



# CITY OF ANTIGO

## PUBLIC WORKS COMMITTEE MEETING

COUNCIL CHAMBERS

Wednesday, August 27, 2025

CITY HALL, 700 EDISON STREET

5:30 PM

### Call to Order

### Minutes Approval

1. Approve the Minutes from the July 23, 2025 Meeting

### Discussion and Action May Occur on Any of the Following Agenda Items:

1. One Month Sprinkler Credit Extension Request for 312 South Clermont Street for Lawn Repair due to Storm Damage
2. Approve Bid Deemed Most Advantageous to the City of Antigo for Water Plant Lime Hauling
3. Approve Bid Deemed Most Advantageous to the City of Antigo for Overhead Doors at the Wastewater Treatment Plant at N2420 Koszarek Road
4. Approve Posting No Bicycles on Sidewalk Signs on Streets listed in City of Antigo Ordinance 38-306(h)

### Any Other Matters Authorized by Law to be Considered

### Adjournment

*Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact clerk treasurer's office, 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: August 21, 2025

SCOTT HENRICKS

**Jaime Horswill**  
312 S Clermont Street  
Antigo, WI 54409  
(715) 527-8438

August 12, 2025

City of Antigo  
Public Works Committee  
700 Edison Street  
Antigo, WI 54409

**RE: Sprinkler Credit Extension Request**

Dear Public Works Committee:

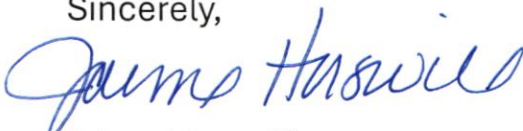
As a resident of the City of Antigo during the summer months, I receive a sprinkler credit for any outside watering that I do.

During this past spring during the ice storm a large tree on my property was damaged and had to be removed. The tree was removed the beginning of July. After having the stump ground out and clean up of the tree, we had to have several yards of dirt brought in to fill the hole where the tree was as well as holes left in the lawn from the removal and damage.

My sprinkler credit ends on August 20<sup>th</sup>. I am requesting an extension of the sprinkler credit for one month so that I can continue to water my lawn for the rest of the summer so that these areas of new grass can continue to grow and become established before winter.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me.

Sincerely,

  
Jaime Horswill

Public Works Committee  
August 27, 2025

A bid was advertised online and in the Antigo Journal for a contract hauler to spread lime from the water plant's settling pond. One bid was received from Ron Zelewski Farms LLC for 4 cents (\$0.04) per gallon and a daily fee of \$1,300.00 for use of a manure pump and tractor to operate it.

It is my recommendation that the committee award the project to Ron Zelewski Farms LLC for 4 cents(\$0.04) per gallon and a daily fee of \$1,300.00 for tractor and pump rental, contingent on a signed contract and insurance requirements.

Thank you,

Tommy Horswill  
Project Manager: Infrastructure Alternatives

Attachment: PW Memo Water Plant Lime Hauling (7666 : Lime Hauling)

Bidder Sheet

Date of Opening: 8-18-2025

Present at Opening:

Tomy Horswill  
Scott Henricks

In House Bid	Vendor Registry Bid	Outright Purchase	Trade In	Balance	Comments
Overhead Doors					
8 PINE	\$ 10,879				shop
	\$ 1,495				door operator
	\$ 3,853				head works
	\$ 15,727				
Reece Group LLC	\$ 12,460.80				shop
	\$ 3,690.				operator
	\$ 6,100.80				hand works
	\$ 22,251.60				
Lime Hauling					
Ron Zelenuski	\$ 0.04				1 gal
Farms LLC	\$ 1300.00				tractor \$ pump



### RFB For Lime Slurry Hauling

The City of Antigo (hereafter referred to as The City), a governmental entity, is requesting bids for the land application of lime slurry from the lime pit located at 1015 Fulton St just east of the water treatment plant (WTP) for the 2025 season.

Notwithstanding any provisions of the Request for Bids (RFB), The City reserves the right to reject any or all bids, to waive any irregularity or informality in the bid, and to accept or reject any items or combination of items, when to do so would be the advantage of The City and its taxpayers. It is further withing the right of The City to reject bids that do not contain all elements and information requested in this document.

The City shall not be liable for any losses incurred by the proposer throughout this process. The cost of preparing a response to this RFB is not reimbursable in part or in whole to the proposer. Any bid received will become the property of The City and become a matter of public record so any proprietary material or information should be marked as such and submitted as a supplement to the bid allowing The City to protect such information as warranted.

