CITY OF ANTIGO

COMMON COUNCIL MEETING

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

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the November 8, 2017 Meeting

CVMIC PRESENTATION

1. Pallin Allen, Cities and Villages Mutual Insurance Company (CVMIC) Presentation on the Company

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

117-17 Approval of Operator Licenses for Laurie Brandt and Theresa Ferrel

118-17 Approval of 4.5% Increase to Ambulance Base Rates, Interfacility Base Rates, and Mileage Rates Effective January 1, 2018

119-17 Approving Bid for Gasoline/Diesel from Wagner Oil Company for a 2018-2019 Term

120-17 2017 Budget Transfers and Amendments

121-17 Carry Forward 2017 Funds to 2018

122-17 Approval of Contract with MSA Professional Services for Lead Service Line Grant Administration

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Karen Smith to Library Board to Replace a Resigning Member
2. Appoint Election Inspectors for the 2018-2019 Term
3. Department Manager Reports

NEW BUSINESS

MOTION

DOC-2017-47 Conditional Use Permit for Robert & Pam Frei to Operate a Winery at 400 Prosser Place, B (approved by City Plan Commission 12/5/17)

RESOLUTIONS

123-17 Submission of Clermont Street (Third Avenue to Graham Avenue) as a Local Road Improvement Project (LRIP) under the Municipal Street Improvement (MSI) Program through WisDOT for the 2018/19 Biennium

124-17 Agreement with Servet Maksutoski for the Lease-Purchase of the City-Owned Facility at 623 Edison Street Formerly Known as the Edison Club.

ORDINANCES

1298B Ordinance Amending the Municipal Code of the City of Antigo to Delete and Amend a Portion of an Existing Ordinance Pertaining to Not Listing City Campground Fees in the Ordinance

LICENSES

1. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Melissa Steckbauer DBA Corner Cafe at 800 Fifth Avenue (Licenses Relinquished by Clarence Bouwma)
2. Transfer of Agent for Wal-Mart Stores East, LP for "Class A" Fermented Malt Beverage and Intoxicating Liquor License ~ New Agent Ben D. Sturm
3. Secondhand Article Dealer License for Randy B. Huff DBA Antigo Resale Frontier at 815 Fifth Avenue
4. Secondhand Article Dealer License for Robert C. Kemmer DBA Kemmer Industries LLC at 439 Milton Street
5. Secondhand Jewelry Dealer License for Bart R. Markgraf DBA Bart R. Bullion and Coin at 608 Superior Street, Suite 11
6. Secondhand Article Dealer and Secondhand Jewelry Dealer Licenses for Charles C. Braatz DBA Mojos and Antigo Thrift at 824 Fifth Avenue

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for November 3 and 17, 2017 Payrolls
2. Huntington Bank Account Payable Check Nos. 66780-66981
3. Self-Funding Heath Insurance Check Nos. 1948-1954
4. Block Grant Revolving Loan Fund Check Nos. 3522-3524

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: December 08,2017 BILL BRANDT

ORIGIN: Police Chief

December 13, 2017

RESOLUTION NO. 117-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Laurie Brandt and Theresa Ferrel pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2017

RESOLUTION NO. 118-17

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 rates; and,

WHEREAS, the Resident and Non-Resident, Interfacility and Mileage Rates will increase 4.5% to follow the industry standard.

Ambulance Base Rates		
	2017 Rate	2018 Rate
911 BLS - Resident	$ 678.21	$ 708.73
911 BLS - Non Resident	$ 792.58	$ 828.24
911 ALS 1- Resident	$ 839.52	$ 877.29
911 ALS 1- Non Resident	$ 964.49	$ 1,007.89
911 ALS 2 - Resident	$ 969.06	$ 1,012.67
911 ALS 2 - Non Resident	$ 1,094.68	$ 1,143.95
Mileage	$ 17.83	$ 18.63
Interfacility BLS	$ 1,056.76	$ 1,104.32
Interfacility ALS 1	$ 1,122.81	$ 1,173.33
Interfacility ALS 2	$ 1,254.90	$ 1,311.37
Interfacility Specialty Care	$ 1,956.24	$ 2,044.27

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a 4.5% increase in Resident and Non Resident base rate, Interfacility base rate and Mileage rate for the ambulance services as indicated above.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2017

RESOLUTION NO. 119-17

WHEREAS, bids were solicited for a two-year contract for gasoline and diesel fuel purchases for all City of Antigo departments; and,

WHEREAS, all bids were opened in the presence of Alderperson Bugni and have been reviewed by committee; and,

WHEREAS, Wagner Oil Company was the bid deemed most advantageous to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to allow for the acceptance of the Wagner Oil Company bid in the amount of $.23 off the pump price including the Shell gas card rebate effective January 1, 2018 through December 31, 2019.

BE IT FURTHER RESOLVED, Wagner Oil Company and/or Shell will deduct the federal tax and complete any federal tax filing requirements at no cost to the City.

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Mayor

Attest:

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Clerk – Treasurer

Fuel and Gasoline 2017

Supplier Name	Off Road Fuel Discount	Gasoline Discount	Diesel Fuel Discount	Includes Additional Credit Card Savings	Tax Exempt Filing Fee
Wagner Oil Company	0.23	0.23	0.23	Yes	$0.00
P.O. Box 28					
709 S. Superior Street					
Antigo, WI 54409					
Insight FS	0.225	0.225	0.225	Yes	250.000
2311 Clermont St					
P.O. Box 54					
Antigo, WI 54409					
Draeger Oil Co. Inc.	0.16	0.16	0.16	No	Not filled in
P.O. Box 340					
Antigo, WI 54409					
715.623.4518					
Present: Alderperson G. Bugni, Sarah Repp, Julie Zack-Bids opened at 10:20 am					

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2017

RESOLUTION NO. 120-17

WHEREAS, every year budget transfers or amendments may be needed for situations that occur that were not known at budget time; and,

WHEREAS, department managers and the Clerk-Treasurer review the expenditures throughout the year to determine what transfers need to be made and present them to the Finance, Personnel & Legislative Committee when needed.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the following budget transfers/amendments for 2017:

2017 BUDGET TRANSFERS						
FUND TO	**ACCOUNT**	**AMOUNT**		**FUND FROM**	**ACCOUNT**	**DESCRIPTION**
100.460.00000.46720	PRC Recreation Programs	$1,672.00		613.480.00000.48605	PRC Expend. Trust	Reimb for Flag Football from Dave Brandt Football
100.510.51910.53790	Uncollect Pers Prop Tax	$365.00		100.510.51990.59000	Contingency Fund	Larger than Budgeted Pers Prop Tax Write Offs
100.540.54910.	Cemeteries	$800.00		100.550.55220.	Ball Parks	Adjust Budget to Actual from Estimated
100.550.55460.	PC&R Campground	$1,600.00		100.550.55220	Ball Parks	Adjust Budget to Actual from Estimated
	TOTAL	$4,437.00				
2017 BUDGET ADJUSTMENTS						
Increase				**Increase**		
100.460.00000.46720	PRC Recreation Programs	$1,160.19		100.550.55320.53260	PRC Other Operating	Record Rev/Exp for Progam Shirts
217.620.62001.59620	TIF 4-Trans to Publ Impr	$19,053.00		217.490.00000.49250	TIF 4- Fund Bal Appl	Transfer Funds for Entrepreneur Grant
224.620.62001.59610	Landfill Long Term Care	$27,400.00		224.490.00000.49250	Landfill LTC-Fund Bal	Reflect Funds Allowed from State DNR
278.620.62001.56020	Hotel/Motel-Other Contr.	$26,000.00		278.490.00000.49250	Hotel/Motel - Fund Bal	Record Addtl Rev/Exp for Contributions
470.620.62001.57230	Spec Assess-Abate Nuis	$11,000.00		470.490.00000.49250	Spec Assess-Fund Bal	Rec Exp for House Clean Up
470.640.64001.57220	Spec Assess-Driveway	$1,600.00		470.490.00000.49250	Spec Assess-Fund Bal	Rec Exp for Driveways being Assessed
610.620.62001	Library - Expendable Trust	$16,700.00		610.480.00000.48607	Lib Exp Trust-Donation	Rec Unanticipated Exp from Trust Acct
613.620.62001	PRC - Expendable Trust	$10,800.00		613.480.00000.48605	PRC Donations	Rec Unanticipated Exp from Trust Acct
614.620.62001	Police - Expendable Trust	$5,400.00		614.480.00000.48604	Police - Donations K9	Rec Unanticipated Exp from Trust Acct
615.620.62001	Fire - Expendable Trust	$4,300.00		615.480.00000.48223	Fire-Donations	Rec Unanticipated Exp from Trust Acct
	TOTAL	$123,413.19				

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2017

RESOLUTION NO. 121-17

WHEREAS, every year funds are budgeted that need to be carried forward to the next budget cycle for various reasons such as: budgeting over several years for something or planned purchases or projects that will not be completed in 2017 or not paid for until 2018; and,

WHEREAS, the attached list indicates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE,BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2017 to 2018 per the attached list with a total General Fund of $756,782 and the Capital Equipment/Improvement Fund of $1,756,464.

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Mayor

Attest:

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Clerk – Treasurer

	2017 FUNDS CARRIED FORWARD TO 2018	
ACCOUNT NUMBER	**ACCOUNT NAME**	**AMOUNT**
100.510.51320.52280	Codification of Ordinances	$9,200.00
100.510.51330.52280	Labor Atty- Contractual Services	$21,900.00
100.510.51330.53050	Labor Atty - Arbitration/Grievance Exp	$6,000.00
100.510.51440.52280	Elections - Contractual Services	$32,000.00
100.510.51610	Gen Buildings - Bldg Repair & Maintenace	$25,000.00
100.520.52110.53600	Police Dept. - Uniform Allowance	$12,500.00
100.520.52210.53600	Fire Dept. - Uniform Allowance	$500.00
100.520.52510.52280	Demolition of Buildings	$215,930.00
100.530.53310.53260	Street Maintenance-Other Operating Supp	$80,000.00
100.530.53340.53500	Street Snow & Ice-Salt	$23,000.00
100.550.55330.53600	Park/Rec/Cem - Uniform Allowance	$591.00
100.560.56710.52280	Cons & Development-Contractual Serv	$24,700.00
100.580.58680.51190	Severence Reserve	$305,461.00
442.640.64001.57500	CIP-Law Enforc Radar Units	$14,000.00
442.640.60001.57500	CIP-Law Enforc Portable Alarm	$4,500.00
442.640.64001.57500	CIP-Law Enforc Tazers	$3,000.00
442.640.64001.57500	CIP-Law Enforc MDT/Special Comp Prgrms	$15,000.00
442.640.64001.57500	CIP-Law Enforc Portable Radios	$10,000.00
442.640.64001.57500	CIP-Law Enforc Squad Computers	$13,000.00
442.640.64001.57500	CIP-Law Enforc Squad Cars	$16,500.00
442.640.64001.57500	CIP-Law Enforc Training Targets	$4,000.00
442.640.64001.57550	CIP-Fire Dept. Apparatus Replace.	$392,752.00
442.640.64001.57550	CIP-Fire Dept. SCBA Replace.	$34,066.00
442.640.64001.57550	CIP-Fire Dept. Firefighting PPE	$9,986.00
443.640.64001.57550	CIP-Fire Dept Fire Truck Equipment	$24,331.00
442.640.64001.57550	CIP-Fire Dept Radio/Pager Replacement	$14,336.00
442.640.64001.57700	CIP-Dir Public Works GPS/Scanner Equip	$31,305.00
442.640.64001.57700	CIP-Dir Public Works Pickup	$30,000.00
442.640.64001.57750	CIP-Street Dept Heavy Trucks	$129,090.00
442.640.64001.57750	CIP-Street Dept Pickup/1 Ton Trucks	$29,400.00
442.640.64001.57750	CIP-Street Dept Snow Removal Equip	$3,540.00
442.640.64001.57750	CIP-Street Dept Mntnc & Const Equip	$12,000.00
442.640.64001.57750	CIP-Street Dept Bituminous Equipment	$30,000.00
442.640.64001.57750	CIP-Street Dept Chipper	$5,000.00
442.640.64001.57750	CIP-Street Dept Skidsteer/Blacktop Plnr	$55,950.00
442.640.64001.57750	CIP-Street Dept Utility Equipment	$38,000.00
442.640.64001.57800	CIP-PCR Dept Playground Improve	$10,000.00
442.640.64001.57800	CIP-PCR Dept Bleachers	$10,000.00
442.640.64001.57810	CIP-PCR Mach. Pickuup	$2,800.00
442.640.64001.57810	CIP-PCR Mach. Truck/Pickup w/plow	$9,651.00
442.640.64001.57810	CIP-PCR Mach. Utility Vehicle	$3,698.00
442.640.64001.57810	CIP-PCR Mach. Zero Turn Mower	$8,000.00
442.640.64001.57810	CIP-PCR Mach. Mower	$12,500.00
442.640.64001.57870	CIP-Technology Plan	$21,000.00
442.640.64002.58040	CIP-General City - Roof	$25,000.00
442.640.64002.58040	CIP-General City - Parking Lot	$40,000.00
442.640.64002.58040	CIP-General City - Landscaping	$5,000.00
442.640.64002.58080	CIP-Street Construction	$284,262.00
442.640.64002.58100	CIP-Sidewalks	$43,312.00
442.640.64002.58110	CIP - Engineering Eighth Ave Bridge	$46,907.00
442.640.64002.58130	CIP-Parking Lots	$230,000.00
442.640.64002.58140	CIP-Street Lighting	$20,000.00

442.640.64002.58250	CIP-Street Shop Salt Shed-Access	$10,000.00
442.640.64002.58400	CIP-Cemeteries Piping & Trenching	$1,110.00
442.640.64002.58400	CIP-Cemeteries Software	$4,090.00
442.640.64002.58500	CIP-Parks/Playgrounds Splash Pool	$19,378.00
442.640.64002.58500	CIP-Parks/Playgrounds ADA Parking/Path	$2,500.00
442.640.64002.58500	CIP-Parks/Playgroungs Campground Imp	$20,000.00
442	Community Sign-Approved Jan 2016	$7,500.00
Total 100 Fund		$756,782.00
Total 442 Fund		$1,756,464.00
GRAND TOTAL		**$2,513,246.00**

NOTES
Ordinance Updates as Needed
Funds for Contract/Labor Atty
Funds for Possibility of Arbitration
Equiment Maintenance Agrmts
City Hall Projects to be Prioritized
Empl Allowed to be Carried Forward
Empl Allowed to be Carried Forward
For Demolition Not Yet Completed
Accum with 2018 Fds for Projects
For Salt if Invoice not received in 2017
Empl Allowed to be Carried Forward
For Compr.Downtown Study-Not Done
For Future Severence Payments
Accumulating for Purchase
Chg w/Digital so no purchase yet
Accumulating for Replacement
Accumulating for Purchase
Accumulating for Purchase
Transfer to Cameras for Purchase
For Additional Equipment on Squads
Accumulating for Purchase
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Accumulating for Purchase
Servers/Security/Wiring for Purchase
Accumulating to Replace
Accum Funds for City Hall Parking Lot
Accumulating to Complete
Projects Yet To Be Completed
Projects Yet To Be Completed
Bridge to be done 2017/2018
Accumulating to Redo Lots
Accumulating to Redo

Accumulating for Building
Project Yet To Be Completed
Accumulating to Purchase
Accumulating to Build
Accumulating for Improvements
Accumulating for Improvements
In CIP undesignated fund balance to be spent at a later date

ORIGIN: Public Works Committee

December 13, 2017

RESOLUTION NO. 122-17

WHEREAS, the Wisconsin Department of Natural Resources has reopened the grant application for their Fiscal Year 2018 period as the result of additional funding available to municipalities for Lead Service Line (LSL) replacement under the Safe Drinking Water Program; and,

WHEREAS, the program will provide up to $300,000 in grant funds for communities the size of Antigo for the investigation/replacement of suspected LSL's on the private side (typically water shut-off valve to a home's water meter) of residential, schools and day-care water service lines; and,

WHEREAS, staff estimates there are approximately 150 suspected lead service lines at locations previously updated by the City along the municipal side of the water service line and staff considers these to be priority locations for the initial LSL program application; and,

WHEREAS, staff solicited the assistance of MSA Professional Services for the assisting in the grant administration and correspondence the Wis DNR,

WHEREAS, MSA has projected an estimate $7,000 in grant application administrative fees in order to meet the requirements of the Safe Drinking Water Program's LSL grant guidelines of which would require an amendment to the original Professional Services Agreement,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed $7,000 with MSA Professional Services authorizing them to assist in administration and correspondence with the Wisconsin Department of Natural Resources for a private Lead Service Line replacement grant totaling $300,000 under the Safe Drinking Water Program with funds being derived from the City's water utility fund.

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Mayor

Attest:

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Clerk – Treasurer

MSA PROFESSIONAL SERVICES
More ideas. Better solutions.

Professional Services Agreement

This AGREEMENT (Agreement) is made today ____________ by and between CITY OF ANTIGO (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: FY2018 SDWLP - Lead Service Line Administration

The scope of the work authorized is: See Attachment A

The schedule to perform the work is: Approximate Start Date: 10/09/2017
Approximate Completion Date: TBD

The estimated fee for the work is: $7,000

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF ANTIGO	MSA PROFESSIONAL SERVICES, INC.
______________________	Scott Martin
Bill Brandt Mayor Date:__________	Scott Martin, PE Program Manager Date: 11/13/2017
Attest: City Clerk	
______________________	Mary K Wagner
Kaye Matucheski City Clerk Date:__________	Mary Wagner, PE Funding Administrator Date: 10/9/2017
709 Edison Street Antigo, WI 54409 Phone: (715) 623-3633 Fax: (715) 623-7323	1835 North Stevens Street Rhinelander, WI 54501 Phone: (715) 304-0417 Fax: (715) 362-4116

Attachment: 58071 PSA w Antigo T&C 9-18-17 (1840 : MSA - Lead Service Contract 2018)

Attachment: MSA Lead Service Contract (122-17 : MSA lead service contract)

ATTACHMENT A
SCOPE OF SERVICES

Scope of Services: SDWLP-LSL Administration

Working in conjunction with the City of Antigo (OWNER), MSA agrees to provide services for SDWLP Administration as hereinafter stated:

SECTION 1: SDWLP LSL Administration **Estimated Fee: $7,000**
MSA agrees to assist the OWNER with loan administration services including the following:

- Work with the Owner and the WDNR to compile the necessary documentation required for SDWLP LSL loan closing(s):
  - Updated budget(s) to include all costs for project
  - Environmental Review
  - DBE compliance and all bidding documentation for project(s)
  - Contracts/Pre-qualify Contractors
  - Force Account Certification
  - Disbursement request, along with all corresponding invoices
  - Use of American Iron and Steel Certification

- Provide administrative services as required after loan closings. Establish and maintain SDWLP Administration Files
  - Application files and required documentation
  - Financial Assistance Agreement contracts
  - Financial management/disbursements
  - Environmental review
  - Project closeout file
  - General correspondence files
  - Labor standards files

- Work with the Owner and the WDNR through loan close-out at the end of the project.

