CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, June 11, 2025
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approve Minutes from the May 14, 2025 Meeting

PRESENTATION

1. Solar Projects Update by Karin Derauf, City Administrator

PUBLIC HEARING

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

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

36-25	Approve the Sale of City Owned Property and Proposed Site Plan for a New Commercial Building Located in the Saratoga Industrial Park
37-25	Proposed City Funded Reroofing Project of the 717-719 5th Avenue Building Which Will Then be Special Assessed to the Property
38-25	Block Grant Write Off in the Amount of $27,548 for 341 Freiburger Avenue Due to Foreclosure
39-25	Music in the Park Donation for Brochures in the Amount of $779.24
40-25	Marathon Gas Station Mural Change Request to Add the Wording "Protect our Natural Resources"
41-25	Purchase of Two 2025 Ford Explorer Police Interceptors from Langlade Ford at a Cost of $45,449.00 Each Using Funds from the Capital Equipment/Improvement Fund and Allowing the Sale of the Vehicles Being Replaced

42-25 Ten-Year Maintenance Contract for Both City of Antigo Water Towers with Maguire Iron, Inc.

43-25 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives, Inc.

CONSENT AGENDA COMMUNICATIONS

1. Weather Warning System Ad Hoc Committee Appointments
2. Department Manager Reports

CONSENT AGENDA PROCLAMATION

NEW BUSINESS

RESOLUTIONS

44-25 Master Sales Agreement Needed for the U.S. Department of Commerce Economic Development Administration for any Activity in the Saratoga Industrial Park Area Where the Road is Being Constructed (Contingent Upon Approval at the Finance, Personnel, and Legislative Committee)

45-25 Resolution Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing for the Lead Service Line Program (Contingent Upon Approval at the Finance, Personnel, and Legislative Committee)

LICENSES

1. 46-25 Approving Various License Renewals Upon Completion of Inspections For: 111 Alliance, LLC; Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; BB Jacks MJ, LLC; Ronald Lee Boettcher dba Boettcher's Bar; CT Lamkin, LLC; Emily A. Dahlke dba Kastawayz; El Tequila, LLC; Brent Hipke dba Heartbreakers Bar N Grill, LLC; Madison Hoffman Taylor dba Creative Phoenix; Its Beer 30, LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's, LLC; Los Magueyes, Inc. – adding new video license; Ourada's Dixie Lunch, LLC; James H. Reif dba Reif's Bar; Smiley Dog, LLC; Linnea A. Swartzendruber dba Swartzendruber, LLC; Taphouse, LLC; Charles Turney dba Farmers Home Restaurant, LLC; Tracy Zima dba Twisted Ice Cream; ALDI, Inc. (Wisconsin); Antigo Express, Inc.; BAL Fresh Market, LLC; Family Dollar Stores of Wisconsin, LLC; Schroeder Bros. Farms, Inc. dba Schroeder's Gifts; Tienda Tres Hermanos Antigo, LLC; Ultimate Mart, LLC dba Pick N Save #115; Vosmek Drug Store, Inc. dba Lakeside Market; Wal-Mart Stores East, LP; Walgreen Co; Antigo Bow Club, Inc.; T & P Restaurant, LLC; Kramer-Schmidt Oil Corp; Kwik Trip, Inc. at 455 State Hwy 64; Kwik Trip, Inc. at 815 S Superior Street; RARA BP, LLC; Bryce Otto, LLC dba Martys Shell; Fleet Farm Group, LLC at 2505 Neva Road; Growmark, Inc.; Krist Oil Co; Marathon Express Mart, LLC; Wagner Shell Antigo, LLC; Mickey Jo, LLC dba McKenzie Palace Theater; Cecil DeHart / FTA Enterprises LLC (NEW LLC & LOCATION at 725 5th Ave); National Entertainment Network, LLC for video machines at Pick 'N Save; St. Croix Distributers, Inc. dba Antigo Tobacco Shop Plus; Xtreme Vape, LLC; and Hemp House, LLC – New Agent Angelo Barron
2. Mobile Home Park License for Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)
3. Mobile Home Park License for Rapids Housing LLC at 1601 Tenth Avenue (Contingent Upon Inspections)

ORDINANCES

1379B Ordinance Amending the Municipal Code of the City of Antigo to Delete Existing Ordinance 18-41 Banning Pitbulls in its Entirety(Contingent Upon Approval at the Finance, Personnel, and Legislative Committee)

1380B Ordinance Creating Section 18-55 of the Municipal Code of the City of Antigo Regarding Dangerous Animals (Contingent Upon Approval at the Finance, Personnel, and Legislative Committee)

MOTIONS

1. Approval to Close 200 Block of Aurora Street for Annual Tater Trot August 9, 2025

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for May 9 and May 23, 2025 Payrolls
2. BMO Bank Account Payable Check Nos. 84056-84244
3. Self-Funding Health Insurance Check No. 2169
4. Block Grant Revolving Loan Check No. 3792

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 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: June 06,2025 THOMAS BAUKNECHT

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 36-25

WHEREAS, Rock Hard Concrete is offering to purchase a two-acre portion of the city owned parcel 201-2942.040 for $60,000; and,

WHEREAS, a local and respected real estate agent recommended the $60,000 sales price; and,

WHEREAS, included in the packet is a preliminary Certified Survey Map (CSM) depicting the location of the 2-acre parcel; and,

WHEREAS, the property will be used to construct a building that will incorporate a new location for Rock Hard Concrete's business, which includes an office space and shop area, along with a portion of the building being dedicated to retail space; and,

WHEREAS, parcel 201-2942.040 is zoned I-2 which allows for contractors' offices, shops, and yards.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the sale of the 2-acre city owned property, located in the northeast corner of parcel 201-2942.040, to Rob Vanier, the owner of Rock Hard Concrete, for $60,000 and the site plan and construction of a new 72' x 120' x 17' 8" commercial building, contingent on the Economic Development Authority's (EDA) approval of the Master Sales Agreement.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 37-25

WHEREAS, the current owner of the building at 717-719 Fifth Avenue is Araceli Rodriguez-Cervantes and the City has never been able to make direct contact with him; and,

WHEREAS, the owner's brother was in contact with the City, but the City's communication with him stopped; and,

WHEREAS, the building located at 717-719 Fifth Avenue has been neglected for years and there is a hole in the roof and water is entering the building; and,

WHEREAS, the building is assessed at $80,000 and the land is assessed at $14,200 for a total value of $94,200; and,

WHEREAS, despite efforts from the City of Antigo's Building Inspection Department, Winter Law Office, and the City of Antigo Police Department, the owner is unwilling to repair the building's roof; and,

WHEREAS, last year the City Council directed the Building Inspection Department to hire a structural engineer to assess the building's condition which confirmed it is in good condition and a new roof will preserve the building; and,

WHEREAS, the City Council then requested that the Building Inspection Department and Winter Law Office pursue the abatement of the building's roof; and,

WHEREAS, Winter Law Office completed the legal process that will allow the City to reroof the building; and,

WHEREAS, following the reroof of the building, Winter Law Office will place a lien on the building and foreclose on the lien and the property will be sold to the highest bidder.