1. **Objective:** The City intends to contract out the hauling of lime slurry onto farm fields from the settling pond at 1015 Fulton St just east of the water treatment plant.
2. **Scope:** The hauler shall provide a bid that includes the cost of hauling lime per gallon. The price of lime slurry hauling should include all costs, including fuel, labor, etc. The cost of the bid should additionally include the cost of the use of a manure pump and tractor for operation. **Note that this section of Fulton St and Graham Ave are now one-way streets.**
3. **Project Specifications:**
  - A. The hauler will spread lime slurry on fields selected by the staff of Infrastructure Alternatives and the City of Antigo.
  - B. It's expected to haul approximately 500,000 to 750,000 gallons of slurry.
  - C. It is the City's expectation to spread lime on as many fields simultaneously to the satisfaction of the farmers. Hauling is expected Monday-Friday during normal business hours unless arranged with staff and hauler. However, if hauling occurs during school hours, hauling will cease when school is out of session so as to not disrupt child pick up times.
  - D. The lime is located in a settling pond adjacent to the WTP. It is settled out and will need to be agitated to form a slurry and pumped into tanker trucks for hauling.
  - E. Maps of approved fields will be provided to the hauler. It will be the responsibility of the hauler to follow and respect any setbacks required by WDNR codes.



- F. A standard contract agreement as provided by The City of Antigo or an alternative contract agreement as provided by the contractor must be reviewed/accepted by The City of Antigo attorney. Additionally, the following are required for insurance:
1. Statutory Worker's Compensation and Employers Liability Insurance
    - a. General Liability
      - i. Bodily Injury, including death.
        1. \$1,000,000 each person
        2. \$2,000,000 each occurrence
      - ii. Property Damage
        1. \$2,000,000 each occurrence
      - iii. Or Combined Single Limit
        1. \$1,000,000 each occurrence
    - b. Independent Contractor's (if applicable) (contingent liability)
      - i. Bodily Injury, including death
        1. \$1,000,000 each person
        2. \$2,000,000 each occurrence
      - ii. Property Damage
        1. \$2,000,000 each occurrence
    - c. Auto Liability
      - i. Bodily Injury, including death
        1. \$1,000,000 each person
        2. \$2,000,000 each occurrence
      - ii. Property Damage
        1. \$2,000,000 each occurrence
    - d. An umbrella policy of \$2,000,000 may be used to satisfy the above requirements.
    - e. The City of Antigo **must** be listed as additionally insured.
    - f. A copy of the endorsement must be forwarded to the City Clerk-Treasurer's office. No insurance shall be cancelled without notifying The City, in writing, thirty (30) days prior to cancellation.

The hauling contractor is responsible for the preparation and submittal of the bid documents with final review/recommendation of the results to the Public Works Committee by appropriate staff. Bids shall be prepared simply, avoiding the use of elaborate promotional materials beyond those sufficient to complete the submittal. Bid information will be available on the city website at the following address:

<https://www.antigo-city.org/antigo-city-bids-quotes-rfps> Sealed hard copy bids may be



mailed to the Clerk's Office at City Hall at 700 Edison Street Antigo, WI 54409. The sealed bids should be labeled "Lime Slurry Hauling". Bids will be accepted until Monday August 18th, 2025 at 10:00 AM. Bids will be read at this time in the Public Works office at City Hall, 700 Edison St Antigo, WI 54409. Haulers submitting bids are welcome to attend the bid opening. Questions? Please reach out to Tommy Horswill at 715-623-3316 or [thorswill@jaiwater.com](mailto:thorswill@jaiwater.com)

**CONTRACTOR CERTIFICATION**

*We have read the City's Request for Bids (RFB) to provide Lime Slurry hauling services and we certify that we have adequate facilities to provide such services. We understand that our ability to meet criteria and provide required materials shall be judged by the city.*

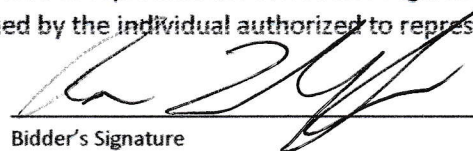
**A. Contractor Certification/Bid Page**

The successful contractor will be required to submit to the City a federal W-9 form (request for taxpayer information). Firms already established with the City as a contractor may have this requirement waived.

Business Name Ron Zalewski Farms LLC  
Address 1325 3<sup>rd</sup> Ave Antigo WI 54409  
Contact Name Ron Zalewski Jr.  
Telephone # 715-216-2900 Mobile # 715-216-2900  
E-mail address rzfarms01@gmail.com

Cost per gallon for lime hauling, including all costs involved: .04/ gallon  
Cost per gallon for lime hauling, based on a possible 3-year contract: \_\_\_\_\_  
Cost for the lease/use of tractor and manure pump: \$1300/ day

The contact's name must be the person/persons authorized to represent the contractor regarding all matters related to the proposal. The letter must be signed by the individual authorized to represent the contractor.

