



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, September 14, 2022

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 August 10, 2022 Meeting

PRESENTATION

1. Senator Mary Felzkowski - Accept the Municipal Champion Award Presented by the League of Wisconsin Municipalities

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

- | | |
|-------|---|
| 79-22 | Accept Wisconsin Public Service Foundation Grant in the Amount of \$2,000 for the Purchase of a Multi-Gas Monitor |
| 80-22 | Approval of Sprinkler Credit Extension for One Month for 312 South Clermont Street for New Lawn Watering |
| 81-22 | Approval to Increase T-Shirt & Hat Fees to \$8 to Cover the City's Purchasing Costs |
| 82-22 | Approval to Increase Pickleball 2022/2023 Fall/Winter/Spring Program Fees |
| 83-22 | Approval to Increase the Cost of Memorial Benches with Backs to \$1,500 |
| 84-22 | Approval to Add an Overflow Campground at Saratoga Park and Apply for a License at a Cost of \$175 |
| 85-22 | Approval of Scope Change for Knowles-Nelson Stewardship Grant to Complete the Al Remington Ball Field Parking Area for Approximately \$68,000 |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 86-22 Proposed 2023 - 2025 Collective Bargaining Agreement Resulting from Contract Negotiations with the Labor Association of Wisconsin Representing the Antigo Professional Police Officers Association, Local 236 (Contingent upon approval by the Finance, Personnel & Legislative Committee Meeting held Prior to Council)
- 87-22 Professional Services Agreement with Strand Associates for Design, Bidding and Construction Services Related to the Rehabilitation of the Existing Potable Water Supply System at the Wastewater Treatment Plant (contingent upon approval by the Finance, Personnel & Legislative Committee meeting held before the Council meeting).
- 88-22 Waive Advocates for Victims of Domestic and Sexual Abuse (AVAIL) Event Permit Fee and Insurance for the Duck Derby Fundraising Event Held on September 3, 2022 at Peaceful Valley Park (contingent upon approval by the Finance, Personnel & Legislative Committee meeting held before the Council meeting).
- 89-22 Approval to Waive Permit Fees & Insurance Requirements for the Langlade County Historical Society/Antigo Community Theater's Cemetery Walks September 17 & 18, 2022 (contingent upon approval by the Finance, Personnel & Legislative Committee meeting held before the Council meeting).
- 90-22 Approval of Waiving the Event Permit Fee and Insurance Requirements for Antigo First's Party on the Ave September 24th, 2022 (contingent upon approval by the Finance, Personnel & Legislative Committee meeting held before the Council meeting).

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 5 and 19, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 77768 - 77778 & 77891 - 78063
3. Self-Funding Health Insurance Check Nos. 2095 - 2096
4. Block Grant Revolving Loan Check Nos.

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 Cheryl Barta, 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: September 09,2022

BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

September 14, 2022

RESOLUTION NO. 79-22

WHEREAS, the City of Antigo Fire Department applied for the Wisconsin Public Service Foundation grant to purchase a new multi-gas monitor; and,

WHEREAS, the City currently has two monitors which are nearing their end of service life so the grant funds would be used to replace monitors.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Wisconsin Public Service Foundation grant in the amount of \$2,000 to be used towards funding a new multi-gas monitor.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 14, 2022

RESOLUTION NO. 80-22

WHEREAS, the resident at 312 South Clermont Street purchased the house next door, tore it down and put in a new lawn this summer; and,

WHEREAS, the resident was taking advantage of the sprinkler credit to keep the lawn moist for optimal growing conditions; and,

WHEREAS, the summer sprinkler credit for this zone ends with cycle 3 in August; and,

WHEREAS, the resident has requested an additional month of sprinkler credit until the end of the growing season for the newly established grass.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a one month sprinkler credit extension for 312 South Clermont Street to end with cycle 3 in September.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

September 14, 2022

RESOLUTION NO. 81-22

WHEREAS, the City of Antigo Park, Recreation and Cemetery Department coordinates programming that requires various equipment and uniforms; and,

WHEREAS, t-shirts and hats are utilized for various programs; and,

WHEREAS, the t-shirts and hats are purchased voluntarily (not required) by the program participants through the Park, Recreation and Cemetery Department and not returned to the City of Antigo; and,

WHEREAS, to off-set the costs of the t-shirts and hats, fees are recommended to be increased to \$8 for a t-shirt and \$8 for a hat.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the fees for t-shirts and hats be increased to \$8 to off-set the City of Antigo's purchasing cost.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

September 14, 2022

RESOLUTION NO. 82-22

WHEREAS, the City of Antigo Park, Recreation and Cemetery Department facilitates a pickleball program; and,

WHEREAS, the City rents indoor gym space for the spring/winter/fall pickleball program; and,

WHEREAS, to off-set the costs of renting the gym space for the 2022/2023 spring/winter/fall season, registration rates are recommended to be increased to \$90; and,

WHEREAS, this equates to \$10/month to participate in the program.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that there shall be a rate of \$90 for the 2022/2023 fall/winter/spring pickleball program.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

September 14, 2022

RESOLUTION NO. 83-22

WHEREAS, the City of Antigo Park, Recreation and Cemetery Department has an established memorial bench program; and,

WHEREAS, the current price for the benches with backs and a plaque is \$1,000; and,

WHEREAS, the purchase cost to the City for the benches, plaques, and concrete have increased; and,

WHEREAS, to ensure the cost of the benches, plaques, and concrete as well as long-term maintenance costs are covered it is recommended the price be increased to \$1,500.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the City shall increase the cost of memorial benches with backs to \$1,500 as of January 1, 2023.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

September 14, 2022

RESOLUTION NO. 84-22

WHEREAS, with the success of the Antigo Lake Campground, and due to the fact that all available camper sites are filled for various community events (races, fair, baseball and softball tournaments, and community volunteer events); and,

WHEREAS, staff is requesting permission to add an overflow campground at Saratoga Park and apply for an additional campground license for this area; and,

WHEREAS, the campground was used on a trial basis this past year with an "event" campground license and it generated reservations as well as strong interest for next year and the conversion to an overflow campground will have minimal cost; and,

WHEREAS, an annual campground license at a cost of \$175 for this location will be more cost effective instead of applying for an event license for each event.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the development of an overflow campground at Saratoga Park and submission of an application for a campground license at a cost of \$175 with funds to be derived from the Parks, Recreation and Cemetery operating budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

September 14, 2022

RESOLUTION NO. 85-22

WHEREAS, in 2019, the City was awarded grant funds for the Springbrook Trail Expansion segment from the existing trail, north along the east edge of the Fairgrounds property, and connecting to North Avenue; and,

WHEREAS, following completion of the 1/2 mile segment there were remaining funds of approximately \$68,000; and,

WHEREAS, the Wisconsin Department of Natural Resources has approved a scope change allowing the City to develop the Al Remington parking area to create additional parking, a walkway along the water, and restoration of the gravel area behind the outfield fence; and,

WHEREAS, Al Remington Ball Park has served as an unofficial trail head for access to the Springbrook Trail, boardwalk, and Disc Golf Course; and,

WHEREAS, development of this area through an approved scope change will not only be a benefit to trail users it will also help complete the overall park plans and design adding enhancements to the heavily utilized ball field and community facility.

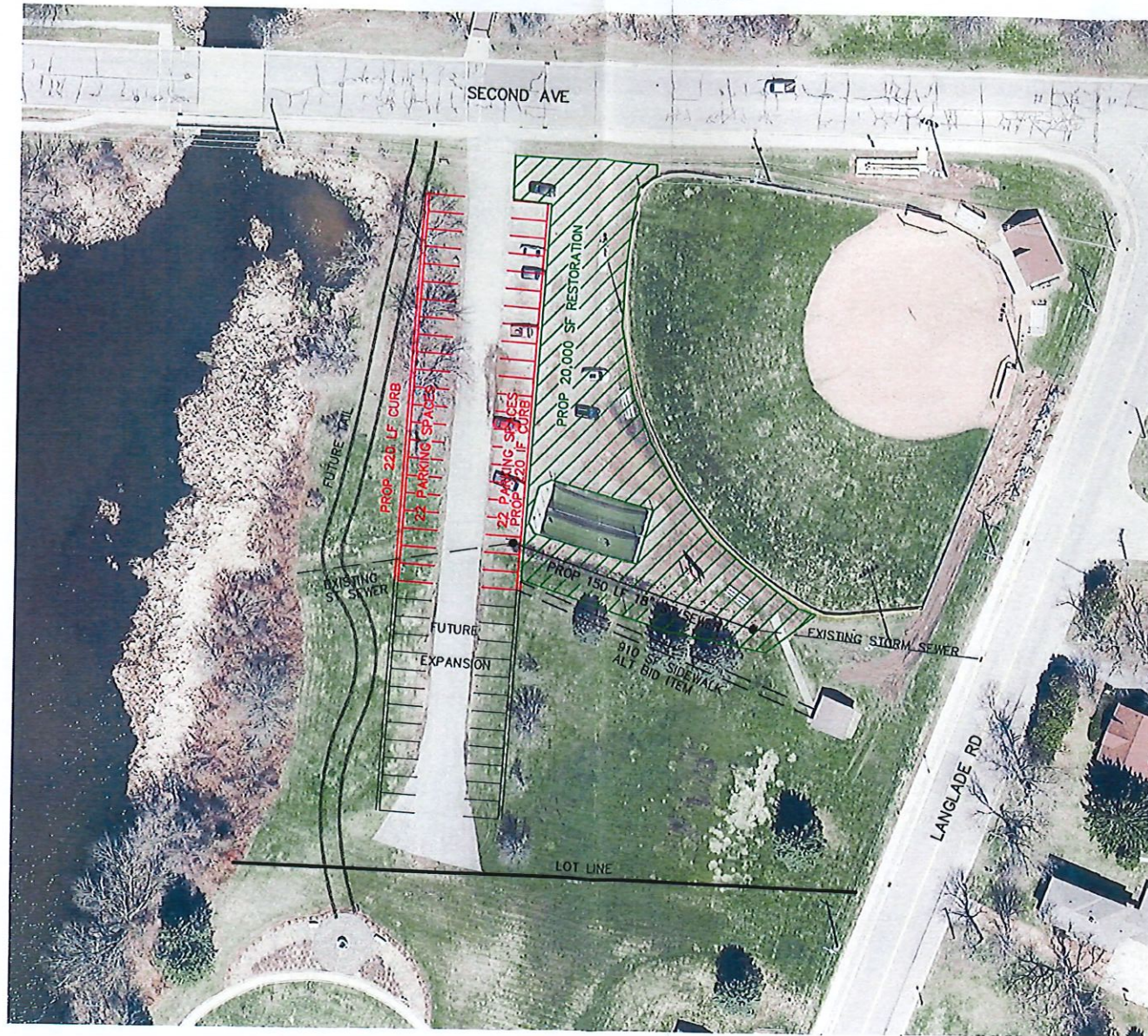
NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve and accept the scope change and use remaining budgeted funds of approximately \$68,000 to complete the project at Al Remington Ball Field.

Mayor

Attest:

Clerk – Treasurer

CITY OF ANTIGO AL REMINGTON LITTLE LEAGUE
SPRINGBROOK TRAIL HEAD DEVELOPMENT





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

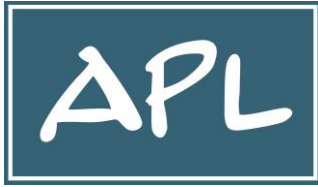
City/County Library Report- Exhibit A July, 2022

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

I. Circulation Statistics

Users by Residency	Jan	Feb	Mar	Apr	May	June	July
Antigo, City of	2119	2292	2863	2580	2059	2656	3025
Langlade County:							
Ackley, Town of	145	238	154	175	115	257	185
Ainsworth, Town of	68	31	31	60	68	55	50
Antigo, Town of	364	397	486	505	367	377	493
Elcho, Town of	233	218	499	240	195	359	516
Evergreen, Town of	159	139	126	154	113	148	170
Langlade, Town of	138	155	124	75	65	77	90
Neva, Town of	226	207	198	207	185	214	164
Norwood, Town of	254	210	244	265	319	317	306
Parrish, Town of	0	0	0	3	9	16	12
Peck, Town of	27	26	42	62	34	62	41
Polar, Town of	381	376	718	568	519	729	640
Price, Town of	21	23	40	38	16	69	88
Rolling, Town of	287	353	276	203	144	204	265
Summit, Town of	42	24	58	27	4	6	7
Upham, Town of	160	182	161	137	142	205	259
Vilas, Town of	13	30	16	79	147	54	28
White Lake, Village of	118	148	195	138	153	201	181
Wolf River, Town of	114	135	113	134	176	224	197
Subtotal Langlade County	2750	2892	3481	3070	2771	3574	3692
Clark	0	1	0	0	5	10	2
Forest County	106	152	155	125	29	157	141
Lincoln County	37	54	31	27	26	70	70
Marathon County	290	288	403	334	74	269	331
Oconto County	22	41	12	11	3	5	5
Oneida County	77	35	20	23	33	74	71
Shawano County	104	185	200	187	50	240	226
Taylor County	0	0	1	0	0	0	0
Vilas County	0	0	0	5	0	0	0
Wood County	2	7	3	0	3	1	3
Other Counties	9	19	35	33	59	27	148
Out of State	2	0	0	0	0	0	997
Subtotal	5518	5966	7204	6395	5112	7083	7714
WisCat & V-Cat Borrowing	934	943	968	1003	815	1041	1127
Total Circulation	6452	6909	8172	7398	5927	8124	8841

Attachment: APL City County Report 07-22 9-14-22 (22-53 : Department Manager Reports)



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

II. *Branch Circulation*

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

	Elcho	White Lake
January	109	189
February	94	108
March	74	132
April	87	93
May	90	108
June	179	79
July	198	86
August		
September		
October		
November		
December		
	831	795

III. *Interlibrary Loans:*

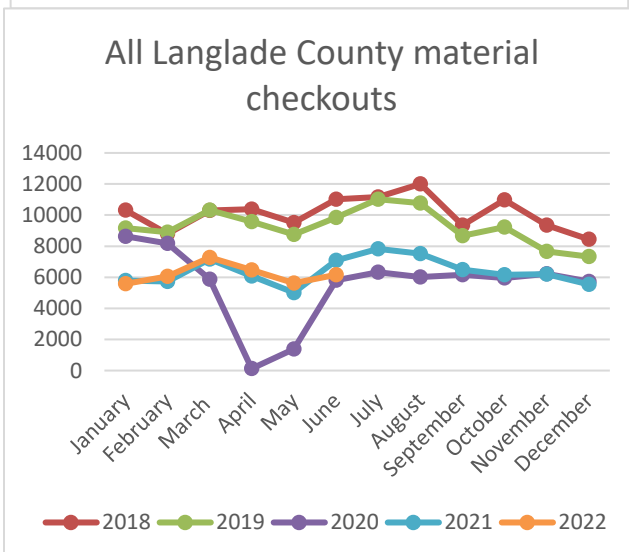
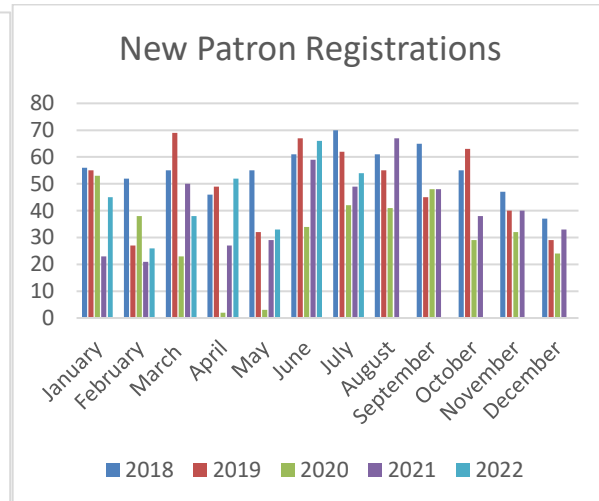
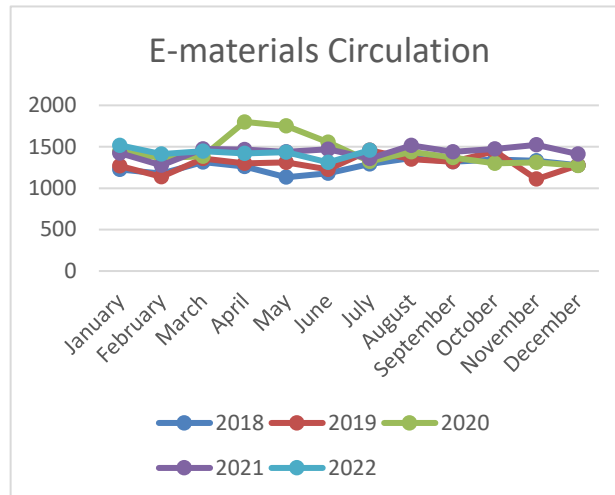
2022 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	49	40
Feb	65	102
Mar	76	22
Apr	49	25
May	67	25
Jun	66	26
July	55	24
Aug		
Sep		
Oct		
Nov		
Dec		
	427	264



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. Library Services Usage:

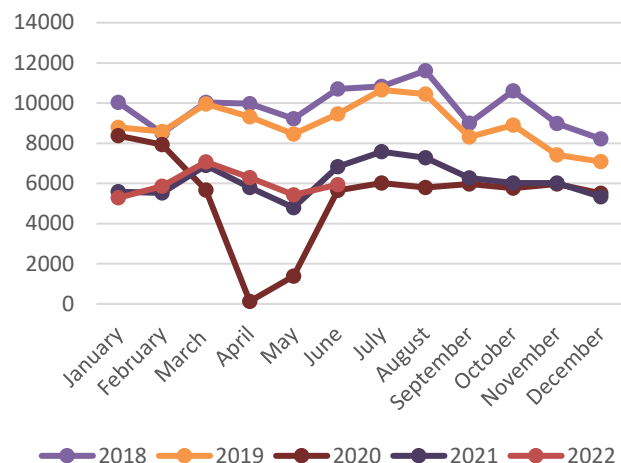




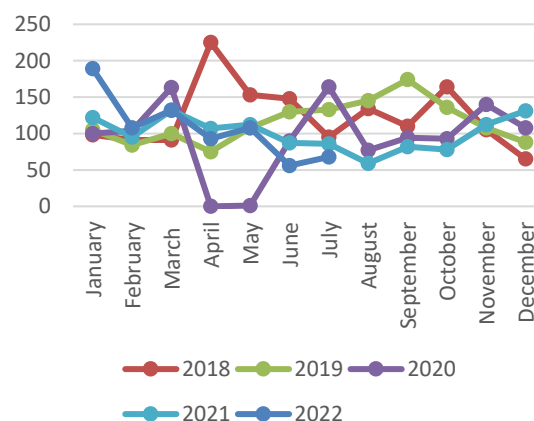
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

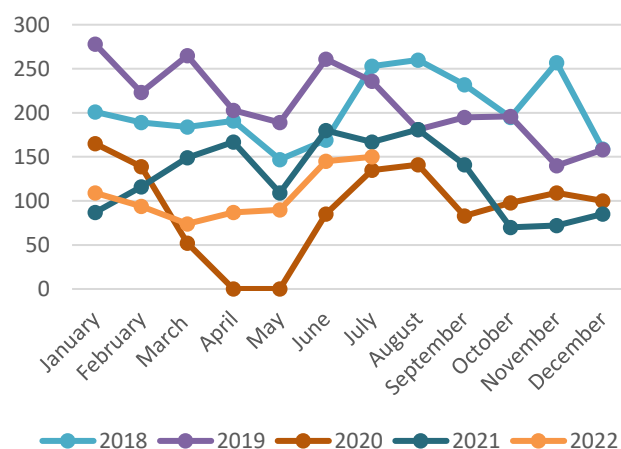
City of Antigo material checkouts



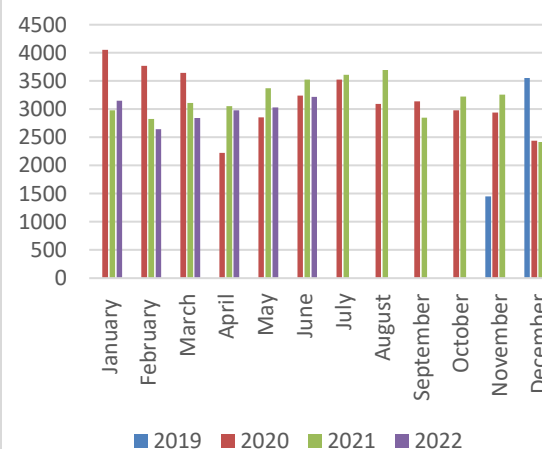
White Lake branch material checkouts



Elcho branch material checkouts



Website Pageviews

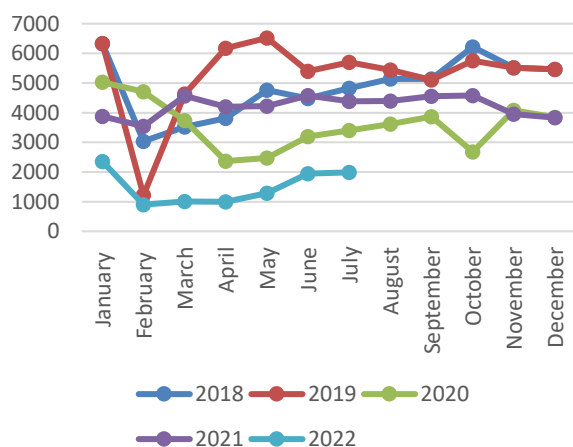




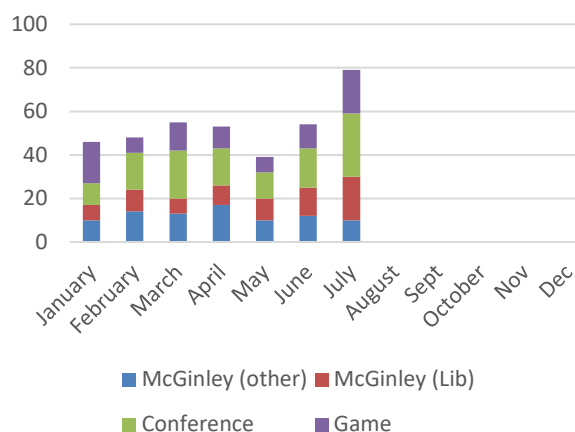
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

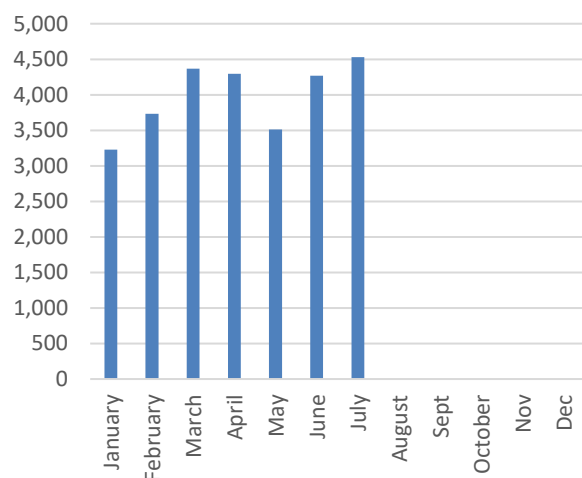
Annual Wireless Use

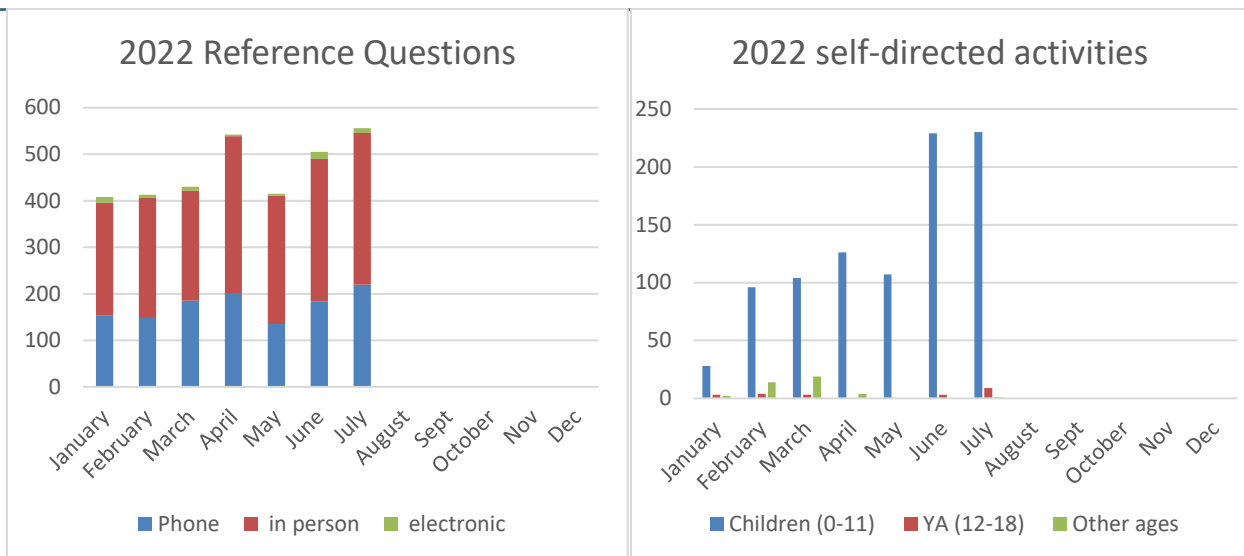


2022 Meeting Room Use by Month



2022 Total Patron Count





* Based upon current information WVLS will be doing an historical reconciliation to provide accurate information back to the beginning of the faulty session tracking. This means that the numbers beginning in March are correct and accurate but prior data needs to be corrected to reflect current reporting practices.