WHEREAS, if there are no bids higher than the City's cost to replace the roof, the City will end up with the building to sell but if someone bids higher, the City's lien will be paid from the proceeds; and, WHEREAS, the funds to reroof the building will be taken from the City's demolition fund with any proceeds from the sale of the building reverting to the City's demolition fund; and,

WHEREAS, if the roof is not repaired, the building will eventually need to be razed and the demolition of the building, located at 701 Fifth Avenue cost approximately $200,000; and,

WHEREAS, the Building Inspections Department put the reroofing project out for bids; and,

WHEREAS, three bids were submitted and the low bid of $52,593 was submitted by Durable Roofing LLC; and,

WHEREAS, Durable Roofing LLC will perform the recommended additional work to properly wrap the roofing membrane over the adjacent wall for an additional $4,390, for a total cost of $56,983; and,

WHEREAS, Durable Roofing has successfully reroofed 25 buildings in the City of Antigo in the past 10 years.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the city funded reroofing of the building located at 717-719 5th Avenue and to accept the bid submitted by Durable Roofing LLC in the amount of $56,983 to complete the project with the funds to be derived from the Demolition Fund.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 38-25

WHEREAS, the City of Antigo participates in the Block Grant Revolving Loan Program which provides assistance with needed home repairs for property owners that meet income guidelines set by the State of Wisconsin; and,

WHEREAS, the City is usually in a second position as there is a first mortgage on these properties; and,

WHEREAS, in the case of a foreclosure sale, many times the property sale does not net enough to pay the first mortgage and the block grant mortgage, which means the block grant needs to be written off as uncollectible; and,

WHEREAS, the house at 341 Freiburger Avenue was foreclosed on as the property owner is deceased and the sale did not net enough to pay the block grant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the write off of $27,548 for the Block Grant loan on 341 Freiburger Avenue due to foreclosure.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 39-25

WHEREAS, there is a volunteer group that organizes Music in the Park for the summer months and they have again requested a donation for printing of the Music in the Park brochures; and,

WHEREAS, the City supports this effort as it draws many people to the events on Monday and Thursday evenings throughout the summer; and,

WHEREAS, the cost for the 2025 brochures which are distributed in and outside of Antigo is $779.24.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the payment of $779.24 to Music in the Park for the 2025 brochures with the funding to be derived from the City's portion of the Hotel/Motel Tax to be used for Economic Development efforts.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: City Plan Commission

June 11, 2025

RESOLUTION NO. 40-25

WHEREAS, Antigo Visual Arts (AVA) had approached the City to request funding for a mural project to be located on the south side of the Marathon Express Mart building located at 702 Superior Street, Antigo, WI; and,

WHEREAS, the mural project was approved on April 9, 2025, at the City Council meeting, along with funding from the Public Arts fund for reimbursement up to $600.00; and,

WHEREAS, AVA has reapproached the City to request an amendment to the mural to add the following language to the mural project: “Protect our Natural Resources”; and,

WHEREAS, adding the language meets the Public Arts City Ordinance requirements and amends Resolution No. 23-25 from the April 9, 2025, City Council Meeting.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the change request of adding the language, “Protect our Natural Resources”, to the mural located on the Marathon Express Mart building at 702 Superior Street, Antigo, WI.

____

Mayor

Attest:

____

Clerk – Treasurer

OFFICE OF ADMINISTRATION
City of Antigo
700 Edison St
Antigo WI 54409

Staff Report

To: Honorable Mayor and City Council Members

From: Karin Derauf, City Administrator

Date: Wednesday, June 11, 2025

Subject: Approval of Marathon Mural Change Request

Historical Background

Attached are the historical documents from the original proposal by AVA and presentation to both the City Plan Commission as well as the City Council. Both city bodies approved the proposed artwork to be installed on the south facing external wall of the Marathon Express Mart located at 702 Superior Street.

Current Circumstance

Attached are photos of the artwork at this time, along with an email requesting a change to the mural by adding language in the open sky space of the mural. The language addition request is as follows:

"Protect Our Natural Resources"

Also attached is a copy of the City Ordinance which includes language about any changes to a mural after approval. Another consideration is the new proposed messaging and its relevance to and placement in the community. The mural should match the values of the community as well as be placed in a location that makes sense for the overall message or sentiment of the mural. In this case, if the language is added regarding "protecting natural resources", please bear in mind that this will be on the wall of a gas station.

Fiscal Impact

There is no fiscal impact to the City. **Total Impact** **$ 0.00**

Recommendation

Staff is presenting this information for discussion and possible action of final Council approval contingent on approval from the City Plan Commission presented at the June 3, 2025, City Plan Commission Meeting.

Delete Archive Report Reply Reply all Forward Zoom R

[External] Mural

IMG_5008.jpg Messeng...9D705.jpeg

DG

Danna Gabriel<dmatgabriel@gmail.com>

To: Mayor; Karin Derauf

Wed 05/07/25 9:49 AM

Cc: Angie Close <aclose@co.langlade.wi.us>

Flagged

You replied on Wed 05/07/25 10:25 AM

2 attachments (1 MB) Save all to OneDrive - City of Antigo Download all

Hello Mayor Tom and Karin,

Beatie and Pat are almost finished with their mural for the Marathon Express Mart. See attached photos. They had a suggestion regarding the empty space in the sky to put some words. Such as "Protect Our Natural Resources" or something like that. Is that an option for them?

Reply Reply all Forward

Attachment: City Admin Resolution (40-25 : Marathon Gas Station Mural Change Request)


Patricia Packard
Beatie Gmeiner
2025

OFFICE OF ADMINISTRATION
City of Antigo
700 Edison St
Antigo WI 54409

DATE: April 9, 2025

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Marathon Express Mart Public Art Project - 702 Superior St., Antigo

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Attached is a proposal and permit application/agreement for a mural project to be located on the south side of Marathon Express Mart. It is recognized that grant funds have been set aside for mural projects to beautify the business district in Antigo. AVA Antigo Visual Arts has submitted a request for funding based on the attached proposal to paint an American Eagle Landscape-themed mural on the south facing wall of the Marathon Express Mart located at 702 Superior St. The proposal attached provides a representation of the final painting.