- Provide project-related Municipal Advisor assistance as determined by owner

- Additional Services
  - Assist with any structure changes of the program
  - Assist with any additional federal requirements for the program
  - Assist with any changes in federal requirements for the program

MSA PROFESSIONAL SERVICES, INC. (MSA) –
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC - Wisconsin)

1. **Scope and Fee.** The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project

2. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

3. **Costs and Schedules.** Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

4. **Access to Site.** Owner shall furnish right-of-entry on the project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

5. **Location of Utilities.** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to Consultant by others.

6. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

7. **Construction.** This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.

8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Construction Site Visits.** MSA shall make visits to the site at intervals appropriate to the various stages of construction as MSA deems necessary in order to observe, as an experienced and qualified design professional, the progress and quality of the various aspects of Contractor's work.

The purpose of MSA's visits to, and representation at the site, will be to enable MSA to better carry out the duties and responsibilities assigned to and undertaken by MSA during the Construction Phase, and in addition, by the exercise of MSA's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

10. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

11. **Betterment.** If, due to MSA's error, any required or necessary item or component of the project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

12. **Hazardous Substances.** OWNER acknowledges and agrees that MSA has had no role in generating, treating, storing, or disposing of hazardous substances or materials which may be present at the project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

13. **Insurance.** MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

14. **Reuse of Documents.** Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. **Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages, including reasonable attorney's fees, arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

16. **Dispute Resolution.** OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in any state or federal court having jurisdiction.

17. **Removed.**

18. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

19. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER and MSA further consent that the venue for any legal proceedings related to this Agreement shall be Langlade County, Wisconsin.

20. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: December 13, 2017

Re: Library Board

Ms. Ruth Geiger has resigned as member of the Library Board. I would like to appoint Ms. Karen Smith to fill this vacancy with a term expiring 04/30/2020. I respectfully request Council confirmation at this time.

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

"Antigo Area on the go"

December 6, 2017

TO THE COMMON COUNCIL OF THE CITY OF ANTIGO:

I hereby nominate the following persons as Inspectors of Elections for the City of Antigo from the lists submitted by the respective party committees, and in the event said lists were not filed or did not contain sufficient names, the nominees were then selected at random:

FIRST, SECOND, AND THIRD WARDS	Michael Myska, Unaffiliated Sharon Kipfer, Unaffiliated Therese Galuska, Unaffiliated Patricia Zuhlke, Unaffiliated Wilma Weber, Unaffiliated Pat Marciniak, Unaffiliated Lois MacDonald, Unaffiliated
FOURTH, FIFTH, AND SIXTH WARDS	Don Guse, Unaffiliated Patti Marozi, Unaffiliated Nancy Whitman, Unaffiliated Eugene Schlundt, Unaffiliated Joan Jacobson, Unaffiliated Dee Malzahn, Unaffiliated Jean Guse, Unaffiliated
SEVENTH, EIGHTH AND NINTH WARDS	Judith Husnick, Unaffiliated Dawn Ofsthun, Unaffiliated Marlene Grinde, Unaffiliated Luella Flemming, Unaffiliated Gale Demlow, Unaffiliated Sharon Mach (a.m.), Unaffiliated Rosemary Neely (p.m.), Unaffiliated Devota Cromer, Unaffiliated
EDGE TOUCH-SCREEN VOTING MACHINE	Kathie Baginski, Unaffiliated Judy Cole, Unaffiliated
REGISTRARS - ELECTION DAY	Leigh Roehrig, Unaffiliated Karen Bornfleth, Unaffiliated

Respectfully submitted,

Bill Brandt
Mayor

BB:kmm

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
October, 2017

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

I. *Circulation Statistics*

Users by Residency	Aug. 17	Sep. 17	Oct. 17
Antigo, City of	5,944	5,183	5,408
Langlade County:			
Ackley, Town of	269	297	206
Ainsworth, Town of	64	22	43
Antigo, Town of	850	747	715
Elcho, Town of	504	374	397
Evergreen, Town of	196	265	212
Langlade, Town of	137	50	132
Neva, Town of	290	279	476
Norwood, Town of	620	358	361
Parrish, Town of	0	0	0
Peck, Town of	49	58	78
Polar, Town of	571	509	507
Price, Town of	96	64	41
Rolling, Town of	663	476	501
Summit, Town of	115	69	35
Upham, Town of	424	249	289
Vilas, Town of	23	43	78
White Lake, Vill. of	251	221	295
Wolf River, Town of	312	305	272
Subtotal Langlade County	5,434	4,386	4,635
Forest County	82	72	110
Lincoln County	70	7	21
Marathon County	416	314	326
Oconto County	2	10	15
Oneida County	80	100	191
Shawano County	469	452	445
Other Counties	65	48	30
Out of State	0	0	3
Subtotal	12,717	10,746	11,187
WisCat &V-Cat Borrowing	1,409	1,289	1,317
Total Circulation	14,126	12,035	12,504

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

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

Elcho	281
Elton	222
White Lake	177

II. ***Interlibrary Loans***

	Sep 17	Oct.
# Items Lent	45	49
# Items Borrowed	29	60

III. ***Public Workstation Usage***

Total patron use of Internet PCs in the libraries this month was:

Antigo – Adult-	882
Antigo – Juvenile	131
Elton	27
Elcho	2
White Lake	9

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

The main library in Antigo had walk-in traffic of:

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	8,268	(110)	(147)	(262)
Juvenile (0-17)	1,199	(9)	(0)	(17)
Institution	152			
Homebound	151			
Teachers	299			(3)
Staff	325		(13)	

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VI. Outreach and Network News – Elizabeth Simek

November 07, 2017

The outreach program has two new patrons. One is a longtime library patron who decided to use our service since moving into the new Rosalia Gardens facility and the other is an in home patron in Elcho. The nutrition site in Elcho had two new patrons who just moved to the area who are happily surprised that we bring a nice selection of large print books up for them to choose from. I got their applications filled out in Elcho and put them in the system when I got back to Antigo so I could check their books out to them. Finally I did the Halloween display with the help of Barbra Rector and Savannah Wagness.

Elizabeth M.'s computer has had no further "trust" issues since fixing it last month. We have decided not to replace computer #6 after keeping track of the computer use and how many people used the empty space as a laptop station/study station. 24 inch monitors were ordered for seven staff computers in mid-October. The new monitors arrived the last week of October and were installed right away. We are working with WVLS to get our email switched over to Office 360; this is a free service with the partnership between WVLS and IFLS. I watched a webinar on using and producing videos for social media to help promote the library it was very interesting and is something our library should definitely look into doing. Right now we only have a Facebook page to promote our library and Facebook is great to reach a certain demographic but other social media platforms would allow us to reach a broader demographic.

VII. Youth Services Librarian Report – Steph Cherrywell

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

We got fantastic attendance for the Treat Trials on October 23rd! Lots of kids and parents came through the library over the course of the evening (more than we could count with much accuracy) and participated in mask-making, dismembered-monster-touching, and scavenger hunting. Several families needed help because they didn't usually come to the library, so it was a success at attracting some new people. A huge part of the credit goes to Beanie for her idea to share the event to a Facebook page she knew of that's really big in the local community--it really brought in big numbers! I'm going to ask her to share all our events there in the future.

I also want to thank Deb for taking over my story times while I was on vacation. She's always been great about stepping in to help when necessary, and she had some awesome ideas for crafts!

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I recently got a Nintendo Switch and brought it in to the gaming club the other day--it was a lot of fun to be able to share it with kids who hadn't had a chance to try it for themselves yet. I purchased a copy of Arms and an extra controller for the library. Eventually I'll be looking into getting more Switch games and adding them to the library's collection for checkout, but we'll need to keep them somewhere behind the counter, as they're too small to add any security to. I'll consult with Wausau about how they handle it.

I finished weeding the juvenile nonfiction and moved on to the YA nonfiction section; I'm about half done with that now.

Event attendance:

Date and Event	Youth	Adults	Total
October 11 - Storytime - library	12	8	20
October 12 - Storytime - Head Start	60	8	68
October 17 - Storytime - Leroyer	20	3	23
October 18 - Storytime - Library	11	7	18
October 23 - Treat trials	51-ish	?	
October 24 - Gaming club	5	1	6
October 25 - Storytime - Library	8	5	13
October 31 - Storytime - Library	8	5	13
November 1 - LEGO club	4	0	4
November 8 - Gaming club	8	1	9

VIII. Daytime Book Club

The next book to be discussed is, “A man called Ove” by Fredrik Backman. The next meeting will be on Wednesday, December 6, 2017 at 1:30 p.m.

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IX. V-CAT Lending and Borrowing

Antigo's library **lent** the following number of materials to patrons of other V-Cat libraries this month:

Abbotsford	14	Neillsville	38
Colby	26	Owen	13
Crandon	24	Rhinelander	98
Dorchester	10	Rib Lake	18
Gilman	20	Stetsonville	13
Granton	11	Thorp	29
Greenwood	10	Three Lakes	17
Laona	8	Tomahawk	23
Loyal	4	Westboro	6
Marathon Cnty	639	Withee	3
Medford	69	WVLS	0
Merrill	115		
Minocqua	109	TOTAL	1,317

Dominic Frandrup
Director
&
Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending November, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$502,053**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$84,800**

EDC Activities Report

-- Economic Development Corporation Business Website: 668 Visits; with 80.09 % new visitors for month of November.

Top referral sites: facebook.com

-- Facebook: 214 "Likes" The top post reached 775 people. The post was about congratulating Doris McAllister, the new Grow North director. The post had 30 reactions, comments and shares with 60 post clicks.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Six (6) New Business Inquiries
- Two (2) Site Visits
- One (1) RLF Loan Closing

Met with NEWCAP to discuss ways to reutilize the READI Program with new possible business funding opportunities

Workforce Development

- Small Business Development Center/WWBIC continued utilizing LCEDC conference room to meet with Langlade County businesses to help with business financial needs.
- UMOS (Transitional Job Center) is using LCEDC conference room every Tuesday from 1-4 pm for open hours.
- Resource and promoted for Job Fair that was held on November 7th at NTC.

Entrepreneurship:

- The Fall Entrepreneurial Course was completed on November 16. The Entrepreneurial Course is offered in partnership with NTC Business and Industry and is funded through the Suick Family Foundation.
- The final Free Business Series Solution Workshops was held October 24. This workshop was on QuickBooks 101. These workshops are made possible by the Suick Family Foundation.
- Met with the new director of Small Business Development Center to discuss enhancing opportunities for the Langlade County Entrepreneurship Program
- Met with NEWCAP to discuss partnering on resources for Entrepreneurs

Broadband:

- Gathering information on cell tower locations and where the underserved and unsereved areas are located in Langlade County

Education:

- Attended Antigo School District Career Planning meeting.

Meetings/Trainings attended:

1. City of Antigo Finance, Personnel, and Legislative Committee
2. CDBG-RLF webinar for Semi-Annual Report
3. Grow North
4. ITBEC
5. Empty Store Front Workshop
6. North Central Wisconsin Development Corporation Annual Meeting
7. Langlade County Executive
8. Submitted Langlade County Revolving Loan Fund Report to the Department of Administration

Tourism Development

-- Tourism Website: 1,263 visits, with 76.64% new visitors for Months of November:

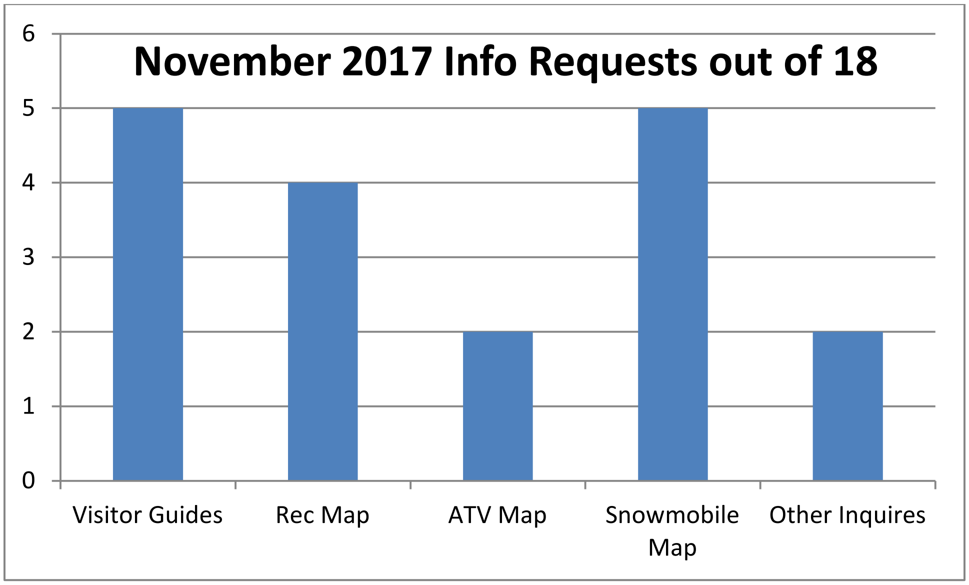
Top referral site: facebook.com

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 19 visits to Langlade County Page in the month of November.

-- App Downloads: 2 downloads in November, 2017

-- Recreation Information Requests: 18 Recreation Requests in November, 2017**;**

Top Request: Visitor Guides and Snowmobile Map



-- Distributed: 3,239 2017 Recreation Maps from the Economic Development Corporation Office since January 2017.

-- Facebook: 10,735 "Likes." The top post was about gearing up for the gun deer season by requesting a recreation map to know where Langlade County owned land is located. This post reached 2,847 people with 117 post clicks, and 30 reactions, comments, and shares.

-- Everbridge: There have been 631 people that have registered since June 1, 2016.

-- alcinfo.com: 274 visits in the month of November:

langladecounty.org: 10 referrals langladecountyedc.org: 17 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out notification of ATV trails closing at 5 pm on November 30th.
- Continued marketing Everbridge and alcinfo.com webpage.
- Finished the 2018 Langlade County Recreation Map. Printed recreation maps will be available in December.
- Switched www.langladecounty.org to winter theme and rotators.
- Submitted an article and full page ad for the 2018 January/February Badger Sportsman Magazine on winter activities in Langlade County.
- Submitted information for promotions on the www.northcentralwisconsin.com website and shows.
- Assisting in writing a JEM Grant for promotion of the Nicolet-Wolf River Scenic By-Way.
- Attended Hotel/Motel meeting.
- Attended Forestry Meeting

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: December 5, 2017

Re: December Council Meeting

During the month of November, we completed 194 calls and as of November 30th we had 2,253 calls which include 1,352 emergency 911 ambulance calls, 108 fire related calls, 123 intercepts, and 490 transfers. This is 318 calls above last year at the end of November.

Training in the month of November included: Roller, Vollmar and I attended a one day ambulance billing seminar; CPR refresher training has started and will be completed in December for the entire department; Majority of our members attended a presentation on “Bullet Proof Spirit” about PTSD with the Antigo Police Department and Langlade County Sheriff’s Department and the monthly POC training was on the new power cot loading systems.

The Fire Department attended the Veterans Day ceremony at the Antigo Post Office & the annual spaghetti dinner at the Antigo Middle School to talk with kids about future careers in Fire Fighting and EMS.

Back in July we accepted a Federal Assistance to Firefighters Grant (AFG) to purchase four power cot loading systems. The bid from Pomasl Fire Equipment was accepted in October and as of November all four systems have been installed. Everyone has been training and the systems are working great.

Over the month of November we had several Paramedic & EMT basic students from NTC doing ride-alongs. This is part of the agreement we signed with NTC several years ago. NTC requires each student to do several hours of ride time and working with our paramedics gives them some great experiences and patient contacts. The paramedic program made some adjustments several months ago and requested each paramedic student be assigned to a crew so the preceptor is the same so a better evaluation can be accomplished. This has shown to be a good decision as each student appreciates consistent feedback.

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

700 Edison Street
Antigo, Wisconsin 54409

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

Dec 2017

Public Works Dept Report

November Activities:

Street Maintenance Crew(7-one is street sweeper operator)- Finished city wide brush and mulch pickup; Nov 11 was the last day brush and mulch site open(close because of deer - gun season); Remove and clean up tree from accident at Third & Clermont; Swept up small rocks someone lost on Tenth Ave –S Hudson to Aurora and Aurora to Ninth; First part of November very cold- so the Street Sweepers were taken apart for maintenance and put away for the winter; First snow removal of the season was November 4 and the second snow removal was Nov 11th; The crew also sand/salted twice this month; Crew mixed sand and salt for the season; maintenance work on Sand/Salt Shed; hauling and stock piling of gravel and pit run for next years maintenance work.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance.

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

Signman & Assistant (also street sweeper operator); Regular maintenance; Putting up Christmas decoration lights and turned on.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets; **FIRE Dept – Ambulance-Med 1 –Replace front rotors and pads.**

Outside Water Crew (4 person crew) – Normal work activities; WI Rural Water training – Winter Operations Seminar in Plover attended by Chad Busse, Adam Stickney and Kevin Carley on November 15th.

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

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: December 8, 2017

Re: Nov. 2017 Council Report

Do not have much to report since my last report.

The Peaceful Valley Camera project is complete with all facets of the deployment working well. Working on my end of the year stuff, getting ready for 2018. I am putting together my new equipment list so I am ready to go come the first of the year.

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

“Antigo Area on the go”

BUILDING INSPECTOR / ZONING ADMINISTRATOR
715-623-3633 ext.134
FAX 715-627-7099

Dec. 5, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

Last year we issued 743 permit to date we have issued 737 we are on track to surpass the last three years in total number of permits issued.

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

The bid opening to raze the house at 702 S. Clermont are will be Dec. 18th at 3:00

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

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

<u>Other News</u>

We have sent the last letter to known inoperable or unregistered vehicles. A total of 180 with 175 in compliance and 5 that the APD is working with the owners, in most cases the owners removed or registered the vehicle, a few received citations and no vehicle required impounding

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: December 2017

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: Amy Lynch, HR Specialist, has advertised for 2 year-round part-time Park, Recreation and Cemetery General Laborer positions. We are hoping to have the 2 positions filled in January. The positions will provide coverage on nights and weekends.