V. Outreach and Network News— Elizabeth Simek

July was another slow month. Eastview and Evergreen Terrace have seen a rise in COVID cases in the past couple of months. One of my patrons contracted COVID. She resides in Evergreen Terrace. She recently tested negative but is still recovering. She isn't reading as much as she gets tired easily. Eastview celebrated Shark Week this July. They did do the shark clothes pin craft, but the activities director couldn't get pictures for us due to residence privacy policy. Our newer patron also had a bout of COVID as well. We worked out a drop off and pick up at the door. We both wear masks for this drop off and pick up.

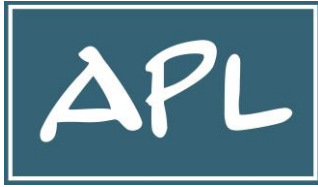
Monday August 15th we will be going live with the new Princh wireless printing app. There will be something on our website, Facebook and printouts by our public printer.

Wireless count for July was:

Antigo: 1,792

Elcho: 147

White Lake: 50



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Wireless count for the year is:

Antigo: 8,719

Elcho: 1,280

White Lake: 489

VI. Youth Services Report – Ada Demlow



JULY NEWS

FROM THE YOUTH SERVICES LIBRARIAN

July was an action packed month with programs for all ages. We had 97 people show up for our Dinosaur Dimensions program which featured life sized dino puppets incorporated into a educational show. The very next day 52 people came for a lively interactive program with the water library of Wisconsin. They used stories, experiments and art to help us explore the water cycle.

In addition to these special guests, the 4-H continued their story time series with a program exploring floating and sinking and also held a pre-fair showcase on our lawn. Preschool story time continued and we even topped 50 attendees one week. It was a great month of seeing folks back in the library after two summers with limited programs.





Six Quests and a Scavenger Hunt

In addition to programs at the library, we also had a lot of other engaging activities for families to enjoy. Our six quests allowed children to earn book bucks for reading, making art, visiting the library and engaging in various learning activities about the ocean.

We have about 70 youth ages 0-14 participating in these quests and nearly 2/3 have remained actively engaged in June and July. The second week of August youth will spend their book bucks at a "mini book fair" at the library.

Our Storefront Scavenger Hunt held July 1-31 brought lots of wonderful feedback. 43 families (about 150 people!) completed the hunt with 20 local businesses participating. We are already getting questions about what we will be doing next year.





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

JULY BY NUMBERS

Preschool Story Time - 4 programs	109
Story Time at Elcho Library 1 program	16
Story Time at White Lake Library - 1 program	6
Wisconsin Water Library	52
Dinosaur Dimensions	97
Breakoutedu games Played	13
Learning Fun with the 4-H - 1 program	16
4-H Showcase	28
11 + Hangout	4
Elementary Story Time - 2 programs	15
Take and Make Activities - 4 programs	334
Virtual Bedtime Stories - 7 programs	36
Langlade County Fair Table with 4-H - Game	42
Storefront Scavenger Hunt	150

Total Programs 27

Total Participation 918

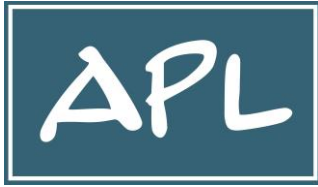
Our 2022 Virtual Program Support



Beanstack



With these resources we can create digital games,
reading challenges and provide fun educational content.



VII. **Daytime Book Club—Maria Pregler**

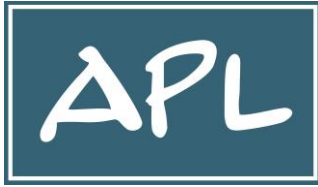
The next book to be discussed is, “The Betrayal of Anne Frank” by Rosemary Sullivan. The discussion for this book will be held on, September 7, 2022. The attendance for the July meeting was 8.

VIII. **V-CAT Lending and Borrowing**

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

Libraries lent to:	22-Jan	22-Feb	22-Mar	22-Apr	22-May	22-Jun	22-Jul
Abbotsford	12	20	18	23	23	6	11
Colby	30	38	27	35	28	36	15
Crandon	12	16	5	4	9	17	17
Dorester	1	1	0	1	2	1	0
Gilman	13	13	9	16	14	11	7
Granton	11	9	5	3	11	6	8
Greenwood	18	21	28	21	23	14	18
Laona	0	3	1	1	2	2	1
Loyal	15	11	18	13	8	9	10
Marathon County	429	443	470	391	360	371	472
Medford	74	66	61	79	67	67	63
Merrill	91	69	77	86	84	78	76
Minocqua	96	68	75	96	75	80	66
Neillsville	20	39	32	16	14	24	27
Owen	6	1	2	8	14	15	7
Rhineland	72	78	84	86	100	81	80
Rib Lake	23	19	11	11	14	12	10
Stetsonville	19	13	24	12	9	11	13
Thorp	29	36	26	20	17	15	17
Three Lakes	13	20	22	20	21	19	16
Tomahawk	27	21	29	16	17	28	32
Wabeno	2	7	6	4	6	4	4
Westboro	1	3	4	2	2	6	2
Withee	6	4	11	6	9	3	1
WVLS	0	0	0	0	0	0	0
TOTAL CIRCULATION	1020	1019	1045	970	929	916	973

Maria Pregler
Interim Director



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

The Antigo Public Library

Director's Report

August 23, 2022

I. City/County Report

The City/County Report for July 2022 is attached as Exhibit A.

II. Public Communications

Good news! We have heard from the System of Award Management, and the Foundation will be assigned a Unique Entity ID number shortly! I have been in contact with Caitlin from Office of Energy Innovation, and she has not said if this will set our project back.



III. Current Activities

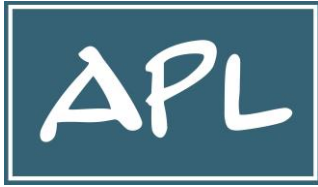
I would like to welcome Samantha Ryan as our newest Library Clerk. Samantha joined our team as of Monday, August 8, 2022. We are all very excited to have her on board.

I would like to thank Erika Gelhausen for her willingness to serve as Interim Library Clerk, as well as help me train Samantha.

We had 131 stock boxes picked up and/or distributed in July. If anyone would like to volunteer to assist, the pickup dates are the following for the rest of the year:

September 27, 2022
October 25, 2022
November 22, 2022
December 27, 2022

I have a press release set to go out on Friday, August 12th regarding the building access afterhours project. We will start taking reservations beginning August 22, 2022. Reservations will need to be made at least one week in advance.



IV. *Updates from the Branch Libraries*

White Lake Branch

Summer is coming to an end, well I should say it's almost over, summer school is over and kids are getting prepared to go back to school for the year, so the kids will be not coming to the library that much, but I still do have the older patrons that will come, and that is a nice feeling. Ada came for the last time for summer reading program today, there was only 2 kids that showed up today, so it wasn't a wasted trip for her. This month's book club book is called Along Walk To Water by Linda Sue Park. It's based on a true story of a part of the Dinka Tribe and a Sudanese Lost Boy, and the fictional story of Nya in 2008, a young village girl that was part of the Nuer tribe. That's all I have for you guys this month, talk to you all later

John Listle

Elcho Branch

The Elcho Branch Library had 86 patrons for the month of July. I processed two adult library card applications and one minor library card application. The Elcho School art teacher wanted the email address for the library's Youth Services to ask her if she wanted a prop treasure chest she made. The art teacher heard that one of the story times was going to be about pirates and thought maybe the Youth Service director would be interested in the treasure chest. I gave out five Summer Quest folders for kids who requested them. Two young library patrons brought in their Grab and Go art projects for me to display at the library. Below is a picture I took of their artwork.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



Julie Taylor

Respectfully Submitted,

Maria Pregler
Interim Library Director

Attachment: APL Director Report 8-23-22 9-14-22 (22-53 : Department Manager Reports)

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: September 14, 2022
Re: August Report

Fall is upon us and it seems as though the summer months just flew by! School has started and routines are again underway.

We received our early fill of salt, which is approximately 400 tons of road salt! The price of salt has gone up approximately \$5 per ton (last year \$85.72 per ton, this year \$90.53 per ton). This is an increase of \$2,000 for our early fill this year.

We went out for bids for a new vehicle to replace one of our aging pickups. We only received one bid for \$43,585. We only have \$35,000 budgeted, so we will postpone this purchase. The Police Department will be getting rid of two vehicles and we will take one of those for the time being.

We started the summer with four seasonal employees. Two of those employees have left to go to school. We still have two seasonal employees hopefully until the end of October.

We still have a year-round part-time position open. We only had two people apply, one decided to go back to school and the other was offered a full-time position with Volm. This position has been advertised again.

The street crews have been busy patching. We did receive numerous calls from residents complaining about the large pothole in the driveway between Culvers and McDonalds. There was damage to vehicles because the hole was so large. This is private property and not within our jurisdiction. The owner has since fixed this hole.

The Brush and Mulch pit continues its operations on Wednesdays and Saturdays through November 12, 2022. We have scheduled the fall residential curbside pick-up for the week of October 31st. Materials can be placed on the curb one week early, but not before October 24th.

The water crew has been working on lead services and hydrants before winter hits. Supplies have been rather difficult to get. Typically if we order meters, they arrive within a week. They are now taking six months plus to get. Staff must be careful when scheduling meter changes to be sure that we have enough on hand.

Hope everyone had an enjoyable Labor Day holiday!

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending August 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$92,977**

EDC Activities Report

- Economic Development Corporation Business Website: 1,775 Visits; with 83.6% new visitors for month of August.
Top referral sites: Facebook
- Facebook: 946 "Likes" and 996 "Followers" The top post in August was Lisa Haefs' Suick Lure Company story. This post reached 3,745 people with 272 engagements and 243 post clicks.
- Instagram: Langlade County EDC on Instagram launched on April 10. There are 44 "Followers" as of August 2022.
- LinkedIn: 75 Followers with 10 page views in August

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Implemented new Downtown Antigo District Beautification Grant/COVID Impact Grant Program (SEARCH)
 - Three grant applications have been approved and disbursed.
 - Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties.
Wrote 39 letters to date for Langlade County businesses.
 - Continue working on the City of Antigo CDBG Lincoln Street to Western Avenue grant project.
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Seven (7) New Business Inquires/Mtgs
- Four (4) Existing Business Visits/Mtgs
- **Revolving Loan Fund Activity; 1 new loan closed; two loans paid in full**
- Navigation Grant Program Continue Training, Contact and 3516 Form Submissions: **75 Business Contacts with 31 of those Business secured \$1,355,933 in loans and grants since December 2021.**
- Marketing Langlade County Microbusiness Grant
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects
- Attended Saratoga Industrial Park Project design update meeting between City of Antigo and Ayres Associates

Workforce Development

- Working with Regional Workforce Development Manager on Workforce Educational Meeting for Fall
- Working with Northcentral Wisconsin Regional Planning Commission on Regional Recovery Efforts and Grow North Regional Economic Development that include workforce and childcare.
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation

Entrepreneurship

- Fall Entrepreneurship Course to begin on September 22, 2022 with Orientation Day on September 8, 2022.
- Partnering with regional resources to bring more Business Educational Training Courses to Langlade County
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.

Broadband

- Held 3rd Broadband Commission Meeting focusing on a Comprehensive Broadband Plan for the County
- Continue to Market the Broadband Speed Test
- Continue to attend broadband webinars and work with regional partners
- Working with Langlade County GIS to update mapping and other broadband efforts

Education

- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North

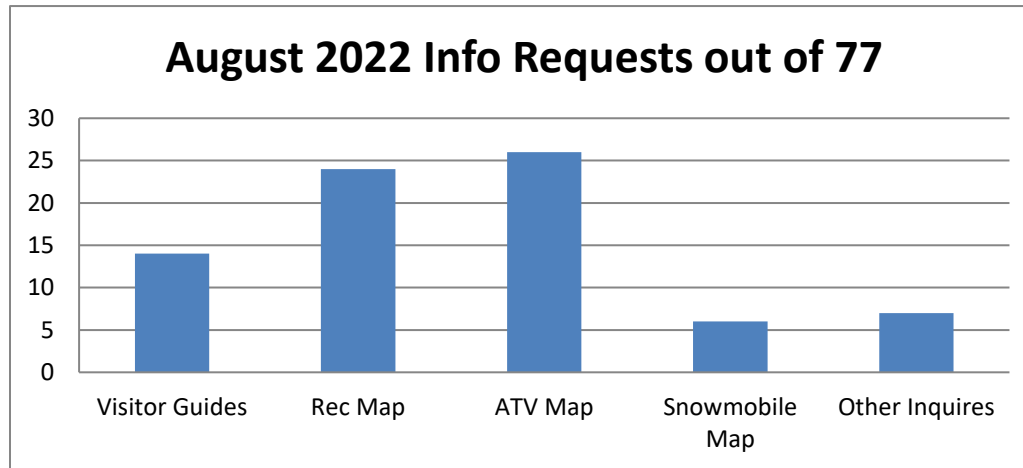
Meetings/Trainings attended

- | | |
|--|--|
| 1. Grow North Regional Broadband Committee | 4. Grow North Board and Committee Mtgs |
| 2. Mammoth Hike Challenge | 5. Broadband GEO Training |
| 3. ITBEC FAM Tour | 6. SBA Navigator Grant Trainings |

7. City Council
8. PACE Board Meeting
9. WBD – Human Resource
10. Community Rec Center Conversations
11. UW-Extension Broadband
12. CWED
13. Nicolet Wolf River Scenic Byway
14. Travel Wisconsin Fall Campaign
15. City of Antigo Hotel/Motel Commission
16. Ken Close Publication

Tourism Development

- Tourism Website: 4,541 visits, with 82.7% new visitors for Months of August:
Top referral site: Jack Lake Campground Top keywords searched: Langlade County Trail Report
- App Downloads: 23 downloads in August 2022
- Recreation Information Requests: 77 Recreation Requests in August 2022
Top Request: ATV/UTV Maps



- Distributed: 3,349 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,872 "Likes" and 13,011 "Followers" The top post in August was promoting White Lake ATV Club. This post reached 4,025 people with 111 reactions, comments, & shares, and 178 post clicks.
- Instagram: 373 "Followers" as of August 2022.
- Everbridge: There have been 1,309 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 5 visits to Langlade County Page in the month of August.
- alcinfo.com: 327 visits in the month of August:
langladecounty.org: 0 referrals langladecountyedc.org: 10 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed 2022 Langlade County Visitor Guide that were received on January 25, 2021. The 2022 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Started selling 2023 Langlade County Visitor Guide ads.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Update Travel Wisconsin's Hiking and Biking Reports weekly.
- Started updating Langlade County's Fall Color Report for Travel Wisconsin.
- Continued Social Siren Marketing new digital marketing campaigns.
- Continued working with Antigo Lions Club on reimbursement for market the Antigo Lions Club Roaring Raceway Off-Road Race.
- Continued working with the Langlade County Forestry & Recreation Department on Go To Spot sign posts.
- Continue to post monthly tourism blogs on our tourism website. August's blog was on one-of-a-kind ATV/UTVing experience and camping opportunities.
- Posted Al Murray's articles on secluded fishing, paddling, and wildlife viewing and grouse and woodcock hunting opportunities

- Promoted Langlade County one day at the Wisconsin State Fair in the Travel Wisconsin booth. Fairgoers took 623 Langlade County items.
- Virtually attended Travel Wisconsin's fall campaign webinar.
- Held photoshoot at Veterans Memorial Park.
- Attended Nicolet-Wolf River Scenic Byway meeting.
- Submitted Perdition Pines Haunted event to Turner for spooky experience request
- Virtually attended the Ice Age Trail Mammoth Hike Challenge stakeholders meeting.
- Antigo as an Ice Age Trail Community was promoted on the Ice Age Trail Alliance Facebook page on August 22.
- There were 1,177 items taken from the Antigo · Langlade County Welcome Center from April 4, 2022 through September 6, 2022.



ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

September 7, 2022

September 2022 Council Report

August 2022 Antigo Police Department Activities

From August 1, 2022 to August 31, 2022 Antigo Police Department had 1001 calls for service, completed 134 investigative reports, and made 58 arrests. Officers issued 39 traffic citations, 18 non-traffic citations, and 13 written warnings. Numerous other verbal warnings were given for various offenses.

Training for the month of August included my attendance at the FBI National Academy Associates National Conference held in Cleveland, OH, which covered several leadership topics. Sergeant Husnick attended Drug Recognitions Expert National Conference held in Austin, TX. Sergeant Hopfensperger completed his first of two weeks of the Wisconsin Department of Justice First Line Supervisor training which is a leadership and management-training program for law enforcement to provide baseline skills for current and developing organizational leaders. The second week of the training will be completed later in September.

On August 22, 2022, Officer Dillon West started his basic recruit academy training at North Central Technical College in Wausau. The basic recruit academy is a 720-hour course that is competency-based instruction on all aspects of law enforcement including patrol and investigation operations as set forth by the Wisconsin Department of Justice, Training and Standards Bureau.

The Antigo Police Department assisted the Langlade County Health Department at the annual Langlade County Clean Sweep Hazardous Materials drop off by collecting unused medication.

From August 17, 2022 to September 5, 2022 Officers of the Antigo Police Department participated in the Driver Sober or Get Pulled Over campaign, which is sponsored through the National Highway Traffic Safety Administration. Several traffic citations and warning were issued for various offenses that included two OWI arrests.

A handwritten signature in black ink that reads "Daniel J. Duley".

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept September 2022 (22-53 : Department Manager Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



Corey Smith
Assistant Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: September 7, 2022

Re: September Council Meeting

The Antigo Fire Department completed 223 calls during the month of August. As of August 31st we had 1,719 calls for the year. These runs include 1229 emergency 911 ambulance calls, 91 fire related calls, 44 intercepts, and 84 transfers.

Training in the month of August included: C-Crew fire ground operation for warehouse fires; Finn Tactical EMS 40 hour certification and Finn fire investigation 80 hour certification.

In August we had a house fire on 3rd Avenue. The call came in around 09:00 from someone seeing smoke coming out of an upstairs window. The quick response of the on-duty crew found no one home with moderate smoke on the first floor and heavy smoke lot of heat in the basement. As the crew advanced to the basement, they found the seat of the fire, which was in the ceiling of the basement and had burned through to the first floor. Rural Fire Control, Antigo Police Department and the Langlade County Sheriff's Office assisted with the call. The damage was moderate and repairable.

AFD assisted North Central Regional Trauma Advisory Council to instruct a "Stop the Bleed" class in Elcho. This one-hour training is a nationwide campaign for individuals to help control severe hemorrhaging. This simple task can save a life by controlling extreme bleeding.

Stryker completed the preventative maintenance on our ambulance cots, power loads and stair chairs. This preventive maintenance goes through all the bearing and other wear areas that normally have problems.

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

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: September 7, 2022
Re: September Council Report

So this month we will start out with the budget process. The Committee of the Whole for the 2023 Budget has been moved to Wednesday, September 21, 2022, right after the Finance, Personnel & Legislative meeting. Originally scheduled for after the Council meeting, it needed to be changed as the preliminary budget was not completed in time. Hopefully with the extra week, there will be a more complete document. Staff will be meeting to go over the preliminary numbers before Council sees it.

We have reconciled the Partisan Primary voting information and had about a 30% turnout. That is the most for this type of Primary that I can remember. It is a good thing we did not reduce the number of wards for this election. Ward 9 did run out of ballots so 19 votes had to be hand counted. We are expecting a record breaking turnout in November so we have ordered many more ballots than usual. I will be holding some training toward the end of October.

Some of the staff have been attending Emerging Leader training as the Clerk-Treasurer's Office works on succession planning. Although it seems like a long way off, there will be a few retirements in the not too distant future (five years??).

That is all for today as I get back to the budget. As always if you have any questions or concerns, please feel free to contact me.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 9/8/22
Re: Administrator's Report for August 2022

A. Contacts/Meetings Attended

- a. Met with VP of Operations, Rich Kendzior of Timber Creek, an FCA Packaging Brand
- b. Participated in the Breakfast Show hosted by Justin Wadsworth
- c. Met with Insurance Review Committee to review claims
- d. Attended Antigo ATV/UTV meeting

B. Design Progress for Various Projects continuing to Advance

- a. Federal EDA project at Saratoga Industrial Park by Ayres Associates
 - i. Design is nearing 90% completion phase with a fall letting anticipated for a possible late 2022 construction start-up with a 2023 completion
- b. TAP Grant Springbrook Trail Expansion Project by MSA Professionals
 - i. Design work continues in preliminary stages for a 2024 construction project extending from North Ave along Charlotte to Prosser Place and from Remington Detention Pond to the Dog Park area at the former landfill.
- c. Clermont/7th Avenues along Middle School Corridor by Ruekert & Mielke
 - i. Design work continues in preliminary stages for a 2024 construction project that addresses Clermont Street (7th to 10th Ave) and 7th Ave (Clermont to Dorr).
- d. Water Tower/SCADA/Clear Well Project by Ruekert & Mielke has design work aggressively advancing for a 2023 construction project with the potential of some work extending into 2024 such as the SCADA improvements due to low manufacturing supply of related equipment needs
- e. Local Bridge Program for the 4th Avenue structure replacement design by Ayres Associates
 - i. The design has advanced to the 25 to 30% stage and a Public Information Meeting was held at City Hall this week allowing property owners within the vicinity of the project along with interested citizens to learn more about the project.

C. Inland Lake District Annual Fall Meeting

- a. The annual fall meeting of the Inland Lake District was held on August 15th and topics included a summary of the lake quality monitoring in regards to curly leaf pond weed and other invasive species, routine maintenance efforts and a summary regarding efforts to investigate sedimentation control efforts upstream of the basins in the vicinity of the former swimming hole and dam control structures

D. Interest Based Bargaining with the Antigo Professional Police Officer's Association

- a. Interest based bargaining with the City's Police Officers occurred on August 9th with a Tentative Agreement being reached. Draft language based upon the tabled positions was developed by the Labor Association of Wisconsin as reviewed by the City's Labor Attorney and was ratified by the Police Department Officers and reported to City Administration on September 8, 2022. Copies of the proposed 2023-2025 Collective Bargaining Agreement are available in the FP&L & Council packets

E. September on the on the Horizon

- a. Continue working with consultants and staff to assure that multi-year project development advances
- b. Rescheduled Downtown Antigo First Group's Party on the Avenue set for Saturday, September 24th
- c. Budget meetings with Department Heads to assist Clerk-Treasurer/Finance Director efforts
- d. Meeting set with Town of Norwood regarding potential City provided ambulance services
- e. Meeting with new Library Director Ada Demlow

Attachment: 9-14-22 DOAS Council Memo (22-53 : Department Manager Reports)

ORIGIN: Finance, Personnel and Legislative Committee

September 14, 2022

RESOLUTION NO. 86-22

WHEREAS, the labor agreement between the City of Antigo and the Antigo Professional Police Officer's Association will expire at the end of December 2022; and,

WHEREAS, representatives from City Administration, the Labor Association of Wisconsin and Officers from the City's Police Department met for interest based bargaining and arrived at mutually acceptable contract language changes under a Tentative Agreement; and,

WHEREAS, the members of the Antigo Professional Police Officer's Association scheduled a ratification vote based on the Tentative Agreement language and notified the City's negotiating team of its acceptance on September 8, 2022; and,

WHEREAS, subsequent to the bargaining units ratification vote, the Finance, Personnel and Legislative Committee will meet on September 14, 2022 and approve the proposed 2023-2025 Collective Bargaining Agreement for advancement of Council consideration.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Collective Bargaining Agreement between the City of Antigo and the Antigo Professional Police Officer's Association, Local 236 for the period of January 1, 2023 thru December 31, 2025.