Fiscal Impact: The funding set aside for mural projects allows for up to 75% of materials to be paid for in a reimbursement format. In this proposal, the request is for a total material cost of $722.21 at 75% or a total grant disbursement of $541.66 to be reimbursed after receipts have been submitted to the city.

Recommendation: Staff recommends that the City Council "approve reimbursement of $541.66 from the grant funds upon receiving receipts from Antigo Visual Arts for material costs for the mural project to be located at 702 Superior Street".

CITY of ANTIGO - PUBLIC ART PERMIT APPLICATION

Applicant Name: Please see attached Date of Application: 10-21-24

Applicant Address: agreement. Phone #______

Business Address (if different from applicant):______

Building Owner (if not applicant):______ Phone #______

Concept Approved by Antigo Visual Arts (AVA)? YES X NO____

Date of AVA Agreement: 10-1-24

Theme of the Project: Nature

Describe Location of Artwork: South Side Marathon Statio

Identify Alternate Location (if any): N/A

Describe Artwork (include any proofs/scaled-sketches/photos of building location):

Please see attached agreement

Materials to be utilized in the Artwork: paint, Marine boards.

Will an anti-graffiti coating be applied? YES X NO____

Estimated Cost for the Project:

Paint Materials	$ Please See attachment	
Sign Board Media	$	
Aerial Lift Rental	$ Not included.	
Other (please identify)	$	( )
Other (please identify)	$	( )
Other (please identify)	$	( )
Total Estimate =	$ $722.21	

5-Year Maintenance Plan In-Place? YES X NO____

Describe Maintenance Plan & Funding Sources:

Between Marathon & Artist this will be handled or artwork removed if nessisary

Application forwarded to City Plan Commission:______ Date:____

Building Inspector/Zoning Administrator

Date Approved by Plan Commission:______

Date Approved by City Council:______

Attachment: City Admin Resolution (40-25 : Marathon Gas Station Mural Change Request)

CITY OF ANTIGO PUBLIC ART GRANT APPLICATION

Artist Name Beatie Gmeiner + Pat Packard

Artist Email

Building Owner Name Willie of Marathon Station

Building Owner Email/Contact On site

Project Name (Choose a project name that is descriptive and will allow reviewers to quickly identify the proposal)

Requested Amount (Grant is 75% of material costs ~~up to~~ ~~$1,800.00.~~ Cap $1,000 CAP The amount requested should match the total expenses listed in the Project Budget below).

$ 545.00

Project Description

Materials Used See attached project plan

Steps to Execution

Project Timeline (Describe a timeline for completing the proposed project. Consider including major project milestones that will help you measure progress).

Project Outcome (Describe tangible outcomes of the project. Clearly define the deliverable end-product that will demonstrate completion of the project. For clarifications about eligible projects and project outcomes, contact City staff).

Project Budget and Explanation (A detailed project budget is needed to seek feasibility along with work samples and proposed art).

See last page — 10-18-24

Building Owner Signature — Date

See last page — 10-22-24

AVA Representative Signature — Date

City Approval Signature — Date

antigo visual arts

THIS CONTRACT IS BETWEEN:

Financially Responsible Party:
ANTIGO VISUAL ARTS, represented by:
Danna Gabriel, President (715-216-3027)
Madison Taylor, Public Art Chair (920-815-5330)

Artist's:
Beatie Gmeiner (920-213-2496)
Pat Packard (715-610-1075)

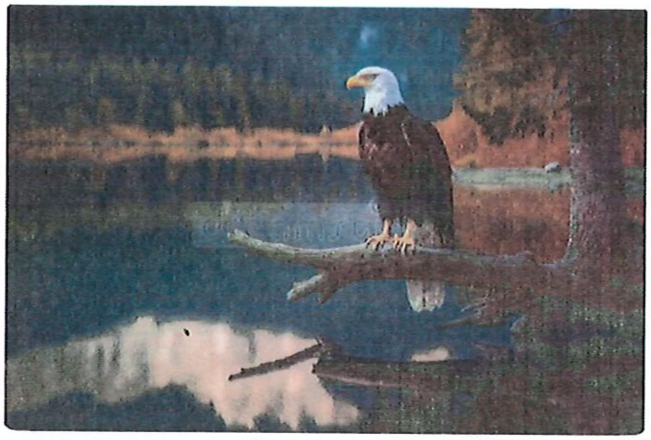
and
Business Owner:
Willie from Marathon Station

1. Description of the work:
The proposed mural will be crafted by artists Beatie and Pat, whose work is inspired by their deep appreciation for nature and Wisconsin's scenic beauty. Although they have not previously collaborated with AVA, Beatie and Pat share a history of painting together from their earlier years. Pat has previously completed a mural inside the Swartzendruber Supper Club, while Beatie has created numerous murals in the homes of her children, showcasing her versatile talent. We are confident that their combined expertise will result in a stunning mural that will beautifully enhance the "hidden" spaces of Antigo, adding a delightful element of discovery to the community.

Please see some of the artist's previous work attached here:
Beatie Gmeiner - sample of work: Pat Packard - Inside Swartzendruber Supper Club:

Beatie and Pat would like to put this mural up on the south side of Willie's. Approximately 8 ft x 16 ft.

Artwork proposed:



Proposed wall:

2. Obligations of the artist and client:

a) As this is a passion piece to be completed by the artists, AVA shall purchase materials necessary for the creation of the artwork..

b) Client shall bear NO expense of any transportation or living costs incurred by the artist away from her home or studio, sales taxes, or customs duties, insofar as such expenses are reasonably incident to, or entailed by, the artist's creation, delivery or installation of the work (or supervision thereof).

c) Artist/AVA shall create the artwork, or in certain circumstances oversee the work of a hired subcontractor/assistant.

d) AVA shall hire and compensate any additional labor services necessary for preparation of the wall and/or installation of the artwork (murals on canvas).

e) AVA shall secure any building permits necessary for the lawful creation and execution of the work.

f) AVA shall provide OSHA compliant scaffolds/ladders to work on when necessary. For this mural, the client will include a lift.

g) Any major changes that client requests of artist/AVA, after a contract if formed, will result in paying artist an additional $75.00 per hour to create the change or changes.

h) Any changes AVA/artist deems necessary to enhance the composition or color in the artwork, will be deemed for the good of the painting and at no additional charge to the client.

3. Start and completion dates:

The artist/AVA shall undertake the creation of the artwork on________________and complete the artwork on or by early spring 2025.

4. Additional artwork compensation:

Any additional artwork done by the artist/AVA shall be negotiated and compensated separately from this agreement.

5. Fees and schedule of payment:

Price of artwork :

(8 ft x 16 ft) x $12 = $1,536

Artists agree to donate 100% of their costs to complete this passion project.