  
Bidder's Signature

Attachment: PW Memo Water Plant Lime Hauling (7666 : Lime Hauling)



EMPLOYERS MUTUAL CASUALTY COMPANY (15539) WC000001A  
NEW INFORMATION PAGE (AR)  
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

THIS INFORMATION PAGE ALONG WITH THE 'POLICY PROVISIONS' COMPLETES THE NUMBERED POLICY.

\*-----\*  
\* POLICY NUMBER \*  
\* 6 H 6 - 7 4 - 1 1---25 \*  
\*-----\*

ITEM 1

N A M E D I N S U R E D :

P R O D U C E R :

RON ZALEWSKI FARMS LLC  
1325 3RD AVE  
ANTIGO WI 54409-1408

GREEN BAY INSURANCE CENTER INC  
417 S MONROE AVE  
GREEN BAY WI 54301-4015

PHONE NUMBER: 715-216-2900  
INSURED IS: LLC  
INTRASTATE ID:  
FED. EMPLOYER'S ID: 113688750  
SIC CODE: 8999

AGENT: AD 4000  
CLAIM REPORTING: (888)362-2255  
SERVICING CARRIER: (262)717-3900

ITEM 2 POLICY PERIOD: FROM: OCT/03/24 TO: OCT/03/25  
AT 12:01 A.M., STANDARD TIME AT THE INSURED'S MAILING ADDRESS

ITEM 3

- A. WORKERS' COMPENSATION INSURANCE: PART ONE OF THE POLICY APPLIES TO THE WORKERS' COMPENSATION LAW OF THE STATES LISTED HERE; WI
- B. EMPLOYERS' LIABILITY INS.: PART TWO OF THE POLICY APPLIES TO WORK IN EACH STATE LISTED IN ITEM 3.A. THE LIMITS OF OUR LIABILITY UNDER PART TWO ARE
  - BODILY INJURY BY ACCIDENT \$ 100,000 EACH ACCIDENT
  - BODILY INJURY BY DISEASE \$ 100,000 EACH EMPLOYEE
  - BODILY INJURY BY DISEASE \$ 500,000 POLICY LIMIT
- C. OTHER STATES INSURANCE: PART THREE OF THE POLICY APPLIES AS ON THE 'WISCONSIN LIMITED OTHER STATES ENDORSEMENT' WHEN ATTACHED.
- D. THIS POLICY INCLUDES THESE ENDORSEMENTS AND SCHEDULES:
  - 0405B(04/24)\*, IL7004(03/20)\*, IL7131A(04/01)\*, IL8118(06/11)\*,
  - IL8383.2A(12/20)\*, IL8576(10/17)\*, WC000000C(01/15)\*,
  - WC000414A(01/19)\*, WC000419(01/01)\*, WC000421F(08/22)\*,
  - WC000422C(01/21)\*, WC000425(05/17)\*, WC480601C(04/01)\*,
  - WC480606B(01/02)\*, WC7003A(09/86)\*, WC8130(10/14)\*

ITEM 4

THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS OF RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT.

	ESTIMATED ANNUAL PREMIUM
SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED	
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED	.\$ [REDACTED]
EXPENSE CONSTANT	.\$ [REDACTED]
MINIMUM PREMIUM \$ 900	
ESTIMATED POLICY PREMIUM	.\$ [REDACTED]

COPYRIGHT 1983 NATIONAL COUNCIL ON COMPENSATION INSURANCE  
ISSUED FROM: EMC INSURANCE CO, PO BOX 712, DES MOINES, IA 50306  
DATE OF ISSUE: 10/23/24 (BPP) COUNTERSIGNED BY: DATE:  
FORM WC7002A 09/86 (BPP)

10/03/24 111 NR 6H67411 2501

Attachment: PW Memo Water Plant Lime Hauling (7666 : Lime Hauling)

Public Works Committee  
August 27, 2025

There are remaining funds from the 2025 CIP budget from replacing service doors at the wastewater treatment plant. I am using these funds in order to replace two existing overhead doors. The shop door is a rolled steel door with no insulation; the headworks door leaks water inside of the panels and requires two people to safely lift it.

A bid was advertised in the Antigo Journal and on the City's website for proposals to replace them. Two bids were received.