Mayor

Attest:

Clerk – Treasurer

ARTICLE I – RECOGNITION

Section 1.01: This Agreement is made on the date hereinafter stated by and between the City of Antigo, Wisconsin, hereinafter referred to as “City” or “Employer”, and the Antigo Professional Police Officer’s Association, hereinafter referred to as the “Association”. The City recognizes the Association as the sole and exclusive bargaining agent for the Detective Sergeant, all full-time Sergeants, full-time School Liaison Officer, and full-time Patrolmen in the Police Department for the purpose of engaging in conferences and negotiations establishing wages, hours, and conditions of employment. Expressly excluded from the bargaining unit are the Director of Public Safety/ Police Chief, Captain, unsworn personnel and confidential employees.

ARTICLE II – MANAGEMENT RIGHTS

Section 2.01: The City possesses the sole right to operate City government and all management rights repose in it, subject only to the provisions of this contract and applicable law. These rights include, but are not limited to the following:

- A. To direct all operations of City government;
- B. To establish reasonable work rules and schedules of work;
- C. To hire, promote, transfer, schedule and assign employees to any Police Department positions within the City;
- D. To discipline, layoff, and reemploy employees in accordance with Section 62.13, Wis. Stats., as pertains to Police Departments;
- E. To maintain efficiency of City government operations;
- F. To take whatever action is necessary to comply with State or Federal law;
- G. To introduce new or improved methods or facilities;
- H. To determine the kinds and amounts of services to be performed as pertains to City government operations and the number and kinds of positions and job classifications to perform such services;
- I. To contract out for goods or services;

J. To determine the methods, means, and personnel by which city operations are to be conducted; and

K. To take whatever action is necessary to carry out the functions of City government in situations of emergency.

Section 2.02: The Association and the Employees agree that they will not attempt to abridge these management rights and the City agrees it will not use these management rights to interfere with rights established under this Agreement. Nothing in this Agreement shall be construed as imposing an obligation upon the City to consult or negotiate with the Association concerning the above areas of discretion and policy.

ARTICLE III – PROBATIONARY PERIOD

Section 3.01 - Probationary Employees: New employees shall be classified as probationary employees and shall have no seniority until such time as they have successfully completed one (1) year of continuous employment with the City as a ~~represented~~ employee of the Police Department. At the sole discretion of the City, this period may be extended not more than three (3) months or until the required recruit training has been satisfactorily completed. During the probationary period, the employee shall be subject to dismissal without recourse to the grievance procedure for any reason which is not arbitrary or capricious.

Section 3.02 - Trial Period in New Position: Employees promoted to a higher classification shall be subject to a six (6) month probationary period. During this probationary period, the employee may be reduced to his or her prior rank at the discretion of the ~~Director of Public Safety/~~ Police Chief. An employee promoted to a higher classification may also elect to revert to his or her prior rank or position without prejudice. Other employees affected by the above shall also be reduced or shifted to their previous positions.

ARTICLE IV – ASSOCIATION ACTIVITY

Section 4.01 – Association Business: Association business, where possible, shall be transacted outside the normal working hours. All employees, when acting in an official capacity

1 for the Association, shall keep time records when this activity occurs during working hours and
2 shall furnish the department head with a monthly summary of said time records. Association
3 officers shall not be precluded from the proper conduct of the grievance procedure in accordance
4 with the terms of this Agreement. The department head reserves the right to designate where
5 meetings on grievances shall occur and reserves the right to restrict such meetings from any and
6 all work areas on city property. Any such meetings shall not seriously interrupt the normal
7 efficient operation of the Department or the City. The bargaining committee of the Association
8 shall be limited to three (3) employees and/or counsel.

9 **Section 4.02 – Bulletin Board**: A bulletin board will be provided by the City for notices of
10 Association business, job vacancies, or social events. All postings/notices shall be dated and
11 initialed by the person placing the document(s) onto the bulletin board. The Association, upon
12 notice from the City, shall promptly remove from such bulletin boards any material which is
13 libelous, political, or controversial in matter, or in any way detrimental to the labor-management
14 relationship. The City retains ownership of the bulletin board, and in the event the Association
15 fails to remove materials in violation of this Article, the City reserves the right to remove such
16 bulletin board.

17 **Section 4.03 – Association Officials**: The Association agrees to provide written
18 notification to the department head with copies to the chairman of the Personnel Committee
19 within seven (7) days following election or selection of officials, including officials assigned to
20 handle various aspects of the grievance procedure. The City agrees to advise the Association of
21 the proper City officials assigned to handle personnel matters involving the Association.

22 23 **ARTICLE V – NO STRIKE AGREEMENT**

24 **Section 5.01 – Strike Prohibited**: Neither the Association nor any of its officers, agents
25 or employees will instigate, promote, encourage, sponsor, engage in or condone any strike,
26 picketing, slowdown, concerted work stoppage, sympathy strike, or any other intentional
27 interruption of work during the term of this Agreement.

The City and the Association agree that the City, at its election, may seek payment of any liquidated damages owed under the provision other in state suit proceedings or through the arbitration procedure set forth herein. In addition to penalties provided herein, the City may enforce any other legal rights and remedies to which by law it is entitled.

assigned. Each employee assumes full responsibility for learning and knowing the material presented in training sessions and further agrees to maintain a level of professional competence and reasonable physical and mental fitness necessary to perform work assigned.

Section 6.02 – Cooperation: The Association agrees to cooperate fully with the City in studying and investigating the feasibility of cross-training Association members in firefighting work. The Association will not oppose or discourage any individual Association members for volunteering for cross-training in firefighting or Emergency Medical Technician (EMT) work. Any cross-training shall be limited to firefighting or EMT work and shall be on a voluntary basis only. The Employer agrees to open negotiations on the wages for cross-trained personnel upon implementation of the decision to cross-train such personnel.

ARTICLE VII – GRIEVANCE PROCEDURE

Section 7.01 – Definition of a Grievance: A grievance shall mean any controversy which exists as a result of any unsatisfactory adjustment or failure to adjust a claim or dispute of any employee or group of employees or the association regarding wages, hours and conditions of employment. A grievance shall not include any matters, which are disciplinary in nature. Disciplinary matters shall be processed in accordance with the applicable State Statutes and not under this grievance procedure. The grievance procedure shall not be used to change existing wage schedules, hours of work, working conditions, or fringe benefits listed in this agreement.

Section 7.02 – Time Limitations: If it is impossible to comply with the time limits specified in the procedure because of work schedules, illness, vacations, etc., these limits may be extended upon mutual consent in writing.

Section 7.03 – Settlement of Grievance: Any grievance shall be considered settled at the completion of any step in the procedure, if all parties are mutually satisfied. Dissatisfaction is implied in recourse from one step to the next.

Section 7.04 – Subject Matter: Only one subject matter shall be covered in any grievance. A written grievance shall contain a clear and concise statement of the grievance, the signature of the grievant or his/her representative if the grievant is unavailable, indicate the issue involved,

1 the relief sought, the date the incident or violation took place, and the section of the Agreement
2 which has been alleged to have been violated.

3 **Section 7.05 – Names of Bargaining Unit Officials:** The bargaining unit shall provide the
4 ~~Director of Public Safety/ Police~~ Chief with a list of the bargaining unit officers and officials
5 assigned to various aspects of the grievance process. This list shall be provided no later than ten
6 (10) days after the bargaining unit has held its election of officers.

7 **Section 7.06 – Forms:** The grievance forms will be provided by the City.

8 **Section 7.07 – Motion Limit:** During all steps of the grievance procedure and all
9 bargaining unit business, bargaining unit officials shall maintain records of their on-duty time and
10 provide them to the ~~Director of Public Safety/ Police~~ Chief within ten (10) days following the close
11 of each month. Such records shall indicate the total time expended, location and employee.
12 Permission must be received from the Director of Public Safety/Chief or Captain before a
13 bargaining unit official or member may leave his/her work to conduct bargaining unit business.

14 **Section 7.08 – Place of Hearing:** Although the City consents to provide facilities for any
15 grievance meetings, such meetings, where possible, shall be held outside the normal work day.

16 **Section 7.09 – Procedure:** All grievances shall be processed in the following manner.

17 Step 1: The grievant, alone or with an association representative, shall prepare a written
18 grievance and present it to the ~~Director of Public Safety/Police~~ Chief no later than ten
19 (10) calendar days after the grievant knew, or should have known, of the cause of such
20 grievance. In the event of a grievance, the employee shall perform his/her assigned work
21 tasks and grieve his/her complaint later. The ~~Director of Public Safety/Police~~ Chief shall
22 confer with the grievant who may elect to bring the Association representative with
23 him/her within ten (10) calendar days of receiving the grievance. Following said
24 conference, the ~~Director of Public Safety/Police~~ Chief shall, within ten (10) calendar days,
25 inform the employee and the association representative, in writing, of his/her decision.

26 Step 2: If the grievance is not settled at Step 1, the grievant shall, within ten (10) calendar
27 days of the answer at Step 1 or within (10) calendar days of the date the response in Step
28 1 was due, submit the grievance to the Director of Administrative Services. The Director

of Administrative Services shall meet with the grievant who may elect to bring along the Association representative at a mutually agreeable time and discuss the grievance with the grievant within (10) calendar days of the Director of Administrative Services receiving the grievance. Following said conference, the Director of Administrative Services shall provide a response in writing to the grievant and association representative within ten (10) calendar days of the conference.

Step 3: If the grievance is not settled at Step 2, the grievant shall, within ten (10) calendar days of the answer at Step 2 or within (10) calendar days of the date the response in Step 2 was due, submit the grievance to the Finance, Personnel & Legislative Committee. The Finance, Personnel & Legislative Committee shall meet with the grievant who may elect to bring along the Association representative at a mutually agreeable time and discuss the grievance with the grievant within (10) calendar days of the Finance, Personnel & Legislative Committee receiving the grievance, if possible, but not more than thirty (30) calendar days. Following said conference, the Finance, Personnel & Legislative Committee shall respond in writing to the employee within ten (10) calendar days of the conference.

ARTICLE VIII – ARBITRATION PROCEDURE

Section 8.01 – Time Limit: If a satisfactory settlement is not reached in Step 3, the Association must notify the Finance, Personnel & Legislative Committee in writing, within ten (10) calendar days that they intend to process the grievance to arbitration.

Section 8.02 – Arbitrator: Any grievance, which cannot be settled through the above procedure, may be submitted to an Arbitrator to be selected as follows: The parties shall within five (5) working days of the Step 3 answer attempt to mutually agree on an arbitrator. If no agreement is made, the parties shall request the Wisconsin Employment Relations Commission to provide a list of five (5) names to serve as arbitrator. Each party shall alternately strike names from the list. The Association agrees to “strike” the first name for the initial arbitration case subsequent to the adoption of this language (effective as of 1/1/17) and the parties shall

1 alternate this “first-strike” privilege for any subsequent arbitration cases. Said request shall be
2 submitted within fifteen (15) working days from the written decision of the Finance, Personnel
3 & Legislative Committee.

4 **Section 8.03 – Arbitration Hearing:** The Arbitrator appointed shall meet with the parties
5 at a mutually agreeable date to review the evidence and hear testimony relating to the grievance.
6 Upon completion of this review and hearing, the Arbitrator shall render a written decision to
7 both the City and the Association, which shall be binding upon both parties. In the event that
8 arbitration is an issue, the Arbitrator shall first decide the issue of arbitration before conducting
9 a hearing on the merits of the dispute.

10 **Section 8.04 – Costs:** Both parties shall share equally the costs and expenses of the
11 arbitration proceedings, including transcript fees and fees of the Arbitrator. Each party, however,
12 shall bear its own costs for witnesses and all other out-of-pocket expenses including possible
13 attorney’s fees. Testimony or other participation of employees shall not be paid by the City. The
14 arbitration hearing shall be conducted at a mutually agreeable location.

15 **Section 8.05 – Transcript:** There shall be a transcript prepared for each arbitration
16 hearing, unless both parties agree to waive a transcript.

17 **Section 8.06 – Decision of the Arbitrator:** The decision of the Arbitrator shall be limited
18 to the subject matter of the grievance and shall be restricted solely to interpretation of the
19 contract in the area where the alleged breach occurred. The arbitrator shall not modify, add to
20 or delete from the express terms of the Agreement.

21 **Section 8.07 – Past Grievances:** Past grievances may not be filed under the provisions of
22 this procedure and all grievances filed which bear a filing date, which precedes or is the same as
23 the expiration date of this Agreement must be processed to conclusion under the terms of this
24 procedure.

25 26 **ARTICLE IX – HOURS OF WORK**

27 **Section 9.01:** The normal scheduled work day shall be eight (8) hours. The normal
28 scheduled work week shall be prepared by the department head and posted in advance and shall

1 consist of nine (9) days; six (6) days of work, and three (3) days off. All employees shall receive
2 one-half (1/2) hour for lunch.

3 **Section 9.02:** In order to achieve a work year of an average of 1,950 hours, regular full-
4 time employees assigned by management to work a schedule other than the normal work week
5 shall receive one (1) Kelly Day a month, if working at least eight (8) hours a month more than the
6 normal work schedule, to be determined pursuant to the policy now in effect within the
7 department. In addition, they shall receive the number of hours, not granted through Kelly days,
8 necessary to achieve a 1,950-hour work year in non-accumulative paid time off.

10 **ARTICLE X – PAY PERIOD**

11 **Section 10.01:** Employees in the bargaining unit shall be paid every other Friday. The
12 present practice of paydays shall be continued until such time as the City determines that a
13 change is necessary. In such case, advance notice will be given to the members of the bargaining
14 unit before the change is effective.

16 **ARTICLE XI – OVERTIME**

17 **Section 11.01 - Overtime:** Overtime at the rate of time and one-half (1-1/2) shall be paid
18 for all hours worked in excess of the normal work schedule. The hourly rate shall be determined
19 by dividing the annual wage by 1,950.

20 **Section 11.02 – Shift Differential:** Employees shall be paid a shift differential of forty
21 cents (\$0.40) per hour for work performed on the second shift and forty-five (\$0.45) per hour for
22 work performed on the third shift. For purposes of this article, the second shift is normally
23 scheduled from 2:30 p.m. to 10:30 p.m. and the third shift is normally scheduled from 10:30 p.m.
24 to 6:30 a.m. Anyone working a shift shall be eligible for appropriate shift differential payment
25 regardless of whether said shift is his/her normal shift.

26 **Section 11.03 – Call-In:** Employees called in for duty which is not an extension of the
27 employee's normal shift, or employees required to appear in court on off days, shall receive a
28 minimum of two (2) hours pay at time and one-half (1-1/2).

Section 11.04 – Compensatory Time: Designated training sessions outside of the normal work schedule shall be compensated in compensatory time off at the rate of time and one-half (1-1/2). Hours assigned as overtime may be compensated in compensatory time off at a rate of time and one-half (1-1/2). Employees with an accumulated balance of compensatory time greater than or equal to forty (40) hours shall have the option to be paid for authorized training or overtime assignments at the rate of time and one-half (1-1/2) or be compensated in compensatory time off at the rate of time and one-half (1-1/2) to a maximum of eighty (80) hours. Employees with an accumulated balance of compensatory time greater than or equal to eighty (80) hours shall be paid for authorized training or overtime assignments at the rate of time and one-half (1-1/2). Employees with a balance of less than forty (40) hours compensatory time will be reimbursed with compensatory time at the rate of time and one-half (1-1/2). Employees shall be permitted to utilize compensatory time as authorized by the Director of Public Safety.

Section 11.05 – Field Training Officer (FTO) Incentive Compensation: Officers designated, and trained, as FTO's by management shall receive seventy-five cents (\$0.75) per hour in addition when working as an FTO and one (1) hour of FTO Compensatory Time per full eight (8) hours the FTO is assigned to a Probationary Officer for training purposes. An FTO shall not receive FTO Compensatory Time if they are not engaged in training the full eight (8) hours, nor shall they receive additional FTO Compensatory Time for hours worked in excess of the scheduled shift. Officers that are not designated FTO's shall not be eligible for FTO Compensatory Time under this section. ~~FTO Compensatory Time shall be accumulated separately from Compensatory Time accrued under Section 11.04 and shall hold no value for the purpose of cash consideration. FTO Compensatory time must be used ninety (90) days following the final day of training for the assigned Step. The ninety (90) day period may be extended at the Director of Public Safety/Chief's discretion. In event the FTO is required to train successive Probationary Officers or is required to train Step 3 and Step 4 (Shadow Phase), the ninety (90) day period will not begin until the FTO has completed the last day of training and has returned to solo patrol.~~

ARTICLE XII – PAY MATRIX ADMINISTRATION

Section 12.01: ~~The parties recognize that the longevity pay schedule as included in the Labor Agreements existing prior to 1997 was deleted as part of the 1997 negotiations and has been incorporated within the Pay Matrix (Attached Schedule A).~~ All seniority with the Pay Matrix will be computed from the most recent promotion to the rank held. If an officer voluntarily relinquishes a higher rank to assume a lower rank, or is reduced in rank during a probationary period, that seniority, as well as all previous seniority earned in the rank transferred to, shall be considered within the Pay Matrix.

The Police School Liaison Officer will retain rank and seniority during his/her appointment. An officer will be allowed to consider seniority earned at the rank of School Liaison Officer or higher when appointed to the Liaison Officer's position.

Future adjustments in the Pay Matrix as approved by the Employer and the Association will be rounded to the nearest whole dollar amount.

Annual across-the-board increases for future contract years will be added to each step of the Pay Matrix.

ARTICLE XIII – SENIORITY RIGHTS

Section 13.01 – Definition: Seniority shall commence upon the date of ~~last~~ hire as a represented employee, subject to the provisions of Article III hereof, and shall be based upon the length of continuous uninterrupted service for which payment has been received by the employee while in the department.

Section 13.02 – Termination of Seniority: Seniority shall be deemed to have been terminated when:

- a. An employee who is able to work fails to do so for three (3) days or more unless due to circumstances beyond his/her control or on authorized leave;
- b. A laid off employee fails to notify the Employer of his/her intention of reporting for work within three (3) days of being notified to do so or fails to report for work within one (1) week of receipt of notification;

- c. An employee states that he/she is quitting and actually leaves the job;
- d. An employee is not employed for two (2) years after having been laid off;
- e. An employee is discharged;
- f. An employee, on leave of absence for personal or health reasons, accepts other employment without permission from the Employer;
- g. An employee retires.

Section 13.03 – Seniority List: The Employer shall keep a current seniority list of all employees. This list shall be kept up to date by the Employer and shall be on file in the Employer's office. It shall be available for inspection.

ARTICLE XIV – HEALTH CARE BENEFITS

Section 14.01 – Group Coverage:

- a. The City retains the right to decide whether to offer a healthcare plan and to determine the selection and design of the plan. If the City decides to offer a healthcare plan, the regular full-time employees participating in the plan shall pay ten percent (10%) of the premium, administrative, and stop loss fees for the plan. ~~agrees to pay ninety percent (90%) of the cost of the group hospital and medical insurance program for those employees participating in the program after they have completed ninety (90) days of full-time work. As long as the City continues with the self-insured health insurance plan design (as of April 30, 2018), the Employees agree to pay 10% of the Stop Loss and Administrative Fee coverage. If the City makes the decision to switch to a different plan, the Employees payment would revert back to a Premium only payment (meaning the Association and City would only revert back from this additional premium contribution if the City changes the deductibles and co-insurance of the self-insured health insurance plan).~~

Section 14.02 – Waiver: ~~No employee shall make any claim against the City for additional compensation in lieu of or in addition to his/her cost of coverage because he or she does not qualify for the family plan.~~

~~**Section 14.03 – Probationary Employees:** Medical insurance shall be provided to all full-time employees when they are eligible to participate as determined by the insurance carrier. During the first ninety (90) days of employment the employee shall pay the total cost of the premium of the group hospital and medical insurance program.~~

~~**Section 14.04 – Retirement:** Upon retirement, after having completed more than fifteen (15) years of service in the City any full-time employee will be allowed to continue to participate in the group hospital and medical insurance program until he/she is age sixty-five (65). Retired employees shall pay the full premiums including the portion normally contributed by the City.~~

~~**Section 14.02 – Vision Insurance:** The Employer agrees to provide single or family plan vision insurance to all full-time employees covered under this Agreement through the vision plan offered by the Labor Association of Wisconsin, Inc. The employer shall pay 80% of the plan premium and the employee shall pay 20%.~~

ARTICLE XV – SICK LEAVE

Section 15.01: Each full-time employee shall earn one (1) day (8 hours) of sick leave each month and all unused sick leave shall be accumulative to a maximum of one hundred twenty-five (125) days (1,000 hours). Sick leave used shall be subtracted as used.

Probationary employees ~~shall be allowed to accrue and use sick leave based on date of hire. shall not be allowed sick leave during their probationary period, but upon the completion of six (6) months of the probationary period, the employee shall be credited with six (6) days of accumulated sick leave.~~

Employees who are absent from work for 3 or more consecutive days may be required to submit a physician's certificate to the ~~Director of Public Safety/Police~~ Chief specifying their illness or fitness to return to work.

Section 15.02 – Sick Leave Payout: In the event of death of an employee while still employed by the City, all unused accumulated sick leave remaining in his/her account shall be converted to cash at the hourly rate then in effect and paid to the employee's spouse or if none to the surviving children or estate. When a full-time employee is forced to retire due to a job-

1 related disability, he/she shall be paid an amount equal to one hundred percent (100%) of all
 2 unused accumulated sick leave remaining in his/her account. When a full-time employee with
 3 fifteen (15) or more years of service retires with a required 30 calendar day notice, they shall be
 4 paid an amount equal to fifty percent (50%) of all unused accumulated sick leave remaining in
 5 his/her account, ~~or, the employee may convert seventy five percent (75%) of the cash value of~~
 6 ~~accumulated sick leave to apply to his/her monthly City health insurance premium until the value~~
 7 ~~has been extinguished. If the City of Racine case gets overturned language removed from Article~~
 8 ~~15.02 during negotiations for a successor Agreement shall be placed back into the contract. . The~~
 9 ~~parties agree that if the decisions of the Wisconsin Employment Relations Commission in City of~~
 10 ~~Racine, Dec. 39446 and 39447 are both overturned in total by the courts and are not appealed,~~
 11 ~~then the language removed from Article 15.02 for this Agreement shall be placed back into the~~
 12 ~~successor collective bargaining agreement unless otherwise agreed to by the parties or unless~~
 13 ~~another decision of the WERC or the courts demonstrates such language constitutes a prohibited~~
 14 ~~subject of bargaining. The parties agree to follow these City of Racine WERC decisions during any~~
 15 ~~appeals processes of those decisions, regardless of the decisions of the lower courts until such~~
 16 ~~time as all appeals end.~~

17 Note: The cash value shall apply to one hundred percent (100%) of premium until exhausted.

18 **Section 15.03 – Funeral Leave:** In the event of serious illness requiring hospitalization or
 19 death in an employee's immediate family, absence up to and including three (3) days sick leave
 20 will be allowed without loss of pay with approval of the Director of Public Safety/Chief.
 21 Immediate family shall include spouse, children, mother or father, sister, brother, father-in-law,
 22 mother-in-law, brother-in-law, sister-in-law, grandfather, grandmother, step-mother, step-
 23 father, or any relative living in the same house. In the event of the death of an uncle or aunt ~~or~~
 24 ~~niece or nephew under eighteen (18) years old~~ of the employee, absence up to one (1) day of
 25 sick leave will be allowed without loss of pay with approval of the ~~Director of Public Safety/Police~~
 26 Chief to attend the funeral.

27 All Police Department employees who act as pallbearers for deceased retired Police
 28 Department employees or deceased Police Department employees shall be granted one-half

(1/2) day by their respective department heads, to be charged against their accumulated sick leave, but such leave shall not be granted to more than two (2) members of any department at any one time unless be special permission of the department head.

Section 15.04 – Workers Compensation:

Employees of the City may be eligible for medical expenses and loss of income resulting from a work-related injury or illness, in accordance with the Wisconsin Worker's Compensation Law. The City's insurance carrier determines what, if any, benefits the employee will receive. The determination of benefits is subject to the requirements and limits of applicable Wisconsin Worker's Compensation Law. The City will not pay the difference between the worker's compensation check and the employee's normal salary.