Materials:

a) Although the cost was researched, the actual cost may vary slightly due to a changing market. All receipts will be available upon request for at minimum 12 months after the completion of the mural.

b) Material Cost Breakdown:

Menards		
4" Roller's		$11.19
9" Roller's		$5.98
Paint Sticks 1 gallon		$1.48
Paint Sticks 1 quart		$1.48
Dutchboy Maxbond Quart	$27.98 x 7 =	$195.86
Marine-Grade Plywood 4x8	$114.99 x 4=	$459.96
Walmart		
3/2/1" Hoby Brushes	$2.87 x 3 =	$8.61
Total Material Cost:		$684.56
Add 5.5% Sales Tax		$722.21

Materials already in possession, drop cloths, sealant, roller hardwear, some brushes, ladders.

c) Cost variations over $70 (10%) of the total material cost will be discussed with AVA beforehand.

d) 75% Material cost covered through grants acquired through AVA. The AVA board approved paying the balance.

f) Upon purchase of these materials they become property of AVA, to be used firstly for the completion of this mural project and secondly to be used as AVA deems as responsible use of the materials.

Installation:

a) ____________________ will be contracted through the AVA to complete this job. A quote of $_______ was given.

Travel and Other Expenses:

a) This is a local project therefore there is no cost.

Cost Breakdown:

i) Total Cost Breakdown:

Artists Compensation	$1,536
Passion Project Discount	-$1,536
Material Cost	$722.21
Material Cost Covered by Grants	-$541.66
Difference to be paid by AVA	$180.55
Installation cost to be paid by AVA	$______

h) Upon execution of this agreement, AVA shall apply grant money to the purchase of supplies.

6. Maintenance of the Work:

Marathon Station Owner shall notify AVA promptly in the event of the need for any maintenance or restoration services so that AVA/artist may have a reasonable opportunity to perform such work themselves or to supervise or consult in its performance. AVA/Artist shall be responsible for future maintenance and/or restoration services rendered. In absence of any need for restoration or maintenance, the work shall remain free of alteration by Marathon, who shall take reasonable precautions to protect it against damage or destruction by external forces. (In the event of possible alteration or destruction of the work due to proposed renovation or demolition of a structure to which the artwork is affixed, the artist shall be entitled to notification, by the client, affording the artist a reasonable opportunity to reclaim the artwork be removing it whole, at her own expense).

7. Warranty:

AVA/artist warrants that the completed artwork will be fit and suitable for use and exploitation in the manner (and to the extent/and for the duration) for which it is to be created, but this warranty is conditioned upon the client's compliance with the provisions hereof relating to the installation, maintenance and exploitation.

8. Title of Ownership:

Title of ownership in the artwork shall remain with AVA and the artist upon the completion of the artwork.

10. Death and disability:

In the event of an incapacitation, illness, or injury of the artist and a delay arising therefrom in the execution of the work, the artist shall notify the client of such delay. In the event of the artist's death, AVA shall retain any payments made therein. AVA will then do their due diligence to complete the mural as contracted.

11. Other delay:

If the execution of the work is delayed by an act or neglect of the client, by labor disputes, fire, unusual transportation delays, or by other external forces or natural calamities outside the artist's control, the artist shall be entitled to extend the completion date via verbal or written notification to the client, by the time equivalent to the period of such delay.

All parties agree to the above terms by signing.

ANTIGO VISUAL ARTS:
Danna Gabriel

Date: 10-22-23

ARTIST:
Beatie Gmeiner

Beatie Gmeiner

Date: 10-22-23

ARTIST:
Pat Packard

Pat Packard

Date: 10-21-24

BUSINESS AND BUILDING OWNER:
Marathon Station, Owner Willie

Willie Clark

Date: 10-18-24

+ Find

PUBLIC ART ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, made by and between the City of Antigo, Wisconsin, a municipal corporation ("City"), the Antigo Visual Arts, a not-for-profit Wisconsin Corporation, exempt under Section 501 (c) (3) of the Internal Revenue Code ("AVA") and the subject Building Owner, ("Owner"), for purposes of setting forth the agreement of City, Sponsor and Owner concerning the location, access and maintenance of Public Art located at 702 Superior St Antigo, WI ("Property"),

WITNESSETH:

WHEREAS, AVA is applying for a Public Art permit from City as provided for in Article XVI Public Arts – Permit and Regulations, Section 18 of the Municipal Code (copy of this Title attached as Exhibit I) to allow for a Public Art project that provides for the painting of historic or patriotic themed murals directly on walls or on panels that will be installed on walls on certain selected buildings throughout the community; and

WHEREAS, said murals will be designed and painted by a group of artists, referred to as AVA Volunteers, with the objective of visually capturing "events" (which may include places, businesses, products and people) of historic/patriotic value or significance to the Antigo area; and

WHEREAS, Owner's Property is being considered for an AVA event mural to be completed by June 2025 (date); and

WHEREAS, the location of a mural on the Property is recognized as a benefit to the Owner, City and AVA; and

WHEREAS, this Agreement is entered into to document Owner consent to having AVA paint a mural (install a mural) on Owner's property and to define the rights and responsibilities of each of the parties hereto.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The Owner(s) represents and warrants that as the owner of the following described tract of real estate improved with a building commonly known as Marathan Station ______________ Antigo, Wisconsin and is fully authorized and empowered to enter into this Agreement, said improved real estate, herein after referred to as the "Property", being legally described as follows:

   PROPERTY IDENTIFICATION NUMBER ______________

2. Owner hereby consents to the building situated upon the Property being used in connection with the AVA mural project and in connection therewith the Owner specifically agrees to the following:

   A. Owner authorizes AVA, by and through its agents, employees and/or contractors, to assign an AVA Volunteer team to paint a mural on the exterior wall (or on panels to be attached to the exterior wall) within the area depicted on Exhibit I of the building situated upon the Property.

   B. Owner authorizes, prior to the painting of the mural, AVA and/or its agents and AVA Volunteers to inspect the wall on which the mural is to be displayed to determine what if any maintenance needs to be completed for the wall to be used for this purpose. AVA and Owner will agree on modifications or improvements that will be made to the wall and, if necessary, the roof and other structures on the building to accommodate the mural. Responsibility for the undertaking and payment of the modifications or improvements shall be in accordance with the written agreement of the parties which shall be attached hereto as Exhibit II.

C. Owner authorizes AVA, by and through its agents, employees and/or contractors and/or the AVA Volunteer team, to enter upon the Property for purpose of (1) inspecting the building for suitability as a location for a mural; (2) undertaking agreed to modifications or improvements to the building to accommodate the mural; (3) installing proper backing for the mural; (4) painting of the mural; (5) ongoing maintenance of the mural; and (6) removing the mural if the required Public Art permit is revoked or terminated by the City.