TRAINING: All 4 full-time employees have attended tree pruning training. I attended a Playground Maintenance Technician Training on December 6-7.

CEMETERIES: Burials as well as interment of cremated remains continue throughout the winter months. We ask for a minimum of 2 business day notice for any burials in the winter due to frost and snow cover. With the colder temperatures any monuments awaiting placement will be scheduled for spring.

SHELTERS: Peaceful Valley Warming House remains available for reservations and will be open to the public once we open the ice rink(s).

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

CAMERAS/SECURITY: Jim Pike, IT, has ensured all security cameras have been placed and are functional in and around Peaceful Valley Park and facilities. He has also had the Campground camera upgraded and repaired. All cameras allow for remote access, which will assist staff and law enforcement should any issues arise.

EVENTS:

- **OPEN SKATES held in NOVEMBER, DECEMBER, JANUARY, and FEBRUARY:** Held during the winter months at the Fairgrounds Multi-Purpose Building. The Open Skates are held on no school days and are made possible through cooperation and coordination with AAYHA (Antigo Area Youth Hockey Association). The skates are free with the donation of a canned good, which are taken to the food pantry.

- **WINTER WONDERLAND:** Various community groups, organizations, and businesses create life-size cards or displays that can be viewed in the Peaceful Valley Festival Grounds. Those wishing to view the displays can drive through the parking lot, or walk along the trail.

- **WINTER FUN & FAMILY WELLNESS DAY in conjuction with the ANNUAL BROOMBALL TOURNAMENT:** This event is scheduled for Sunday, February 11th in Peaceful Valley Park. The event is free and offers families an opportunity to participate in various winter activities, games, and sleigh rides. Teams can also participate in the broomball tournament, and Aspirus Langlade Hospital Occupational Health offers free food.

RECREATION PROGRAMS

- **Pickleball:** Fall, Winter, Spring Pickleball program has 19 registered participants and they have moved their playing location to Karl's Transport.
- **Winter Wonderland:** We have 14 registered participants in the Winter Wonderland Program located in Peaceful Valley Festival Grounds.
- **Open Skates:** The Antigo Area Youth Hockey Association has approved the requested 1 open skate per month during the winter season from November – February. All Skates are held on no school days.
- **Winter Fun & Family Wellness Day:** February 11th is the date for 2018. Winter Fun Day will be held in conjunction with the Annual Broomball Tournament.
- **Registration for 2018 Summer Recreation Programs:** Anyone wishing to participate in Spring, Summer, Fall or Winter Recreation Programs will be able to register beginning January 1, 2018. Shelters and Campground spaces may be reserved up to 1 year in advance of the date.

WINTER PREPERATIONS

- Information regarding sidewalk snow removal for all public sidewalks was circulated in the water bills as well as advertisements in print and electronic media.
- Crews have been waiting for consistent cold weather to flood the hockey rink in Peaceful Valley.
- Once we have a base of snow we will begin grooming the x-country ski trail located north of the paved section of Springbrook Trail and north of Virginia Street. Crews will also be able to create the large rink in Peaceful Valley and open the Warming House to the public. We are also going to try and groom the Single Track Trail loops for fat tire biking this year.

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: December 6, 2017

Re: December Council Report

We are expecting to receive the tax bills from Langlade County within the next several days. We will then get the newsletter added and hopefully get them in the mail by the middle of next week. We have been getting phone calls from property owners looking for their tax amounts.

With the end of the year coming quickly, we have been working on many end of the year clean up items to get ready for the auditors. They will be coming in January for preliminary work and then finish up in mid-February.

It is also time to check up on election supplies and replenish as there are four scheduled elections for next year. There were not fall elections this year so it was a good break from those duties. With no elections, the State has been cleaning up the voter registration software by sending out postcards to any registered elector that has not voted in the past four years. If they do not respond to the postcard, they are inactivated in the registration system. With this process, the City's total number of voters decreased by 667. This may be people moving out of the area, passing away, name changes, etc. The number of ballots that we order is based on the number of registered voters so it is good to get this cleaned up every four years.

The department managers have had to update all of the insurance information recently and will have to update grant and asset information in the coming weeks. I just wanted to express my appreciation for getting this done on top of their other work at this time of the year. It can be time consuming to review everything but it is important to make sure we are not missing anything.

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

Wishing you and your family a very Happy, Healthy Holiday Season!

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: December 6, 2017

Re: Administrator's Report for November of 2017

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1. **Contacts/meetings Attended**
   a. Met w/Langlade Co. regarding Sheriff's recommendation for new Records Management Software
   b. Continue to communicate with CoVantage and their architect regarding 2018 expansion project
2. **State Representative May Felzkowski conducted a "Listening Session" at City Hall on 11/27**
   a. Representative Felzkowski's meeting was attended by approximately 25 participants and lasted for approximately 2.5 hours. Many topics were raised and discussed including but not limited to the following: Foxconn development, drunk driving laws/impacts, mental health resources, funding for social services, public funds going to private schools, mentored hunting, County/Town/Municipal funding, Lincoln Hills operational matters, dementia & senior care, broadband/internet expansion, job creation/retention, wolf populations, telemedicine, and redistricting.
3. **3rd Annual Milwaukee Empty Storefront Conference**
   a. Angie Close, Langlade County Economic Development Corporation Director and I attended this day-long meeting on November 6th and found the information gathered to be helpful in terms of understanding similar challenges facing our area. Breakout sessions included examples of success stories related to the conversion of vacant buildings throughout a variety of locations. Speakers from across the country shared experiences from their communities and provided examples of how various entrepreneurs approached the repurposing of vacant storefronts.
4. **3rd Quarter Review of Infrastructure Alternatives, Inc. (IAI) Operational & Maintenance Responsibilities**
   a. I met with Tommy Horswill of IAI and discussed their 3rd quarter performance related to the operation and maintenance of our water and wastewater treatment plants. IAI and their staff continue to manage the operations of these facilities in a professional manner and have delivered their efforts within the anticipated budgeted parameters. I will be exploring the necessary repair costs associated with the rebuild of the clarifier's "plug valve" at the wastewater treatment plant as a CIP cost item based on its approximate investment totaling +/- $21,500. Additional 2017 budget amounts will not be requested as other priorities will be adjusted accordingly to balance this upcoming recommendation.
5. **Public Information Meetings for Field St (7th to 8th) & Gowan Rd (10th to Springbrook) to be scheduled**
   a. In speaking with our design consultant (Scott Martin of MSA Professional Services) we anticipate being ready to schedule the Public Informational meeting for the Gowan Road & Field Street projects as part of the January Public Works Committee meeting. We anticipate the project design to be at the 30% completion stage by the date of the meeting.
6. **Local Road Improvement Program – Municipal Street Improvement (LRIP/MSI) Meeting**
   a. I attended the biannual meeting of the LRIP program as hosted by the Langlade County Highway Commissioner on behalf of the Wisconsin Department of Transportation. The County, Towns and eligible Municipalities are required to meet every other year to program available funding to local projects. The City of Antigo is eligible for +/- $25,000 requiring a 50% matching amount. Subsequent to this meeting staff's recommendation was made at the November Public Works meeting and is heading to Council for consideration at the December meeting.
7. **December on the on the Horizon**
   a. Continue discussions with Langlade County regarding purchase of Records Management System
   b. City employee potluck lunch at noon on Thursday, December 14th in Council Chambers
   c. Wishing everyone a Merry Christmas and a Happy New Year

Attachment: Council Memo 12-6-17 (DOC-2017-46 : Dept Mgr Reports)

INFRASTRUCTURE ALTERNATIVES

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

Water and Waste Water Reports for October 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	48.938	MG
Average Daily Flow	1.579	MGD
Average Influent BOD	162	mg/L
Average Influent Total Suspended Solids	168	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.05	mg/L
Average Effluent Total Suspended Solids	1.90	mg/L
Average Effluent Ammonia Nitrogen	0.52	mg/L
Average Effluent Phosphorus	0.458	mg/L
Average KWH/Day of Electricity	4,000	KWH

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE
ALTERNATIVES

……………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.75	P.P.M.
Total Gallons of Water Softened	29.096	M.G.
Average Daily Treated Flow	0.981	MGD
Total Lime Used	53,493	Lbs.
Total Sodium Hypochlorite Used	2603.0	Lbs.
Fluoride Used	949.0	Lbs.
Total Sodium Aluminate Used	181.5	Lbs.
Aqua Hawk 307 (Conditioner)	29.25	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	123.0	mg/L
Well 15 Pumpage (Country Well)	5.279	Gallons
Well 18 Pumpage (Country Well)	5.024	Gallons
Well 19 Pumpage (Country Well)	9.825	Gallons
Well 20 Pumpage (Country Well)	10.287	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

ANTIGO POLICE DEPARTMENT

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

December 7, 2017

December 13, 2017 Common Council Report

November 2017 Antigo Police Department Activities

During the month of November the Antigo Police Department had 1085 Call for Service and 475 Offenses. We had 105 adult arrests and 4 juvenile arrests. We issued 65 traffic citations and 63 warnings and issued 47 non traffic citations. Our front office staff completed 98 vehicle transactions. We have continued a great amount of enforcement on our traffic safety grant during the month of November.

Trainings for the month of November included our firearms recertification training for all officers and a night shoot held at our range by our firearms instructor Nate Zirngible. Sgt. Reichl and Sgt. Musloff attended two days of training on investigating domestic violence held in Antigo and sponsored by the Department of Justice. The Department of Justice also provided the Antigo Police Department and Langlade County Sheriff's Department along with other local agencies and the Antigo Fire Department with wellness training at the high school on two days with National Speaker Ray Nash from Police Dynamics. Training was also held for spouses of our law enforcement agencies on wellness at an evening class provided by Ray Nash. The Department of Justice felt this was important to bring to our community after our critical incidents and the recent suicide of a deputy from the Langlade County Sheriff's Department. Officer Joe Husnick and Officer Chris May attended one day Instructor Update training in Appleton. I attended one day training in WI Dells with Chief Petroskey and Lynda Vollmer on Trends in ambulance billing. Officer Bula and K9 Natscho attended one day of training at Steing Tal Kennels. Members of or Special response Team trained together at the Langlade County Range.

Community events for the month included a booth on internet safety at the annual Antigo Middle School spaghetti dinner. Officer Bruce Brown began another year of Dare Education for the 5th grade students in the City of Antigo. Detective Sergeant Duley continued his internet safety talks with the students of the Antigo Middle School. We have also been preparing for the annual Crusade for Kids sponsored by the radio station and the annual Shop with a Cop sponsored by the department of social services.

We continue the proactive enforcement on the drug issues with numerous drug buys and search warrants of residences. We continue to see the Meth as the number one issue. Our officers on the afternoon shift have been doing a tremendous job of keeping this as a priority with all the other investigations going on.

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

Eric J. Roller
Director of Public Safety

"Antigo Area on the go"

APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

paid 11/22/17

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE $ 100.00 DATE OF APPLICATION: 11/22/17

APPLICANT NAME (S): Robert & Pam Frei

ADDRESS: W9180 Kelly Lane

CITY: Deerbrook STATE Wisconsin ZIP 54424

PHONE: 715-216-0274 EMAIL: Robert@WildEpitome.Com

PROPERTY ADDRESS: 400 Prosser Place, B **PARCEL NUMBER: 2012863.005**

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: Sec. 14-413

FOR THE PURPOSE OF:

Winery

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Robert J Frei

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ✓ **APPROVED** ___ **DENIED**

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: Approval recommended. 12/5/17

Bill Brandt 12-5-17

SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION DATE

ORIGIN: Public Works Committee

December 13, 2017

RESOLUTION NO. 123-17

WHEREAS, the Wisconsin Department of Transportation (WisDOT) Local Road Improvement Program (LRIP) allows for the submission of Municipal Street Improvement (MSI) projects; and,

WHEREAS, Clermont Street from 3rd Avenue to Graham Street is in need of repair and fits into the City's 5-year Improvement Plan; and,

WHEREAS, this section of Clermont Street allows for the use of the limited MSI funds on this proposed pulverization and resurfacing project without having to address the underground infrastructure or to replace the existing curb & gutter; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the submission of a LRIP/MSI application for the reconstruction of Clermont Street from 3rd Avenue to Graham Avenue requesting the available funds in the amount of $25,460.64.

BE IT FURTHER RESOLVED that the necessary local matching funds (50% minimum) for the MSI application are to be derived from the Capital Improvement Street Construction Program (442.640.64002) prior to the sunset of MSI application funds on June 30th, 2023 as required in the application.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2017

RESOLUTION NO. 124-17

WHEREAS, the City was approached by Servet Maksutoski expressing an interest to enter into a Lease-Purchase Agreement for the operation and eventual ownership of the Edison Club located at 623 Edison Street; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved the development of a Lease-Purchase Agreement with Servet Maksutoski subject to an initial deposit of 3-month's lease-purchase payment based on an accelerated combined payment for principle, interest and payment in lieu of taxes; and,

WHEREAS, the terms of the Lease-Purchase Agreement are based on a $150,000 purchase price with a 20-year amortization, 5-year balloon payment and 5.5 % interest rate plus a payment in lieu of taxes with a required minimum monthly payment of $2,000 with any excess funds being placed towards the principle balance; and,

WHEREAS, access to the former Edison Club will not be made available to the tenant until such time as a $6,000 initial payment consisting of 2-month's rent and a $2,000 security deposit is made to the City with the next monthly payment of $2,000 due by March 1, 2018; and

WHEREAS, prior to gaining access to the facility the tenant shall provide proof of all required insurance and licensing.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Lease-Purchase Agreement of the Edison Club at 623 Edison Street to Servet Maksutoski effective January 1, 2018 at lease-purchase payment of $2,000 per month as outlined in the Lease-Purchase Agreement.

BE IT FURTHER RESOLVED, the Mayor and City Attorney are authorized to negotiate any further terms necessary to enter into this agreement with Servet Maksutoski.

____

Mayor

Attest:

____

Clerk – Treasurer

ORDINANCE NO. : 1298B

An Ordinance amending the Municipal Code of the City of Antigo to delete and amend a portion of an existing ordinance.

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

Section l. The Municipal Code shall be amended to delete Section 1-22 as it pertains to the fee schedule for the City campground which is 26-8 (b).

Section 2. Section 26-8 (b) itself shall be amended to read as follows:

(b) Fees per night, use of any park facility, shelter or land, and use of dump station shall be as set by the Park, Recreation and Cemetery Commission.

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

ADOPTED: ______________________________, 2017.

APPROVED: ______________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE, AND MISCELLANEOUS LICENSE APPLICATION
CITY OF ANTIGO

Corner Cafe
MELISSA STECKBAUER
Owner Name **(as listed on Seller's Permit)**

Melissa Steckbauer
Agent Name (if corporation)

Corner CAfe
Business Name

Office Use Only
Date 10-25-17
Amount 26.00
By Kmm

800 5th Ave Antigo, WI 54409
Business Address

Business Mailing Address (if different)

(715) 627-0369
Business Phone Number

(715) 610-3651
Owner Home Phone Number

Agent Home Phone Number

****

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
Reserve "Class B" Liquor (only if sold as a reserve license)

****

PUBLICATION FEE PAYABLE BY: UPON RECEIPT OF APPLICATION $26.00 *

****

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

****

License	Fee	Check
"Class A" Intoxicating Liquor	$200.00	
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	
"Class B" Intoxicating Liquor	$275.00	✓
Class "B" Fermented Malt Beverage	$100.00	✓
"Class C" Wine	$ 50.00	
Wholesale Beer	$ 25.00	
Reserve "Class B" Intoxicating Liquor	$275.00	

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

****

Cigarette $ 25.00
(Must include completed *Application for Cigarette and Tobacco Products License*)

– Amusement Device ($10.00 per machine – minimum fee $25.00) ✓ 40.00
Number of machines 4

– Dance Hall (required if juke box or live music on premises) $ 20.00 ✓ 20.00
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $26.00 publication fee)*** $ 55.00

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office. Applications must be signed by applicant(s) in the presence of a notary public. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. **Any business dispensing alcoholic beverages must have a licensed bartender on the premises during the hours of operation. REMIND BARTENDERS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!**

CITY OF ANTIGO
Kaye M. Matucheski
City Clerk-Treasurer
(715) 623-3633, ext. 100

Return this form, state's renewal alcohol beverage license application, dance hall agreement, and cigarette application to the Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE Melissa Steckbauer

Attachment: License Applications for Melissa Steckbauer DBA-Corner Cafe (DOC-2017-48 : Licenses for Melissa Steckbauer DBA Corner Cafe)

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning ~~Oct. 25~~ Dec. 14 20 17 ;
ending June 30 20 18

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☑ City of } ANTIGO

County of LANGLADE Aldermanic Dist. No. ______ (if required by ordinance)

LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	$
☒ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☒ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$
TOTAL FEE	$

1. The named ☒ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION
hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Melissa Steckbauer - Corner Cafe

An **"Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company.** List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶			
Directors/Managers			

3. Trade Name ▶ Corner Cafe Business Phone Number (715) 627-0369
4. Address of Premises ▶ 800 5th Ave Post Office & Zip Code ▶ Antigo, WI 54409
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state ______ and date ______ of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Restaurant, sold and served in dining area and storage
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
    (b) If yes, under what name was license issued? Clarence Bouwma
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 25th day of October, 20 17

Kaye M Matuchesk
(Clerk/Notary Public)

My commission expires Clerk-Treasurer

Melissa Steckbauer
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 10-25-17	Date reported to council/board 12/13/17	Date provisional license issued —	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 9-16)

Wisconsin Department of Revenue

Attachment: License Applications for Melissa Steckbauer DBA-Corner Cafe (DOC-2017-48 : Licenses for Melissa Steckbauer DBA Corner Cafe)

I CLARENCE Bouwma

Relinquish my Liquor Lic Dance hall amusement Lic

C

11-3-17

11-3-17 I witnessed
Clarence Bouwma write
this relinquishment letter
on 11-3-17 at my office.