Section 15.05: Full-time employees, who use no sick leave during the twelve (12) month period January 1 to December 31, shall earn sixteen (16) hours of perfect attendance leave (PAL). Employees who use no sick leave for two (2) consecutive calendar years shall earn sixteen (16) hours for the second year (in addition to the sixteen [16] hours for the first year). Maximum accumulation is thirty-two (32) hours. Perfect attendance leave shall be after all regular vacation days are selected and shall be subject to approval by the [Director of Public Safety/Police](#) Chief. Perfect attendance may not be used in less than one-half (1/2) work day segments. Funeral leave will not affect the accrual of PAL time. However, funeral leave shall be deducted from accumulated sick leave.

ARTICLE XVI – VACATIONS

Section 16.01 – Vacation Benefits: All full-time employees shall receive the following vacation benefits. [Full-time Employees with prior Law Enforcement Experience that are certified shall receive six \(6\) working days at date of hire. New hires with no Law Enforcement experience shall receive three \(3\) after the completion of field training and the Academy. Any unused vacation is not subject to a payout during the probationary period.](#)

Vacation Benefit

Completed Years of Service

6 working days

1 year

1	12 working days	2 years
2	15 working days	5 years
3	18 working days	7 years
4	21 working days	10 years
5	24 working days	14 years
6	<u>27 working days</u>	<u>17 years</u>
7	30 working days	20 years

8 **Section 16.02 – No Accumulation:** Vacations shall not accumulate from year to year.

9 **Section 16.03 – Severance:** Employees who retire or resign from city service and give a
 10 thirty (30) calendar day notice of such retirement, provide a two (2) week notice of resignation,
 11 and the beneficiaries of such employees who die in City employment will be compensated at
 12 their regular rate for earned and unused vacation accumulated to their credit.

13 **Section 16.04 – Vacation Scheduling:** The employee shall give the ~~Director of Public~~
 14 ~~Safety/ Police~~ Chief his/her choice of vacation by March 15 of each year, except in cases of
 15 emergency where the employee needs vacation due to unusual circumstances. The ~~Director of~~
 16 ~~Public Safety/Police~~ Chief also has the right to reschedule, due to emergency.

17 **Section 16.05 – Vacation Selection:** Vacation selection shall be as follows: Choice of
 18 vacation time shall be by seniority. The maximum amount of vacation time to be selected at any
 19 one time during selection of vacation by officers shall be two (2) weeks, (i.e., most senior officers
 20 selects one (1) 2-week block of vacation or two (2) 1-week blocks of vacation, second most senior
 21 officers selects one (1) 2-week block of vacation or two (2) 1-week blocks of vacation, etc.,
 22 through roster of officers. Following vacation selection by least senior officer, selection process
 23 commences again with most senior officer selecting, if available, additional 1-week block, up to
 24 two (2) 1-weeks blocks of vacation. Employees may take two (2) weeks (12 days) one day at a
 25 time to be scheduled subject to approval of the ~~Director of Public Safety/Police~~ Chief. The process
 26 continues until all vacation available to officers is selected.

27 **Section 16.06 – No Waiver:** An employee may not waive a vacation and take vacation
 28 pay in lieu of vacation.

ARTICLE XVII – RETIREMENT

Section 17.01: The employer agrees to pay up to seven percent (7%) of the employee's total earnings for the employee's contribution to the Wisconsin Retirement Fund Plan.

ARTICLE XVIII – HOLIDAYS

Section 18.01: Each full-time employee shall receive nine (9) additional days at the normal base hourly rate each year as holiday pay in accordance with the following schedule:

New Year's Day	The Day after Thanksgiving
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day
Labor Day	New Year's Eve Day
Thanksgiving Day	

The holiday pay shall be separated from the present base pay and shall be paid once a year on the payday nearest December 1st.

Section 18.02: If an employee voluntarily works for another employee, when the employee who volunteered to work has a scheduled day off, he/she shall receive an extra four (4) hours pay if this particular day is a scheduled holiday. If an employee who is scheduled to work on a holiday voluntarily works for another employee for that holiday, he/she shall get the extra four (4) hours pay along with four (4) hours he/she receives for his/her scheduled shift to work on that holiday.

Personnel required to work on those nine holidays as set forth above shall be granted an additional four (4) hours pay computed at the straight hourly base rate.

ARTICLE XIX – UNIFORM ALLOWANCE

Section 19.01: Officers shall receive a six hundred-dollar (\$600.00) uniform voucher. Receipts for approved articles purchased or cleaned shall be submitted to the [Director of Public Safety/Police](#) Chief for review and authorization for payment when approved. Officers shall be

1 allowed to carry over any unused balance of uniform vouchers to the following calendar year not
 2 to exceed two hundred fifty dollars (\$250.00) dollars for a maximum of eight hundred fifty dollars
 3 (\$850.00) at any one time. Uniforms torn or damaged in the line of duty shall be replaced or
 4 repaired by the City.

5 **Section 19.02:** An initial clothing issue consisting of the following items shall be made
 6 available to all new police officers upon employment. The City will supply all Department patches
 7 and flags to officers as needed.

8 2 pair uniform trousers
 9 1 long sleeve shirt
 10 1 short sleeve shirt
 11 1 hat badge
 12 1 duty belt
 13 1 duty holster
 14 1 duty magazine pouch
 15 1 duty handcuff pouch
 16 1 set of handcuffs
 17 1 duty radio holder
 18 1 key holder
 19 4 belt keepers
 20 1 rubber glove pouch
 21 2 breast shields

22 All breast shields, hat badges and Police Department patches shall remain the property
 23 of the City. Breast shields, hat badges, Police Department patches and leather goods, except
 24 leather jackets, shall be returned to the City upon termination or resignation. Upon retirement
 25 in good standing, the City will award breast shields and badges to the officer.

26 Officers shall be eligible for the uniform allowance as described above upon employment.
 27 Officers uniform allowance shall be prorated in their final year of employment.

28 **ARTICLE XX – FALSE ARREST INSURANCE**

29 **Section 20.01:** In cases where officers performing services in the line of duty are sued for
 30 actions they have taken and where it is determined that the officer acted in good faith and within
 31 the scope of his/her employment, the City will provide legal counsel at the City's expense
 32 pursuant to the provisions of Section 895.46, Wis. Stats.
 33

1
2 **ARTICLE XXI – LEAVE OF ABSENCE**

3 **Section 21.01 – Personal Leave:** Written leave of absence, without pay, for periods not
4 in excess of one (1) year may be granted by the Employer to any full-time employee providing
5 said employee does not accept employment elsewhere or become self-employed. The
6 employee, to whom written leave of absence has been granted, shall be entitled, at the
7 expiration of the time stated in such leave, to be reinstated to the position in which he/she was
8 employed at the time and leave was granted.

9 **Section 21.02 – Military Leave:** All employees who volunteer or who are selected for
10 service in any of the armed forces of the government of the United States of America, shall be
11 considered to be on leave of absence, and shall retain all seniority rights cumulatively and
12 without interruption. Any such employee shall, upon his/her request, be reinstated to the
13 position he/she held before entering the service provided such request is made to the
14 department head within ninety (90) days after such employee is discharged and physically able
15 to return to work. If such position has been discontinued or eliminated, he/she shall be given
16 such other employment in accordance with his/her seniority rights as he/she is suited and
17 qualified for.

18
19
20
21 **ARTICLE XXII - DUES DEDUCTION**

22 **Section 22.01 - Membership:** Membership in the Association is not compulsory. An
23 employee may join the Association and maintain membership therein consistent with its
24 constitution and By-laws. No employee will be denied membership because of race, color, creed,
25 sex, age, religion, disability or handicap, national origin, marital status, or ancestry. This Article
26 is subject to the duty of the Wisconsin Employment Relations Commission to suspend the
27 application of this Article wherever the Commission finds that the Association has denied an

employee membership because of race, color, creed, sex, age, religion, disability or handicap, national origin, marital status, or ancestry.

Section 22.02 - New Employees: New employees shall have such deductions commence in the first pay period following the first full month of employment.

Section 22.03 - Liability: The Employer shall not be liable to the Association, employees or any party by reason of the requirements of this Article for the remittance or payment of any sum other than those constituting actual deductions from employees' wages earned. The Association shall save the Employer harmless against any judgments that may arise out of or by reason of action taken by the Employer under this Article.

Section 22.04 – Dues Deduction: The Employer agrees to deduct monthly dues from the pay of employees who individually sign voluntary checkoff authorization forms supplied by the Association which shall include the following statement:

"I, the undersigned, hereby authorize the Employer to deduct Association Dues from my wages equally split between biweekly pay dates, and direct that such amount so deducted be sent to or deposited for the Treasurer of the Association for and on my behalf. There will be no deduction taken on any 3rd pay date in any month unless I am notified in advance by the Union. The authorization shall be irrevocable and shall automatically renew itself for successive years unless I give thirty (30) days written notice to the Employer and the Association of my desire to change the amount or revoke the dues deduction at the end of such thirty (30) days period or at the end of such year.

NAME: _____ DATE: _____

WITNESS: _____ DATE: _____

The Employer agrees to deduct the appropriate amount from each pay period of each employee requesting such deduction following receipt of the above enumerated statement and shall remit the total of such deductions to the Treasurer of the Association within ten (10) days of the date such deductions were made with a list of the names that the deductions have been deducted from.

1
2 **ARTICLE XXIII – SETTLEMENT OF PROHIBITED PRACTICE PROBLEMS**

3 **Section 23.01:** In the event either party desires to file a prohibited practice charge with
4 the Wisconsin Employment Relations Commission against the other for any reason authorized
5 under state law, it shall so notify the other party in writing by certified mail summarizing the
6 specific details surrounding the potential charge. Such charge may not be filed for a period of
7 ten (10) days following delivery to the other party and upon receipt of this notice, the parties
8 agree to meet and confer in an attempt to resolve the dispute during the ten (10) day period.
9

10 **ARTICLE XXIV – SEVERABILITY**

11 **Section 24.01:** If any Article or part of this Memorandum of Agreement is held to be
12 invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or
13 enforcement of any Article or part should be restrained by such tribunal, the remainder of the
14 Memorandum of Agreement shall not be affected thereby and the parties shall enter into
15 immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for
16 such Article or part.
17

18 **ARTICLE XXV – ENTIRE MEMORANDUM OF AGREEMENT**

19 **Section 25.01 – Amendments:** This Agreement constitutes the entire agreement
20 between the parties. Any amendment or agreement supplemental hereto shall not be binding
21 upon either party unless executed in writing by the parties hereto.

22 **Section 25.02 – Waiver:** The parties further acknowledge that, during the negotiations
23 which resulted in this Agreement, each had the unlimited right and opportunity to make
24 demands and proposals with respect to any subject or matter not removed by law from the areas
25 of collective bargaining and that the understanding and agreements arrived at by the parties
26 after the exercise of that right and the opportunities as set forth in this Agreement. Therefore,
27 the City and the Association, for the life of this Agreement, each voluntarily and unqualifiedly
28 waives the right and each agrees that the other shall be obligated to bargaining collectively with

respect to any subject or matter not specifically referred to in this Agreement. Waiver of any breach of the Agreement by either party shall not constitute a waiver of any future breach of this Agreement.

Section 25.03 – Ordinances, Resolutions, Rule and Regulations: To the extent that the provisions of this Agreement are in conflict with any existing ordinances, resolutions or rules of the City this Agreement shall be controlling over matters affecting wages, hours and working conditions.

ARTICLE XXVI – RESIDENCY

Section 26.01: All employees shall be required to reside within a ~~thirty-five~~ (3015) "air" miles ~~radius~~ of the City ~~Hall~~. The ~~thirty-five~~ miles are measured from the City ~~Hall~~ Limits to the employee's residence.

ARTICLE XXVII – DURATION

Section 27.01 – Current Agreement – Renewal: The provisions of this Agreement shall become effective as of January 1, 202~~30~~ and shall continue in full force and effect until December 31, 202~~52~~.

Section 27.02 – Negotiation Timetable: In the year that this Agreement is to expire, the parties shall meet for negotiation of a successor labor agreement if either party so requests. Negotiations will commence no later than August 1 of the last year of the Agreement, unless the parties mutually agree otherwise. The parties' negotiation proposals, if any, shall be exchanged at the first bargaining session.

CITY OF ANTIGO

ANTIGO PROFESSIONAL POLICE POLICE OFFICER'S ASSOCIATION

Mayor/Finance, Personnel, & Legislative Chairperson

~~Brady Goeks~~~~Bruce Brown~~, Association President

Mark Desotell, Director of Administrative Services

~~Ryan Bula~~~~Brady Goeks~~, Association Treasurer

- 1 _____
- 2 [Dan Duley](#)~~[Eric Roller](#)~~, [Police Chief](#)~~[Director of Public Safety](#)~~ — [Doug Nelson](#)~~[Ben](#)~~
- 3 ~~[Barth](#)~~, Labor Consultant

1

APPENDIX "A"

Effective 1-1-20 2.5%

Title	-	Start	1-year	2-years	3-years	4-years	5-years	10-years	15-years	
-	Hourly	\$25.50	\$25.69	\$26.10	\$26.21	\$26.52	\$26.90	\$27.21	\$27.76	
Patrolman	Monthly	\$4,143.75	\$4,174.67	\$4,241.25	\$4,259.17	\$4,309.50	\$4,371.25	\$4,421.67	\$4,511.00	
-	Annual	\$49,725	\$50,096	\$50,895	\$51,110	\$51,714	\$52,455	\$53,060	\$54,132	
-School	Hourly	\$27.15	\$27.27	\$27.42	\$27.66	\$27.86	\$28.09	-		
Liaison	Monthly	\$4,411.88	\$4,431.38	\$4,455.75	\$4,494.75	\$4,527.25	\$4,564.63			
-Officer	Annual	\$52,943	\$53,177	\$53,469	\$53,937	\$54,327	\$54,776			
-	Hourly	\$28.16	\$28.30	\$28.50	\$28.69	\$28.92	\$29.17			
Sergeant	Monthly	\$4,576.00	\$4,598.75	\$4,631.25	\$4,662.13	\$4,699.50	\$4,740.13			
-	Annual	\$54,912	\$55,185.00	\$55,575	\$55,946	\$56,394	\$56,882			
Detective	Hourly	\$28.66	\$28.80	\$29.00	\$29.19	\$29.42	\$29.67			
Sergeant	Monthly	\$4,657.25	\$4,680.00	\$4,712.50	\$4,743.38	\$4,780.75	\$4,821.38			
-	Annual	\$55,887	\$56,160	\$56,550	\$56,921	\$57,369	\$57,856			

Effective 1-1-21 2.0%

Title	-	Start	1-year	2-years	3-years	4-years	5-years	10-years	15-years	
-	Hourly	\$26.01	\$26.20	\$26.62	\$26.73	\$27.05	\$27.44	\$27.75	\$28.31	
Patrolman	Monthly	\$4,226.63	\$4,257.50	\$4,325.75	\$4,343.63	\$4,395.63	\$4,459.00	\$4,509.38	\$4,600.38	
-	Annual	\$50,720	\$51,090	\$51,909	\$52,124	\$52,758	\$53,508	\$54,113	\$55,205	
-School	Hourly	\$27.69	\$27.82	\$27.97	\$28.21	\$28.42	\$28.65	-		
Liaison	Monthly	\$4,499.63	\$4,520.75	\$4,545.13	\$4,584.13	\$4,618.25	\$4,655.63			
-Officer	Annual	\$53,996	\$54,249	\$54,541	\$55,010	\$55,419	\$55,868			
-	Hourly	\$28.72	\$28.87	\$29.07	\$29.26	\$29.50	\$29.75			
Sergeant	Monthly	\$4,667.00	\$4,691.38	\$4,723.88	\$4,754.75	\$4,793.75	\$4,834.38			
-	Annual	\$56,004	\$56,297	\$56,687	\$57,057	\$57,525	\$58,013			
Detective	Hourly	\$29.22	\$29.37	\$29.57	\$29.76	\$30.00	\$30.25			
Sergeant	Monthly	\$4,748.25	\$4,772.63	\$4,805.13	\$4,836.00	\$4,875.00	\$4,915.63			
-	Annual	\$56,979	\$57,272	\$57,662	\$58,032	\$58,500	\$58,988			

Effective 1-1-22 2.0%

Title	-	Start	1-year	2-years	3-years	4-years	5-years	10-years	15-years	
-	Hourly	\$26.53	\$26.73	\$27.15	\$27.26	\$27.59	\$27.99	\$28.31	\$28.88	
Patrolman	Monthly	\$4,311.13	\$4,343.63	\$4,412.88	\$4,429.75	\$4,483.38	\$4,548.38	\$4,600.38	\$4,693.00	
-	Annual	\$51,734	\$52,124	\$52,943	\$53,157	\$53,801	\$54,581	\$55,205	\$56,316	
-School	Hourly	\$28.24	\$27.26	\$28.53	\$28.77	\$28.99	\$29.22	-		
Liaison	Monthly	\$4,589.00	\$4,429.75	\$4,636.13	\$4,675.13	\$4,710.88	\$4,748.25			
-Officer	Annual	\$55,068	\$53,157	\$55,634	\$56,102	\$56,531	\$56,979			
-	Hourly	\$29.29	\$29.45	\$29.65	\$29.85	\$30.09	\$30.35			
Sergeant	Monthly	\$4,759.63	\$4,785.63	\$4,818.13	\$4,850.63	\$4,889.63	\$4,931.88			
-	Annual	\$57,116	\$57,428	\$57,818	\$58,208	\$58,676	\$59,183			
Detective	Hourly	\$29.79	\$29.95	\$30.15	\$30.35	\$30.59	\$30.85			
Sergeant	Monthly	\$4,841.88	\$4,866.88	\$4,899.38	\$4,931.88	\$4,970.88	\$5,013.13			
-	Annual	\$58,091	\$58,403	\$58,793	\$59,183	\$59,651	\$60,158			

Effective 1/1/20; the Hourly rate for "Detective Sergeant" shall be \$0.50 more than "Sergeant"

1

APPENDIX "A"

Effective 1-1-23 3.0%										
Title		Start	1 year	2 years	3 years	4 years	5 years	10 years	15 years	20 y
-	Hourly	\$27.33	\$27.53	\$27.96	\$28.08	\$28.42	\$28.83	\$29.16	\$29.75	\$30
Patrolman	Monthly	\$4,441.17	\$4,474.67	\$4,543.50	\$4,563.00	\$4,618.25	\$4,684.92	\$4,738.50	\$4,834.42	\$4,87
-	Annual	\$53,294	\$53,684	\$54,522	\$54,756	\$55,419	\$56,219	\$56,862	\$58,013	\$58,
School	Hourly	\$29.09	\$29.23	\$29.39	\$29.63	\$29.86	\$30.10	-		
Liaison	Monthly	\$4,727.17	\$4,749.92	\$4,775.92	\$4,814.92	\$4,852.25	\$4,891.25			
Officer	Annual	\$56,726	\$56,999	\$57,311	\$57,779	\$58,227	\$58,695			
-	Hourly	\$30.17	\$30.33	\$30.54	\$30.75	\$30.99	\$31.26	\$31.51		
Sergeant	Monthly	\$4,902.67	\$4,928.67	\$4,962.75	\$4,996.92	\$5,035.92	\$5,079.75	\$5,120.42		
-	Annual	\$58,832	\$59,144	\$59,553	\$59,963	\$60,431	\$60,957	\$61,445		
Detective	Hourly	\$30.67	\$30.83	\$31.04	\$31.25	\$31.49	\$31.76	\$32.01		
Sergeant	Monthly	\$4,983.92	\$5,009.92	\$5,044.00	\$5,078.17	\$5,117.17	\$5,161.00	\$5,201.67		
-	Annual	\$59,807	\$60,119	\$60,528	\$60,938	\$61,406	\$61,932	\$62,420		
Effective 1-1-24 2.0%										
Title		Start	1 year	2 years	3 years	4 years	5 years	10 years	15 years	20 y
-	Hourly	\$27.88	\$28.08	\$28.52	\$28.64	\$28.99	\$29.41	\$29.74	\$30.35	\$30
Patrolman	Monthly	\$4,530.50	\$4,563.00	\$4,634.50	\$4,654.00	\$4,710.92	\$4,779.17	\$4,832.75	\$4,848.58	\$4,97
-	Annual	\$54,366	\$54,756	\$55,614	\$55,848	\$56,531	\$57,350	\$57,993	\$58,183	\$59,
School	Hourly	\$29.67	\$29.81	\$29.98	\$30.22	\$30.46	\$30.70	-		
Liaison	Monthly	\$4,821.42	\$4,884.17	\$4,871.75	\$4,910.75	\$4,949.75	\$4,988.75			
Officer	Annual	\$57,857	\$58,130	\$58,461	\$58,929	\$59,397	\$59,865			
-	Hourly	\$30.77	\$30.94	\$31.15	\$31.37	\$31.61	\$31.89	\$32.14		
Sergeant	Monthly	\$5,000.17	\$5,027.75	\$5,062.92	\$5,097.67	\$5,136.67	\$5,182.17	\$5,222.75		
-	Annual	\$60,002	\$60,333	\$60,743	\$61,172	\$61,640	\$62,186	\$62,673		
Detective	Hourly	\$31.27	\$31.44	\$31.65	\$31.87	\$32.11	\$32.39	\$32.64		
Sergeant	Monthly	\$5,081.42	\$5,109.00	\$5,143.17	\$5,178.92	\$5,217.92	\$5,263.42	\$5,304.00		
-	Annual	\$60,977	\$61,308	\$61,718	\$62,147	\$62,615	\$63,161	\$63,648		
Effective 7-1-24 1.0%										
Title		Start	1 year	2 years	3 years	4 years	5 years	10 years	15 years	20 y
-	Hourly	\$28.16	\$28.36	\$28.81	\$28.93	\$29.28	\$29.70	\$30.04	\$30.65	\$30
Patrolman	Monthly	\$4,576.00	\$4,608.50	\$4,681.67	\$4,701.17	\$4,758.00	\$4,826.25	\$4,881.50	\$4,980.67	\$5,02
-	Annual	\$54,912	\$55,302	\$56,180	\$56,414	\$57,096	\$57,915	\$58,578	\$59,768	\$60,
School	Hourly	\$29.97	\$30.11	\$30.28	\$30.52	\$30.76	\$31.01	-		
Liaison	Monthly	\$4,870.17	\$4,892.92	\$4,920.50	\$4,959.50	\$4,998.50	\$5,039.17			
Officer	Annual	\$58,442	\$58,715	\$59,046	\$59,514	\$59,982	\$60,470			
-	Hourly	\$31.08	\$31.25	\$31.46	\$31.68	\$31.93	\$32.21	\$32.46		
Sergeant	Monthly	\$5,050.50	\$5,078.17	\$5,112.25	\$5,148.00	\$5,188.67	\$5,234.17	\$5,274.74		
-	Annual	\$60,606	\$60,938	\$61,347	\$61,776	\$62,264	\$62,810	\$63,297		
Detective	Hourly	\$31.58	\$31.75	\$31.96	\$32.18	\$32.43	\$32.71	\$32.96		
Sergeant	Monthly	\$5,131.75	\$5,159.42	\$5,193.50	\$5,229.25	\$5,269.92	\$5,315.42	\$5,356.00		
-	Annual	\$61,581	\$61,913	\$62,322	\$62,751	\$63,239	\$63,785	\$64,272		

2

3

4

<u>Effective 1-1-25 1.0%</u>										
<u>Title</u>	<u>-</u>	<u>Start</u>	<u>1 year</u>	<u>2 years</u>	<u>3 years</u>	<u>4 years</u>	<u>5 years</u>	<u>10 years</u>	<u>15 years</u>	<u>20 y</u>
-	Hourly	\$28.44	\$28.64	\$29.10	\$29.22	\$29.57	\$30.00	\$30.34	\$30.96	\$31.58
Patrolman	Monthly	\$4,621.50	\$4,654.00	\$4,728.75	\$4,748.25	\$4,805.17	\$4,875.00	\$4,930.25	\$5,031.00	\$5,091.75
-	Annual	\$55,458	\$55,848	\$56,745	\$56,979	\$57,662	\$58,500	\$59,163	\$60,372	\$61,095
School	Hourly	\$30.27	\$30.41	\$30.58	\$30.83	\$31.07	\$31.32	-	-	-
Liaison	Monthly	\$4,918.92	\$4,941.67	\$4,969.25	\$5,009.92	\$5,048.92	\$5,089.50	-	-	-
Officer	Annual	\$59,027	\$59,300	\$59,631	\$60,119	\$60,587	\$61,074	-	-	-
-	Hourly	\$31.39	\$31.56	\$31.77	\$32.00	\$32.25	\$32.53	\$32.78	-	-
Sergeant	Monthly	\$5,100.92	\$5,128.50	\$5,162.67	\$5,200.00	\$5,240.67	\$5,286.17	\$5,326.75	-	-
-	Annual	\$61,211	\$61,542	\$61,952	\$62,400	\$62,888	\$63,434	\$63,921	-	-
Detective	Hourly	\$31.89	\$32.06	\$32.27	\$32.50	\$32.75	\$33.03	\$33.28	-	-
Sergeant	Monthly	\$5,182.17	\$5,209.75	\$5,243.92	\$5,281.25	\$5,321.92	\$5,367.42	\$5,408.00	-	-
-	Annual	\$62,186	\$62,517	\$62,927	\$63,375	\$63,863	\$64,409	\$64,896	-	-
<u>Effective 1-1-25 2.0%</u>										
<u>Title</u>	<u>-</u>	<u>Start</u>	<u>1 year</u>	<u>2 years</u>	<u>3 years</u>	<u>4 years</u>	<u>5 years</u>	<u>10 years</u>	<u>15 years</u>	<u>20 y</u>
-	Hourly	\$29.01	\$29.22	\$29.68	\$29.80	\$30.16	\$30.60	\$30.95	\$31.58	\$32.21
Patrolman	Monthly	\$4,714.17	\$4,748.25	\$4,823.00	\$4,842.50	\$4,901.00	\$4,972.50	\$5,029.42	\$5,131.75	\$5,193.17
-	Annual	\$56,570	\$56,979	\$57,876	\$58,110	\$58,812	\$59,670	\$60,353	\$61,581	\$62,271
School	Hourly	\$30.88	\$31.02	\$31.19	\$31.45	\$31.69	\$31.95	-	-	-
Liaison	Monthly	\$5,018.00	\$5,040.75	\$5,068.42	\$5,110.67	\$5,149.67	\$5,191.92	-	-	-
Officer	Annual	\$60,216	\$60,489	\$60,821	\$61,328	\$61,796	\$62,303	-	-	-
-	Hourly	\$32.02	\$32.19	\$32.41	\$32.64	\$32.90	\$33.18	\$33.44	-	-
Sergeant	Monthly	\$5,203.25	\$5,230.92	\$5,266.67	\$5,304.00	\$5,346.25	\$5,391.75	\$5,434.00	-	-
-	Annual	\$62,439	\$62,771	\$63,200	\$63,648	\$64,155	\$64,701	\$65,208	-	-
Detective	Hourly	\$32.52	\$32.69	\$32.91	\$33.14	\$33.40	\$33.68	\$33.94	-	-
Sergeant	Monthly	\$5,284.50	\$5,312.17	\$5,347.92	\$5,385.25	\$5,427.50	\$5,473.00	\$5,515.25	-	-
-	Annual	\$63,414	\$63,746	\$64,175	\$64,623	\$65,130	\$65,676	\$66,183	-	-

Effective 1/1/20; the Hourly rate for "Detective Sergeant" shall be \$0.50 more than "Sergeant"

The canine officer shall receive fifty cents (\$0.50) for all hours worked and four (4) hours of compensatory time per month.