D. Except as otherwise provided for in Article XVI Public Arts – Permit and Regulations, Section 18 of the City of Antigo Municipal Code of Ordinances, as adopted on September 8, 2021, (a copy of which is attached hereto as Exhibit III), Owner agrees that the mural may be maintained on the building wall for an approximate twenty (20) year period. During this period, Owner agrees not to interfere with the appearance or artistic impression of the mural by placing obstructions in front of it, by erecting structures adjacent to, above or below the mural or by undertaking other measures that would detract from enjoyment of the mural. Owner also agrees not to remove the mural or the proper backing on which the mural is painted, or paint over, cover, or allow the mural painted by AVA Volunteers to be obliterated or modified in any way, without the prior written authorization of AVA and the City. If, as a result of the actions of the Owner, the Public Art Permit allowing for the mural is revoked, the Owner shall be responsible for the removal of the mural within 60 days of the date of the written notice to remove, or sooner, based upon a finding by the City of Antigo Common Council that it is a detriment to the health, safety or welfare of the public. As set forth in the City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18, if the mural is not removed within the time provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art mural. Owner shall be responsible for reimbursing the City for all incurred costs, in addition to the penalties set forth in Article XVI Public Arts – Permits and Regulations, Section 18 of the City of Antigo Code of Ordinances.

E. The Owner agrees to hold AVA and the City, its respective officers, agents, employees, contractors, and any and all participants in the AVA Volunteer program harmless of and from any and all liability, and any and all claims of liability, arising out of or in connection with any and all work to be done on the Owner's building, including, but not limited to, the installation of the proper backing, other preparation work, and the installation of the mural and the subsequent maintenance thereof.

3. AVA hereby confirms:

A. The mural to be located on the building will relate to the history or patriotism of the Antigo area, with the theme and design of the mural being within the discretion of the AVA, subject to the approval of the City.

B. AVA retains all ownership rights to the mural as an artistic work, including marketing, copyright and exhibition rights. Unless otherwise agreed by the parties hereto in writing, Owner shall have no right to market or distribute copies, photographs or other depictions of the mural, except that Owner shall be entitled to include the mural in photographs, films or videotapes of the building to the extent that the building is an incidental part of the advertising for a business conducted by Owner or a tenant of Owner in the building. However, the City shall have the right to use photos, videotapes, films, and all other representations of the mural in its promotional materials.

C. AVA has the sole right and responsibility to maintain the mural, and Owner grants AVA permission to do so. If AVA fails to maintain the mural as required as a condition of the permit and as a result the Public Art Permit is revoked, AVA shall be responsible for the removal of the mural within 60 days of the date of the notice to remove or sooner based upon a finding by the Common Council that it is a detriment to the health, safety or welfare of the public. As set forth in City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18, if the mural is not removed within the time provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art mural. AVA shall be responsible for reimbursing the City for all incurred costs in addition to the penalties set forth in Article XVI Public Arts – Permits and Regulations, Section 18 of the City of Antigo Code of Ordinances.

D. AVA's liability as set forth in this section shall be limited to the monetary amount then contained in AVA's separate account containing and holding the funds associated solely with the project.

4. The parties hereby agree that the City's only obligation under this agreement is in accordance with the City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18. The City has no other obligations herein. The parties hereby further agree that the City has no liability for any acts taken by any of the parties to this agreement.

5. The parties agree that by entering into this Agreement that AVA is not obligated to use the Owner's building for a mural but that this Agreement is necessary for the Owner's building to be considered for a mural, and accordingly the Owner agrees that this Agreement shall be irrevocable in the event the Owner's building is selected for a mural.

6. This Agreement shall run with the land and be binding upon the assigns and successors of the parities for a period of twenty (20) years from the effective date of this agreement or to such other extended date that may be approved by the parties by a written amendment to this agreement.

7. This Agreement shall be effective immediately upon execution by the City's execution of this Agreement and, provided that the AVA Volunteers paint a mural on the Owner's building on or before December 31, 2024, shall continue through and including December 31, 2025 _______, and further provided that if the AVA and the City determines the mural is in reasonably good condition and that the continued maintenance of the mural is in the best interest of AVA and the City after December 31, ____________, AVA and/or the City shall have the right to renew and extend this Agreement for an additional period of up to 20 years through and including December 31,____________, said extension to be effectuated by AVA and/or City serving a notice of said extension upon the then Owner of the affected real estate and/or recording a notice of said extension on or before December 31, ____________.

____
Owner Name (Please Print)

_______________________________ _______________
Owner Name (Signature) Date

____
AVA Representative Name (Please Print)

_______________________________ _______________
AVA Representative Name (Signature) Date

____
City Representative Name (Please Print)

_______________________________ _______________
City Representative Name (Signature) Date

See next page for signatures

7. Warranty:

AVA/artist warrants that the completed artwork will be fit and suitable for use and exploitation in the manner (and to the extent/and for the duration) for which it is to be created, but this warranty is conditioned upon the client's compliance with the provisions hereof relating to the installation, maintenance and exploitation.

8. Title of Ownership:

Title of ownership in the artwork shall remain with AVA and the artist upon the completion of the artwork.

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In the event of an incapacitation, illness, or injury of the artist and a delay arising therefrom in the execution of the work, the artist shall notify the client of such delay. In the event of the artist's death, AVA shall retain any payments made therein. AVA will then do their due diligence to complete the mural as contracted.

11. Other delay:

If the execution of the work is delayed by an act or neglect of the client, by labor disputes, fire, unusual transportation delays, or by other external forces or natural calamities outside the artist's control, the artist shall be entitled to extend the completion date via verbal or written notification to the client, by the time equivalent to the period of such delay.

All parties agree to the above terms by signing.

ANTIGO VISUAL ARTS:
Danna Gabriel

Date: 10-22-23

ARTIST:
Beatle Gmeiner

Beatie Gmeiner

Date: 10-22-23

ARTIST:
Pat Packard

Pat Packard

Date: 10-21-24

BUSINESS AND BUILDING OWNER:
Marathon Station, Owner Willie

Willie Clark

Date: 10-18-24

OFFICE OF ADMINISTRATION
City of Antigo
700 Edison St
Antigo WI 54409

DATE: March 25, 2025

TO: City Plan Commission

FROM: Karin Derauf, City Administrator

SUBJECT: Marathon Express Mart Public Art Project - 702 Superior St., Antigo

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Attached is a proposal and permit application/agreement for a mural project to be located on the south side of Marathon Express Mart. It is recognized that grant funds have been set aside for mural projects to beautify the business district in Antigo. AVA Antigo Visual Arts has submitted a request for funding based on the attached proposal to paint an American Eagle Landscape-themed mural on the south facing wall of the Marathon Express Mart located at 702 Superior St. The proposal attached provides a representation of the final painting.