Kaye M. Matuchewski
Clerk-Treasurer

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☑ City of ANTIGO County of LANGLADE

The undersigned duly authorized officer(s)/members/managers of WAL-MART STORES EAST, LP
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

WALMART #3268
(trade name)

located at 200 EAST STATE HIGHWAY 64, ANTIGO, WI 54409

appoints BEN D. STURM
(name of appointed agent)

7226 5TH LANE, MARATHON, WI 54448
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☑ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☑ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 29 YEARS

Place of residence last year 925 ROSE STREET, LaCROSSE, WI 54603

For: WAL-MART STORES EAST, LP
(name of corporation/organization/limited liability company)

By: Cindy Moe
(signature of Officer/Member/Manager)

And: [signature]
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, BEN D. STURM, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

(see attached for Ben's signature) ________ Agent's age 29
(signature of agent) *(date)*

7226 5TH LANE, MARATHON, WI 54448 Date of birth 01/17/1988
(home address of agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 11/22/2017 by [signature] Title Chief of Police
(date) *(signature of proper local official)* *(town chair, village president, police chief)*

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☑ City of ANTIGO County of LANGLADE

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(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

WALMART #3268
(trade name)

located at 200 EAST STATE HIGHWAY 64, ANTIGO, WI 54409

appoints BEN D. STURM
(name of appointed agent)

7226 5TH LANE, MARATHON, WI 54448
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☑ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☑ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 29 YEARS

Place of residence last year 925 ROSE STREET, LaCROSSE, WI 54603

For: WAL-MART STORES EAST, LP
(name of corporation/organization/limited liability company)

By: ______________________
(signature of Officer/Member/Manager)

And: ______________________
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, BEN D. STURM, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

______________________ 11/6/17 Agent's age 29
(signature of agent) *(date)*

7226 5TH LANE, MARATHON, WI 54448 Date of birth 01/17/1988
(home address of agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 11/22/2017 by ______________________ Title Chief of Police
(date) *(signature of proper local official)* *(town chair, village president, police chief)*

AT-104 (R. 4-09) Wisconsin Department of Revenue

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

State of Wisconsin
(WI Stat. 134.71)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

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

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			
Huff Randy B			
Street Address	**City**	**State**	**ZIP**
815 1/2 5th Ave	Antigo	WI	54409

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Antigo Resale Frontier	815 5th Ave	Antigo	WI	54409	920-290-4501
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
Randy Huff	815 1/2 5th Ave	Antigo	WI	54409	
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
Randy Huff	815 1/2 5th Ave	Antigo	WI	54409	

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

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

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

(SECTION 6) PENALTY NOTICE

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

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

Signature of Applicant: Randy Huff

Print Name of Applicant: Randy Huff

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED: Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ ____ **TOTAL FEE: $** 27.50

FOR LAW ENFORCEMENT USE ONLY

☑ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 11/30/17

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article Dealer License Randy Huff DBA Antigo Resale Frontier 2018 (DOC-2017-50 : Secondhand Article Dealer

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

State of Wisconsin
(WI Stat. 134.71)

RECEIVED
NOV 27 2017
CITY OF ANTIGO

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:		
	☐ Original application	☒ Renewal
TYPE:	☐ Pawnbroker $210.00	☐ Secondhand Jewelry Dealer $30.00
	☒ Secondhand Article Dealer $27.50	☐ Mall/Flea Market $165.00

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				
KEMMER ROBERT CHARLES				
Street Address	**City**	**State**	**ZIP**	
430 ELM STREET	ANTIGO	WI	54409	

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
KEMMER INDUSTRIES LLC	439 MILTON ST.	ANTIGO	WI	54409	715-623-2441
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
—	—	—	—	—	—
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

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

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

(SECTION 6) PENALTY NOTICE

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

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

Signature of Applicant: [signature]

Print Name of Applicant: ROBERT C KEMMER

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Secondhand Article License $ 27.50

Pawnbroker License $ ____

Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ ____

TOTAL FEE: $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 11/30/17

Print Name of Investigating Officer: Eric J. Roller

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

State of Wisconsin
(WI Stat. 134.71)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE:

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

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			
Markgraf Bart R.			
Street Address	**City**	**State**	**ZIP**
W10763 Hwy N	Antigo	WI	54409

(SECTION 3) BUSINESS INFORMATION

	Name	Street Address	City	State	ZIP	Telephone Number
Business Name	Bart R. Bullion and coin	608 superior ST. Suite 11	Antigo	WI	54409	715-216-1578
Owner's Name	Bart R. Markgraf	W10763 Hwy N	" "	" "	" "	
Business Manager's Name						
Building Owner's Name	Sheri Thomae	608 superior ST	Antigo	WI	54409	

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

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

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

(SECTION 6) PENALTY NOTICE

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

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

Signature of Applicant: Bart R. Markgraf

Print Name of Applicant: Bart R. Markgraf

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____ Secondhand Article License $ ____

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ 30.00 **TOTAL FEE: $** 30.00

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 11/30/17

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Jewelry Dealer License Bart Markgraf DBA Bart R. Bullion and Coin 2018 (DOC-2017-52 : Secondhand Jewelry Dealer

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

State of Wisconsin
(WI Stat. 134.71)

LICENSE APPLICATION

for

PAWNBOKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL/FLEA MARKET

CHECK ALL THAT APPLY:		
	☐ Original application	☑ Renewal
TYPE:	☐ Pawnbroker ☑ Secondhand Article Dealer	☑ Secondhand Jewelry Dealer ☐ Mall/Flea Market

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION				
Applicant Name (Last, First, MI) Braatz Charles C				
Street Address 140 Oak Hill Ct	City Shawano	State WI	ZIP 54166	

(SECTION 3) BUSINESS INFORMATION					
Business Name Mojos and Antigo thrift	Street Address 824 5th Ave	City Antigo	State WI	ZIP 54409	Telephone Number 715-627-1708
Owner's Name Charles Braatz	Street Address 140 Oak Hill Ct	City Shawano	State WI	ZIP 54166	
Business Manager's Name Amethyst Braatz	Street Address 140 Oak Hill Ct	City Shawano	State WI	ZIP 54166	
Building Owner's Name Charles Braatz	Street Address 140 Oak Hill Ct	City Shawano	State WI	ZIP 54166	

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name: Mojo Electronics Inc

State of Incorporation: WI

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

Name (Last, First, MI)				Street Address	City	State	Zip
Braatz Charles C				140 Oak Hill Ct	Shawano	WI	54166
Braatz Amethyst D				140 Oak Hill Ct	Shawano	WI	54166

(SECTION 6) PENALTY NOTICE

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

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

Signature of Applicant: CB

Print Name of Applicant: Charles Braatz

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $____

Pawnbroker License $____

Secondhand Jewelry License $ 30.00

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $____

TOTAL FEE: $ 57.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: E. J. Roller Date: 11/30/17

Print Name of Investigating Officer: Eric J. Roller

Accounts Payable

Voucher Register

User: kmeyer
Printed: 12/08/2017 - 7:42AM

Antigo
"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1948	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit Beck Finn Husnick McKinney ;	October	11/9/2017		11/9/2017	175.00	1,948
1949	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	EAP Services	1017-4138	11/9/2017		11/9/2017	296.25	1,949
1950	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1986372	11/9/2017		11/9/2017	87.40	1,950
1951	LANGCTYT Langlade County Treasurer	225-620-62001-59870	Flu Vaccine	10266	11/9/2017		11/9/2017	200.00	1,951
1952	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	Renewal Fee	2014781	11/22/2017		11/22/2017	575.00	1,952
1952	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	2014781	11/22/2017		11/22/2017	87.40	1,952
1953	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit BeckDuleyFinnHusnickMatuch	November	12/7/2017		12/7/2017	245.00	1,953
1954	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP	1117-5124	12/7/2017		12/7/2017	296.25	1,954
3522	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation Kautz	412 Lincoln	11/16/2017		11/16/2017	10,000.00	3,522
3523	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation Hoeldt	I14 503 Fulton	11/16/2017		11/16/2017	375.00	3,523
3523	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R18	11/16/2017		11/16/2017	3,062.64	3,523
3524	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Lucht Satisfaction	58054	11/22/2017		11/22/2017	30.00	3,524
66780	ANTIGOWA City of Antigo	285-620-62001-52130	Public Library	4948-001	11/9/2017		11/9/2017	220.03	66,780
66781	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081102817	11/9/2017		11/9/2017	121.37	66,781
66781	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081102817	11/9/2017		11/9/2017	100.00	66,781

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66782	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	8-772207-00	11/9/2017		11/9/2017	188.69	66,782
66783	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	11/9/2017		11/9/2017	51.19	66,783
66784	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	11/9/2017		11/9/2017	1,162.03	66,784
66785	ANTIGOA5 Antigo/Langlade County	100-510-51110-53260	Chili Booth	Registration	11/9/2017		11/9/2017	20.00	66,785
66786	ANTIGOWA City of Antigo	100-530-53230-52190	Street Shop Main	1159-004	11/9/2017		11/9/2017	298.76	66,786
66786	ANTIGOWA City of Antigo	100-540-54910-52190	Antigo Cemetery	1159-028	11/9/2017		11/9/2017	16.68	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	800 6th Ave Sprinklers	1159-006	11/9/2017		11/9/2017	193.85	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	City Park Shelter	1159-007	11/9/2017		11/9/2017	128.74	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	Nantasket Soccer Field	1159-008	11/9/2017		11/9/2017	145.10	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	Lake Park Shelter	1159-022	11/9/2017		11/9/2017	61.51	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	Robins Roost	1159-024	11/9/2017		11/9/2017	35.72	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	Hudson St Shelter	1159-031	11/9/2017		11/9/2017	135.61	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	11/9/2017		11/9/2017	154.89	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field St Sprinklers	1159-101	11/9/2017		11/9/2017	712.49	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	1048 Virginia St	1159-108	11/9/2017		11/9/2017	11.94	66,786
66786	ANTIGOWA City of Antigo	100-550-55210-52190	Field St Warming House	1159-032	11/9/2017		11/9/2017	123.44	66,786
66786	ANTIGOWA City of Antigo	100-550-55220-52190	Little League Park	1159-023	11/9/2017		11/9/2017	251.19	66,786
66786	ANTIGOWA City of Antigo	100-550-55330-52190	PRC Shop	1159-025	11/9/2017		11/9/2017	73.15	66,786
66786	ANTIGOWA City of Antigo	100-550-55420-52190	8th Ave Wading Pool	1159-019	11/9/2017		11/9/2017	753.74	66,786

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66786	ANTIGOWA City of Antigo	100-550-55460-52190	Hudson St Campground	1159-010	11/9/2017		11/9/2017	522.79	66,786
66786	ANTIGOWA City of Antigo	850-830-88310-52190	Street Shop Water Only	1159-005	11/9/2017		11/9/2017	269.66	66,786
66787	BAKERHEA Heather/Charles Baker	100-000-00000-21100	Overpayment on Utility Account 9901-(	Refund	11/9/2017		11/9/2017	61.04	66,787
66788	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	8-772250-00	11/9/2017		11/9/2017	201.02	66,788
66789	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52280	Lead Water Service Line Replacement	819 1st Ave	11/9/2017		11/9/2017	4,785.00	66,789
66789	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52280	Lead Water Service Line Replacement	420 S Superior	11/9/2017		11/9/2017	2,010.00	66,789
66790	MAYCHRIS Chris May	100-520-52110-53600	Sewing Repairs Reimbursement	Josie Sew Bizz	11/9/2017		11/9/2017	45.00	66,790
66791	MORTPEST Mortar & Pestle	415-640-64001-56020	Downtown Entrepreneur's Grant Progra	Reimbursement	11/9/2017		11/9/2017	863.70	66,791
66792	REGISTRA Registration Fee Trust	442-640-64001-57500	Registration Fee	Registration	11/9/2017		11/9/2017	70.50	66,792
66793	REIFINVE Reif Investment Properties LLC	100-000-00000-21100	Overpayment on Utility Account 6891-(	Refund	11/9/2017		11/9/2017	28.86	66,793
66794	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Brinkmeier	9794928419	11/9/2017		11/9/2017	10.00	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Petroskey	9794928419	11/9/2017		11/9/2017	10.00	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Repp	9794928419	11/9/2017		11/9/2017	10.00	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Dept Brandt	9794928419	11/9/2017		11/9/2017	34.45	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Dept Desotell	9794928419	11/9/2017		11/9/2017	34.45	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Dept Matucheski	9794928419	11/9/2017		11/9/2017	34.45	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Dept Pike	9794928419	11/9/2017		11/9/2017	34.45	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall	9794928419	11/9/2017		11/9/2017	40.01	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9794928419	11/9/2017		11/9/2017	160.67	66,794

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66794	VERIZWIR Verizon Wireless Services LLC	100-520-52110-53600	Equipment N Musolff	9794928419	11/9/2017		11/9/2017	99.99	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9794928419	11/9/2017		11/9/2017	132.03	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9794928419	11/9/2017		11/9/2017	34.74	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9794928419	11/9/2017		11/9/2017	35.42	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9794928419	11/9/2017		11/9/2017	74.23	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs	9794928419	11/9/2017		11/9/2017	40.01	66,794
66794	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9794928419	11/9/2017		11/9/2017	70.89	66,794
66794	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9794928419	11/9/2017		11/9/2017	72.38	66,794
66794	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9794928419	11/9/2017		11/9/2017	40.01	66,794
66794	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9794928419	11/9/2017		11/9/2017	80.02	66,794
66794	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9794928419	11/9/2017		11/9/2017	40.00	66,794
66795	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5177104-0414-9	11/9/2017		11/9/2017	716.50	66,795
66796	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	11/9/2017		11/9/2017	443.93	66,796
66797	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.11.2017 AFLAC		11/15/2017		11/15/2017	293.55	66,797
66797	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.11.2017 AFLAC		11/15/2017		11/15/2017	166.34	66,797
66797	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.11.2017 AFLAC		11/15/2017		11/15/2017	85.68	66,797
66797	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.11.2017 AFLAC		11/15/2017		11/15/2017	24.04	66,797
66797	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.11.2017 AFLAC		11/15/2017		11/15/2017	58.74	66,797
66797	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.11.2017 AFLAC		11/15/2017		11/15/2017	1.73	66,797

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66798	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	1,877.01	66,798
66798	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Lim		11/15/2017		11/15/2017	692.42	66,798
66798	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Sin		11/15/2017		11/15/2017	148.12	66,798
66798	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.11.2017 Health Family		11/15/2017		11/15/2017	90.36	66,798
66798	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.11.2017 Health Single		11/15/2017		11/15/2017	29.85	66,798
66798	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	19.91	66,798
66798	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Lim		11/15/2017		11/15/2017	33.11	66,798
66798	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	479.75	66,798
66798	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Lim		11/15/2017		11/15/2017	284.40	66,798
66798	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Sin		11/15/2017		11/15/2017	30.98	66,798
66798	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.11.2017 Health Single		11/15/2017		11/15/2017	29.85	66,798
66798	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	80.00	66,798
66798	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Sin		11/15/2017		11/15/2017	89.55	66,798
66798	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.11.2017 Health Limite		11/15/2017		11/15/2017	57.20	66,798
66798	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	265.67	66,798
66798	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Lim		11/15/2017		11/15/2017	72.51	66,798
66798	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.11.2017 Health Family		11/15/2017		11/15/2017	1.24	66,798
66798	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	247.99	66,798
66798	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Lim		11/15/2017		11/15/2017	80.57	66,798

Attachment: December Council checks (17-64 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66798	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.11.2017 Health Family		11/15/2017		11/15/2017	68.40	66,798
66798	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Fan		11/15/2017		11/15/2017	69.67	66,798
66798	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.11.2017 Flex Hlth Lin		11/15/2017		11/15/2017	38.19	66,798
66799	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.11.2017 Nationwide D		11/15/2017		11/15/2017	3,689.49	66,799
66799	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.11.2017 Nationwide D		11/15/2017		11/15/2017	1,205.97	66,799
66799	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.11.2017 Nationwide D		11/15/2017		11/15/2017	78.11	66,799
66799	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.11.2017 Nationwide D		11/15/2017		11/15/2017	20.53	66,799
66799	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.11.2017 Nationwide D		11/15/2017		11/15/2017	13.90	66,799
66800	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.11.2017 North Shore I		11/15/2017		11/15/2017	1,659.78	66,800
66800	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.11.2017 North Shore I		11/15/2017		11/15/2017	11.51	66,800
66800	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.11.2017 North Shore I		11/15/2017		11/15/2017	294.56	66,800
66800	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.11.2017 North Shore I		11/15/2017		11/15/2017	63.52	66,800
66800	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.11.2017 North Shore I		11/15/2017		11/15/2017	91.11	66,800
66800	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.11.2017 North Shore I		11/15/2017		11/15/2017	74.52	66,800
66801	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.11.2017 Long Term Di		11/15/2017		11/15/2017	131.87	66,801
66801	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.11.2017 Long Term Di		11/15/2017		11/15/2017	14.28	66,801
66801	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.11.2017 Long Term Di		11/15/2017		11/15/2017	158.87	66,801
66801	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.11.2017 Long Term Di		11/15/2017		11/15/2017	42.32	66,801
66801	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.11.2017 Long Term Di		11/15/2017		11/15/2017	4.82	66,801

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66801	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.11.2017 Long Term Di		11/15/2017		11/15/2017	20.67	66,801
66802	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.11.2017 Un Dues FD		11/15/2017		11/15/2017	108.08	66,802
66802	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.11.2017 Un Dues FD		11/15/2017		11/15/2017	503.92	66,802
66803	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.11.2017 Un Dues PD		11/15/2017		11/15/2017	249.50	66,803
66804	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.11.2017 United Way D		11/15/2017		11/15/2017	32.50	66,804
66805	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.11.2017 Child Support		11/15/2017		11/15/2017	296.70	66,805
66805	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.11.2017 Income Withh		11/15/2017		11/15/2017	19.03	66,805
66805	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00902.11.2017 Child Support		11/15/2017		11/15/2017	55.43	66,805
66805	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.11.2017 Child Support		11/15/2017		11/15/2017	650.67	66,805
66805	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.11.2017 Income Withh		11/15/2017		11/15/2017	658.47	66,805
66805	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00902.11.2017 Child Support		11/15/2017		11/15/2017	6.93	66,805
66805	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00902.11.2017 Child Support		11/15/2017		11/15/2017	3.46	66,805
66806	ANTIGOWA City of Antigo	100-510-51610-52190	City Hall	1159-001	11/16/2017		11/16/2017	332.51	66,806
66806	ANTIGOWA City of Antigo	100-560-56710-52190	217 Field St	1159-110	11/16/2017		11/16/2017	5.55	66,806
66807	CARDMEMB Cardmember Service	100-000-00000-13120	No Receipt Musolff	LA Police Gear	11/16/2017		11/16/2017	177.78	66,807
66807	CARDMEMB Cardmember Service	100-000-00000-13120	No Receipt Duley	Akon LLC	11/16/2017		11/16/2017	380.00	66,807
66807	CARDMEMB Cardmember Service	100-510-51415-53160	Conference Ticket Desotell	Eventbright	11/16/2017		11/16/2017	75.00	66,807
66807	CARDMEMB Cardmember Service	100-510-51415-53260	ATV Trail Ride Repp	Shell	11/16/2017		11/16/2017	44.57	66,807
66807	CARDMEMB Cardmember Service	100-510-51420-53120	Conference Matucheski	NPELRA	11/16/2017		11/16/2017	195.00	66,807