One bid came from The Reece Group LLC. The cost to replace the shop door and add an automatic door opener was \$16,150.80. The cost to replace the door to the headworks was \$6,100.80. The total project cost is \$22,251.60.

8 Pine provided the second bid. The cost to replace the shop door and add an automatic door opener is \$11,874.00. The cost to replace the headworks door is \$3,853.00. The total cost of the project is \$15,727.00.

It's my recommendation that the committee award the bid for overhead doors at the wastewater plant to 8 Pine for a total cost of \$15,727.00, contingent on a signed contract and proper insurance requirements.

Thank you,

Tommy  
Project Manager: Infrastructure Alternatives

Bidder Sheet

Date of Opening: 8-18-2025

Present at Opening: Tomy Horswill  
Scott Henricks

In House Bid	Vendor Registry Bid	Outright Purchase	Trade In	Balance	Comments
Overhead Doors					
8 PINE	\$ 10,879	shop			
	\$ 1,495	door operat			
	\$ 3,853	head works			
	\$ 15,727				
Peece Group LLC	\$ 12,460.80	shop			
	\$ 3,690.	operat			
	\$ 6,100.80	head works			
	\$ 22,251.60				
Lime Hauling					
Ron Zelowski	\$ 0.04	gal			
Farms LLC	\$ 1300.00	transfer to pump			



are welcome to attend the bid opening. Questions? Please reach out to Tommy Horswill at 715-623-3316 or [thorswill@iaewater.com](mailto:thorswill@iaewater.com)

**CONTRACTOR CERTIFICATION**

*We have read the City's Request for Bids (RFB) and we certify that we have adequate facilities to provide such services. We understand that our ability to meet criteria and provide required materials shall be judged by the city.*

**A. Contractor Certification/Bid Page**

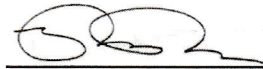
The successful contractor will be required to submit to the City a federal W-9 form (request for taxpayer information). Firms already established with the City as a contractor may have this requirement waived.

Business Name 8PINE, Inc.  
Address 101 North Main St, Suite #2, Shawano , WI 54166  
Contact Name Madelyn Igl  
Telephone # 715-574-8708 Mobile # 715-574-8708  
E-mail address bids@8-pine.com

Cost for removal of existing and installation of new rolling steel door for WWTP shop: \$10,379.00  
Cost for the purchase & install of an automatic door opener option for WWTP shop \$1,495.00  
Cost for removal and installation of overhead door for headworks: \$3,853.00

**We are offering a voluntary deduct of \$500 if both doors are replaced at the same time.**

The contact's name must be the person/persons authorized to represent the contractor regarding all matters related to the proposal. The letter must be signed by the individual authorized to represent the contractor.

  
Bidder's Signature 8-11-2025

Attachment: PW Memo Wastewater Plant Overhead Doors (7667 : WWTP Overhead Doors)



are welcome to attend the bid opening. Questions? Please reach out to Tommy Horswill at 715-623-3316 or [thorswill@iaewater.com](mailto:thorswill@iaewater.com)

### CONTRACTOR CERTIFICATION

*We have read the City's Request for Bids (RFB) and we certify that we have adequate facilities to provide such services. We understand that our ability to meet criteria and provide required materials shall be judged by the city.*

#### A. Contractor Certification/Bid Page

The successful contractor will be required to submit to the City a federal W-9 form (request for taxpayer information). Firms already established with the City as a contractor may have this requirement waived.

Business Name The Reese Group, LLC  
 Address 13615 State Hwy 32-64, Mountain WI 54194  
 Contact Name Tina Reese  
 Telephone # \_\_\_\_\_ Mobile # 414-719-1477  
 E-mail address treese@the-reese-group.com

Cost for removal of existing and installation of new rolling steel door for WWTP shop: \$12,460.80  
 Cost for the purchase & install of an automatic door opener option for WWTP shop: \$3,690.00  
 Cost for removal and installation of overhead door for headworks: \$6,100.80

The contact's name must be the person/persons authorized to represent the contractor regarding all matters related to the proposal. The letter must be signed by the individual authorized to represent the contractor.

Christine Reese  
 Bidder's Signature

Sec. 38-306. Operation of bicycles.

(h)*Sidewalk routes.* Bicyclists exercising due care may operate a bicycle upon any sidewalk in the city, except the following:

- (1)Clermont Street between Fourth and Sixth Avenues.
- (2)Edison Street between Fourth and Sixth Avenues.
- (3)Superior Street between Fourth and Sixth Avenues.
- (4)Fifth Avenue between Field and Lincoln Streets.