Fiscal Impact: The funding set aside for mural projects allows for up to 75% of materials to be paid for in a reimbursement format. In this proposal, the request is for a total material cost of $722.21 at 75% or a total grant disbursement of $541.66 to be reimbursed after receipts have been submitted to the city.

Recommendation: Staff recommends that the City Plan Commission provide a “recommendation to Council to approve reimbursement of $541.66 from the grant funds upon receiving receipts from Antigo Visual Arts for material costs for the mural project to be located at 702 Superior Street”.

CITY of ANTIGO - PUBLIC ART PERMIT APPLICATION

Applicant Name: Please see attached Date of Application: 10-21-24

Applicant Address: agreement. Phone #: ____

Business Address (if different from applicant): ____

Building Owner (if not applicant): ____ Phone #: ____

Concept Approved by Antigo Visual Arts (AVA)? YES X NO ____

Date of AVA Agreement: 10-1-24

Theme of the Project: Nature

Describe Location of Artwork: South Side Marathon Statio

Identify Alternate Location (if any): N/A

Describe Artwork (include any proofs/scaled-sketches/photos of building location): Please see attached agreement

Materials to be utilized in the Artwork: paint, Marine boards.

Will an anti-graffiti coating be applied? YES X NO ____

Estimated Cost for the Project:

Paint Materials	$ Please	See attachment
Sign Board Media	$	
Aerial Lift Rental	$	Not included.
Other (please identify)	$	( )
Other (please identify)	$	( )
Other (please identify)	$	( )
Total Estimate =	$ $722.21	

5-Year Maintenance Plan In-Place? YES X NO ____

Describe Maintenance Plan & Funding Sources: Between Marathon & Artist this will be handled or artwork removed if nessisary

Application forwarded to City Plan Commission: ____ Date: ____

Building Inspector/Zoning Administrator

Date Approved by Plan Commission: ____

Date Approved by City Council: ____

Attachment: City Admin Resolution (40-25 : Marathon Gas Station Mural Change Request)

CITY OF ANTIGO PUBLIC ART GRANT APPLICATION

Artist Name Beatie Gmeiner + Pat Packard

Artist Email

Building Owner Name Willie of Marathon Station

Building Owner Email/Contact On site

Project Name (Choose a project name that is descriptive and will allow reviewers to quickly identify the proposal)

Requested Amount (Grant is 75% of material costs ~~up to~~ Cap ~~$1,800.00.~~ $1,000 CAP The amount requested should match the total expenses listed in the Project Budget below).

$ 545.00

Project Description

Materials Used See attached project plan

Steps to Execution

Project Timeline (Describe a timeline for completing the proposed project. Consider including major project milestones that will help you measure progress).

Project Outcome (Describe tangible outcomes of the project. Clearly define the deliverable end-product that will demonstrate completion of the project. For clarifications about eligible projects and project outcomes, contact City staff).

Project Budget and Explanation (A detailed project budget is needed to seek feasibility along with work samples and proposed art).

See last page — 10-18-24

Building Owner Signature — Date

See last page — 10-22-24

AVA Representative Signature — Date

City Approval Signature — Date

antigo visual arts

THIS CONTRACT IS BETWEEN:

Financially Responsible Party:
ANTIGO VISUAL ARTS, represented by:
Danna Gabriel, President (715-216-3027)
Madison Taylor, Public Art Chair (920-815-5330)

Artist's:
Beatie Gmeiner (920-213-2496)
Pat Packard (715-610-1075)

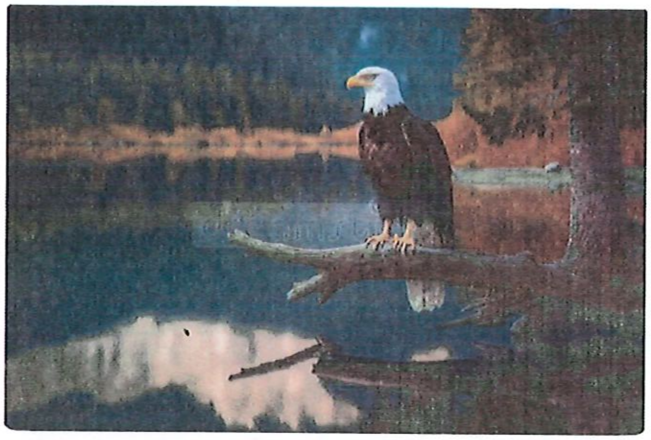
and
Business Owner:
Willie from Marathon Station

1. Description of the work:
The proposed mural will be crafted by artists Beatie and Pat, whose work is inspired by their deep appreciation for nature and Wisconsin's scenic beauty. Although they have not previously collaborated with AVA, Beatie and Pat share a history of painting together from their earlier years. Pat has previously completed a mural inside the Swartzendruber Supper Club, while Beatie has created numerous murals in the homes of her children, showcasing her versatile talent. We are confident that their combined expertise will result in a stunning mural that will beautifully enhance the "hidden" spaces of Antigo, adding a delightful element of discovery to the community.

Please see some of the artist's previous work attached here:
Beatie Gmeiner - sample of work: Pat Packard - Inside Swartzendruber Supper Club:

Beatie and Pat would like to put this mural up on the south side of Willie's. Approximately 8 ft x 16 ft.

Artwork proposed:



Proposed wall:

2. Obligations of the artist and client:

a) As this is a passion piece to be completed by the artists, AVA shall purchase materials necessary for the creation of the artwork..

b) Client shall bear NO expense of any transportation or living costs incurred by the artist away from her home or studio, sales taxes, or customs duties, insofar as such expenses are reasonably incident to, or entailed by, the artist's creation, delivery or installation of the work (or supervision thereof).

c) Artist/AVA shall create the artwork, or in certain circumstances oversee the work of a hired subcontractor/assistant.

d) AVA shall hire and compensate any additional labor services necessary for preparation of the wall and/or installation of the artwork (murals on canvas).

e) AVA shall secure any building permits necessary for the lawful creation and execution of the work.

f) AVA shall provide OSHA compliant scaffolds/ladders to work on when necessary. For this mural, the client will include a lift.

g) Any major changes that client requests of artist/AVA, after a contract if formed, will result in paying artist an additional $75.00 per hour to create the change or changes.

h) Any changes AVA/artist deems necessary to enhance the composition or color in the artwork, will be deemed for the good of the painting and at no additional charge to the client.