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66807	CARDMEMB Cardmember Service	100-510-51420-53160	Training Meal Matucheski	Action City	11/16/2017		11/16/2017	14.00	66,807
66807	CARDMEMB Cardmember Service	100-510-51420-53160	Training Meal Matucheski	Action City	11/16/2017		11/16/2017	8.77	66,807
66807	CARDMEMB Cardmember Service	100-510-51420-53160	Training Meal Matucheski	Subway	11/16/2017		11/16/2017	8.23	66,807
66807	CARDMEMB Cardmember Service	100-510-51420-53160	Training Hotel Matucheski	MetroplisResort	11/16/2017		11/16/2017	82.00	66,807
66807	CARDMEMB Cardmember Service	100-510-51450-53260	Video Cables Pike	C2G	11/16/2017		11/16/2017	257.33	66,807
66807	CARDMEMB Cardmember Service	100-510-51455-53160	Stadium Cups Repp	Netbrands Media	11/16/2017		11/16/2017	100.00	66,807
66807	CARDMEMB Cardmember Service	100-510-51455-53160	Stadium Cups Returned Repp	Netbrands Media	11/16/2017		11/16/2017	-100.00	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-51670	Supplies Kolpack	Walmart	11/16/2017		11/16/2017	54.16	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-51670	Funeral Wreath Kolpack	Hickey Floral	11/16/2017		11/16/2017	99.13	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53100	Dry Erase/Cork Board Musolff	Office Supply	11/16/2017		11/16/2017	86.31	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53100	Handle Kolpack	Amazon	11/16/2017		11/16/2017	33.94	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53100	Cable Protector & Dry Erase Kolpack	Amazon	11/16/2017		11/16/2017	32.35	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53100	Calculator Kolpack	Amazon	11/16/2017		11/16/2017	68.00	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Musolff	Holiday Inn	11/16/2017		11/16/2017	328.00	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53160	Conference Hotel Husnick Duley	Best Western	11/16/2017		11/16/2017	255.00	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53300	DOT Kolpack	DOT	11/16/2017		11/16/2017	76.28	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53300	Speed Sign Tire Kolpack	Menards	11/16/2017		11/16/2017	24.99	66,807
66807	CARDMEMB Cardmember Service	100-520-52110-53600	Voice Tracer Musolff	Best Buy	11/16/2017		11/16/2017	58.01	66,807
66807	CARDMEMB Cardmember Service	100-520-52210-53610	Petroskey	Country Kitchen	11/16/2017		11/16/2017	84.07	66,807

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66807	CARDMEMB Cardmember Service	100-520-52210-53610	Fire Fighter for a Day Vollmar	Subway	11/16/2017		11/16/2017	78.28	66,807
66807	CARDMEMB Cardmember Service	100-520-52210-53610	Vollmar	Dairy Queen	11/16/2017		11/16/2017	88.07	66,807
66807	CARDMEMB Cardmember Service	100-530-53120-53160	Meeting Brinkmeier	Kwik Trip	11/16/2017		11/16/2017	39.61	66,807
66807	CARDMEMB Cardmember Service	100-530-53230-53090	Broom & Stool Piskula	Fleet Farm	11/16/2017		11/16/2017	71.17	66,807
66807	CARDMEMB Cardmember Service	100-550-55310-53160	Playground Maintenance Training Repp	Paypal	11/16/2017		11/16/2017	300.00	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Stadium Cups Repp	Netbrands Media	11/16/2017		11/16/2017	66.00	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Stadium Cups Returned Repp	Netbrands Media	11/16/2017		11/16/2017	-66.00	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	3M Original Repp	Menards	11/16/2017		11/16/2017	13.19	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Badges & Tags Repp	Amazon	11/16/2017		11/16/2017	42.24	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Badges & Tags Repp	Amazon	11/16/2017		11/16/2017	17.58	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Supplies Repp	Walmart	11/16/2017		11/16/2017	22.85	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Supplies Returned Repp	Walmart	11/16/2017		11/16/2017	-2.91	66,807
66807	CARDMEMB Cardmember Service	100-550-55320-53260	Signs Repp	Walmart	11/16/2017		11/16/2017	11.98	66,807
66807	CARDMEMB Cardmember Service	270-000-00000-13100	NGS Enrollment Elcho Vollmar	Medicare	11/16/2017		11/16/2017	560.00	66,807
66807	CARDMEMB Cardmember Service	270-620-62001-53160	Training Conference Vollmar	Kalahari	11/16/2017		11/16/2017	109.00	66,807
66807	CARDMEMB Cardmember Service	270-620-62001-53160	Training Conference Petroskey Vollmar	Kalahari	11/16/2017		11/16/2017	109.00	66,807
66807	CARDMEMB Cardmember Service	270-620-62001-53260	Coffee Petroskey	Sams Club	11/16/2017		11/16/2017	119.76	66,807
66807	CARDMEMB Cardmember Service	270-620-62001-53300	Wireless Backup Camera Petroskey	TadiBrothers	11/16/2017		11/16/2017	238.89	66,807
66807	CARDMEMB Cardmember Service	278-620-62001-56020	Community Calendar Repp	CalendarWhiz	11/16/2017		11/16/2017	249.00	66,807

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66807	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Cherrywell	XO Comm	11/16/2017		11/16/2017	17.07	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Cherrywell	Google Domains	11/16/2017		11/16/2017	12.00	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	11/16/2017		11/16/2017	243.29	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	11/16/2017		11/16/2017	14.93	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	11/16/2017		11/16/2017	263.29	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	11/16/2017		11/16/2017	22.96	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	11/16/2017		11/16/2017	19.99	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	11/16/2017		11/16/2017	19.96	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	11/16/2017		11/16/2017	35.92	66,807
66807	CARDMEMB Cardmember Service	285-620-62001-53750	Candy Cherrywell	Walmart	11/16/2017		11/16/2017	43.04	66,807
66807	CARDMEMB Cardmember Service	415-640-64001-56110	ALC Info Subscription Repp	Search360	11/16/2017		11/16/2017	109.00	66,807
66807	CARDMEMB Cardmember Service	920-930-96550-53300	Roll Plates Piskula	Rolling Welding	11/16/2017		11/16/2017	65.00	66,807
66808	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	8-771975-00	11/16/2017		11/16/2017	375.90	66,808
66808	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	1-053000-00	11/16/2017		11/16/2017	15.50	66,808
66808	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	8-771950-01	11/16/2017		11/16/2017	111.98	66,808
66809	DARLINGJ Jay Darling	100-530-53230-53450	Steel Toe Boots & Hat	Fleet Farm	11/16/2017		11/16/2017	137.66	66,809
66810	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52230	614 2nd Ave Lead Water Service Line	614 2nd Ave	11/16/2017		11/16/2017	5,706.00	66,810
66810	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52230	1146 6th Ave Lead Water Service Line	1146 6th Ave	11/16/2017		11/16/2017	4,050.00	66,810
66811	GRAYJUST Justin Gray	100-530-53230-53450	Composite Toe Boots	Coyotes	11/16/2017		11/16/2017	230.99	66,811

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66812	MATUCKAY Kaye Matucheski	100-510-51420-53260	Holiday Supplies	Walmart	11/16/2017		11/16/2017	43.34	66,812
66813	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	December	11/16/2017		11/16/2017	2,043.05	66,813
66814	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	11/16/2017		11/16/2017	30.42	66,814
66814	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	11/16/2017		11/16/2017	82.17	66,814
66815	ANTIGOWA City of Antigo	100-520-52110-52280	119 Superior St	1159-016	11/22/2017		11/22/2017	114.02	66,815
66816	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	4-648000-00	11/22/2017		11/22/2017	42.31	66,816
66817	EQUIANLL Equian LLC	270-460-00000-46230	Overpayment for Ambulance Service -	Refund	11/22/2017		11/22/2017	554.48	66,817
66818	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	December	11/22/2017		11/22/2017	6,396.00	66,818
66819	LANGLADE Langlade Abstract & Title Co	100-000-00000-21100	Utility Account 005139-032	Refund	11/22/2017		11/22/2017	133.21	66,819
66820	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	11/22/2017		11/22/2017	29.00	66,820
66821	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Sidewalk Salt	201436	11/22/2017		11/22/2017	21.90	66,821
66821	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	201538	11/22/2017		11/22/2017	49.90	66,821
66822	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033252102	11/22/2017		11/22/2017	105.27	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033287249	11/22/2017		11/22/2017	218.45	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033229332	11/22/2017		11/22/2017	326.43	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033233942	11/22/2017		11/22/2017	523.38	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033252375	11/22/2017		11/22/2017	207.58	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033267814	11/22/2017		11/22/2017	334.47	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033270004	11/22/2017		11/22/2017	500.76	66,822

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033278326	11/22/2017		11/22/2017	178.64	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033293289	11/22/2017		11/22/2017	577.97	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	3032464	11/22/2017		11/22/2017	-18.87	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033228197	11/22/2017		11/22/2017	692.67	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033246119	11/22/2017		11/22/2017	64.35	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033268358	11/22/2017		11/22/2017	193.73	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033295715	11/22/2017		11/22/2017	720.74	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033177555	11/22/2017		11/22/2017	182.76	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033203206	11/22/2017		11/22/2017	163.11	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033212162	11/22/2017		11/22/2017	98.01	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033246119	11/22/2017		11/22/2017	12.87	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033228196	11/22/2017		11/22/2017	291.10	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033252658	11/22/2017		11/22/2017	21.40	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033281508	11/22/2017		11/22/2017	50.68	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033295699	11/22/2017		11/22/2017	374.24	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033246119	11/22/2017		11/22/2017	133.98	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033177555	11/22/2017		11/22/2017	16.50	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033229332	11/22/2017		11/22/2017	41.59	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033233942	11/22/2017		11/22/2017	24.75	66,822

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033252375	11/22/2017		11/22/2017	21.99	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033267814	11/22/2017		11/22/2017	77.37	66,822
66822	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033293289	11/22/2017		11/22/2017	255.96	66,822
66822	BAKERTA2 Baker & Taylor	610-620-62001-53640	Books	2033233942	11/22/2017		11/22/2017	8.16	66,822
66823	BIBLIOTH Bibliotheca LLC	285-620-62001-53740	Cloud Library	S10028041	11/22/2017		11/22/2017	206.22	66,823
66823	BIBLIOTH Bibliotheca LLC	285-620-62001-53740	Cloud Library	S10029558	11/22/2017		11/22/2017	687.35	66,823
66823	BIBLIOTH Bibliotheca LLC	285-620-62001-53740	Cloud Library	S10031064	11/22/2017		11/22/2017	195.00	66,823
66824	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Refund	11/22/2017		11/22/2017	10.26	66,824
66825	CDWGOVE1 CDW Government Inc	285-620-62001-57050	Computers	KNW6403	11/22/2017		11/22/2017	720.90	66,825
66825	CDWGOVE1 CDW Government Inc	285-620-62001-57050	Computers	KPH1294	11/22/2017		11/22/2017	961.20	66,825
66826	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Paper	48035-001	11/22/2017		11/22/2017	13.99	66,826
66827	CSTTOCST Coast to Coast Computer Products	285-620-62001-53100	Toner	A1722775	11/22/2017		11/22/2017	138.00	66,827
66828	FINDAWAY Findaway World LLC	285-620-62001-53720	Book	222967	11/22/2017		11/22/2017	41.24	66,828
66829	JJKELLER J J Keller & Associates Inc	285-620-62001-53120	Public Library	9102458585	11/22/2017		11/22/2017	209.74	66,829
66830	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Refund	11/22/2017		11/22/2017	30.24	66,830
66831	METROFIR Metro Fire Protection Inc	285-620-62001-52280	Public Library	37939	11/22/2017		11/22/2017	15.60	66,831
66832	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	429421	11/22/2017		11/22/2017	102.75	66,832
66833	PENWORTH Penworthy Company	285-620-62001-53650	Books	534642	11/22/2017		11/22/2017	270.93	66,833
66834	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	POstage	USPS	11/22/2017		11/22/2017	2.97	66,834

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66834	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	POstage	USPS	11/22/2017		11/22/2017	3.91	66,834
66834	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	POstage	USPS	11/22/2017		11/22/2017	2.50	66,834
66834	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	POstage	USPS	11/22/2017		11/22/2017	2.97	66,834
66834	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Building Items	Fleet Farm	11/22/2017		11/22/2017	49.36	66,834
66834	PETTYCA2 Petty Cash - Public Library	285-620-62001-53710	Cookies for Program	Antigo Bakery	11/22/2017		11/22/2017	16.50	66,834
66835	POLYLLC Discount Media Products, LLC	285-620-62001-53100	CD/DVD Case	SI80968019	11/22/2017		11/22/2017	84.80	66,835
66836	POMPSTIR Pomp's Tire Service Inc.	285-620-62001-53300	Flat Repair	500065836	11/22/2017		11/22/2017	21.95	66,836
66837	PROQUEST Cambridge Scientific Abstracts LP	285-620-62001-53700	Antigo Daily Journal Filming	61473788	11/22/2017		11/22/2017	1,556.71	66,837
66838	QUILLCOR Quill Corporation	285-620-62001-53100	Labels	1595836	11/22/2017		11/22/2017	53.98	66,838
66838	QUILLCOR Quill Corporation	285-620-62001-53100	Markers	1678261	11/22/2017		11/22/2017	24.57	66,838
66838	QUILLCOR Quill Corporation	285-620-62001-53100	Office Supplies	2365045	11/22/2017		11/22/2017	47.30	66,838
66838	QUILLCOR Quill Corporation	285-620-62001-53100	Stamp Pad	2385297	11/22/2017		11/22/2017	4.99	66,838
66839	QUINLANS Quinlan's Equipment Inc	285-620-62001-53300	Axle Washer Bearing & Disc	T273456	11/22/2017		11/22/2017	79.84	66,839
66840	SCHWAAB Schwaab Inc	285-620-62001-53100	Stamp Pads	2429929	11/22/2017		11/22/2017	49.50	66,840
66841	SHOWCASE Showcases	285-620-62001-53100	DVD Sleeves	302799	11/22/2017		11/22/2017	134.57	66,841
66842	SUPERIO2 Superior Chemical Corporation	285-620-62001-53540	Sidewalk Salt	177172	11/22/2017		11/22/2017	265.25	66,842
66843	USATODAY Gannett Satellite Information Network Inc	285-620-62001-53680	Journal Sentinel	13807257	11/22/2017		11/22/2017	71.70	66,843
66844	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	97136	11/22/2017		11/22/2017	143.42	66,844
66844	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	97395	11/22/2017		11/22/2017	134.43	66,844

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66844	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Cleaning Supplies	97633	11/22/2017		11/22/2017	70.90	66,844
66845	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.12.2017 AFLAC		11/29/2017		11/29/2017	256.32	66,845
66845	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.12.2017 AFLAC		11/29/2017		11/29/2017	166.34	66,845
66845	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.12.2017 AFLAC		11/29/2017		11/29/2017	85.68	66,845
66845	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.12.2017 AFLAC		11/29/2017		11/29/2017	24.04	66,845
66845	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.12.2017 AFLAC		11/29/2017		11/29/2017	62.37	66,845
66845	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.12.2017 AFLAC		11/29/2017		11/29/2017	1.73	66,845
66846	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.12.2017 Dental Ins		11/29/2017		11/29/2017	1,840.60	66,846
66846	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.12.2017 Dental Ins		11/29/2017		11/29/2017	216.00	66,846
66846	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.12.2017 Dental Ins		11/29/2017		11/29/2017	333.00	66,846
66846	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.12.2017 Dental Ins		11/29/2017		11/29/2017	155.50	66,846
66846	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.12.2017 Dental Ins		11/29/2017		11/29/2017	97.50	66,846
66846	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.12.2017 Dental Ins		11/29/2017		11/29/2017	7.40	66,846
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	1,730.73	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Lin		11/29/2017		11/29/2017	706.25	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Sin		11/29/2017		11/29/2017	138.60	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	24,086.67	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Rep		11/29/2017		11/29/2017	17,891.04	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	14,889.24	66,847

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	2,878.02	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Health Family		11/29/2017		11/29/2017	78.75	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Health Single		11/29/2017		11/29/2017	29.50	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Hlth Sng Non		11/29/2017		11/29/2017	2,199.51	66,847
66847	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.12.2017 Hlth Sng Rep		11/29/2017		11/29/2017	1,978.36	66,847
66847	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	1.98	66,847
66847	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	45.68	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	488.79	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Lim		11/29/2017		11/29/2017	286.00	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Sing		11/29/2017		11/29/2017	38.40	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	1,826.91	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Rep		11/29/2017		11/29/2017	9,512.61	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	1,439.01	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	5,756.04	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Health Single		11/29/2017		11/29/2017	29.50	66,847
66847	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.12.2017 Hlth Sng Rep		11/29/2017		11/29/2017	1,687.49	66,847
66847	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	78.75	66,847
66847	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Sing		11/29/2017		11/29/2017	88.50	66,847
66847	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	1,826.91	66,847

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66847	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	1,439.01	66,847
66847	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.12.2017 Health Limite		11/29/2017		11/29/2017	57.20	66,847
66847	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.12.2017 Hlth Sng Non		11/29/2017		11/29/2017	2,199.51	66,847
66847	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	285.97	66,847
66847	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Lim		11/29/2017		11/29/2017	90.45	66,847
66847	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	6,633.95	66,847
66847	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	2,275.45	66,847
66847	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	294.31	66,847
66847	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Lim		11/29/2017		11/29/2017	88.49	66,847
66847	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	8,654.98	66,847
66847	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	2,225.96	66,847
66847	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.12.2017 Health Family		11/29/2017		11/29/2017	78.75	66,847
66847	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Fan		11/29/2017		11/29/2017	111.97	66,847
66847	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.12.2017 Flex Hlth Lim		11/29/2017		11/29/2017	30.01	66,847
66847	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.12.2017 Hlth Fam Nor		11/29/2017		11/29/2017	2,597.65	66,847
66847	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.12.2017 Hlth Limited		11/29/2017		11/29/2017	755.49	66,847
66848	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	113.44	66,848
66848	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	0.05	66,848
66848	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	42.32	66,848