Employees are paid by the corresponding hourly wage. Employees are paid for 75 hours for a full bi-weekly pay period. All other given wages (monthly & annual) are included as an estimation only.

APPENDIX B
LABOR MANAGEMENT COMMITTEE SIDE LETTER

The City of Antigo, (City) and the Antigo Professional Police Officer's Association, Local 236 of Labor Association of Wisconsin, Inc. (Association) agree to the following Side Letter of Agreement to the 2022-2024 collective bargaining agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on this
2022.

1. Both Parties agree to form a Labor Management Committee consisting up to three (3) members from the City and up to three (3) members of the Association.

2. The Committee will study and look into alternative shift arrangements.

3. The Committee will report its findings no later than July 1, 2023 to both parties.

4. Upon mutual Agreement with the findings by the Committee and ratification by the City and the Association membership the parties may agree to implement alternative shift arrangements on a trial period.

5. This Side Letter of Agreement shall stay in effect from January 1, 2023 through December 31, 2025 and shall only be renewed by agreement of both parties.

City Administrator - Mark Desotell

President – Brady Goeks

Mayor

Doug Nelson - Labor Association of Wisconsin, Inc.

AGREEMENT

BETWEEN

THE CITY OF ANTIGO

AND

THE LABOR ASSOCIATION OF WISCONSIN, INC

FOR AND ON BEHALF OF THE

**ANTIGO PROFESSIONAL POLICE OFFICER'S ASSOCIATION
LOCAL 236**Effective Date: January 1, 202~~3~~9Expiration Date: December 31, 202~~5~~2Original/~~August 15~~November 25, 20~~22~~19

Index

ARTICLE I - RECOGNITION	1
ARTICLE II - MANAGEMENT RIGHTS.....	1
ARTICLE III - PROBATIONARY PERIOD	2
ARTICLE IV - ASSOCIATION ACTIVITY	2
ARTICLE V - NO STRIKE AGREEMENT	3
ARTICLE VI - TRAINING	4
ARTICLE VII - GRIEVANCE PROCEDURE	5
ARTICLE VIII - ARBITRATION PROCEDURE.....	7
ARTICLE IX - HOURS OF WORK.....	8
ARTICLE X - PAY PERIOD	9
ARTICLE XI - OVERTIME	9
ARTICLE XII - PAY MATRIX ADMINISTRATION	11
ARTICLE XIII - SENIORITY RIGHTS	11
ARTICLE XIV - HEALTH CARE BENEFITS.....	12
ARTICLE XV - SICK LEAVE	13
ARTICLE XVI - VACATION	15
ARTICLE XVII - RETIREMENT	16
ARTICLE XVIII - HOLIDAYS.....	16
ARTICLE XIX - UNIFORM ALLOWANCE	17
ARTICLE XX - FALSE ARREST INSURANCE	18
ARTICLE XXI - LEAVE OF ABSENCE	18
ARTICLE XXII - DUES DEDUCTION	19
ARTICLE XXIII - SETTLEMENT OF PROHIBITED PRACTICE PROBLEMS.....	20
ARTICLE XXIV - SEVERABILITY	20
ARTICLE XXV -ENTIRE MEMORANDUM OF AGREEMENT	20
ARTICLE XXXVI - RESIDENCY	21
ARTICLE XXVII - DURATION	21
SIGNATURE PAGE.....	22
APPENDIX A.....	23
<u>APPENDIX B.....</u>	<u>24</u>

ORIGIN: Finance, Personnel and Legislative Committee

September 14, 2022

RESOLUTION NO. 87-22

WHEREAS, the City's potable water supply system at the Wastewater Treatment Plant (consisting of a well, commercial pressure tank and various 1979 vintage distribution controls) has become periodically unreliable due to its age and corrosive conditions; and,

WHEREAS, the features to be addressed will include replacement of existing back-flow preventers and the replacement of the hydro pneumatic tank level/pressure controls, isolation and check valves along with other ancillary items such as pipe insulation and painting; and,

WHEREAS, an alternative to include the replacement of the submersible well pump, electrical 480 volt feed system and control wiring at the well-house is also under consideration; and,

WHEREAS, well-log estimates indicate that as much as 3,000 gallons per day are needed to support both the treatment plant operations and other potable water needs highlighting the requirements for a consistent and reliable water delivery system; and,

WHEREAS, staff met with representatives from Strand Associates as the recommended engineering consulting firm to provide the design services (including the development of specifications and bidding documents) and construction services (including project administration and limited on-site inspection) in the amount of \$41,700 with \$30,000 of this amount needed from the 2022 Wastewater Treatment Plant CIP budget as follows:

- WWI-27 Digester Upgrade Eliminate & transfer \$25,000 to design effort
- WWE-3 UV Bulbs & Sleeves Eliminate & transfer \$5,000 to design effort

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed \$41,700 with Strand Associates authorizing them to complete \$30,000 in design services in 2022 from the funds being derived from the above listed Capital Improvement/Equipment Plan (CIP) reallocations.

BE IT FURTHER RESOLVED, that the construction related services identified within the Professional Services Agreement are to only advance subject to final approval of the City's 2023 budget process.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 14, 2022

RESOLUTION NO. 88-22

WHEREAS, various organizations request approval to waive insurance and event fees for community events using the following criteria with the understanding that not all insurance waiver requests will be granted due to the best interests of the City of Antigo:

- ☐ The event has occurred in the past with similar usage requests as in prior years.
- ☐ The event is open to the public and community at no charge and offers either an education experience for attendees or a remembrance or memorialization for those within our community.
- ☐ The picnic or event recognizes volunteers that have participated in a community service project.
- ☐ The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into our community and used for various community projects, events, programs or local organizations.

WHEREAS, AVAIL, Inc. (Advocates for Victims of Domestic and Sexual Abuse) in Langlade County, Wisconsin began providing services to abuse survivors in 1980; and,

WHEREAS, AVAIL is committed to providing quality services to survivors of abuse and to educating the public to prevent violence; and,

WHEREAS, they hosted a series of fundraisers and raffles at Peaceful Valley Park on September 3, 2022 called the Duck Derby where all proceeds will benefit AVAIL and their community outreach programs; and,

WHEREAS, they are requesting waiver of the Event Permit fee and insurance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the event permit fee and insurance for AVAIL's Duck Derby at Peaceful Valley Park that was held on September 3, 2022.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 14, 2022

RESOLUTION NO. 89-22

WHEREAS, various organizations request approval to waive insurance and event fees for community events using the following criteria with the understanding that not all insurance waiver requests will be granted due to the best interests of the City of Antigo:

- ☐ The event has occurred in the past with similar usage requests as in prior years.
- ☐ The event is open to the public and community at no charge and offers either an education experience for attendees or a remembrance or memorialization for those within our community.
- ☐ The picnic or event recognizes volunteers that have participated in a community service project.
- ☐ The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into our community and used for various community projects, events, programs or local organizations.

WHEREAS, Langlade County Historical Society and the Antigo Community Theater host Cemetery Tours to educate the community on important people to Antigo's past; and,

WHEREAS, they are hosting tours on September 17 & 18, 2022; and,

WHEREAS, they are requesting waiver of the Event Permit fee and insurance upon the approval of the Finance, Personnel & Legislative Committee meeting held immediately before the Council meeting.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the event permit fee and insurance for Langlade County Historical Society & Antigo Community Theater's Cemetery Tours on September 17 & 18, 2022.

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

September 14, 2022

RESOLUTION NO. 90-22

WHEREAS, various organizations request approval to waive insurance and event fees for community events using the following criteria with the understanding that not all insurance waiver requests will be granted due to the best interests of the City of Antigo:

- ☐ The event has occurred in the past with similar usage requests as in prior years.
- ☐ The event is open to the public and community at no charge and offers either an education experience for attendees or a remembrance or memorialization for those within our community.
- ☐ The picnic or event recognizes volunteers that have participated in a community service project.
- ☐ The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into our community and used for various community projects, events, programs or local organizations.

WHEREAS, Antigo First, a downtown promotion group, wants to bring people downtown to support local businesses on Fifth Avenue so they are hosting Party on the Ave on September 24, 2022 with a number of events and fundraiser's to draw people to the Fifth Avenue area and it's businesses; and,

WHEREAS, they are requesting waiver of the Event Permit fee and insurance, upon the approval from the Finance, Personnel & Legislative Committee at the meeting held immediately before the Council meeting.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the event permit fee and insurance for Antigo First's Party on the Ave event on September 24, 2022.

Mayor

Attest:

Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 9/9/2022 9:07 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	08/05/2022	
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	391.15
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	20.83
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	1,269.34
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	217.32
		PR Batch 00901.08.2022 Flx Chld Care	PR Batch 00901.08.2022 Flx	208.33
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	42.58
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	1.40
		PR Batch 00901.08.2022 Flex Other	PR Batch 00901.08.2022 Flex	101.96
Total for this ACH Check for Vendor EMPLOYEE2:				2,252.91
ACH	PR FEDTX	Payroll Federal Tax Payable	08/05/2022	
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	508.28
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	332.92
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	634.39
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	19.77
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	911.59
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	3,255.44
		PR Batch 00901.08.2022 Federal Income Tax	PR Batch 00901.08.2022 Fed	11,732.36
Total for this ACH Check for Vendor PR FEDTX:				17,394.75
ACH	PR FICA	Payroll FICA Tax Payable	08/05/2022	
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	447.84
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	640.48
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	238.89
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	751.90
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	447.84
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	640.48
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	300.60
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	300.60
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	6,793.78
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	238.89
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	38.14
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	6,793.78
		PR Batch 00901.08.2022 FICA Employer Portio	PR Batch 00901.08.2022 FIC	751.90
		PR Batch 00901.08.2022 FICA Employee Portio	PR Batch 00901.08.2022 FIC	38.14
Total for this ACH Check for Vendor PR FICA:				18,423.26
ACH	PR MEDI	Payroll Medicare Tax Payable	08/05/2022	
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Mec	70.33
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Mec	175.85
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Mec	8.92
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Mec	149.78
		PR Batch 00901.08.2022 Medicare Employee Pc	PR Batch 00901.08.2022 Mec	175.85
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Mec	1,849.29
		PR Batch 00901.08.2022 Medicare Employee Pc	PR Batch 00901.08.2022 Mec	149.78
		PR Batch 00901.08.2022 Medicare Employee Pc	PR Batch 00901.08.2022 Mec	104.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2022 Medicare Employee P	PR Batch 00901.08.2022 Med	70.33
		PR Batch 00901.08.2022 Medicare Employee P	PR Batch 00901.08.2022 Med	1,849.29
		PR Batch 00901.08.2022 Medicare Employee P	PR Batch 00901.08.2022 Med	422.59
		PR Batch 00901.08.2022 Medicare Employee P	PR Batch 00901.08.2022 Med	8.92
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Med	104.74
		PR Batch 00901.08.2022 Medicare Employer Po	PR Batch 00901.08.2022 Med	422.59
Total for this ACH Check for Vendor PR MEDI:				5,563.00
ACH	PR STATE	Payroll State Tax Payable	08/05/2022	
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	342.27
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	161.56
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	345.44
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	8.79
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	4,864.52
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	1,227.73
		PR Batch 00901.08.2022 State Income Tax	PR Batch 00901.08.2022 Stat	248.79
Total for this ACH Check for Vendor PR STATE:				7,199.10
ACH	WISCONS4	Wisconsin Retirement System	08/05/2022	
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	505.60
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	6.80
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	679.13
		PR Batch 00901.08.2022 PS w/SS Ret - ER por	PR Batch 00901.08.2022 PS v	152.68
		PR Batch 00901.08.2022 PS no SS (FD) Ret - E	PR Batch 00901.08.2022 PS r	665.91
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	650.28
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	6.80
		PR Batch 00901.08.2022 PS no SS (FD) Ret - E	PR Batch 00901.08.2022 PS r	740.97
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	650.28
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	505.60
		PR Batch 00901.08.2022 PS w/SS (PD) EE por -	PR Batch 00901.08.2022 PS v	1,750.18
		PR Batch 00901.08.2022 PS no SS Ret - ER por	PR Batch 00901.08.2022 PS r	3,099.27
		PR Batch 00901.08.2022 PS noSS (FD) EE por	PR Batch 00901.08.2022 PS r	1,037.30
		PR Batch 00901.08.2022 PS w/SS Ambl EE por	PR Batch 00901.08.2022 PS v	82.15
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	146.40
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	146.40
		PR Batch 00901.08.2022 PS noSS (FD) EE por	PR Batch 00901.08.2022 PS r	481.43
		PR Batch 00901.08.2022 PS wSS (PD) Ret - ER	PR Batch 00901.08.2022 PS v	4,433.95
		PR Batch 00901.08.2022 PS no SS Ret - ER por	PR Batch 00901.08.2022 PS r	4,318.24
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	327.80
		PR Batch 00901.08.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.08.2022 PS v	635.66
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	679.13
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	4,056.65
		PR Batch 00901.08.2022 Gen City Ret - ER por	PR Batch 00901.08.2022 Gen	4,056.65
		PR Batch 00901.08.2022 Gen City Ret EE por -	PR Batch 00901.08.2022 Gen	327.80
Total for this ACH Check for Vendor WISCONS4:				30,143.06
ACH	EMPLOYEE2	Employee Benefits Corporation	09/02/2022	
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	1.56
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	340.52
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	48.99
		PR Batch 00901.09.2022 Flx Chld Care	PR Batch 00901.09.2022 Flx	208.33
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	266.66
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	20.83
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	59.08
		PR Batch 00901.09.2022 Flex Other	PR Batch 00901.09.2022 Flex	1,306.94
Total for this ACH Check for Vendor EMPLOYEE2:				2,252.91