3. Start and completion dates:

The artist/AVA shall undertake the creation of the artwork on__________________and complete the artwork on or by early spring 2025.

4. Additional artwork compensation:

Any additional artwork done by the artist/AVA shall be negotiated and compensated separately from this agreement.

5. Fees and schedule of payment:

Price of artwork :

(8 ft x 16 ft) x $12 = $1,536

Artists agree to donate 100% of their costs to complete this passion project.

Materials:

a) Although the cost was researched, the actual cost may vary slightly due to a changing market. All receipts will be available upon request for at minimum 12 months after the completion of the mural.

b) Material Cost Breakdown:

Menards

4" Roller's		$11.19
9" Roller's		$5.98
Paint Sticks 1 gallon		$1.48
Paint Sticks 1 quart		$1.48
Dutchboy Maxbond Quart	$27.98 x 7 =	$195.86
Marine-Grade Plywood 4x8	$114.99 x 4=	$459.96

Walmart

3/2/1" Hoby Brushes	$2.87 x 3 =	$8.61

Total Material Cost:	$684.56
Add 5.5% Sales Tax	$722.21

Materials already in possession, drop cloths, sealant, roller hardwear, some brushes, ladders.

c) Cost variations over $70 (10%) of the total material cost will be discussed with AVA beforehand.

d) 75% Material cost covered through grants acquired through AVA. The AVA board approved paying the balance.

f) Upon purchase of these materials they become property of AVA, to be used firstly for the completion of this mural project and secondly to be used as AVA deems as responsible use of the materials.

Installation:

a) ____________________ will be contracted through the AVA to complete this job. A quote of $_______ was given.

Travel and Other Expenses:

a) This is a local project therefore there is no cost.

Cost Breakdown:

i) Total Cost Breakdown:

Artists Compensation	$1,536
Passion Project Discount	-$1,536
Material Cost	$722.21
Material Cost Covered by Grants	-$541.66
Difference to be paid by AVA	$180.55
Installation cost to be paid by AVA	$______

h) Upon execution of this agreement, AVA shall apply grant money to the purchase of supplies.

6. Maintenance of the Work:

Marathon Station Owner shall notify AVA promptly in the event of the need for any maintenance or restoration services so that AVA/artist may have a reasonable opportunity to perform such work themselves or to supervise or consult in its performance. AVA/Artist shall be responsible for future maintenance and/or restoration services rendered. In absence of any need for restoration or maintenance, the work shall remain free of alteration by Marathon, who shall take reasonable precautions to protect it against damage or destruction by external forces. (In the event of possible alteration or destruction of the work due to proposed renovation or demolition of a structure to which the artwork is affixed, the artist shall be entitled to notification, by the client, affording the artist a reasonable opportunity to reclaim the artwork be removing it whole, at her own expense).

7. Warranty:

AVA/artist warrants that the completed artwork will be fit and suitable for use and exploitation in the manner (and to the extent/and for the duration) for which it is to be created, but this warranty is conditioned upon the client's compliance with the provisions hereof relating to the installation, maintenance and exploitation.

8. Title of Ownership:

Title of ownership in the artwork shall remain with AVA and the artist upon the completion of the artwork.

10. Death and disability:

In the event of an incapacitation, illness, or injury of the artist and a delay arising therefrom in the execution of the work, the artist shall notify the client of such delay. In the event of the artist's death, AVA shall retain any payments made therein. AVA will then do their due diligence to complete the mural as contracted.

11. Other delay:

If the execution of the work is delayed by an act or neglect of the client, by labor disputes, fire, unusual transportation delays, or by other external forces or natural calamities outside the artist's control, the artist shall be entitled to extend the completion date via verbal or written notification to the client, by the time equivalent to the period of such delay.

All parties agree to the above terms by signing.

ANTIGO VISUAL ARTS:
Danna Gabriel

[signature] Date: 10-22-23

ARTIST:
Beatie Gmeiner

Beatie Gmeiner Date: 10-22-23

ARTIST:
Pat Packard

Pat Packard Date: 10-21-24

BUSINESS AND BUILDING OWNER:
Marathon Station, Owner Willie

Willie Clark Date: 10-18-24

+ Find

PUBLIC ART ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, made by and between the City of Antigo, Wisconsin, a municipal corporation ("City"), the Antigo Visual Arts, a not-for-profit Wisconsin Corporation, exempt under Section 501 (c) (3) of the Internal Revenue Code ("AVA") and the subject Building Owner, ("Owner"), for purposes of setting forth the agreement of City, Sponsor and Owner concerning the location, access and maintenance of Public Art located at 702 Superior St Antigo, WI ("Property"),

WITNESSETH:

WHEREAS, AVA is applying for a Public Art permit from City as provided for in Article XVI Public Arts – Permit and Regulations, Section 18 of the Municipal Code (copy of this Title attached as Exhibit I) to allow for a Public Art project that provides for the painting of historic or patriotic themed murals directly on walls or on panels that will be installed on walls on certain selected buildings throughout the community; and

WHEREAS, said murals will be designed and painted by a group of artists, referred to as AVA Volunteers, with the objective of visually capturing "events" (which may include places, businesses, products and people) of historic/patriotic value or significance to the Antigo area; and

WHEREAS, Owner's Property is being considered for an AVA event mural to be completed by June 2025 (date); and

WHEREAS, the location of a mural on the Property is recognized as a benefit to the Owner, City and AVA; and

WHEREAS, this Agreement is entered into to document Owner consent to having AVA paint a mural (install a mural) on Owner's property and to define the rights and responsibilities of each of the parties hereto.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The Owner(s) represents and warrants that as the owner of the following described tract of real estate improved with a building commonly known as Marathan Station ____________ Antigo, Wisconsin and is fully authorized and empowered to enter into this Agreement, said improved real estate, herein after referred to as the "Property", being legally described as follows:

   PROPERTY IDENTIFICATION NUMBER ____________

2. Owner hereby consents to the building situated upon the Property being used in connection with the AVA mural project and in connection therewith the Owner specifically agrees to the following:

   A. Owner authorizes AVA, by and through its agents, employees and/or contractors, to assign an AVA Volunteer team to paint a mural on the exterior wall (or on panels to be attached to the exterior wall) within the area depicted on Exhibit I of the building situated upon the Property.

   B. Owner authorizes, prior to the painting of the mural, AVA and/or its agents and AVA Volunteers to inspect the wall on which the mural is to be displayed to determine what if any maintenance needs to be completed for the wall to be used for this purpose. AVA and Owner will agree on modifications or improvements that will be made to the wall and, if necessary, the roof and other structures on the building to accommodate the mural. Responsibility for the undertaking and payment of the modifications or improvements shall be in accordance with the written agreement of the parties which shall be attached hereto as Exhibit II.