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66848	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	4.45	66,848
66848	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	13.85	66,848
66848	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	18.16	66,848
66848	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.12.2017 Flex Admin		11/29/2017		11/29/2017	7.98	66,848
66849	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.12.2017 Nationwide D		11/29/2017		11/29/2017	3,471.13	66,849
66849	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.12.2017 Nationwide D		11/29/2017		11/29/2017	1,398.22	66,849
66849	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.12.2017 Nationwide D		11/29/2017		11/29/2017	74.10	66,849
66849	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.12.2017 Nationwide D		11/29/2017		11/29/2017	32.62	66,849
66849	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.12.2017 Nationwide D		11/29/2017		11/29/2017	31.93	66,849
66850	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.12.2017 North Shore I		11/29/2017		11/29/2017	1,658.75	66,850
66850	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.12.2017 North Shore I		11/29/2017		11/29/2017	0.88	66,850
66850	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.12.2017 North Shore I		11/29/2017		11/29/2017	295.00	66,850
66850	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.12.2017 North Shore I		11/29/2017		11/29/2017	80.18	66,850
66850	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.12.2017 North Shore I		11/29/2017		11/29/2017	110.51	66,850
66850	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.12.2017 North Shore I		11/29/2017		11/29/2017	49.68	66,850
66851	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.12.2017 Long Term D:		11/29/2017		11/29/2017	120.69	66,851
66851	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.12.2017 Long Term D:		11/29/2017		11/29/2017	0.44	66,851
66851	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.12.2017 Long Term D:		11/29/2017		11/29/2017	160.05	66,851
66851	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.12.2017 Long Term D:		11/29/2017		11/29/2017	51.89	66,851

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66851	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.12.2017 Long Term D:		11/29/2017		11/29/2017	14.23	66,851
66851	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.12.2017 Long Term D:		11/29/2017		11/29/2017	25.68	66,851
66852	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.12.2017 Un Dues FD		11/29/2017		11/29/2017	89.70	66,852
66852	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.12.2017 Un Dues FD		11/29/2017		11/29/2017	522.30	66,852
66853	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.12.2017 Un Dues PD		11/29/2017		11/29/2017	249.50	66,853
66854	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.12.2017 United Way D		11/29/2017		11/29/2017	32.50	66,854
66855	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.12.2017 Child Support		11/29/2017		11/29/2017	268.86	66,855
66855	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.12.2017 Child Support		11/29/2017		11/29/2017	744.33	66,855
66855	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.12.2017 Income Withh		11/29/2017		11/29/2017	677.50	66,855
66855	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00901.12.2017 Child Support		11/29/2017		11/29/2017	16.10	66,855
66855	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.12.2017 Child Support		11/29/2017		11/29/2017	17.16	66,855
66855	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.12.2017 Child Support		11/29/2017		11/29/2017	10.74	66,855
66856	ANTIGOWA City of Antigo	100-530-53230-52190	1310 Hogan St	1159-054	11/30/2017		11/30/2017	3.87	66,856
66856	ANTIGOWA City of Antigo	100-530-53230-52190	534 4th Ave	1159-072	11/30/2017		11/30/2017	4.93	66,856
66856	ANTIGOWA City of Antigo	100-530-53230-52190	1110 W Pierce Ave	1159-078	11/30/2017		11/30/2017	63.98	66,856
66856	ANTIGOWA City of Antigo	100-530-53230-52190	1000 W Pierce Ave	1159-080	11/30/2017		11/30/2017	8.02	66,856
66856	ANTIGOWA City of Antigo	100-530-53230-52190	310 Byrne St	1159-091	11/30/2017		11/30/2017	122.14	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	623 Clermont St	1159-038	11/30/2017		11/30/2017	14.43	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	511 Edison St	1159-039	11/30/2017		11/30/2017	16.54	66,856

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66856	ANTIGOWA City of Antigo	100-530-53450-52190	707/709 5th Ave	1159-050	11/30/2017		11/30/2017	2.46	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	708 6th Ave	1159-052	11/30/2017		11/30/2017	3.52	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	521 Edison St	1159-057	11/30/2017		11/30/2017	11.62	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	625 Edison St	1159-068	11/30/2017		11/30/2017	3.17	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	626 Superior St	1159-074	11/30/2017		11/30/2017	6.69	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	1004 5th Ave	1159-079	11/30/2017		11/30/2017	8.10	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	616 Clermont St	1159-082	11/30/2017		11/30/2017	8.45	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	725 4th Ave	1159-083	11/30/2017		11/30/2017	10.56	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	723 4th Ave	1159-086	11/30/2017		11/30/2017	22.18	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	610 Clermont St	1159-088	11/30/2017		11/30/2017	26.75	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	710 6th Ave	1159-089	11/30/2017		11/30/2017	30.27	66,856
66856	ANTIGOWA City of Antigo	100-530-53450-52190	615 Edison St	1159-092	11/30/2017		11/30/2017	10.21	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket	1159-037	11/30/2017		11/30/2017	13.38	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	425 3rd Ave	1159-040	11/30/2017		11/30/2017	16.90	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket	1159-041	11/30/2017		11/30/2017	21.47	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1440 Clermont	1159-042	11/30/2017		11/30/2017	21.82	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	812 Virginia	1159-045	11/30/2017		11/30/2017	38.37	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	434 Field St	1159-047	11/30/2017		11/30/2017	1.76	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field St	1159-048	11/30/2017		11/30/2017	2.60	66,856

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66856	ANTIGOWA City of Antigo	100-550-55210-52190	320 3rd Ave	1159-049	11/30/2017		11/30/2017	2.46	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	616 4th Ave	1159-056	11/30/2017		11/30/2017	9.15	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	529 Edison St	1159-059	11/30/2017		11/30/2017	1.76	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	100 2nd Ave	1159-063	11/30/2017		11/30/2017	6.83	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	725 Ackley St	1159-065	11/30/2017		11/30/2017	1.76	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	528 Clermont St	1159-066	11/30/2017		11/30/2017	2.11	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	818 Cherry St	1159-067	11/30/2017		11/30/2017	2.82	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	620 Superior St	1159-070	11/30/2017		11/30/2017	3.87	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	529 Clermont St	1159-076	11/30/2017		11/30/2017	7.04	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	215 3rd Ave	1159-077	11/30/2017		11/30/2017	7.74	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	220 Aurora St	1159-084	11/30/2017		11/30/2017	29.81	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1011 1st Ave	1159-085	11/30/2017		11/30/2017	14.08	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	603 6th Ave	1159-102	11/30/2017		11/30/2017	13.41	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	601 6th Ave	1159-103	11/30/2017		11/30/2017	4.61	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1229 Arctic St	1159-104	11/30/2017		11/30/2017	2.11	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1209 Arctic St	1159-105	11/30/2017		11/30/2017	4.47	66,856
66856	ANTIGOWA City of Antigo	100-550-55210-52190	1207 Arctic St	1159-106	11/30/2017		11/30/2017	13.94	66,856
66856	ANTIGOWA City of Antigo	100-550-55460-52190	809 Hudson St	1159-081	11/30/2017		11/30/2017	8.10	66,856
66856	ANTIGOWA City of Antigo	100-560-56710-52190	520 Superior St	1159-033	11/30/2017		11/30/2017	5.28	66,856

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66856	ANTIGOWA City of Antigo	100-560-56710-52190	621 Irving St	1159-035	11/30/2017		11/30/2017	27.10	66,856
66856	ANTIGOWA City of Antigo	100-560-56710-52190	620 6th Ave	1159-036	11/30/2017		11/30/2017	69.38	66,856
66856	ANTIGOWA City of Antigo	100-560-56710-52190	213 Superior	1159-043	11/30/2017		11/30/2017	31.68	66,856
66856	ANTIGOWA City of Antigo	100-560-56710-52190	524 8th Ave	1159-073	11/30/2017		11/30/2017	5.98	66,856
66856	ANTIGOWA City of Antigo	100-560-56710-52190	814 5th Ave	1159-107	11/30/2017		11/30/2017	29.42	66,856
66856	ANTIGOWA City of Antigo	100-560-56710-52190	623 Edison St	1159-109	11/30/2017		11/30/2017	110.40	66,856
66856	ANTIGOWA City of Antigo	238-611-61010-52190	1900 Century Ave	1159-071	11/30/2017		11/30/2017	4.93	66,856
66856	ANTIGOWA City of Antigo	850-830-88310-52190	N2420 Koszarek Rd	1159-055	11/30/2017		11/30/2017	134.71	66,856
66856	ANTIGOWA City of Antigo	850-830-88310-52190	1120 Elm St	1159-064	11/30/2017		11/30/2017	1.76	66,856
66856	ANTIGOWA City of Antigo	910-930-96550-52190	520 1st Ave	1159-046	11/30/2017		11/30/2017	41.18	66,856
66856	ANTIGOWA City of Antigo	910-930-96550-52190	920 Century Ave	1159-053	11/30/2017		11/30/2017	3.52	66,856
66856	ANTIGOWA City of Antigo	910-930-96550-52190	510 3rd Ave	1159-060	11/30/2017		11/30/2017	1.76	66,856
66856	ANTIGOWA City of Antigo	910-930-96550-52190	322 Forrest Ave	1159-075	11/30/2017		11/30/2017	6.69	66,856
66856	ANTIGOWA City of Antigo	910-930-96550-52190	500 Graham Ave	1159-087	11/30/2017		11/30/2017	23.23	66,856
66857	DULEYDAN Daniel Duley	100-520-52110-53600	Reimbursement for Clothing Allowanc	Kohls	11/30/2017		11/30/2017	259.08	66,857
66858	MCKINMAR Mark J McKinney	100-520-52210-53600	Reimbursement for Clothing Allowanc	Amazon	11/30/2017		11/30/2017	151.92	66,858
66859	RYANTIMO Timothy Ryan	750-000-00000-12100	Advanced 2017 Tax Payment for 430 D	Refund	11/30/2017		11/30/2017	630.74	66,859
66860	SCHIEDYL Dylan Schielke	270-620-62001-53600	Reimbursement for a Watch	GOVX	11/30/2017		11/30/2017	94.11	66,860
66861	THEISENJ Jeremy Theisen	100-530-53230-53450	Safety Toe Boots	Fleet Farm	11/30/2017		11/30/2017	152.96	66,861

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66862	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9796706258	11/30/2017		11/30/2017	10.00	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9796706258	11/30/2017		11/30/2017	10.00	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9796706258	11/30/2017		11/30/2017	10.00	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin - Brandt	9796706258	11/30/2017		11/30/2017	22.88	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin - Desotell	9796706258	11/30/2017		11/30/2017	22.88	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin - Matucheski	9796706258	11/30/2017		11/30/2017	22.88	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin - Pike	9796706258	11/30/2017		11/30/2017	22.88	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall	9796706258	11/30/2017		11/30/2017	40.01	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9796706258	11/30/2017		11/30/2017	120.16	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9796706258	11/30/2017		11/30/2017	114.67	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9796706258	11/30/2017		11/30/2017	23.17	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9796706258	11/30/2017		11/30/2017	23.85	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9796706258	11/30/2017		11/30/2017	62.66	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Dept Signs	9796706258	11/30/2017		11/30/2017	40.03	66,862
66862	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC	9796706258	11/30/2017		11/30/2017	48.32	66,862
66862	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9796706258	11/30/2017		11/30/2017	71.63	66,862
66862	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9796706258	11/30/2017		11/30/2017	40.01	66,862
66862	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9796706258	11/30/2017		11/30/2017	80.02	66,862
66862	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9796706258	11/30/2017		11/30/2017	40.01	66,862

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66863	ZIRNGNAT Nathan Zirngible	100-520-52110-53600	Reimbursement for Clothing Allowanc	Dunhams	11/30/2017		11/30/2017	202.95	66,863
66864	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Shop Supplies	1714548	12/7/2017		12/7/2017	125.91	66,864
66865	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Cold Mix	5300040145	12/7/2017		12/7/2017	678.77	66,865
66865	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300039952	12/7/2017		12/7/2017	17.49	66,865
66865	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300039952	12/7/2017		12/7/2017	85.32	66,865
66865	AMERICA8 American Asphalt of WI Division	910-930-96520-53260	Hot Mix	5300039952	12/7/2017		12/7/2017	85.32	66,865
66865	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300039952	12/7/2017		12/7/2017	85.32	66,865
66866	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RK	12/7/2017		12/7/2017	9.25	66,866
66867	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5158821	12/7/2017		12/7/2017	95.75	66,867
66867	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5136638	12/7/2017		12/7/2017	389.00	66,867
66867	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5197474	12/7/2017		12/7/2017	46.66	66,867
66867	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5189387	12/7/2017		12/7/2017	46.66	66,867
66867	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5206495	12/7/2017		12/7/2017	45.88	66,867
66867	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5170976	12/7/2017		12/7/2017	56.78	66,867
66867	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5180223	12/7/2017		12/7/2017	78.60	66,867
66868	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Pipe & U Clamps	1-247306	12/7/2017		12/7/2017	26.75	66,868
66868	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Pipe	1-247794	12/7/2017		12/7/2017	3.00	66,868
66868	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Radiator Work	1-247936	12/7/2017		12/7/2017	60.00	66,868
66868	ANTIGOAU Antigo Auto Parts Inc	100-550-55340-53300	Black Line	1-247830	12/7/2017		12/7/2017	3.06	66,868

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66868	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Lighting & Grease	1-248181	12/7/2017		12/7/2017	10.86	66,868
66869	ANTIGOBL Antigo Block Company Inc	920-930-96510-53260	Cement Brick	930	12/7/2017		12/7/2017	7.25	66,869
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Budget Hearing	CITY 10/23	12/7/2017		12/7/2017	303.92	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 10/26	12/7/2017		12/7/2017	419.27	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Public Hearing	CITY 11/06	12/7/2017		12/7/2017	31.60	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1295B	CITY 11/11	12/7/2017		12/7/2017	31.60	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1296B	CITY 11/11	12/7/2017		12/7/2017	37.52	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1297B	CITY 11/11	12/7/2017		12/7/2017	43.44	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Thanksgiving Hours	CITY 11/15	12/7/2017		12/7/2017	29.60	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Thanksgiving Hours	CITY 11/21	12/7/2017		12/7/2017	29.60	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1095B	CITY 11/25	12/7/2017		12/7/2017	31.60	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 11/29	12/7/2017		12/7/2017	464.72	66,870
66870	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Spring Election	CITY 11/28	12/7/2017		12/7/2017	55.28	66,870
66870	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Vehicle Bids	CITYP 10/7	12/7/2017		12/7/2017	35.52	66,870
66870	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Vehicle Bids	CITYP 10/9	12/7/2017		12/7/2017	35.52	66,870
66870	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Police Dept Warning	CITY 10/27	12/7/2017		12/7/2017	35.52	66,870
66870	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Brush/Mulch	CITY 10/25	12/7/2017		12/7/2017	94.72	66,870
66870	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Brush/Mulch	CITY 10/28	12/7/2017		12/7/2017	94.72	66,870
66870	ANTIGODA Antigo Daily Journal	100-540-54910-53140	Cemetery Updates	CITY 10/2	12/7/2017		12/7/2017	41.44	66,870

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66870	ANTIGODA Antigo Daily Journal	100-540-54910-53140	Cemetery Closures	CITY 10/25	12/7/2017		12/7/2017	29.60	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Fuel Bids	CITY 10/11	12/7/2017		12/7/2017	47.36	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Fuel Bids	CITY 10/23	12/7/2017		12/7/2017	47.36	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Accepting Applications	CITY 11/20	12/7/2017		12/7/2017	53.28	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55310-53140	PRC Applications	CITY 11/25	12/7/2017		12/7/2017	53.28	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Enjoy a Weekend	CITY 10/4	12/7/2017		12/7/2017	76.96	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Enjoy a Weekend	CITY 10/4	12/7/2017		12/7/2017	76.96	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Winter Wonderland	CITY 11/09	12/7/2017		12/7/2017	65.12	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Holiday Activities	CITY 11/18	12/7/2017		12/7/2017	88.80	66,870
66870	ANTIGODA Antigo Daily Journal	100-550-55430-53140	Snow/Ice Removal	CITY 11/16	12/7/2017		12/7/2017	177.60	66,870
66871	ANTIGOSI Antigo Sign Inc	910-950-99330-53300	New Truck Sign	13347	12/7/2017		12/7/2017	140.00	66,871
66872	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788210277	12/7/2017		12/7/2017	39.42	66,872
66872	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788219721	12/7/2017		12/7/2017	45.36	66,872
66872	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788200834	12/7/2017		12/7/2017	39.42	66,872
66872	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788200835	12/7/2017		12/7/2017	14.62	66,872
66872	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788200833	12/7/2017		12/7/2017	84.84	66,872
66872	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788210276	12/7/2017		12/7/2017	83.94	66,872
66872	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788200837	12/7/2017		12/7/2017	30.20	66,872
66872	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service	1788219722	12/7/2017		12/7/2017	16.82	66,872

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66873	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Nut, Screw & Plate	734112	12/7/2017		12/7/2017	633.74	66,873
66873	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Not our Purchase - Winnebago Cty	734116	12/7/2017		12/7/2017	248.79	66,873
66873	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Not our Purchase - Winnebago Cty	734280	12/7/2017		12/7/2017	-248.79	66,873
66874	ARROWINT Arrow International	270-620-62001-53360	Needles	95300425	12/7/2017		12/7/2017	1,111.45	66,874
66875	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services - December	131005	12/7/2017		12/7/2017	2,146.71	66,875
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Fuel	609071938	12/7/2017		12/7/2017	25.31	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Hydro Const	609071939	12/7/2017		12/7/2017	20.38	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	HD Oil & Filter	609072019	12/7/2017		12/7/2017	9.82	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071859	12/7/2017		12/7/2017	11.98	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery Core & Return	609072092	12/7/2017		12/7/2017	115.17	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071637	12/7/2017		12/7/2017	12.75	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071851	12/7/2017		12/7/2017	4.86	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071853	12/7/2017		12/7/2017	14.58	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wheel Studs	609071740	12/7/2017		12/7/2017	34.90	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071421	12/7/2017		12/7/2017	18.17	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071422	12/7/2017		12/7/2017	18.17	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Batteries	609071346	12/7/2017		12/7/2017	459.98	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Core Returns	609071347	12/7/2017		12/7/2017	-108.00	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil Filters	609071137	12/7/2017		12/7/2017	115.35	66,876