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	09/02/2022	
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	25.29
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	863.23
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	3,097.88
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	223.87
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	412.79
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	998.55
		PR Batch 00901.09.2022 Federal Income Tax	PR Batch 00901.09.2022 Fed	11,135.24
Total for this ACH Check for Vendor PR FEDTX:				16,756.85
ACH	PR FICA	Payroll FICA Tax Payable	09/02/2022	
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	6,630.70
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	41.91
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	751.21
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	166.53
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	751.21
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	6,630.70
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	374.93
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	166.53
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	192.94
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	374.93
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	957.02
		PR Batch 00901.09.2022 FICA Employer Portio	PR Batch 00901.09.2022 FIC	957.02
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	41.91
		PR Batch 00901.09.2022 FICA Employee Portio	PR Batch 00901.09.2022 FIC	192.94
Total for this ACH Check for Vendor PR FICA:				18,230.48
ACH	PR MEDI	Payroll Medicare Tax Payable	09/02/2022	
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	409.81
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	175.69
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	1,787.86
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	45.13
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	9.80
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	9.80
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	87.71
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	409.81
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	87.71
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	175.69
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	1,787.86
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	45.13
		PR Batch 00901.09.2022 Medicare Employee Pc	PR Batch 00901.09.2022 Med	223.80
		PR Batch 00901.09.2022 Medicare Employer Po	PR Batch 00901.09.2022 Med	223.80
Total for this ACH Check for Vendor PR MEDI:				5,479.60
ACH	PR STATE	Payroll State Tax Payable	09/02/2022	
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	527.30
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	1,197.03
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	201.66
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	106.41
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	4,656.86
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	326.74
		PR Batch 00901.09.2022 State Income Tax	PR Batch 00901.09.2022 Stat	10.38
Total for this ACH Check for Vendor PR STATE:				7,026.38
ACH	WISCONS4	Wisconsin Retirement System	09/02/2022	
		PR Batch 00901.09.2022 PS w/SS AmbI EE por	PR Batch 00901.09.2022 PS v	32.34
		PR Batch 00901.09.2022 PS w/SS (PD) EE por	PR Batch 00901.09.2022 PS v	1,704.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	214.25
		PR Batch 00901.09.2022 PS wSS (PD) Ret - ER	PR Batch 00901.09.2022 PS v	4,388.31
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	137.64
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	671.99
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	7.56
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	4,028.41
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	671.99
		PR Batch 00901.09.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.09.2022 PS v	656.52
		PR Batch 00901.09.2022 PS no SS Ret - ER por	PR Batch 00901.09.2022 PS r	4,348.46
		PR Batch 00901.09.2022 PS no SS Ret - ER por	PR Batch 00901.09.2022 PS r	2,862.85
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	137.64
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	975.11
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	4,028.41
		PR Batch 00901.09.2022 PS noSS (FD) EE por	PR Batch 00901.09.2022 PS r	388.86
		PR Batch 00901.09.2022 PS w/SS Ret - ER por	PR Batch 00901.09.2022 PS v	60.11
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	410.68
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	975.11
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	410.68
		PR Batch 00901.09.2022 Gen City Ret EE por -	PR Batch 00901.09.2022 Gen	214.25
		PR Batch 00901.09.2022 PS no SS (FD) Ret - E	PR Batch 00901.09.2022 PS r	668.33
		PR Batch 00901.09.2022 Gen City Ret - ER por	PR Batch 00901.09.2022 Gen	7.56
		PR Batch 00901.09.2022 PS noSS (FD) EE por	PR Batch 00901.09.2022 PS r	1,046.77
		PR Batch 00901.09.2022 PS no SS (FD) Ret - E	PR Batch 00901.09.2022 PS r	740.32
Total for this ACH Check for Vendor WISCONS4:				29,788.99
ACH	EMPLOYEE2	Employee Benefits Corporation	08/19/2022	
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	0.47
		PR Batch 00902.08.2022 Flx Chld Care	PR Batch 00902.08.2022 Flx	208.33
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	235.12
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	20.83
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	71.42
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	1,268.74
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	72.04
		PR Batch 00902.08.2022 Flex Other	PR Batch 00902.08.2022 Flex	375.96
Total for this ACH Check for Vendor EMPLOYEE2:				2,252.91
ACH	PR FEDTX	Payroll Federal Tax Payable	08/19/2022	
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	11,806.18
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	3,477.62
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	915.41
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	617.36
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	829.01
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	5.91
		PR Batch 00902.08.2022 Federal Income Tax	PR Batch 00902.08.2022 Fed	426.01
Total for this ACH Check for Vendor PR FEDTX:				18,077.50
ACH	PR FICA	Payroll FICA Tax Payable	08/19/2022	
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC	30.88
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC	6,511.08
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC	30.88
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC	520.13
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC	759.15
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC	243.92
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC	800.10
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC	6,511.08
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC	243.92
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC	800.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC.	759.15
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC.	364.03
		PR Batch 00902.08.2022 FICA Employer Portio	PR Batch 00902.08.2022 FIC.	520.13
		PR Batch 00902.08.2022 FICA Employee Portio	PR Batch 00902.08.2022 FIC.	364.03
Total for this ACH Check for Vendor PR FICA:				18,458.58
ACH	PR MEDI	Payroll Medicare Tax Payable	08/19/2022	
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	177.55
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	7.23
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	177.55
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	121.64
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	85.11
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	449.27
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	121.64
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	187.17
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	449.27
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	1,795.77
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	187.17
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	7.23
		PR Batch 00902.08.2022 Medicare Employer Po	PR Batch 00902.08.2022 Mec	1,795.77
		PR Batch 00902.08.2022 Medicare Employee Pc	PR Batch 00902.08.2022 Mec	85.11
Total for this ACH Check for Vendor PR MEDI:				5,647.48
ACH	PR STATE	Payroll State Tax Payable	08/19/2022	
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	1,312.00
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	290.98
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	4.85
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	4,784.70
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	341.86
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	438.62
		PR Batch 00902.08.2022 State Income Tax	PR Batch 00902.08.2022 Stat	204.84
Total for this ACH Check for Vendor PR STATE:				7,377.85
ACH	WISCONS4	Wisconsin Retirement System	08/19/2022	
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	785.90
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	129.59
		PR Batch 00902.08.2022 PS w/SS Ret - ER por	PR Batch 00902.08.2022 PS v	141.14
		PR Batch 00902.08.2022 PS no SS Ret - ER por	PR Batch 00902.08.2022 PS r	4,598.35
		PR Batch 00902.08.2022 PS no SS Ret - ER por	PR Batch 00902.08.2022 PS r	3,264.30
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	785.90
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	397.17
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	397.17
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	555.42
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	3.88
		PR Batch 00902.08.2022 PS noSS (FD) EE por	PR Batch 00902.08.2022 PS r	1,151.43
		PR Batch 00902.08.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.08.2022 PS v	625.42
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	3,893.04
		PR Batch 00902.08.2022 PS noSS (FD) EE por	PR Batch 00902.08.2022 PS r	315.73
		PR Batch 00902.08.2022 PS w/SS Ambl EE por	PR Batch 00902.08.2022 PS v	75.94
		PR Batch 00902.08.2022 PS wSS (PD) Ret - ER	PR Batch 00902.08.2022 PS v	4,513.55
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	672.53
		PR Batch 00902.08.2022 PS w/SS (PD) EE por -	PR Batch 00902.08.2022 PS v	1,803.23
		PR Batch 00902.08.2022 PS no SS (FD) Ret - E	PR Batch 00902.08.2022 PS r	662.23
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	672.53
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	3.88
		PR Batch 00902.08.2022 Gen City Ret - ER por	PR Batch 00902.08.2022 Gen	129.59
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	555.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2022 Gen City Ret EE por -	PR Batch 00902.08.2022 Gen	3,893.04
		PR Batch 00902.08.2022 PS no SS (FD) Ret - E	PR Batch 00902.08.2022 PS r	971.76
Total for this ACH Check for Vendor WISCONS4:				30,998.14
2095	EMPLOYEE3 3729007	Employee Benefits Corporation CobraSecure Admin Fee	08/18/2022	81.07
Total for Check Number 2095:				81.07
2096	EMPLOYEE1 ERC-0922-1106	Employee Resource Center Inc Monthly EAP Services Per Employee	09/08/2022	208.56
Total for Check Number 2096:				208.56
3710	ALLAMDUN 8/18/2022	All American Dumpster Rental Rehabilitation- 829 6th Ave: M. Knipfel HO # 6	08/19/2022	850.00
Total for Check Number 3710:				850.00
3711	JFTCOFAB 8/18/2022	JFTCO Inc Rehabilitation: Materials For 829 6th Ave: M. Kn	08/19/2022	2,260.73
Total for Check Number 3711:				2,260.73
3712	MENARDIN 8/18/2022	Menards Inc Rehabilitation- 829 6th Ave: M. Knipfel HO # 6	08/19/2022	8,425.61
Total for Check Number 3712:				8,425.61
3713	MSAPROFE 8/18/2022	MSA Professional Services Inc Rehabilitation: A. Holcomb, HO # 62	08/19/2022	30.00
Total for Check Number 3713:				30.00
3714	PREFBUIL 8/18/2022	Preferred Building & Remodeling LLC Rehabilitation- 829 6th Ave: M. Knipfel- HO # 6	08/19/2022	210.99
Total for Check Number 3714:				210.99
3715	LANGCTYR 9/8/2022	Langlade Cty Register of Deeds Larry Abitz Satisfaction	09/08/2022	30.00
Total for Check Number 3715:				30.00
3716	MSAPROFE R00058054.0-152 R00058054.0-R45	MSA Professional Services Inc Rehabilitation: 915 Barnard St- T & J Blodgett City of Antigo CDBG RLF Housing Program	09/08/2022	450.00 5,783.81
Total for Check Number 3716:				6,233.81
3717	PREFBUIL 9/8/2022	Preferred Building & Remodeling LLC Rehabilitation: 829 6th Ave- M. Knipfel	09/08/2022	9,184.71
Total for Check Number 3717:				9,184.71
77768	AFLAC	AFLAC PR Batch 00901.08.2022 AFLAC PR Batch 00901.08.2022 AFLAC PR Batch 00901.08.2022 AFLAC PR Batch 00901.08.2022 AFLAC PR Batch 00901.08.2022 AFLAC PR Batch 00901.08.2022 AFLAC	08/05/2022 PR Batch 00901.08.2022 AFL PR Batch 00901.08.2022 AFL PR Batch 00901.08.2022 AFL PR Batch 00901.08.2022 AFL PR Batch 00901.08.2022 AFL PR Batch 00901.08.2022 AFL	37.48 5.13 314.89 79.24 60.84 2.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77768:				499.64
77769	COADENTA	City of Antigo Dental Ins Fund	08/05/2022	
		PR Batch 00901.08.2022 Dental Ins	PR Batch 00901.08.2022 Den	305.00
		PR Batch 00901.08.2022 Dental Ins	PR Batch 00901.08.2022 Den	1,925.71
		PR Batch 00901.08.2022 Dental Ins	PR Batch 00901.08.2022 Den	35.75
		PR Batch 00901.08.2022 Dental Ins	PR Batch 00901.08.2022 Den	105.95
		PR Batch 00901.08.2022 Dental Ins	PR Batch 00901.08.2022 Den	297.50
		PR Batch 00901.08.2022 Dental Ins	PR Batch 00901.08.2022 Den	22.09
Total for Check Number 77769:				2,692.00
77770	COAHEALT	City of Antigo Health Ins Fund	08/05/2022	
		PR Batch 00901.08.2022 Hlth Fam Nonrep	PR Batch 00901.08.2022 Hlth	1,015.71
		PR Batch 00901.08.2022 Health Family	PR Batch 00901.08.2022 Hea	84.11
		PR Batch 00901.08.2022 Hlth Sng Nonrep	PR Batch 00901.08.2022 Hlth	76.64
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	91.31
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	1,784.39
		PR Batch 00901.08.2022 Health Single	PR Batch 00901.08.2022 Hea	18.60
		PR Batch 00901.08.2022 Hlth Sng Nonrep	PR Batch 00901.08.2022 Hlth	705.03
		PR Batch 00901.08.2022 Flex Hlth Fam	PR Batch 00901.08.2022 Flex	1,691.36
		PR Batch 00901.08.2022 Flex Hlth Fam	PR Batch 00901.08.2022 Flex	385.70
		PR Batch 00901.08.2022 Hlth Fam Rep	PR Batch 00901.08.2022 Hlth	13,732.04
		PR Batch 00901.08.2022 Hlth Limited Fam Rep	PR Batch 00901.08.2022 Hlth	12,262.36
		PR Batch 00901.08.2022 Hlth Fam Nonrep	PR Batch 00901.08.2022 Hlth	19,398.44
		PR Batch 00901.08.2022 Flex Hlth Fam	PR Batch 00901.08.2022 Flex	401.29
		PR Batch 00901.08.2022 Flex Hlth Single	PR Batch 00901.08.2022 Flex	179.58
		PR Batch 00901.08.2022 Hlth Sng Nonrep	PR Batch 00901.08.2022 Hlth	334.63
		PR Batch 00901.08.2022 Flex Hlth Single	PR Batch 00901.08.2022 Flex	77.88
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	91.35
		PR Batch 00901.08.2022 Health Limited Family	PR Batch 00901.08.2022 Hea	204.94
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	19,748.58
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	1,643.52
		PR Batch 00901.08.2022 Hlth Fam Nonrep	PR Batch 00901.08.2022 Hlth	2,031.42
		PR Batch 00901.08.2022 Flex Hlth Single	PR Batch 00901.08.2022 Flex	36.81
		PR Batch 00901.08.2022 Hlth Fam Rep	PR Batch 00901.08.2022 Hlth	7,440.78
		PR Batch 00901.08.2022 Flex Hlth Fam	PR Batch 00901.08.2022 Flex	331.16
		PR Batch 00901.08.2022 Hlth Fam Nonrep	PR Batch 00901.08.2022 Hlth	5,960.23
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	169.98
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	92.45
		PR Batch 00901.08.2022 Hlth Fam Nonrep	PR Batch 00901.08.2022 Hlth	7,222.90
		PR Batch 00901.08.2022 Health Single	PR Batch 00901.08.2022 Hea	2.35
		PR Batch 00901.08.2022 Flex Hlth Fam	PR Batch 00901.08.2022 Flex	52.04
		PR Batch 00901.08.2022 Hlth Sng Nonrep	PR Batch 00901.08.2022 Hlth	1,508.22
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	1,644.39
		PR Batch 00901.08.2022 Hlth Limited Fam Rep	PR Batch 00901.08.2022 Hlth	1,415.98
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	1,551.07
		PR Batch 00901.08.2022 Flex Hlth Single	PR Batch 00901.08.2022 Flex	83.80
		PR Batch 00901.08.2022 Hlth Sng Rep	PR Batch 00901.08.2022 Hlth	1,401.65
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	9.66
		PR Batch 00901.08.2022 Health Single	PR Batch 00901.08.2022 Hea	62.85
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	86.17
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	1,643.52
		PR Batch 00901.08.2022 Hlth Sng Nonrep	PR Batch 00901.08.2022 Hlth	1,900.14
		PR Batch 00901.08.2022 Hlth Fam Nonrep	PR Batch 00901.08.2022 Hlth	936.86
		PR Batch 00901.08.2022 Hlth Limited Fam Non	PR Batch 00901.08.2022 Hlth	173.63
		PR Batch 00901.08.2022 Flex Hlth Fam	PR Batch 00901.08.2022 Flex	112.86
		PR Batch 00901.08.2022 Flex Hlth Single	PR Batch 00901.08.2022 Flex	4.26
		PR Batch 00901.08.2022 Hlth Sng Rep	PR Batch 00901.08.2022 Hlth	3,877.12

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2022 Flex Hlth Limited Fam	PR Batch 00901.08.2022 Flex	5.13
			Total for Check Number 77770:	113,684.89
77771	EMPLOYE3	Employee Benefits Corporation	08/05/2022	
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	0.27
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	9.30
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	85.30
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	22.60
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	6.14
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	4.65
		PR Batch 00901.08.2022 Flex Admin	PR Batch 00901.08.2022 Flex	11.24
			Total for Check Number 77771:	139.50
77772	UNIONFD	Fire Department Local 1000	08/05/2022	
		PR Batch 00901.08.2022 Un Dues FD	PR Batch 00901.08.2022 Un I	176.97
		PR Batch 00901.08.2022 Un Dues FD	PR Batch 00901.08.2022 Un I	255.03
			Total for Check Number 77772:	432.00
77773	KYCSE	Kentucky Child Support Enforcement	08/05/2022	
		PR Batch 00901.08.2022 Child Support Kentuck	PR Batch 00901.08.2022 Chil	397.00
			Total for Check Number 77773:	397.00
77774	NATIONWI	Nationwide Retirement Solutions Inc	08/05/2022	
		PR Batch 00901.08.2022 Nationwide Def Comp	PR Batch 00901.08.2022 Nati	10.13
		PR Batch 00901.08.2022 Nationwide Def Comp	PR Batch 00901.08.2022 Nati	10.53
		PR Batch 00901.08.2022 Nationwide Def Comp	PR Batch 00901.08.2022 Nati	1,431.04
		PR Batch 00901.08.2022 Nationwide Def Comp	PR Batch 00901.08.2022 Nati	4,422.96
		PR Batch 00901.08.2022 Nationwide Def Comp	PR Batch 00901.08.2022 Nati	114.34
			Total for Check Number 77774:	5,989.00
77775	NORTHSHO	North Shore Bank FSB	08/05/2022	
		PR Batch 00901.08.2022 North Shore Deferred (	PR Batch 00901.08.2022 Nori	1,841.39
		PR Batch 00901.08.2022 North Shore Deferred (	PR Batch 00901.08.2022 Nori	122.15
		PR Batch 00901.08.2022 North Shore Deferred (	PR Batch 00901.08.2022 Nori	437.44
		PR Batch 00901.08.2022 North Shore Deferred (	PR Batch 00901.08.2022 Nori	271.51
		PR Batch 00901.08.2022 North Shore Deferred (	PR Batch 00901.08.2022 Nori	357.51
			Total for Check Number 77775:	3,030.00
77776	NORWESMI	Northwestern Mutual Life Ins Company	08/05/2022	
		PR Batch 00901.08.2022 Long Term Disability-	PR Batch 00901.08.2022 Lon	1.10
		PR Batch 00901.08.2022 Long Term Disability-	PR Batch 00901.08.2022 Lon	51.37
		PR Batch 00901.08.2022 Long Term Disability-	PR Batch 00901.08.2022 Lon	129.51
		PR Batch 00901.08.2022 Long Term Disability-	PR Batch 00901.08.2022 Lon	4.76
		PR Batch 00901.08.2022 Long Term Disability-	PR Batch 00901.08.2022 Lon	143.09
		PR Batch 00901.08.2022 Long Term Disability-	PR Batch 00901.08.2022 Lon	19.97
			Total for Check Number 77776:	349.80
77777	UNIONPD	Professional Police Officers Local 236	08/05/2022	
		PR Batch 00901.08.2022 Un Dues PD	PR Batch 00901.08.2022 Un I	234.00
			Total for Check Number 77777:	234.00
77778	WISCTF	Wisconsin Support Collections Trust Fund	08/05/2022	
		PR Batch 00901.08.2022 Income Withholding O	PR Batch 00901.08.2022 Inco	885.05
		PR Batch 00901.08.2022 Income Withholding O	PR Batch 00901.08.2022 Inco	402.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77778:				1,287.50
77891	CITYGAS1 105300000 877197500 877225000	City Gas Company 815 Hudson St 700 Edison ST 1020 W Pierce Ave	08/11/2022	53.77 48.55 19.85
Total for Check Number 77891:				122.17
77892	ANTIGOWA 1159-001 1159-004 1159-005 1159-005 1159-006 1159-007 1159-008 1159-010 1159-019 1159-022 1159-023 1159-024 1159-025 1159-031 1159-096 1159-101 1159-108 1159-111	City of Antigo 700 Edison St 1020 W pierce Ave- Main 1020 W Pierce Ave- Water Only 1020 W Pierce Ave- Water Only 800 Sixth Ave- Sprinklers 215 Watson St- City Park Shelter 1235 Nantasket St- Soccer Field 815 Hudson St- Campground 119 E Eighth Ave- Wading Pool 301 Third Ave- Lake Park Shelter 830 Langlade Rd- Little League Park 641 Superior St- Robins Roost 510 Division St- Park Dept Shop/Garage 728 Hudson St- Shelter 700 Sixth Ave- Sprinklers 440 Field St- Sprinklers 1048 Virginia St 205 Third Ave- Senior League Hose Bib	08/11/2022	346.41 298.76 130.81 130.81 23.69 24.49 26.95 167.04 52.80 220.56 139.99 18.44 73.15 45.26 14.21 14.21 9.06 24.49
Total for Check Number 77892:				1,761.13
77893	GFLEVERG UD0000052906 UD0000052906 UD0000053082 UD0000054218	GFL Everglades Holdings LLC Dumpster Service: Library Dumpster Service Garbage Service: Monthly Recycling Service	08/11/2022	70.84 183.37 566.68 2,260.00
Total for Check Number 77893:				3,080.89
77894	LANCTYFA 8/10/2022	Langlade County Fair Sales Tax on Camp Susan Rental Fees for June 2	08/11/2022	46.75
Total for Check Number 77894:				46.75
77895	MINNESO1 8/5/2022	Minnesota Life Insurance Co September 2022 Life Insurance Coverage	08/11/2022	2,320.24
Total for Check Number 77895:				2,320.24
77896	PETTYCA1 1	Petty Cash - City Start Up Cash for MCFest Cheese Curd Stand fo	08/11/2022	700.00
Total for Check Number 77896:				700.00
77897	SENCENLA 7/26/22	Senior Center of Langlade Co Rent for August 2022	08/11/2022	1,400.00
Total for Check Number 77897:				1,400.00
77898	WASTEMA1 5263680-0414-3	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	08/11/2022	253.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77898:				253.34
77899	CARDMEMI	Cardmember Service	08/12/2022	
	American Messag	K9 Pager- Duley		5.50
	AmericanMessage	K9 Pager- Duley		5.54
	BertramInternet	Fee For Internet- Brinkmeier		5.30
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Street Commisisoner		65.96
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Inspector		26.64
	Dupont Cheese	Bulk Curds- Repp		528.00
	Edelman Meats	Clear Liquid Frying Oil For Cheese Curds- Repp		200.00
	Epic Sports	Baseball Base Plugs- Sales Tax Refunded- Repp		-11.06
	Epic Sports 1	Baseball Base Plugs- Repp		212.14
	Fleet Farm	Grommets- Petroskey		4.79
	Gismo Shark	Mag Shark Cable- Petroskey		26.96
	HayesInstrument	Pink Stake Chasers/Marking Whiskers- Brinkme		144.12
	Insight FS	Pramitol (Herbicide) Pallet- Petroskey		57.54
	Kwik Trip	Eggs for Cheese Curds- Repp		11.96
	North American	Abdominal Aortic & Junctional Tourniquet- Stab		2,309.96
	Pick N Save	Cake For C. Ashbeck Promotion- Petroskey		44.99
	Platinum Educat	EMS Testing Platinum Planner, Platinum Tests-		79.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	Quality Inn	Lodging During Conference- Duley		244.24
	S&S Worldwide	Spectra Bleeding Art Tissue Painting Squares- D		18.98
	Sams Club	Mustard, Ketchup, Plates, Forks For K9 Brat Fry		128.35
	Search360	ALCinfo.com Website + Heart (July 15 - Aug 15		128.00
	Search360	City of Antigo Search360 Website (July 15 - Aug		189.00
	Speedway	Fuel- Duley		36.25
	Sunoco	Fuel- Duley		60.70
	Uline	Hanging Utility Baskets, Wire Shelves, Shelf Lir		1,507.16
	Walmart	Eggs,Bacon,Sausage,Juice,Hashbrowns ForFire1		41.00
	Wis Mun Clerks	2022 WMCA Annual Conference- J. Jensen		170.00
	Zoom	Standard Pro Monthly (July 11, 2022 - Aug 10, 2		14.99
Total for Check Number 77899:				7,511.36
77900	AFLAC	AFLAC	08/19/2022	
		PR Batch 00902.08.2022 AFLAC	PR Batch 00902.08.2022 AFL	40.37
		PR Batch 00902.08.2022 AFLAC	PR Batch 00902.08.2022 AFL	2.05
		PR Batch 00902.08.2022 AFLAC	PR Batch 00902.08.2022 AFL	331.54
		PR Batch 00902.08.2022 AFLAC	PR Batch 00902.08.2022 AFL	60.84
		PR Batch 00902.08.2022 AFLAC	PR Batch 00902.08.2022 AFL	5.63
		PR Batch 00902.08.2022 AFLAC	PR Batch 00902.08.2022 AFL	59.21
Total for Check Number 77900:				499.64

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77901	COAHEALT	City of Antigo Health Ins Fund	08/19/2022	
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	1,949.08
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	112.86
		PR Batch 00902.08.2022 Health Family	PR Batch 00902.08.2022 Hea	84.11
		PR Batch 00902.08.2022 Flex Hlth Single	PR Batch 00902.08.2022 Flex	83.80
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	233.67
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	175.32
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	86.34
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	1.72
		PR Batch 00902.08.2022 Flex Hlth Single	PR Batch 00902.08.2022 Flex	41.90
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	1.41
		PR Batch 00902.08.2022 Health Single	PR Batch 00902.08.2022 Hea	5.11
		PR Batch 00902.08.2022 Health Single	PR Batch 00902.08.2022 Hea	27.64
		PR Batch 00902.08.2022 Health Single	PR Batch 00902.08.2022 Hea	45.48
		PR Batch 00902.08.2022 Health Single	PR Batch 00902.08.2022 Hea	5.57
		PR Batch 00902.08.2022 Health Limited Family	PR Batch 00902.08.2022 Hea	182.62
		PR Batch 00902.08.2022 Flex Hlth Single	PR Batch 00902.08.2022 Flex	101.92
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	344.05
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	41.46
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	91.31
		PR Batch 00902.08.2022 Flex Hlth Single	PR Batch 00902.08.2022 Flex	154.71
		PR Batch 00902.08.2022 Flex Hlth Fam	PR Batch 00902.08.2022 Flex	230.83
		PR Batch 00902.08.2022 Hlth Fam Nonrep	PR Batch 00902.08.2022 Hlth	-2,031.42
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	146.68
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	1,505.03
		PR Batch 00902.08.2022 Flex Hlth Limited Fam	PR Batch 00902.08.2022 Flex	123.93
Total for Check Number 77901:				3,745.13
77902	UNIONFD	Fire Department Local 1000	08/19/2022	
		PR Batch 00902.08.2022 Un Dues FD	PR Batch 00902.08.2022 Un l	257.55
		PR Batch 00902.08.2022 Un Dues FD	PR Batch 00902.08.2022 Un l	174.45
Total for Check Number 77902:				432.00
77903	KYCSE	Kentucky Child Support Enforcement	08/19/2022	
		PR Batch 00902.08.2022 Child Support Kentuck	PR Batch 00902.08.2022 Chil	10.28
		PR Batch 00902.08.2022 Child Support Kentuck	PR Batch 00902.08.2022 Chil	42.39
		PR Batch 00902.08.2022 Child Support Kentuck	PR Batch 00902.08.2022 Chil	344.33
Total for Check Number 77903:				397.00
77904	NATIONWI	Nationwide Retirement Solutions Inc	08/19/2022	
		PR Batch 00902.08.2022 Nationwide Def Comp	PR Batch 00902.08.2022 Nati	1,433.34
		PR Batch 00902.08.2022 Nationwide Def Comp	PR Batch 00902.08.2022 Nati	55.60
		PR Batch 00902.08.2022 Nationwide Def Comp	PR Batch 00902.08.2022 Nati	4,427.02
		PR Batch 00902.08.2022 Nationwide Def Comp	PR Batch 00902.08.2022 Nati	16.10
		PR Batch 00902.08.2022 Nationwide Def Comp	PR Batch 00902.08.2022 Nati	56.94
Total for Check Number 77904:				5,989.00
77905	NORTHSHO	North Shore Bank FSB	08/19/2022	
		PR Batch 00902.08.2022 North Shore Deferred C	PR Batch 00902.08.2022 Nor	441.25
		PR Batch 00902.08.2022 North Shore Deferred C	PR Batch 00902.08.2022 Nor	0.38
		PR Batch 00902.08.2022 North Shore Deferred C	PR Batch 00902.08.2022 Nor	340.46
		PR Batch 00902.08.2022 North Shore Deferred C	PR Batch 00902.08.2022 Nor	287.62
		PR Batch 00902.08.2022 North Shore Deferred C	PR Batch 00902.08.2022 Nor	140.12
		PR Batch 00902.08.2022 North Shore Deferred C	PR Batch 00902.08.2022 Nor	1,820.17
Total for Check Number 77905:				3,030.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77906	NORWESMI	Northwestern Mutual Life Ins Company	08/19/2022	
		PR Batch 00902.08.2022 Long Term Disability-1	PR Batch 00902.08.2022 Lon	122.64
		PR Batch 00902.08.2022 Long Term Disability-1	PR Batch 00902.08.2022 Lon	35.83
		PR Batch 00902.08.2022 Long Term Disability-1	PR Batch 00902.08.2022 Lon	39.54
		PR Batch 00902.08.2022 Long Term Disability-1	PR Batch 00902.08.2022 Lon	138.50
		PR Batch 00902.08.2022 Long Term Disability-1	PR Batch 00902.08.2022 Lon	12.79
		PR Batch 00902.08.2022 Long Term Disability-1	PR Batch 00902.08.2022 Lon	0.37
Total for Check Number 77906:				349.67
77907	UNIONPD	Professional Police Officers Local 236	08/19/2022	
		PR Batch 00902.08.2022 Un Dues PD	PR Batch 00902.08.2022 Un I	234.00
Total for Check Number 77907:				234.00
77908	WISCTF	Wisconsin Support Collections Trust Fund	08/19/2022	
		PR Batch 00902.08.2022 Income Withholding O	PR Batch 00902.08.2022 Inco	474.43
		PR Batch 00902.08.2022 Income Withholding O	PR Batch 00902.08.2022 Inco	813.07
Total for Check Number 77908:				1,287.50
77909	ANTIGOWA	City of Antigo	08/18/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Clermont St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
	1159-118	1000 Second Ave		28.01
Total for Check Number 77909:				1,053.71
77910	AMAZON	Amazon Capital Services Inc	08/19/2022	
	17YY-J6YQ-J4CQ	Movies		37.92
	1C9D-XRKG-1TDN	Credit- Returned Patterned/Colored Duct Tape R		-119.00
	1D4R-NFJL-CQYL	Movies		17.96
	1DL4-PVMD-GW17	Movies		19.96
	1HTJ-JVYQ-NF1J	Books		210.70
	1K3J-DDTR-YFFR	Books		18.01
	1TDX-HRKY-DTNM	Movies		60.91
	1TDX-HRKY-DTNM	Adhesive Remover, Cleaner Wipes, Hand Wipes		56.66
	1TY4-KTRT-LMYF	Blu-Ray Replacement Cases		15.00
	1YQ7-TMFV-WJL	Movies		22.98
Total for Check Number 77910:				341.10
77911	ANTIGOCA	Antigo Candy Company LLC	08/19/2022	
	220208	Paper Towel		69.75
Total for Check Number 77911:				69.75
77912	ANTIGOWA	City of Antigo	08/19/2022	
	4948-001	617 Clermont St		213.08
Total for Check Number 77912:				213.08
77913	BAKERTA2	Baker & Taylor	08/19/2022	
	2036862563	Books		47.71
	2036863732	Audio Books		73.12
	2036863732	Books		153.16
	2036866421	Books		74.72
	2036873370	Audio Books		42.34
	2036873370	Books		148.85
	2036878320	Books		6.35
	2036886772	Books		214.21
	2036886772	Audio Books		130.86
	2036889477	Books		114.33
	2036893407	Books		1,095.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2036901675	Books		494.82
	2036903624	Audio Books		146.26
	2036903624	Books		843.94
	2036908193	Books		249.42
			Total for Check Number 77913:	3,835.79
77914	CCISOLUT 30458793	Capital Communications Industries Inc Library 2 Ring Case with Lock	08/19/2022	88.61
			Total for Check Number 77914:	88.61
77915	CITYGAS1 877220700	City Gas Company 617 Clermont St	08/19/2022	15.50
			Total for Check Number 77915:	15.50
77916	CLERMON1 83180-001 83225-001	Clermont Printing Company Inc Paper Paper	08/19/2022	229.95 24.99
			Total for Check Number 77916:	254.94
77917	DEMCOINC 7159226	Demco Inc Office Supplies	08/19/2022	360.70
			Total for Check Number 77917:	360.70
77918	GALEGRO1 78147838	Gale/Cengage Learning Five Star Western 2 Plan- July	08/19/2022	38.92
			Total for Check Number 77918:	38.92
77919	IMAGESUP 372573	Image Supply Tape Tze Black on White 1"	08/19/2022	109.78
			Total for Check Number 77919:	109.78
77920	RHNLNDER 2022-11	Rhineland District Library Damaged/Lost Book	08/19/2022	28.99
			Total for Check Number 77920:	28.99
77921	SPECTRUM 87081070822 87081080822	Spectrum Business Monthly Phone Charge Monthly Phone Charge	08/19/2022	149.97 149.97
			Total for Check Number 77921:	299.94
77922	VONBRIES 399960	Von Briesen & Roper S.C. Personnel Matter- Matter # 024326-00002	08/19/2022	212.00
			Total for Check Number 77922:	212.00
77923	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	08/19/2022	1,217.83
			Total for Check Number 77923:	1,217.83
77924	WIVALLEY 2022-2185 2022-2210	W1 Valley Library Service Libraries WIN Membership Services 2022 WPLC Buying Pool 2022	08/19/2022	5,700.00 4,103.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77924:				9,803.30
77925	ANTDAILY	APG Media Of Wisconsin LLC	08/19/2022	
	8075	7/27: Antigo Inland Lakes		413.33
	8075	7/20: Conditional Use Permit & Affidavit		59.45
	8075	7/29: Info Drinking Water & Affidavit		117.90
	8075	7/25: Request For Proposal		66.80
	8075	7/20: City Ordinance 1335B		59.45
	8075	7/8: CT Lamkin Liquor		15.48
	8075	7/13: Invitation to Bid- WWTP		66.80
	8075	7/5: CT Lamkin Liquor		15.48
	8075	7/13: Invitation to Bid Tanker Truck- WWTP		66.80
	8075	7/11: Voting Absentee Ballots & Affidavit		134.60
	8075	7/1: Flushing Hydrant Ad		58.45
	8075	7/6: CT Lamkin Liquor		15.48
	8075	7/29: Public Testing		41.75
Total for Check Number 77925:				1,131.77
77926	BARTACHE Reimbursement	Cheryl Barta Reimb. For Kleenex Purchased for in the Clerks	08/19/2022	11.86
Total for Check Number 77926:				11.86
77927	CITYOFA1	City of Antigo	08/19/2022	
	8/15/2022	Trans Interest Earned from Reserve to Sp.Rederr		462.29
	8/15/2022	Trans Interest Earned from Reserve to Sp.Rederr		6,115.24
Total for Check Number 77927:				6,577.53
77928	FINNADAM Reimbursement	Adam Finn Meals During Training	08/19/2022	62.89
Total for Check Number 77928:				62.89
77929	MUSCPRK 6/9/2022	Music in the Park Brochures Per Resolution # 75-22	08/19/2022	711.50
Total for Check Number 77929:				711.50
77930	ROKBROTH INV204878	Rok Brothers Inc 1 Yr Renewal Netcloud Mobile Essentials Plan	08/19/2022	639.00
Total for Check Number 77930:				639.00
77931	RYANSAMA 8/19/22	Samantha Ryan Payroll Direct Deposit Returned So Check being	08/19/2022	206.45
Total for Check Number 77931:				206.45
77932	UB*00466	TIMBER CREEK Refund Check 004506-004, 1600 DELEGLISE	08/19/2022	31.44
Total for Check Number 77932:				31.44
77933	UB*00467	TIMBER CREEK Refund Check 004506-001, 1600 DELEGLISE	08/19/2022	667.23
Total for Check Number 77933:				667.23
77934	UB*00468	TIMBER CREEK	08/19/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 004506-002, 1600 DELEGLISE		38.39
			Total for Check Number 77934:	38.39
77935	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	08/24/2022	16.68 130.39
			Total for Check Number 77935:	147.07
77936	CITYGASI 460805000 464800000	City Gas Company 510 Division St 420 Field St	08/24/2022	15.50 16.36
			Total for Check Number 77936:	31.86
77937	GFLEVERG UD0000052905 XF0000000074	GFL Everglades Holdings LLC Trash Service & Recycle Service- August Demo 1000 2nd Ave	08/24/2022	382.50 4,686.48
			Total for Check Number 77937:	5,068.98
77938	HONZHUN1 Reimbursement	Hunter Honzik Pants	08/24/2022	74.83
			Total for Check Number 77938:	74.83
77939	LANGCTYT 8/19/2022 8/19/2022 8/23/2022	Langlade County Treasurer Ballots For 8/9/22 Election Annual Firmware License For Voting Machines September 2022 Law Enforcement Building Ren	08/24/2022	1,468.00 456.00 6,809.17
			Total for Check Number 77939:	8,733.17
77940	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	08/24/2022	67.43
			Total for Check Number 77940:	67.43
77941	AFLAC	AFLAC PR Batch 00901.09.2022 AFLAC PR Batch 00901.09.2022 AFLAC PR Batch 00901.09.2022 AFLAC PR Batch 00901.09.2022 AFLAC PR Batch 00901.09.2022 AFLAC PR Batch 00901.09.2022 AFLAC PR Batch 00901.09.2022 AFLAC	09/02/2022 PR Batch 00901.09.2022 AFL PR Batch 00901.09.2022 AFL PR Batch 00901.09.2022 AFL PR Batch 00901.09.2022 AFL PR Batch 00901.09.2022 AFL PR Batch 00901.09.2022 AFL PR Batch 00901.09.2022 AFL	60.84 40.57 337.72 2.07 53.30 5.14
			Total for Check Number 77941:	499.64
77942	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.09.2022 Dental Ins PR Batch 00901.09.2022 Dental Ins PR Batch 00901.09.2022 Dental Ins PR Batch 00901.09.2022 Dental Ins PR Batch 00901.09.2022 Dental Ins PR Batch 00901.09.2022 Dental Ins	09/02/2022 PR Batch 00901.09.2022 Den PR Batch 00901.09.2022 Den PR Batch 00901.09.2022 Den PR Batch 00901.09.2022 Den PR Batch 00901.09.2022 Den PR Batch 00901.09.2022 Den	297.50 22.10 1,925.70 35.75 105.95 305.00
			Total for Check Number 77942:	2,692.00
77943	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.09.2022 Hlth Sng Rep PR Batch 00901.09.2022 Flex Hlth Limited Fam	09/02/2022 PR Batch 00901.09.2022 Hlth PR Batch 00901.09.2022 Flex	3,766.90 108.66

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2022 Hlth Limited Fam Rep	PR Batch 00901.09.2022 Hlth	10,631.77
		PR Batch 00901.09.2022 Flex Hlth Fam	PR Batch 00901.09.2022 Flex	160.58
		PR Batch 00901.09.2022 Hlth Fam Nonrep	PR Batch 00901.09.2022 Hlth	8,427.21
		PR Batch 00901.09.2022 Hlth Limited Fam Rep	PR Batch 00901.09.2022 Hlth	872.87
		PR Batch 00901.09.2022 Hlth Sng Nonrep	PR Batch 00901.09.2022 Hlth	400.63
		PR Batch 00901.09.2022 Flex Hlth Limited Fam	PR Batch 00901.09.2022 Flex	139.80
		PR Batch 00901.09.2022 Hlth Fam Nonrep	PR Batch 00901.09.2022 Hlth	2,031.42
		PR Batch 00901.09.2022 Flex Hlth Fam	PR Batch 00901.09.2022 Flex	361.46
		PR Batch 00901.09.2022 Flex Hlth Single	PR Batch 00901.09.2022 Flex	251.21
		PR Batch 00901.09.2022 Hlth Sng Nonrep	PR Batch 00901.09.2022 Hlth	1,767.44
		PR Batch 00901.09.2022 Health Family	PR Batch 00901.09.2022 Hea	112.86
		PR Batch 00901.09.2022 Flex Hlth Limited Fam	PR Batch 00901.09.2022 Flex	5.71
		PR Batch 00901.09.2022 Flex Hlth Single	PR Batch 00901.09.2022 Flex	41.90
		PR Batch 00901.09.2022 Flex Hlth Single	PR Batch 00901.09.2022 Flex	83.80
		PR Batch 00901.09.2022 Flex Hlth Fam	PR Batch 00901.09.2022 Flex	468.19
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	1,643.52
		PR Batch 00901.09.2022 Flex Hlth Limited Fam	PR Batch 00901.09.2022 Flex	91.31
		PR Batch 00901.09.2022 Hlth Fam Nonrep	PR Batch 00901.09.2022 Hlth	18,434.87
		PR Batch 00901.09.2022 Health Single	PR Batch 00901.09.2022 Hea	56.30
		PR Batch 00901.09.2022 Hlth Fam Rep	PR Batch 00901.09.2022 Hlth	7,521.76
		PR Batch 00901.09.2022 Hlth Fam Nonrep	PR Batch 00901.09.2022 Hlth	1,015.71
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	1,643.52
		PR Batch 00901.09.2022 Hlth Fam Nonrep	PR Batch 00901.09.2022 Hlth	1,734.76
		PR Batch 00901.09.2022 Flex Hlth Single	PR Batch 00901.09.2022 Flex	83.99
		PR Batch 00901.09.2022 Flex Hlth Limited Fam	PR Batch 00901.09.2022 Flex	84.10
		PR Batch 00901.09.2022 Flex Hlth Fam	PR Batch 00901.09.2022 Flex	96.37
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	1,513.77
		PR Batch 00901.09.2022 Health Single	PR Batch 00901.09.2022 Hea	5.24
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	1,955.60
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	19,112.46
		PR Batch 00901.09.2022 Hlth Sng Nonrep	PR Batch 00901.09.2022 Hlth	848.37
		PR Batch 00901.09.2022 Hlth Sng Rep	PR Batch 00901.09.2022 Hlth	1,511.87
		PR Batch 00901.09.2022 Hlth Sng Nonrep	PR Batch 00901.09.2022 Hlth	1,508.22
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	102.72
		PR Batch 00901.09.2022 Flex Hlth Limited Fam	PR Batch 00901.09.2022 Flex	1,469.90
		PR Batch 00901.09.2022 Health Single	PR Batch 00901.09.2022 Hea	22.26
		PR Batch 00901.09.2022 Hlth Fam Nonrep	PR Batch 00901.09.2022 Hlth	2,890.17
		PR Batch 00901.09.2022 Flex Hlth Fam	PR Batch 00901.09.2022 Flex	1,960.62
		PR Batch 00901.09.2022 Flex Hlth Fam	PR Batch 00901.09.2022 Flex	112.86
		PR Batch 00901.09.2022 Flex Hlth Limited Fam	PR Batch 00901.09.2022 Flex	18.03
		PR Batch 00901.09.2022 Health Limited Family	PR Batch 00901.09.2022 Hea	182.62
		PR Batch 00901.09.2022 Hlth Limited Fam Non	PR Batch 00901.09.2022 Hlth	324.73
		PR Batch 00901.09.2022 Hlth Fam Rep	PR Batch 00901.09.2022 Hlth	16,855.28
		Total for Check Number 77943:		112,433.34
77944	EMPLOYEE3	Employee Benefits Corporation	09/02/2022	
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	20.74
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	0.29
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	85.75
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	15.56
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	4.65
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	5.44
		PR Batch 00901.09.2022 Flex Admin	PR Batch 00901.09.2022 Flex	7.07
		Total for Check Number 77944:		139.50
77945	UNIONFD	Fire Department Local 1000	09/02/2022	
		PR Batch 00901.09.2022 Un Dues FD	PR Batch 00901.09.2022 Un I	181.66
		PR Batch 00901.09.2022 Un Dues FD	PR Batch 00901.09.2022 Un I	250.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77945:				432.00
77946	KYCSE	Kentucky Child Support Enforcement	09/02/2022	
		PR Batch 00901.09.2022 Child Support Kentuck	PR Batch 00901.09.2022 Chil	350.17
		PR Batch 00901.09.2022 Child Support Kentuck	PR Batch 00901.09.2022 Chil	46.83
Total for Check Number 77946:				397.00
77947	NATIONWI	Nationwide Retirement Solutions Inc	09/02/2022	
		PR Batch 00901.09.2022 Nationwide Def Comp	PR Batch 00901.09.2022 Nati	44.24
		PR Batch 00901.09.2022 Nationwide Def Comp	PR Batch 00901.09.2022 Nati	1,411.68
		PR Batch 00901.09.2022 Nationwide Def Comp	PR Batch 00901.09.2022 Nati	16.58
		PR Batch 00901.09.2022 Nationwide Def Comp	PR Batch 00901.09.2022 Nati	74.18
		PR Batch 00901.09.2022 Nationwide Def Comp	PR Batch 00901.09.2022 Nati	4,442.32
Total for Check Number 77947:				5,989.00
77948	NORTHSHO	North Shore Bank FSB	09/02/2022	
		PR Batch 00901.09.2022 North Shore Deferred C	PR Batch 00901.09.2022 Nort	338.90
		PR Batch 00901.09.2022 North Shore Deferred C	PR Batch 00901.09.2022 Nort	2,088.70
		PR Batch 00901.09.2022 North Shore Deferred C	PR Batch 00901.09.2022 Nort	37.61
		PR Batch 00901.09.2022 North Shore Deferred C	PR Batch 00901.09.2022 Nort	250.34
		PR Batch 00901.09.2022 North Shore Deferred C	PR Batch 00901.09.2022 Nort	314.45
Total for Check Number 77948:				3,030.00
77949	NORWESMI	Northwestern Mutual Life Ins Company	09/02/2022	
		PR Batch 00901.09.2022 Long Term Disability-	PR Batch 00901.09.2022 Lon	212.25
		PR Batch 00901.09.2022 Long Term Disability-	PR Batch 00901.09.2022 Lon	21.03
		PR Batch 00901.09.2022 Long Term Disability-	PR Batch 00901.09.2022 Lon	55.63
		PR Batch 00901.09.2022 Long Term Disability-	PR Batch 00901.09.2022 Lon	98.52
		PR Batch 00901.09.2022 Long Term Disability-	PR Batch 00901.09.2022 Lon	1.23
		PR Batch 00901.09.2022 Long Term Disability-	PR Batch 00901.09.2022 Lon	30.99
Total for Check Number 77949:				419.65
77950	UNIONPD	Professional Police Officers Local 236	09/02/2022	
		PR Batch 00901.09.2022 Un Dues PD	PR Batch 00901.09.2022 Un l	234.00
Total for Check Number 77950:				234.00
77951	WISCTF	Wisconsin Support Collections Trust Fund	09/02/2022	
		PR Batch 00901.09.2022 Income Withholding O	PR Batch 00901.09.2022 Inco	1,340.06
		PR Batch 00901.09.2022 Income Withholding O	PR Batch 00901.09.2022 Inco	447.44
Total for Check Number 77951:				1,787.50
77952	ANTIGOWA	City of Antigo	09/06/2022	
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		82.36
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 77952:	716.14
77953	FRISCHGR 000329 000329 000329	Frisch Greenhouses Inc City Watering & Maintenance- Bloomaster Bask City Watering & Maintenance- Bloomaster Bask City Watering & Maintenance- Bloomaster Bask	09/06/2022	1,318.00 30.00 260.00
			Total for Check Number 77953:	1,608.00
77954	GANDSHAR Refund Refund	Sharon Gandia Refund: Reservation Cancellation Refund: Reservation Cancellation	09/06/2022	113.74 6.26
			Total for Check Number 77954:	120.00
77955	GFLEVERG UD0000054732 UD0000054732 UD0000054905 UD0000056030	GFL Everglades Holdings LLC Dumpster Service Dumpster Service: Library Garbage Service: 510 Division St (Park & Rec) Monthly Recycling Service	09/06/2022	183.37 70.84 483.88 2,260.00
			Total for Check Number 77955:	2,998.09
77956	HOFMBREN Refund Refund	Brent Hofman Refund: Campground Reservation Cancelled Refund: Campground Reservation Cancelled	09/06/2022	4.17 75.83
			Total for Check Number 77956:	80.00
77957	LAMERS 9/6/2022	Lamers Bus Lines Inc Brewer Trip	09/06/2022	153.43
			Total for Check Number 77957:	153.43
77958	SUMMTYLI Reimbursement	Tyler Summ Pants	09/06/2022	31.63
			Total for Check Number 77958:	31.63
77959	THIESTEV 9/6/2022 9/6/2022	Steve Thiessen Refund: Reservation Cancelled Refund: Reservation Cancelled	09/06/2022	0.78 14.22
			Total for Check Number 77959:	15.00
77960	VERIZWIR 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273 9914016273	Verizon Wireless Services LLC Monthly Phone Charge: Fire Monthly Phone Charge: Inspector/Zoning Monthly Phone Charge: Engineering Monthly Phone Charge: City Hall Monthly Phone Charge; Police Monthly Phone Charge: Ambulance Monthly Phone Charge: Desotell Monthly Phone Charge: Water (Tablet) Monthly Phone Charge: Brandt Monthly Phone Charge: Pike Monthly Phone Charge: Sewer (Tablet) Monthly Phone Charge: Matucheski Monthly Phone Charge: Street Signs Monthly Phone Charge: Street	09/06/2022	156.91 85.21 92.84 38.01 491.77 -0.02 42.58 76.02 42.58 42.58 38.01 42.58 38.01 159.78

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9914016273	Monthly Phone Charge: Park/Rec/Cemetery		85.70
	9914016273	Monthly Phone Charge: Storm (Tablet)		38.01
Total for Check Number 77960:				1,470.57
77961	WISCON18	Wisconsin Public Service	09/06/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.26
	402052155-00005	Watson St- Shelter		41.65
	402052155-00006	510 Division St- Park & Rec		113.71
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00014	2nd & Langlade Rd- Little League Restroom		64.94
	402052155-00016	Forrest Ave- Elmwood Cemetery		41.43
	402052155-00018	Watson St- Park Lighting		228.53
	402052155-00022	3rd & Watson St- Concession		54.27
	402052155-00029	3rd & Hudson St- Campgrounds		108.95
	402052155-00030	3rd Ave- Lake Park		237.78
	402052155-00031	Aurora St- Band Stand		45.86
	402052155-00034	US Highway 45 & 64- Signal 176		71.84
	402052155-00035	Street Lighting		533.92
	402052155-00035	Street Lighting		11,528.75
	402052155-00038	4th & Superior St- Rdside Park		18.03
	402052155-00039	Aurora St- Park Lighting		212.57
	402052155-00040	State Highway 64- Traffic Light		64.13
	402052155-00041	700 Edison St		1,745.02
	402052155-00045	Superior & 5th Ave- Signals		54.59
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00053	6th Ave- 6 ORNM		105.37
	402052155-00055	4th Ave & Superior- St Lights		37.06
	402052155-00056	6th Ave & Superior- St Lights		52.33
	402052155-00061	4th Ave- Parking Lot		38.39
	402052155-00079	Hudson St- Bridge Service		70.59
	402052155-00089	728 Hudson St		68.55
	402052155-00090	Superior & 3rd Ave- Cross Lights		41.54
	402052155-00104	420 Field St		64.92
	402052155-00106	2nd Ave		41.89
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		31.90
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		29.17
	402052155-00125	6th Ave- Pavillion		224.97
	402052155-00130	601 5th Ave		46.87
	402052155-00146	815 Hudson St- RV		824.48
	402052155-00154	Clermont & 5th Ave- Signal Lights		241.60
Total for Check Number 77961:				17,221.25
77962	WITTENBE	Wittenberg Telephone Company	09/06/2022	
	275400	Hotspot Internet, Street Lights, Warming Shelter		843.29
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 77962:				903.24
77963	ANTHEMAT	Anthem Blue Cross And Blue Shield	09/09/2022	
	8/30/2022	Overpayment on Account: L. Howard		116.60
Total for Check Number 77963:				116.60
77964	AT&TMOBI	AT & T Mobility LLC	09/09/2022	
	287315191162X06	Cradle Point in Ambulances		72.20
	287315191162X07	Cradle Point in Ambulances		143.96
	287315191162X08	Cradle Point in Ambulances		143.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77964:				360.12
77965	CITYWIRA 9/8/2022	City of Wisconsin Rapids Training- Pizl, Smith, Petroskey	09/09/2022	75.00
Total for Check Number 77965:				75.00
77966	HUSJOE Reimbursement	Joseph Husnick Lodging, Meals, Parking During Training/Confer	09/09/2022	805.12
Total for Check Number 77966:				805.12
77967	QUINLANS 9/8/2022	Quinlan's Equipment Inc 2022 GMC Truck	09/09/2022	47,084.75
Total for Check Number 77967:				47,084.75
77968	ACCURATE 2207650 2209221 2209566 2210291 2210891	Accurate Industrial Sales Solder Splice, Nitro Drill, Spiral Point Tap, Heat Lead Set, Impact Adapter Male Plug, Coupler, Mini Fuse, Teflon Tape, Glass Brake Parts, Nitro Drill Bits, Nylon Insert Lock Bulb Spade	09/09/2022	181.98 59.00 64.43 105.20 6.12
Total for Check Number 77968:				416.73
77969	ADVANSTO 2785-293470	Advance Stores Company Inc Batteries	09/09/2022	21.90
Total for Check Number 77969:				21.90
77970	AMAZON 13NG-R434-MDGC 16HM-WXCT-793V 16QP-XFR1-7FJH 19YP-MQH4-YCPR 1D49-9461-6TLH 1D49-9461-6TLH 1D49-9461-6TLH 1D49-9461-6TLH 1H63-W9FP-3VGD 1J9H-XQWF-XN77 1JJH-YW1F-4GHP 1L17-RTF3-1PKL 1RFD-TWQ3-PRJC 1WMH-MDJQ-96T9 1WMH-MDJQ-96T9 1WMH-MDJQ-96T9 1WVR-MTMG-6VVI	Amazon Capital Services Inc Sea Foam Bugs B Gone Concentrate Quantum Storage Systems Internal Solid State Drive, Laptop Memory, 5 Port Books, Scientific Calculator Brown Envelopes, Tape, Stapler Brown Envelopes, Tape, Stapler Brown Envelopes, Tape, Stapler Brown Envelopes, Tape, Stapler Aleve, Calendar, Paper Clips, Ruler, Pens, Coug Payroll Envelopes Ethernet Cable, Crucial RAM Hybrid Correction Tape, Spiral Memo Pads Plastic Storage Bins Binder Clips, Gel Pens, Highlighters, Sticky Not Binder Clips, Gel Pens, Highlighters, Sticky Not Binder Clips, Gel Pens, Highlighters, Sticky Not Ballpoint Pens	09/09/2022	38.35 42.97 297.97 218.60 21.80 21.80 4.85 24.23 125.76 53.98 133.55 28.40 176.86 14.33 14.33 3.20 9.95
Total for Check Number 77970:				1,230.93
77971	AMWELGA: 8711784 8732180	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen	09/09/2022	76.97 92.49
Total for Check Number 77971:				169.46
77972	ANIMAHOU 8/8/2022	Mary Van Ert Dog Boarding For Natscho	09/09/2022	87.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77972:				87.00
77973	ANTIGOAU 11661-331977 11661-332441	Antigo Auto Parts Inc Switches Blower Motor Assembly	09/09/2022	4.12 66.87
Total for Check Number 77973:				70.99
77974	ANTIGOBL 07985	Antigo Block Company Inc Cement Brick	09/09/2022	12.80
Total for Check Number 77974:				12.80
77975	ANTIGOCA 220715	Antigo Candy Company LLC Toilet Paper, Paper Towel	09/09/2022	250.80
Total for Check Number 77975:				250.80
77976	ARAMARK 632000398553 632000398560 6320039666 6320039671 6320039678 6320039705 6320047893 6320047905 6320056145 6320056148 6320056173 6320064428	Aramark Uniform Services Inc Mats, Towels Mats Mats, Towels Mats Mats Towels Mats, Towels Mats Mats Mats Mats Towels Mats	09/09/2022	52.52 31.38 59.12 35.38 5.22 32.00 59.12 35.78 39.78 9.62 32.00 24.76
Total for Check Number 77976:				416.68
77977	ASPIRUIN 1231652 1231652 1231652	Aspirus Inc Labs: A. Boone Labs: I. Ploeger Labs: K. Berg	09/09/2022	33.00 33.00 33.00
Total for Check Number 77977:				99.00
77978	ASSOCAPP 164005	Associated Appraisal Consultants Inc Professional Services- September 2022	09/09/2022	2,312.93
Total for Check Number 77978:				2,312.93
77979	AUTOVAL1 609144295 609144826 609145012 609145203 609145204 609145225 609145293 609145303 609145419 609145420	APH Stores Inc Filters Engine Assemble Lube Brake Pads, Rotors, Axle Seals Return: Grease Seals Disc Brake Pad Set, Disc Brake Rotors Belt Return: Front Brake Trailer End T Connector Wheel Seal Rotors, Silicone Ceramic, Grease, Wheel Seal	09/09/2022	700.43 7.49 603.92 -271.95 295.97 51.99 -229.98 40.99 17.98 537.46
Total for Check Number 77979:				1,754.30
77980	AYRESASS	Ayres Associates Inc	09/09/2022	