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery Core Credits	609071359	12/7/2017		12/7/2017	-72.00	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wipers	609071754	12/7/2017		12/7/2017	35.96	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609071759	12/7/2017		12/7/2017	152.20	66,876
66876	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wheel Nuts	609071762	12/7/2017		12/7/2017	29.90	66,876
66876	AUTOVAL1 APH Stores Inc	270-620-62001-53340	Disc Brakes	609071392	12/7/2017		12/7/2017	101.97	66,876
66876	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Batteries	609071358	12/7/2017		12/7/2017	263.98	66,876
66876	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Oil	609071365	12/7/2017		12/7/2017	7.39	66,876
66876	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Filters	609071637	12/7/2017		12/7/2017	11.22	66,876
66876	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Relay	609071497	12/7/2017		12/7/2017	17.27	66,876
66876	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Washer Fluid Pump	609071137	12/7/2017		12/7/2017	21.99	66,876
66876	AUTOVAL1 APH Stores Inc	920-930-96510-53300	Batteries	609071358	12/7/2017		12/7/2017	263.98	66,876
66876	AUTOVAL1 APH Stores Inc	920-930-96510-53300	Oil	609071365	12/7/2017		12/7/2017	7.39	66,876
66876	AUTOVAL1 APH Stores Inc	920-930-96510-53300	Fuel Injection	609071497	12/7/2017		12/7/2017	61.94	66,876
66877	B&BCONTA B & B Containers LLC	100-530-53340-52280	Clean Roofing	13504	12/7/2017		12/7/2017	116.32	66,877
66877	B&BCONTA B & B Containers LLC	100-550-55330-53260	Park & Rec	Slip 7767	12/7/2017		12/7/2017	44.00	66,877
66878	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	November	12/7/2017		12/7/2017	11,362.10	66,878
66879	BOUNDTRE Bound Tree Medical LLC	100-000-00000-13100	Langlade Cty Sheriff Dept	82699126	12/7/2017		12/7/2017	497.80	66,879
66879	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	LifePk & Battery	82674113	12/7/2017		12/7/2017	130.50	66,879
66879	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies	82675192	12/7/2017		12/7/2017	173.95	66,879

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66879	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	826691499	12/7/2017		12/7/2017	696.66	66,879
66879	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82683623	12/7/2017		12/7/2017	682.90	66,879
66879	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82684919	12/7/2017		12/7/2017	163.80	66,879
66879	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82699125	12/7/2017		12/7/2017	848.29	66,879
66880	BRICKNER Brickners of Antigo	910-000-00000-16392	1/2 Ton Pickup	PO 18849	12/7/2017		12/7/2017	22,440.00	66,880
66881	BRUCEMUN Bruce Municipal Equipment Inc	850-830-88310-53290	Air Cylinder & Block Stop Tooth	P05094	12/7/2017		12/7/2017	213.05	66,881
66882	CCPINDUS CCP Industries Inc	100-530-53230-53130	Garbage Bags	1984202	12/7/2017		12/7/2017	92.77	66,882
66883	CDWGOVE1 CDW Government Inc	100-530-53120-53110	Parts	KVS4438	12/7/2017		12/7/2017	578.48	66,883
66883	CDWGOVE1 CDW Government Inc	442-640-64001-57870	Parts	KTB9980	12/7/2017		12/7/2017	2,860.00	66,883
66884	CHILDREN Children's Hospital of WI	100-560-56720-56020	FRC Antigo	1023	12/7/2017		12/7/2017	250.00	66,884
66884	CHILDREN Children's Hospital of WI	100-560-56720-56020	FRC Antigo	1696	12/7/2017		12/7/2017	250.00	66,884
66885	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5009422592	12/7/2017		12/7/2017	65.59	66,885
66885	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5009309302	12/7/2017		12/7/2017	48.30	66,885
66885	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5009309303	12/7/2017		12/7/2017	49.33	66,885
66886	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Tape	48091-001	12/7/2017		12/7/2017	44.47	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51420-53090	Kristins Calculator	47848-001	12/7/2017		12/7/2017	199.00	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Calculator Tape	48251-001	12/7/2017		12/7/2017	26.48	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Rubberbands	48162-001	12/7/2017		12/7/2017	7.49	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	48441-001	12/7/2017		12/7/2017	149.99	66,886

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66886	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	47701-001	12/7/2017		12/7/2017	174.00	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	47531-001	12/7/2017		12/7/2017	120.99	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	47660-001	12/7/2017		12/7/2017	120.99	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-510-51610-53260	Paper	47629-001	12/7/2017		12/7/2017	1,716.00	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-520-52110-53090	New Furniture	47417-001	12/7/2017		12/7/2017	467.97	66,886
66886	CLERMON1 Clermont Printing Company Inc	100-550-55310-53100	Calendar & Paper	48091-001	12/7/2017		12/7/2017	29.97	66,886
66886	CLERMON1 Clermont Printing Company Inc	850-850-99200-53100	Calculator Tape	48251-001	12/7/2017		12/7/2017	8.45	66,886
66886	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Calculator Tape	48251-001	12/7/2017		12/7/2017	8.45	66,886
66886	CLERMON1 Clermont Printing Company Inc	920-940-99020-53260	Calculator Tape	48251-001	12/7/2017		12/7/2017	2.00	66,886
66887	CNASURET CNA Surety	100-510-51420-53120	Notary Bond - Jensen	Notary Bond	12/7/2017		12/7/2017	30.00	66,887
66888	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin for Rank	January	12/7/2017		12/7/2017	202.17	66,888
66889	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	December	12/7/2017		12/7/2017	4,424.12	66,889
66889	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	December	12/7/2017		12/7/2017	1,825.88	66,889
66890	COMNDCEN Command Central LLC	100-510-51440-52280	Renewal Agreement	22450	12/7/2017		12/7/2017	1,470.00	66,890
66891	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	105868	12/7/2017		12/7/2017	5,978.72	66,891
66892	COUNTYMA County Materials Corporation	100-530-53340-53260	Blocks	3011118-00	12/7/2017		12/7/2017	583.20	66,892
66893	CREATIVE Creative Forms & Concepts Inc	100-510-51420-53260	1099's W2's & Envelopes	115968	12/7/2017		12/7/2017	147.35	66,893
66894	CRUMRUSS Russell Crum	100-510-51610-52280	November Janitorial Services	3105	12/7/2017		12/7/2017	1,135.00	66,894
66894	CRUMRUSS Russell Crum	100-510-51610-53260	Supplies	3105	12/7/2017		12/7/2017	22.32	66,894

Attachment: December Council checks (17-64 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66894	CRUMRUSS Russell Crum	100-520-52210-53540	Fire Dept Floors	3100	12/7/2017		12/7/2017	133.50	66,894
66894	CRUMRUSS Russell Crum	100-530-53230-53540	Street Dept Floors	3101	12/7/2017		12/7/2017	427.00	66,894
66894	CRUMRUSS Russell Crum	270-620-62001-53540	Fire Dept Floors	3100	12/7/2017		12/7/2017	133.50	66,894
66895	DAMACPHE D A MacPherson Inc	100-530-53240-53300	Plow Curb Bumper	19295	12/7/2017		12/7/2017	661.70	66,895
66896	DANFASTL Daniel T Linezeski Jr	100-530-53240-53300	Shipping Container	376637	12/7/2017		12/7/2017	2,200.00	66,896
66897	DELLMRKE Dell Marketing L.P.	100-510-51450-53220	OptiPlex 5050	10201220983	12/7/2017		12/7/2017	1,330.52	66,897
66897	DELLMRKE Dell Marketing L.P.	850-850-99200-53220	OptiPlex 5050	10201220983	12/7/2017		12/7/2017	299.37	66,897
66897	DELLMRKE Dell Marketing L.P.	910-950-99212-53220	OptiPlex 5050	10201220983	12/7/2017		12/7/2017	299.37	66,897
66897	DELLMRKE Dell Marketing L.P.	920-950-99200-53220	OptiPlex 5050	10201220983	12/7/2017		12/7/2017	66.52	66,897
66898	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG28557	12/7/2017		12/7/2017	315.00	66,898
66898	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG28424	12/7/2017		12/7/2017	1,675.00	66,898
66899	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53800	Curb & Gutters	13996 14002	12/7/2017		12/7/2017	3,267.52	66,899
66899	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Sidewalks	13996 14002	12/7/2017		12/7/2017	13,593.07	66,899
66899	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53820	Driveways	13996 14002	12/7/2017		12/7/2017	2,148.00	66,899
66899	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57210	Sidewalks	13996 14002	12/7/2017		12/7/2017	7,300.20	66,899
66899	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57220	Driveways	13996 14002	12/7/2017		12/7/2017	1,924.90	66,899
66900	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	November	12/7/2017		12/7/2017	1,903.14	66,900
66901	ELDRIJOE Joel Eldridge	100-560-56730-53850	300 Hogan St	170574	12/7/2017		12/7/2017	1,202.50	66,901
66902	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 47301-01	228072	12/7/2017		12/7/2017	808.51	66,902

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66902	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 56871-01	238174	12/7/2017		12/7/2017	667.00	66,902
66902	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Contract 52942-01	220392	12/7/2017		12/7/2017	195.00	66,902
66902	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Contract 52942-01	233409	12/7/2017		12/7/2017	108.95	66,902
66903	FASTENA1 Fastenal Company	100-530-53240-53300	Bolts	161377	12/7/2017		12/7/2017	65.01	66,903
66903	FASTENA1 Fastenal Company	100-550-55330-53260	Cutting Wheel	161411	12/7/2017		12/7/2017	16.32	66,903
66903	FASTENA1 Fastenal Company	100-550-55330-53260	Flat Bar	161420	12/7/2017		12/7/2017	12.62	66,903
66903	FASTENA1 Fastenal Company	100-550-55340-53300	Nuts	160857	12/7/2017		12/7/2017	11.16	66,903
66904	FFDPTLLC Jordan C Ponder	100-520-52210-53160	Training	178	12/7/2017		12/7/2017	748.99	66,904
66904	FFDPTLLC Jordan C Ponder	270-620-62001-53160	Training	178	12/7/2017		12/7/2017	748.98	66,904
66905	FRGUSNWT Ferguson Enterprises, Inc	850-830-88310-53260	Supplies	234075	12/7/2017		12/7/2017	2,166.00	66,905
66905	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	235636	12/7/2017		12/7/2017	3,539.65	66,905
66905	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	237657	12/7/2017		12/7/2017	575.77	66,905
66905	FRGUSNWT Ferguson Enterprises, Inc	920-930-96510-53260	Supplies	234075	12/7/2017		12/7/2017	2,762.00	66,905
66906	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Planters Final Bill	October	12/7/2017		12/7/2017	537.50	66,906
66906	FRISCHGR Frisch Greenhouses Inc	100-550-55210-53260	Roping	180812	12/7/2017		12/7/2017	319.00	66,906
66907	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Essence Oils	23504	12/7/2017		12/7/2017	15.50	66,907
66908	GALLSLLC Galls LLC	270-620-62001-53600	Socks & Boots Finn	9329411	12/7/2017		12/7/2017	72.94	66,908
66909	GENESBEA Gene's Bearings Inc	100-530-53240-53300	Bearings	14701	12/7/2017		12/7/2017	25.52	66,909
66910	GRAINGER W.W. Grainger Inc	100-530-53230-53450	Life Line	9597658567	12/7/2017		12/7/2017	188.30	66,910

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66911	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53310-53520	Pit Run	36290	12/7/2017		12/7/2017	1,600.00	66,911
66912	HITTDOU Douglas Hitt	100-530-53240-53300	Wall Tubing	6501	12/7/2017		12/7/2017	100.00	66,912
66913	HOLIDAY Holiday Inn Express & Suites Antigo	100-520-52110-53160	Bullet Proof Spirit Training	Dinner Meeting	12/7/2017		12/7/2017	100.00	66,913
66914	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Plant Maintenance	20431	12/7/2017		12/7/2017	50,867.00	66,914
66914	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Plant Maintenance	20432	12/7/2017		12/7/2017	43,965.00	66,914
66915	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	267931	12/7/2017		12/7/2017	15.00	66,915
66916	JFTCOFAB JFTCO Inc	100-530-53240-53300	Parts	C109356	12/7/2017		12/7/2017	120.05	66,916
66916	JFTCOFAB JFTCO Inc	100-530-53240-53300	Parts	C109709	12/7/2017		12/7/2017	2,241.13	66,916
66917	JJKELLER J J Keller & Associates Inc	100-510-51110-53260	ELP Fed & WI	9102458585	12/7/2017		12/7/2017	209.74	66,917
66917	JJKELLER J J Keller & Associates Inc	100-530-53230-52280	ELP Fed & WI	9102458585	12/7/2017		12/7/2017	209.74	66,917
66917	JJKELLER J J Keller & Associates Inc	100-550-55310-53100	ELP Fed & WI	9102458585	12/7/2017		12/7/2017	209.74	66,917
66918	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	6966	12/7/2017		12/7/2017	139.54	66,918
66919	KIMMIDWE Kimball Midwest	100-530-53240-53300	Air Couplers & Crimpers	5997384	12/7/2017		12/7/2017	306.31	66,919
66919	KIMMIDWE Kimball Midwest	100-530-53240-53300	Shop Supplies	5964864	12/7/2017		12/7/2017	109.70	66,919
66920	KLEENMAR KleenMark	100-550-55430-53260	Ice Melt	167994	12/7/2017		12/7/2017	367.50	66,920
66921	KRETZLUM Kretz Lumber Co., Inc.	100-000-00000-13100	Playground Chips	L41965	12/7/2017		12/7/2017	2,750.00	66,921
66921	KRETZLUM Kretz Lumber Co., Inc.	442-640-64001-57800	Playground Chips	L41965	12/7/2017		12/7/2017	2,750.00	66,921
66922	KRUEGERS Krueger & Steinfest Inc	910-930-96520-53260	Gravel	43447	12/7/2017		12/7/2017	1,170.00	66,922
66922	KRUEGERS Krueger & Steinfest Inc	920-930-96510-53520	Gravel	43447	12/7/2017		12/7/2017	1,170.00	66,922

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66923	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Drug Test Kits	11700	12/7/2017		12/7/2017	110.00	66,923
66924	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Tag #22330	Dog Tag	12/7/2017		12/7/2017	2.50	66,924
66924	LANGCTYT Langlade County Treasurer	100-510-51450-52390	Annual GIS Fee	10301	12/7/2017		12/7/2017	250.00	66,924
66924	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Long Distance Charges	10297	12/7/2017		12/7/2017	75.49	66,924
66925	LANGLA11 Langlade County Humane Society	100-540-54190-52280	Stray Cats - October	424	12/7/2017		12/7/2017	525.00	66,925
66925	LANGLA11 Langlade County Humane Society	100-540-54190-52280	Stray Cats & Dogs - September	420	12/7/2017		12/7/2017	350.00	66,925
66926	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Maintenance Contract	October	12/7/2017		12/7/2017	62.50	66,926
66927	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Bunster	1017-141L01	12/7/2017		12/7/2017	40.00	66,927
66927	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Migas	1017-141L02	12/7/2017		12/7/2017	40.00	66,927
66927	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Boodry	1017-141L03	12/7/2017		12/7/2017	40.00	66,927
66927	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	293802-MAT-0	12/7/2017		12/7/2017	337.80	66,927
66927	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3606542	12/7/2017		12/7/2017	279.06	66,927
66928	LAWNSNOW Legacy Ventures Inc	100-510-51610-52280	Application #5	180214	12/7/2017		12/7/2017	105.82	66,928
66929	LONDERVI Londerville Steel Enterprises Inc	100-550-55210-53260	Tree Stand	482756	12/7/2017		12/7/2017	44.08	66,929
66930	MARTYSSH Martin Verhagen	100-520-52110-51610	Chevy Impala Impound	3942	12/7/2017		12/7/2017	75.00	66,930
66930	MARTYSSH Martin Verhagen	100-520-52110-53300	New Odyssey Battery	9977	12/7/2017		12/7/2017	299.36	66,930
66931	MEDALLIA Med Alliance Group Inc	270-620-62001-53360	Deluxe Mask	130611	12/7/2017		12/7/2017	354.21	66,931
66932	MENARDIN Menards- Antigo	100-520-52210-53260	Tarp	51445	12/7/2017		12/7/2017	33.28	66,932
66932	MENARDIN Menards- Antigo	100-520-52210-53260	Clip & Brace	53290	12/7/2017		12/7/2017	9.41	66,932

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66932	MENARDIN Menards- Antigo	100-530-53230-53130	Shop Supplies	51545	12/7/2017		12/7/2017	69.79	66,932
66932	MENARDIN Menards- Antigo	100-530-53230-53130	Detergent	53224	12/7/2017		12/7/2017	26.82	66,932
66932	MENARDIN Menards- Antigo	100-530-53230-53540	Supplies	53010	12/7/2017		12/7/2017	287.73	66,932
66932	MENARDIN Menards- Antigo	100-530-53230-53540	Primer	53623	12/7/2017		12/7/2017	26.87	66,932
66932	MENARDIN Menards- Antigo	100-530-53230-53540	Paint Supplies	53090	12/7/2017		12/7/2017	83.69	66,932
66932	MENARDIN Menards- Antigo	100-530-53240-53300	Antifreeze	52051	12/7/2017		12/7/2017	7.78	66,932
66932	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	53224	12/7/2017		12/7/2017	55.54	66,932
66932	MENARDIN Menards- Antigo	100-530-53340-53260	Treated Wood	52051	12/7/2017		12/7/2017	74.82	66,932
66932	MENARDIN Menards- Antigo	100-530-55390-53260	Plugs & Connectors	50828	12/7/2017		12/7/2017	51.96	66,932
66932	MENARDIN Menards- Antigo	100-530-55390-53260	Batteries, Glue & Dowels	52054	12/7/2017		12/7/2017	26.54	66,932
66932	MENARDIN Menards- Antigo	100-530-55390-53260	Tester	52487	12/7/2017		12/7/2017	14.99	66,932
66932	MENARDIN Menards- Antigo	100-550-55210-53260	6 & 7 Function	52488	12/7/2017		12/7/2017	13.86	66,932
66932	MENARDIN Menards- Antigo	100-550-55210-53260	Lumber	51292	12/7/2017		12/7/2017	204.57	66,932
66932	MENARDIN Menards- Antigo	100-550-55320-53260	Garland, Lights & Batteries	53322	12/7/2017		12/7/2017	31.93	66,932
66932	MENARDIN Menards- Antigo	100-550-55330-53260	Jigsaw	51302	12/7/2017		12/7/2017	109.40	66,932
66932	MENARDIN Menards- Antigo	100-550-55330-53260	Step Ladder	53301	12/7/2017		12/7/2017	54.94	66,932
66932	MENARDIN Menards- Antigo	910-950-99350-53260	Water Tools	51545	12/7/2017		12/7/2017	35.05	66,932
66933	MIDSTATE Mid-States Equipment Inc	920-930-96510-53300	Cartridge	1289945-01	12/7/2017		12/7/2017	321.92	66,933
66933	MIDSTATE Mid-States Equipment Inc	920-930-96510-53300	Cartridge - Returned Wrong Part	1515525-001	12/7/2017		12/7/2017	-321.92	66,933