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	201451	5th Ave Reconstruction		712.57
	201451	5th Ave Reconstruction		233.21
	201451	5th Ave Reconstruction		155.47
	201451	5th Ave Reconstruction		194.34
	201453	Antigo-EDA Saratoga Business Park		4,292.50
	201515	2022 Parking Lots/Alley: Alley, 524 Superior St		5,640.00
	201515	2022 Parking Lots/Alley: City Hall West Parking		4,390.00
	201813	Springbrook Sedimentation Pond Feasibility Stu		4,654.78
Total for Check Number 77980:				20,272.87
77981	B&BCONTA	B & B Containers LLC	09/09/2022	
	22228	Garbage Clean Up- 156 Fred St		106.40
	22228	Garbage Clean Up- 110 S Lincoln St		229.20
	22228	Garbage Clean Up- 1018 3rd Ave		13.60
	22228	Garbage Clean Up- 813 Spruce		220.80
	22233	Clean Roofing Dropoff		8.00
Total for Check Number 77981:				578.00
77982	BEARGRAP	Bear Graphics Inc	09/09/2022	
	0900694	Effect Crossover Voting Paper, Voter Qual. Poster		118.17
Total for Check Number 77982:				118.17
77983	BEAVCHIP	Beaver Chips Architectural Design LLC	09/09/2022	
	060622	Project: Peaceful Valley Pavillion		500.00
Total for Check Number 77983:				500.00
77984	BENNETTS	Kevin Bennetts	09/09/2022	
	0002798	Sandblaster Motor Repair, Bearing		79.00
	0002829	Repair Grinder Pump		889.50
Total for Check Number 77984:				968.50
77985	BIEDEMAR	Marc D. Biedermann	09/09/2022	
	9/8/2022	Application For Registration Under Controlled S		888.00
Total for Check Number 77985:				888.00
77986	BIRNAMW1	Birnamwood Area Emergency Services	09/09/2022	
	8/31/2022	Monthly Reconciliation		17,255.39
Total for Check Number 77986:				17,255.39
77987	BLACKBUR	Blackburn Manufacturing Co	09/09/2022	
	0684080-IN	Blue Flags		125.39
Total for Check Number 77987:				125.39
77988	BOUNDTRE	Bound Tree Medical LLC	09/09/2022	
	70324462	Return: Backboard		-324.32
	84561464	Iron Duck Base Board with 12 Pins		335.98
	84571906	Ambulance Medical Supplies		93.88
	84571907	Ambulance Medical Supplies		414.80
	84621046	Ambulance Medical Supplies		523.89
	84626022	Ambulance Medical Supplies		151.98
	84628102	Ambulance Medical Supplies		409.90
	84630291	Ambulance Medical Supplies		222.58
	84634277	Ambulance Medical Supplies		1,024.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77988:				2,852.87
77989	CINTASCO 5118765227	Cintas Corporation #2 Organize & Restock Cabinet	09/09/2022	58.98
Total for Check Number 77989:				58.98
77990	CIVICPLU 236771	CivicPlus Inc Municode Pages, Municode OrdBank, Electronic	09/09/2022	275.32
Total for Check Number 77990:				275.32
77991	COMDEVAC 1052022 1052022	Langlade County Economic Development C 2022 Management Fee 2022 Management Fee	09/09/2022	5,688.76 561.24
Total for Check Number 77991:				6,250.00
77992	COMNDCEP 30355	Command Central LLC ICE Thermal Paper Roll	09/09/2022	51.65
Total for Check Number 77992:				51.65
77993	COMPAMIN 1030690 1031078 1031987 1033552 1034004 1034402 1035407	Compass Minerals America Inc Salt Salt Salt Salt Salt Salt Salt	09/09/2022	6,660.29 6,389.61 3,947.11 6,400.47 2,227.94 2,208.93 6,651.24
Total for Check Number 77993:				34,485.59
77994	COUNREAD 31110291-00 31110426-00 31110455-00	County Ready Mix Corp Concrete Concrete Concrete	09/09/2022	837.00 504.00 504.00
Total for Check Number 77994:				1,845.00
77995	COUNTYM 3792998-00 3793511-00 3798005-00	County Materials Corporation Stone- (Storm Project on S. Clermont) Stone- (Storm Project on S. Clermont) Adj. Rings	09/09/2022	114.75 114.75 680.00
Total for Check Number 77995:				909.50
77996	CRUMRUSS 5175 5191 5191	Russell Crum July 2022 Cleaning Service August 2022 Cleaning Service Rolled Paper Towel, Deodorizers, Hand Soap, Ti	09/09/2022	638.00 2,200.00 173.08
Total for Check Number 77996:				3,011.08
77997	DAVCZYKV 8/23/2022	Davczyk & Varline LLC Legal Fees- Luke Messer Claim	09/09/2022	351.50
Total for Check Number 77997:				351.50
77998	DIRKSGRO	Dirks Group LLC	09/09/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	15873	SSL Certificate Renewal: 1 Year		80.00
	DG41276	Maintain Security Tools- Monthly Chg: August		5,262.65
	DG41392	Maintain Security Tools- Monthly Chg: Septemb		5,379.32
		Total for Check Number 77998:		10,721.97
77999	DIVERINV 29942	Diversified Investments & Services Inc Comm Draw Bar Kit, Replace Photo Eyes, Lube	09/09/2022	991.14
		Total for Check Number 77999:		991.14
78000	EOJOHNSO INV1194004 INV1194005 INV1196882	E O Johnson Company Inc Contract Base Rate 9/17/22 - 12/16/22: Contract Contract Base Rate 9/19/22 - 12/18/22: Contract Repair Printer for Scanning to Email	09/09/2022	841.00 666.00 250.00
		Total for Check Number 78000:		1,757.00
78001	FASTENA1 WIAN193240 WIAN193290 WIAN193290 WIAN193290 WIAN193351	Fastenal Company Blue Armor Gloves Blue Marking Paint White Marking Paint Green Marking Paint Concrete Drill Bits	09/09/2022	382.82 93.00 186.00 186.00 20.30
		Total for Check Number 78001:		868.12
78002	FILBRJOH 39692 47340 47465 47480 47481 47484 47485 47512 47985	John Filbrandt Plbg & Htg Inc Flush Lever Lead Water Service Line Replacement: 209 E 5th Lead Water Service Line Replacement: 819 Mart Lead Water Service Line Replacement: 502 Dele Lead Water Service Line Replacement: 430 2nd. Lead Water Service Line Replacement: 208 Hud. Lead Water Service Line Replacement: 1436 Cle Lead Water Service Line Replacement: 329 Aurc Lead Water Service Line Replacement: 1444 Edi	09/09/2022	7.40 6,955.00 7,801.75 6,895.00 6,000.00 3,995.00 6,575.00 6,000.00 4,825.00
		Total for Check Number 78002:		49,054.15
78003	FINANCIA 39547	Financial Forms & Supplies Inc CMS 1500/HCFA Forms	09/09/2022	102.03
		Total for Check Number 78003:		102.03
78004	FRGUSNWT 363595 365450 365450 365497 368420	Ferguson US Holdings Inc Wide Range Rest Coupling PVC Sewer Pipe PVC Sewer Pipe Chlorine Tablets Sanitary Sewer Lids	09/09/2022	499.31 1,984.08 1,984.08 32.00 2,016.00
		Total for Check Number 78004:		6,515.47
78005	FULLERSA 36287 36641 38072 38074	Fuller Sales & Service LLC Bar For Chainsaw, Chain Filters, Motor Oil, Blades Oil Honda Engine Red	09/09/2022	83.31 278.65 54.99 879.99
		Total for Check Number 78005:		1,296.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78006	GALLSLLC	Galls LLC	09/09/2022	
	21665510	Stinger LED Standard Charge, Accumold Light I		134.83
	21780284	CAT Tourniquet- West		27.21
	21780670	Sergeant Chevrons 3 IN (Pair)- Sergeants in Dep		60.30
	21789167	Blackinton Small Sergeant Chevron- Hoppy		12.28
	21821869	Sergeant Chevrons 3 In- Uniform Allowance (D		23.45
Total for Check Number 78006:				258.07
78007	HDSUPPLY	Core & Main LP	09/09/2022	
	R313183	Hymax Grip		485.00
Total for Check Number 78007:				485.00
78008	HINZVIRG	Virginia Hinz	09/09/2022	
	2022-58	Progress BillingFor Prep of Water RateIncrease,		2,700.00
	2022-58	Progress BillingFor Prep of Water RateIncrease,		4,400.00
	2022-58	Progress BillingFor Prep of Water RateIncrease,		2,700.00
Total for Check Number 78008:				9,800.00
78009	HYDRAREP	Hydraulic Repair Specialists LLC	09/09/2022	
	51141	Cylinder Repair		520.00
Total for Check Number 78009:				520.00
78010	INDUSTRI	Industrial Marketing and Consulting Inc	09/09/2022	
	044105	Hose		1,357.17
Total for Check Number 78010:				1,357.17
78011	INFRASTR	IAI Holdings Inc	09/09/2022	
	31087	Contract Operat. & Maint At Antigo Wastewater-		51,339.00
	31088	Contract Operat. & Maint At Antigo Water Trtm		46,187.00
Total for Check Number 78011:				97,526.00
78012	INNOVATI	Innovative Industries Inc	09/09/2022	
	59680	Pavillion Door Closures For Freezer & Fridge A		1,654.12
	59752	Slidemaster Aluminum Tray		590.00
Total for Check Number 78012:				2,244.12
78013	INSIGHFS	Growmark Inc	09/09/2022	
	450086161	Greenyard Deluxe		264.30
	450086751	Greenyard Deluxe		215.10
	450087030	Greenyard Deluxe		264.30
	450087328	Greenyard Deluxe		528.60
Total for Check Number 78013:				1,272.30
78014	INTERNT1	Interntl Inst of Muni Clerks	09/09/2022	
	9/7/2022	Annual Membership Fee- J. Jensen		115.00
Total for Check Number 78014:				115.00
78015	IROW	Genesis Ventures Inc	09/09/2022	
	301682	Lock Cart Rental(July 1, 2022-July 31, 2022), C		45.10
	302139	Lock Cart Rental- (Aug 1, 2022 - Aug 31, 2022)		15.00
Total for Check Number 78015:				60.10

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78016	ISTATETR 842866	I State Truck Inc Fender Brackets (Right, Left)	09/09/2022	568.49
			Total for Check Number 78016:	568.49
78017	KATUZASE 13867	Kautza Septic Service Inc Pumping	09/09/2022	161.85
			Total for Check Number 78017:	161.85
78018	KRETZLUM L47662	Kretz Lumber Co. Inc Green Basswood Playground Chips	09/09/2022	1,000.00
			Total for Check Number 78018:	1,000.00
78019	KRUEGERS 53167 53169 8/11/2022	Krueger & Steinfest Inc Backhoe Use to Demo House- 2nd Ave Landfill Demo- July 2022 Demo Landfill Fee Distribution	09/09/2022	1,575.00 3,384.50 593.78
			Total for Check Number 78019:	5,553.28
78020	LANGCTYS 12169	Langlade County Sheriff's Dept Fair Supplies	09/09/2022	42.16
			Total for Check Number 78020:	42.16
78021	LANGCTYT 393 395 Dog Licenses	Langlade County Treasurer Long Distance Phone Charges- July 2022, Local Contaminated Soil Spot at Hope House Dog Licenses # 36219 - 36222	09/09/2022	135.79 891.58 42.00
			Total for Check Number 78021:	1,069.37
78022	LANGLA10 7/28/2022	Langlade County Highway Dept Hot Mix	09/09/2022	14,812.99
			Total for Check Number 78022:	14,812.99
78023	LANGLA14 39742 SO# 126809 SO# 127481 SO# 127550 SO# 127600 SO#128184	Langlade Ford Inc Service Maintenance Invoice- July 2022 Leak Diag & Replace Both Rear Axle Seals, Bra Replace Left Front Seat Belt & Buckle Replace Front Brake Pads & Rotors Inspection after Pursuit and Hung up on Curb, A Replace:Rear Pads & Rotors, Tie Rod, Wheel A	09/09/2022	62.50 499.27 739.50 443.94 155.95 940.30
			Total for Check Number 78023:	2,841.46
78024	LINCOLNC I08193	Lincoln Contractors Supply Inc Submersible Pumps	09/09/2022	798.00
			Total for Check Number 78024:	798.00
78025	LOCATSUP 0302137-IN	Locators & Supplies Inc Ductile Iron Segmented Blade	09/09/2022	269.53
			Total for Check Number 78025:	269.53
78026	MCCORMIC 6629	McCormick Klessig & Assoc Ltd Notary Bond- Shawna Lundwall	09/09/2022	30.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 78026:				30.00
78027	MEDFOCOC 8052953	Medford Cooperative Inc Antifreeze	09/09/2022	486.42
Total for Check Number 78027:				486.42
78028	MENARDIN	Menards Inc	09/09/2022	
	62024	Wedge Anchor, Flexible Elbow, Solid PVC Pipe		41.77
	62040	Green Treated Lumber		37.52
	62076	WD-40, Bleach		40.75
	62251	Butt Splices		28.87
	62285	Boards, PVC Cap, Sheeting		44.83
	62318	Bow Rake, Comb Padlock		173.77
	62330	PVC Pipe, PVC Elbow, PVC Cleanout		113.10
	62375	Grass Seed, PVC Couplings		79.99
	62375	Grass Seed, PVC Couplings		79.99
	62375	Grass Seed, PVC Couplings		83.26
	62378	Hard Cord Cover,Adapters, Electrical Tape, Cou		296.27
	62397	Returned (Credit): PVC Cap		-19.76
	62398	H-D Rivet Tool, Short Rivet, Alum. Washers		23.07
	62511	30 Amp Pole Breakers		13.26
	62644	Adapter, PVC Elbow, Couplings		17.93
	62655	PVC Cleanout Adapter		2.39
	62721	Spray Paint, Flap Discs, Metal Cutting		51.44
	62724	Returned: Spray Paint		-15.96
	62725	Spray Paint		15.96
	62737	Paint, Batteries		24.99
	62921	Body Wash, Batteries		83.22
	63128	Warner Broad Knife, All Purpose Compound		6.87
	63179	Drillbits, Brakleen, Wedge Anchors, Padlocks		124.28
	63250	Expandable Shower Hose		18.99
	63501	Filters		33.98
	63691	Shower Curtain, Beverage Cooler		31.97
	63744	Box Levels		228.98
	63752	Lock Nuts, Hex Bolts		7.04
Total for Check Number 78028:				1,668.77
78029	MUICHKEV 200	Kevin Muich Peaceful Valley Pavillion- Engineering	09/09/2022	1,000.00
Total for Check Number 78029:				1,000.00
78030	MULTMEDI IN84014	Multi Media Channels LLC 6/27: 4th Of July Ad	09/09/2022	114.75
Total for Check Number 78030:				114.75
78031	NORTHCE6 234	North Central Mechanical Inc Modify & Install HRV Cores & Prefilters	09/09/2022	1,378.40
Total for Check Number 78031:				1,378.40
78032	NORTHCE9 15990006 15990006-1	Northcentral Technical College EMR/EMT- Part 1 & 2: R. Schroeder NREMT- J. Krueger, K. Beyer, R. Schroeder	09/09/2022	872.00 568.65
Total for Check Number 78032:				1,440.65
78033	NORTHSTA	North Star Environmental Testing LLC	09/09/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	220-844	Pre Demolition Asbestos Inspection: 525 9th Ave		1,100.00
			Total for Check Number 78033:	1,100.00
78034	NORTHWAY 116422	Northway Communications Inc Repair Constant Static	09/09/2022	40.00
			Total for Check Number 78034:	40.00
78035	OFFENTIN 516359	Office Enterprises Inc Sealing Kit (Brush & Blade)	09/09/2022	45.26
			Total for Check Number 78035:	45.26
78036	ONE10GRA 380	One 10 Graphics LLC Mocked Up Fake Front of Newspaper- F. Berner	09/09/2022	70.00
			Total for Check Number 78036:	70.00
78037	PECHASEP 119856 119857 119858 292972 292996	Kris Pecha PortableToiletRental:7/5/22-7/21/22 at Peaceful Portable Toilet Rental:7/21/22 - 8/2/22 At City P Portable Toilet Rental: June 27 - Aug 2, 2022 at Portable Toilet Rental: K. Matucheski for Party Portable Toilet Rental: July 16 - Aug 15, 2022 at	09/09/2022	600.00 460.00 240.00 40.00 195.00
			Total for Check Number 78037:	1,535.00
78038	PERPETUA 210 211	Richard S Majewski Bronze Plaque- Lions Club Bronze Plaque- Tamyra K. Hitz	09/09/2022	245.00 245.00
			Total for Check Number 78038:	490.00
78039	POMASLFI 90159 90176 90229 90316 90392 90393 90427	Pomasl Fire Equipment Inc Power Pro Ambulance Cot Blackinton, One Bugle Lieutenant Pin- C. Smith Super Adjustamount Kit Ziamatic Ladder Mounting Set Blackinton Name bar- C. Ashbeck Blackinton Badge- C. Ashbeck Return:Super Adjustamount Kit, Orange Strap	09/09/2022	15,495.00 37.67 277.60 186.57 42.67 94.67 -188.24
			Total for Check Number 78039:	15,945.94
78040	POMPSTIR 500111994 500113657	Pomp's Tire Service Inc. Tube Installed Tire Repair	09/09/2022	25.73 31.80
			Total for Check Number 78040:	57.53
78041	QUILLCOR 27336721	Quill Corporation Storage Boxes	09/09/2022	34.99
			Total for Check Number 78041:	34.99
78042	QUINLANS 01P12450 01P12479 01P12577 01P12742 01P12835	Quinlan's Equipment Inc Gear Belt Flang Bolt, Gasket, Cover Steering Gearbox Power Steering Fluid	09/09/2022	1,588.91 39.43 111.46 1,302.50 27.72

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01RO2354	A/C Repair on Pierce Engine		342.11
	01RO2356	A/C Repair on Pierce Engine		236.80
	02P24313	Fuel Filter, Air Filter		83.82
	02P24347	Fittings, Adapter		63.98
	02P24537	Couplers		37.95
	02P24615	Shut Off Valve, Ring Seal, Water Hose		67.66
	02P24624	Fittings, Diehard Cover, O-Rings		53.36
	02P24787	Jack		255.15
	02P24922	Fittings		132.03
	02RO4666	Engine Repair- Mahindra 2555		1,143.54
Total for Check Number 78042:				5,486.42
78043	REINDERS	Reinders Inc	09/09/2022	
	6019286-00	Tire & Wheel Assembly, Bearings, Seal-Bearing		262.97
	6019321-00	Refund: Freight Charges		-27.31
Total for Check Number 78043:				235.66
78044	RESULTSB	Results Broadcasting Inc	09/09/2022	
	22070218	4th of July Parade & Fireworks		206.96
Total for Check Number 78044:				206.96
78045	RIESTERE	Riesterer & Schnell Inc	09/09/2022	
	2261301	Spark Plug, Cylinder W/ Piston, Cylinder Gasket		366.31
	2263992	Spindles		204.87
	2264962	Choke Lever, Filters		68.72
	2265169	Fittings		29.23
Total for Check Number 78045:				669.13
78046	RUEKERTM	Ruekert-Mielke Inc	09/09/2022	
	142823	Prof. Services:6/17/22 - 7/29/22, 210 - 2022 GIS		882.13
	142823	Prof. Services:6/17/22 - 7/29/22, 210 - 2022 GIS		882.12
	142824	Professional Services: 6/18/22 - 7/15/22, SDWL		16,175.45
Total for Check Number 78046:				17,939.70
78047	SANDCREE	Sand County Environmental Inc	09/09/2022	
	7938	Monitoring: City of Antigo Landfill 2022		698.32
	7938	Monitoring: City of Antigo Landfill 2022		698.32
	7938	Monitoring: City of Antigo Landfill 2022		698.33
	7938	Monitoring: City of Antigo Landfill 2022		698.32
	7938	Monitoring: City of Antigo Landfill 2022		698.32
Total for Check Number 78047:				3,491.61
78048	SHERWINI	Sherwin Industries Inc	09/09/2022	
	SS094967	Super Shot Rental		3,300.00
Total for Check Number 78048:				3,300.00
78049	SOUTHSID	Southside Tire Company Inc	09/09/2022	
	1078972	Tires		239.60
	1079122	Alignment		105.94
Total for Check Number 78049:				345.54
78050	SPDEE	Spee-Dee Delivery Service Inc	09/09/2022	
	646465	On-Call Shipment		17.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 78050:				17.30
78051	STENTALK 1658	Lawrence F Filo K9 Certification	09/09/2022	750.00
Total for Check Number 78051:				750.00
78052	STRTLNE 752010	Straight Line Fence LLC Fence Repair, Change Post Spacing Along Road	09/09/2022	2,380.00
Total for Check Number 78052:				2,380.00
78053	SWIDERSK ID47253 ID47373	Swiderski Equipment Inc Cartridge, Filters, Fil Elements Fuel Filter, Air Filter, Oil Filter	09/09/2022	666.71 502.47
Total for Check Number 78053:				1,169.18
78054	THIRDMIL 28101 28101 28101	Third Millennium Associates Inc Utility Bill Rendering- 8/4/22 - 8/25/22 Utility Bill Rendering- 8/4/22 - 8/25/22 Utility Bill Rendering- 8/4/22 - 8/25/22	09/09/2022	273.06 273.06 60.68
Total for Check Number 78054:				606.80
78055	TNJPSTC 7162	Tina Marie Peterson Pest Control- Inspection/Treatment- Inside/ Outs	09/09/2022	90.00
Total for Check Number 78055:				90.00
78056	TRAFFICP 1733612	Traffic & Parking Control Co Inc Annual Traffic Signal Preventative Maintenance	09/09/2022	1,384.00
Total for Check Number 78056:				1,384.00
78057	UNIFIEDS 9/1/2022	Unified School Dist Of Antigo Fees Collected For Month of July 2022, Collecte	09/09/2022	202.23
Total for Check Number 78057:				202.23
78058	UNIFORM1 323680 323680 323714 323750	Uniform Shoppe Of Greenbay Inc Bell Crown Cap, Cap Strap Snake- C. Smith Bell Crown Cap, Cap Strap Snake- C. Smith Softshell Fleece, Cargo Pants- L. Palmer Shirts, Handcuffs- Treleven	09/09/2022	7.39 93.51 203.90 298.75
Total for Check Number 78058:				603.55
78059	VICTORYJ 125296	Victory Janitorial Inc Paper Towel	09/09/2022	67.41
Total for Check Number 78059:				67.41
78060	VOLMBAG SOIN000004979 SOIN000006042	Volm Companies Inc Culvert Handy Straw	09/09/2022	189.20 21.90
Total for Check Number 78060:				211.10
78061	VONBRIES 399941	Von Briesen & Roper S.C. Professional Services: Labor & Employment	09/09/2022	907.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 78061:	907.00
78062	WIDEPT25 395-0000272944	WI Dept Of Transportation C Antigo, 4th Avenue- Preliminary	09/09/2022	1,544.68
			Total for Check Number 78062:	1,544.68
78063	WINTERBE 9/1/2022	Winter Law Office Secretarial Services: September 2022	09/09/2022	1,000.00
			Total for Check Number 78063:	1,000.00
			Report Total (212 checks):	1,054,441.21

Attachment: Deposits - Checks 9-14-22 (22-54 : Direct Deposits for August 5 and 19, 2022 Payrolls)