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66933	MIDSTATE	920-930-96510-53300	Tube	1291157-01	12/7/2017		12/7/2017	530.12	66,933
	Mid-States Equipment Inc								
66934	MSAPROFE	100-520-52510-52280	Clermont St ACM	R00058073.0	12/7/2017		12/7/2017	1,060.00	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	423-620-62001-52280	Antigo Phosphorus	R00058069.0	12/7/2017		12/7/2017	568.00	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	442-640-64002-58080	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	5,031.83	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	442-640-64002-58080	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	2,570.42	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	850-000-00000-16108	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	1,472.24	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	850-000-00000-16108	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	1,006.46	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	910-000-00000-16108	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	1,332.52	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	910-000-00000-16108	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	1,480.62	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	920-000-00000-16108	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	3,489.76	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	920-000-00000-16108	Gowan & Field Street Projects	R00058043.0	12/7/2017		12/7/2017	521.15	66,934
	MSA Professional Services Inc								
66934	MSAPROFE	920-950-99200-52290	Bridge St Stormwater	R00058068.0	12/7/2017		12/7/2017	3,607.52	66,934
	MSA Professional Services Inc								
66935	MULTMEDI	100-520-52110-53140	Winter Parking Ban	5335890	12/7/2017		12/7/2017	52.00	66,935
	Multi Media Channels, LLC								
66935	MULTMEDI	100-520-52210-53140	Fire Prevention Week	5332115	12/7/2017		12/7/2017	45.00	66,935
	Multi Media Channels, LLC								
66935	MULTMEDI	100-540-54910-53140	Cemetery Water	5331731	12/7/2017		12/7/2017	52.00	66,935
	Multi Media Channels, LLC								
66936	NORTHCE9	100-520-52210-53160	Classes - Smith & Pinkos	15990006	12/7/2017		12/7/2017	80.00	66,936
	Northcentral Technical College								
66936	NORTHCE9	274-620-62001-53160	Classes - Smith & Pinkos	15990006	12/7/2017		12/7/2017	593.42	66,936
	Northcentral Technical College								
66936	NORTHCE9	274-620-62001-53160	Classes - Hayes & McCallister	15990006	12/7/2017		12/7/2017	277.00	66,936
	Northcentral Technical College								
66937	OREILLY	100-530-53240-53300	Floor Dry	1973-461747	12/7/2017		12/7/2017	129.80	66,937
	O'Reilly Automotive Stores Inc								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66938	PARSONSC Parsons Chevrolet-Buick Inc	100-000-00000-13100	2010 Chev Express - Deer Hit CVMIC	397022	12/7/2017		12/7/2017	2,452.51	66,938
66938	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	2010 Chev Express - Deer Hit	397022	12/7/2017		12/7/2017	1,000.00	66,938
66939	PAULCONW Paul Conway Shields Inc	100-520-52210-53300	Tools & Hydraulic Fluid	413171	12/7/2017		12/7/2017	650.00	66,939
66940	PECHASEP Kris Pecha	235-610-61001-52280	Landfill Toilet Rental	503911	12/7/2017		12/7/2017	100.00	66,940
66941	POMASLFI Pomasl Fire Equipment Inc	100-000-00000-13120	Namebar & Serving Bars - Olig	70548	12/7/2017		12/7/2017	37.80	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53090	Gas Cylinders	70394	12/7/2017		12/7/2017	76.48	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Litebox Repair	70687	12/7/2017		12/7/2017	25.00	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Replacement ORings	70650	12/7/2017		12/7/2017	22.88	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Annual Pump Tests	70571	12/7/2017		12/7/2017	300.00	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	270-620-62001-57050	Stryker Cots	70628	12/7/2017		12/7/2017	7,168.84	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	442-640-64001-57550	Stryker Cots	70628	12/7/2017		12/7/2017	102,781.00	66,941
66941	POMASLFI Pomasl Fire Equipment Inc	920-930-96550-53300	Spray Nozzles	70670	12/7/2017		12/7/2017	58.00	66,941
66942	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tire Repair	50066404	12/7/2017		12/7/2017	32.00	66,942
66942	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	2015 Ford F250 Tires	500066806	12/7/2017		12/7/2017	591.56	66,942
66942	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Tire Repair	500066117	12/7/2017		12/7/2017	152.98	66,942
66942	POMPSTIR Pomp's Tire Service Inc.	910-950-99330-53300	Tire Repair	500066016	12/7/2017		12/7/2017	16.95	66,942
66942	POMPSTIR Pomp's Tire Service Inc.	910-950-99330-53300	Tire Repair	500067009	12/7/2017		12/7/2017	43.90	66,942
66942	POMPSTIR Pomp's Tire Service Inc.	920-930-96550-53300	Tire Repair	500066129	12/7/2017		12/7/2017	35.00	66,942
66943	QUILLCOR Quill Corporation	100-510-51420-53100	Supplies	2366537	12/7/2017		12/7/2017	45.47	66,943

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66943	QUILLCOR Quill Corporation	850-850-99200-53100	Supplies	2366537	12/7/2017		12/7/2017	51.39	66,943
66943	QUILLCOR Quill Corporation	910-950-99210-52250	Supplies	2366537	12/7/2017		12/7/2017	51.39	66,943
66943	QUILLCOR Quill Corporation	920-940-99020-53260	Supplies	2366537	12/7/2017		12/7/2017	11.42	66,943
66944	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Dust Plug	T272898	12/7/2017		12/7/2017	13.12	66,944
66944	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fan Motor	T397901	12/7/2017		12/7/2017	121.71	66,944
66944	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Wheel Chock	T397896	12/7/2017		12/7/2017	65.82	66,944
66944	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Battery Box Cover	T397763	12/7/2017		12/7/2017	160.75	66,944
66944	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Reflective Tape	T397767	12/7/2017		12/7/2017	112.22	66,944
66944	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hood Latch	T397739	12/7/2017		12/7/2017	119.09	66,944
66944	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Ship City Camera for Repairs	T273815	12/7/2017		12/7/2017	18.61	66,944
66944	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Fuel Filters & Parts	T398020	12/7/2017		12/7/2017	60.41	66,944
66944	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Parts	T397920	12/7/2017		12/7/2017	72.46	66,944
66944	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Parts	T273466	12/7/2017		12/7/2017	11.78	66,944
66944	QUINLANS Quinlan's Equipment Inc	920-930-96510-53300	Door Handle	T397739	12/7/2017		12/7/2017	107.18	66,944
66945	RESULTSB Results Broadcasting Inc	100-520-52210-53140	Fire Prevention	17100274	12/7/2017		12/7/2017	62.40	66,945
66945	RESULTSB Results Broadcasting Inc	100-520-52210-53140	Fire Prevention	17100275	12/7/2017		12/7/2017	62.40	66,945
66946	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Filter	1276209	12/7/2017		12/7/2017	23.04	66,946
66946	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Axle Kit	1278421	12/7/2017		12/7/2017	18.19	66,946
66946	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Washer & Bolt	1276214	12/7/2017		12/7/2017	47.07	66,946

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66946	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Filter	1278423	12/7/2017		12/7/2017	23.04	66,946
66946	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Rotary	1278792	12/7/2017		12/7/2017	54.40	66,946
66947	SABELM Douglas J Sabel	850-820-94020-52280	WWTP Clarifier	17301	12/7/2017		12/7/2017	405.00	66,947
66948	SEARCH Search 360 LLC	100-510-51450-52280	Website Set Up & Design	00-01	12/7/2017		12/7/2017	2,449.00	66,948
66949	SHERWINI Sherwin Industries Inc	100-530-53310-53260	Matic One	55072990	12/7/2017		12/7/2017	25,027.00	66,949
66950	SLEEPNUM Sleep Number Corporation	100-520-52210-53260	Mattresses & Base	95003831325	12/7/2017		12/7/2017	1,908.72	66,950
66950	SLEEPNUM Sleep Number Corporation	270-620-62001-53260	Mattresses & Base	95003831325	12/7/2017		12/7/2017	1,908.71	66,950
66951	SOUDESGR South Side Design and Graphics	100-520-52210-53540		1200	12/7/2017		12/7/2017	27.60	66,951
66952	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2010 Chev 2500 Repairs	1042929	12/7/2017		12/7/2017	662.70	66,952
66953	STATECHE State Chemical Mfg Co	100-530-53230-53130	Pro Cleaner	900264308	12/7/2017		12/7/2017	175.40	66,953
66954	THIRDMIL Third Millennium Associates Inc	100-550-55430-53140	Snow/Ice Inserts	21418	12/7/2017		12/7/2017	628.61	66,954
66954	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB	21418	12/7/2017		12/7/2017	262.80	66,954
66954	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21323	12/7/2017		12/7/2017	262.08	66,954
66954	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB	21418	12/7/2017		12/7/2017	262.80	66,954
66954	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21323	12/7/2017		12/7/2017	262.08	66,954
66954	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB	21418	12/7/2017		12/7/2017	58.41	66,954
66954	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21323	12/7/2017		12/7/2017	58.24	66,954
66955	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Oil & Grease	149556	12/7/2017		12/7/2017	1,375.60	66,955
66956	TNJPSTC TNJ Pest Control	100-530-53230-53540	Inspection & Treatment	921	12/7/2017		12/7/2017	44.00	66,956

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66957	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	November	12/7/2017		12/7/2017	1,729.07	66,957
66958	UB*00298 JEFFREY DODD	910-000-00000-21100	Refund Check		12/6/2017		12/7/2017	111.38	66,958
66959	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Colected for October during Nove	December	12/7/2017		12/7/2017	199.42	66,959
66960	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Shirt Shipping - Berg	271308	12/7/2017		12/7/2017	10.00	66,960
66960	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Shirts - Olig	271838	12/7/2017		12/7/2017	60.45	66,960
66961	UNMSYSIN Unmanned Systems Incorporated	100-530-53120-52280	Photogrammetry Peaceful Valley Park	AERO-0004	12/7/2017		12/7/2017	485.00	66,961
66962	VANOOYEN Van Ooyen's J & D Electric LLC	100-530-53420-52280	Ballasts	70478	12/7/2017		12/7/2017	228.00	66,962
66962	VANOOYEN Van Ooyen's J & D Electric LLC	100-530-53420-52280	Ballast & Photo Eye	70437	12/7/2017		12/7/2017	151.14	66,962
66962	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55210-52280	Peaceful Valley Skate Rink	70458	12/7/2017		12/7/2017	75.00	66,962
66963	VERMEERW Vermeer-Wisconsin Inc	100-530-53350-53300	Parts	30058957	12/7/2017		12/7/2017	1,038.18	66,963
66964	VHINC V & H Inc	100-530-53240-53300	Hydraulic Tank	2458774	12/7/2017		12/7/2017	616.10	66,964
66965	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11175	12/7/2017		12/7/2017	1,200.50	66,965
66966	WIDEPT15 WI Dept Of Transportation	442-640-64002-58110	8th Ave Bridge Review	3950000063985	12/7/2017		12/7/2017	1,173.67	66,966
66967	WILLENTE Will Enterprises	100-000-00000-13120	Hats - Olig	250843	12/7/2017		12/7/2017	38.69	66,967
66968	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	December	12/7/2017		12/7/2017	1,000.00	66,968
66969	ZOLLMEDI Zoll Medical Corporation	270-620-62001-53360	Ambulance Supplies	2599200	12/7/2017		12/7/2017	420.00	66,969
66970	ARBORDAY Arbor Day Foundation	100-550-55310-53120	Annual Membership - Brandt	Dues	12/7/2017		12/7/2017	15.00	66,970
66971	BUSSECHA Chad Busse	910-930-96410-53600	Reimbursement for Pants & Shirts	Duluth Trading	12/7/2017		12/7/2017	80.49	66,971
66972	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	8-771975-00	12/7/2017		12/7/2017	973.24	66,972

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66972	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	8-772250-00	12/7/2017		12/7/2017	878.50	66,972
66972	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	8-771950-01	12/7/2017		12/7/2017	187.55	66,972
66973	CITYOFA1 City of Antigo	100-000-00000-21100	From Gen City Acct to License Plate A	Transfer	12/7/2017		12/7/2017	133.00	66,973
66974	HOFFJOCA Joel/Carol Hoffman	100-000-00000-21100	Overpayment on Utility Account 1536-	Refund	12/7/2017		12/7/2017	28.51	66,974
66975	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Services	22393600	12/7/2017		12/7/2017	11.76	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Services	22393600	12/7/2017		12/7/2017	11.75	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Services	22393600	12/7/2017		12/7/2017	17.64	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Services	22393600	12/7/2017		12/7/2017	8.82	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Services	22393600	12/7/2017		12/7/2017	8.82	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Services	22393600	12/7/2017		12/7/2017	17.64	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Services	22393600	12/7/2017		12/7/2017	8.82	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Services	22393600	12/7/2017		12/7/2017	17.64	66,975
66975	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Services	22393600	12/7/2017		12/7/2017	8.82	66,975
66975	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Services	22393600	12/7/2017		12/7/2017	17.64	66,975
66975	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Services	22393600	12/7/2017		12/7/2017	8.82	66,975
66975	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Services	22393600	12/7/2017		12/7/2017	8.82	66,975
66976	NATGOWSE National Government Services Inc	270-000-00000-21158	Elcho - Gilbert	Refund	12/7/2017		12/7/2017	521.88	66,976
66977	OLSENERI Erik Olsen	100-530-53230-53450	Reimbursement for Gloves & Overalls	Fleet Farm	12/7/2017		12/7/2017	56.83	66,977
66978	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5178324-0414-2	12/7/2017		12/7/2017	150.85	66,978

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66978	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5178323-0414-4	12/7/2017		12/7/2017	281.52	66,978
66978	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5178322-0414-6	12/7/2017		12/7/2017	194.09	66,978
66978	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5178839-0414-9	12/7/2017		12/7/2017	716.50	66,978
66978	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5178324-0414-2	12/7/2017		12/7/2017	58.27	66,978
66979	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	12/7/2017		12/7/2017	1,762.79	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	12/7/2017		12/7/2017	544.09	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights - Superior & 7th	402052155-0002	12/7/2017		12/7/2017	61.76	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Hwy 45 & 64	402052155-0034	12/7/2017		12/7/2017	79.64	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Clermont & 5th	402052155-0037	12/7/2017		12/7/2017	42.86	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Lights Hwy 64	402052155-0040	12/7/2017		12/7/2017	84.61	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155-0045	12/7/2017		12/7/2017	72.93	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	12/7/2017		12/7/2017	73.85	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	12/7/2017		12/7/2017	11,197.43	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Signals Superior & 5th	402052155-0051	12/7/2017		12/7/2017	154.59	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	12/7/2017		12/7/2017	120.21	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	12/7/2017		12/7/2017	62.45	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0056	12/7/2017		12/7/2017	75.98	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	12/7/2017		12/7/2017	113.93	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	12/7/2017		12/7/2017	93.29	66,979

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	12/7/2017		12/7/2017	117.62	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	12/7/2017		12/7/2017	133.52	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	12/7/2017		12/7/2017	69.11	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	12/7/2017		12/7/2017	96.51	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	12/7/2017		12/7/2017	56.69	66,979
66979	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	12/7/2017		12/7/2017	538.93	66,979
66979	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155-0007	12/7/2017		12/7/2017	30.88	66,979
66979	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	12/7/2017		12/7/2017	40.63	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	12/7/2017		12/7/2017	31.69	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park	402052155-0018	12/7/2017		12/7/2017	218.08	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	Bandstand	402052155-0031	12/7/2017		12/7/2017	40.33	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	12/7/2017		12/7/2017	17.11	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	12/7/2017		12/7/2017	101.88	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	12/7/2017		12/7/2017	293.21	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	12/7/2017		12/7/2017	106.45	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	12/7/2017		12/7/2017	69.17	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55210-52150	St Lights	402052155-0117	12/7/2017		12/7/2017	60.23	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	12/7/2017		12/7/2017	30.88	66,979
66979	WISCON18 Wisconsin Public Service	100-550-55220-52150	Langlade Ballpark	402052155-0123	12/7/2017		12/7/2017	30.88	66,979

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66979	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	12/7/2017		12/7/2017	109.61	66,979
66980	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	12/7/2017		12/7/2017	63.82	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	12/7/2017		12/7/2017	63.82	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	12/7/2017		12/7/2017	142.08	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	12/7/2017		12/7/2017	8.43	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	12/7/2017		12/7/2017	72.24	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	12/7/2017		12/7/2017	983.34	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	12/7/2017		12/7/2017	59.95	66,980
66980	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	12/7/2017		12/7/2017	18.06	66,980
66980	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	Police Dept	433300	12/7/2017		12/7/2017	120.00	66,980
66980	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire	538300	12/7/2017		12/7/2017	197.47	66,980
66980	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	12/7/2017		12/7/2017	25.29	66,980
66980	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	12/7/2017		12/7/2017	125.22	66,980
66980	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	12/7/2017		12/7/2017	81.88	66,980
66980	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	12/7/2017		12/7/2017	101.14	66,980
66980	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	12/7/2017		12/7/2017	197.47	66,980
66980	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	12/7/2017		12/7/2017	46.96	66,980
66980	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	12/7/2017		12/7/2017	46.96	66,980
66980	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	12/7/2017		12/7/2017	13.23	66,980

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66981	CITYOFA1 City of Antigo	100-000-00000-10050	Start Up Cash	Tax Drawers	12/7/2017		12/7/2017	4,000.00	66,981
							Grand Total:	669,076.21	