C. Owner authorizes AVA, by and through its agents, employees and/or contractors and/or the AVA Volunteer team, to enter upon the Property for purpose of (1) inspecting the building for suitability as a location for a mural; (2) undertaking agreed to modifications or improvements to the building to accommodate the mural; (3) installing proper backing for the mural; (4) painting of the mural; (5) ongoing maintenance of the mural; and (6) removing the mural if the required Public Art permit is revoked or terminated by the City.

D. Except as otherwise provided for in Article XVI Public Arts – Permit and Regulations, Section 18 of the City of Antigo Municipal Code of Ordinances, as adopted on September 8, 2021, (a copy of which is attached hereto as Exhibit III), Owner agrees that the mural may be maintained on the building wall for an approximate twenty (20) year period. During this period, Owner agrees not to interfere with the appearance or artistic impression of the mural by placing obstructions in front of it, by erecting structures adjacent to, above or below the mural or by undertaking other measures that would detract from enjoyment of the mural. Owner also agrees not to remove the mural or the proper backing on which the mural is painted, or paint over, cover, or allow the mural painted by AVA Volunteers to be obliterated or modified in any way, without the prior written authorization of AVA and the City. If, as a result of the actions of the Owner, the Public Art Permit allowing for the mural is revoked, the Owner shall be responsible for the removal of the mural within 60 days of the date of the written notice to remove, or sooner, based upon a finding by the City of Antigo Common Council that it is a detriment to the health, safety or welfare of the public. As set forth in the City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18, if the mural is not removed within the time provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art mural. Owner shall be responsible for reimbursing the City for all incurred costs, in addition to the penalties set forth in Article XVI Public Arts – Permits and Regulations, Section 18 of the City of Antigo Code of Ordinances.

E. The Owner agrees to hold AVA and the City, its respective officers, agents, employees, contractors, and any and all participants in the AVA Volunteer program harmless of and from any and all liability, and any and all claims of liability, arising out of or in connection with any and all work to be done on the Owner's building, including, but not limited to, the installation of the proper backing, other preparation work, and the installation of the mural and the subsequent maintenance thereof.

3. AVA hereby confirms:

A. The mural to be located on the building will relate to the history or patriotism of the Antigo area, with the theme and design of the mural being within the discretion of the AVA, subject to the approval of the City.

B. AVA retains all ownership rights to the mural as an artistic work, including marketing, copyright and exhibition rights. Unless otherwise agreed by the parties hereto in writing, Owner shall have no right to market or distribute copies, photographs or other depictions of the mural, except that Owner shall be entitled to include the mural in photographs, films or videotapes of the building to the extent that the building is an incidental part of the advertising for a business conducted by Owner or a tenant of Owner in the building. However, the City shall have the right to use photos, videotapes, films, and all other representations of the mural in its promotional materials.

C. AVA has the sole right and responsibility to maintain the mural, and Owner grants AVA permission to do so. If AVA fails to maintain the mural as required as a condition of the permit and as a result the Public Art Permit is revoked, AVA shall be responsible for the removal of the mural within 60 days of the date of the notice to remove or sooner based upon a finding by the Common Council that it is a detriment to the health, safety or welfare of the public. As set forth in City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18, if the mural is not removed within the time provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art mural. AVA shall be responsible for reimbursing the City for all incurred costs in addition to the penalties set forth in Article XVI Public Arts – Permits and Regulations, Section 18 of the City of Antigo Code of Ordinances.

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Owner Name (Please Print)

Owner Name (Signature) Date

AVA Representative Name (Please Print)

AVA Representative Name (Signature) Date

City Representative Name (Please Print)

City Representative Name (Signature) Date

See next page for signatures

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Danna Gabriel

_______________________ Date: 10-22-23

ARTIST:
Beatie Gmeiner

Beatie Gmeiner Date: 10-22-23

ARTIST:
Pat Packard

Pat Packard Date: 10-21-24

BUSINESS AND BUILDING OWNER:
Marathon Station, Owner Willie

Willie Clark Date: 10-18-24

Attachment: City Admin Resolution (40-25 : Marathon Gas Station Mural Change Request)

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 41-25

WHEREAS, the Antigo Police Department is requesting the purchase of two 2025 squad cars to replace two vehicles in the current fleet; and,

WHEREAS, Langlade Ford has quoted a price of $45,449.00 for each vehicle, and;

WHEREAS, the price from Langlade Ford would match the state bid pricing.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to purchase two 2025 Ford Explorer Police Interceptors from Langlade Ford with the cost including the price of the vehicles ($45,449.00) plus tax, title, license, any dealer fees and for the squad to be equipped with the necessary police equipment with the cost of the purchase derived from from Capital Equipment/Improvement Funds.

BE IT FURTHER RESOLVED, the Antigo Police Department will sell the two vehicles taken out of service using North Central Sales Auctions LLC, if no other city department is interested in the vehicles.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

June 11, 2025

RESOLUTION NO. 42-25

WHEREAS, the City of Antigo requested a long-term maintenance contract for inspection and maintenance on both water towers; and,

WHEREAS, Maguire Iron, Inc. has a division that has a ten-year inspection and maintenance program that includes painting the Industrial Tower as well as inspections and completion of Wisconsin Department of Natural Resources yearly & five-year reports; and,

WHEREAS, Maguire Iron, Inc. has provided the City of Antigo with a ten-year cost breakdown for budgeting purposes as follows,

Year 2025	cost $35,090
Year 2026	cost $35,090
Year 2027	cost $35,090
Year 2028	cost $36,165
Year 2029	cost $35,090
Year 2030	cost $ 2,200
Year 2031	cost $ 2,200
Year 2032	cost $ 3,600
Year 2033	cost $ 3,750
Year 2034	cost $ 2,200; and,

WHEREAS, the funding for this contract will be budgeted and paid from the Water Utility funds.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter a ten-year maintenance and inspection contract with Maguire Iron, Inc. for both water towers for the amounts per year listed above.

____

Mayor

Attest:

____

Clerk – Treasurer

"Antigo Area on the go"

To: Mayor and City Council

From: Tommy Horswill, Project Manager

Date: June 11, 2025

Re: Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives, Inc.

The Annual CMAR (Compliance Maintenance Annual Report) for the DNR is due every June. It is a record of the quality of the effluent water (discharge water) from the wastewater plant as well as records of energy consumption, in regards to electricity and natural gas for heating. A resolution from the common council is required in order to submit the report. For reference, I have attached the CMAR report from 2023. I am still working on completing the report, if I can get it done in time, I will have it added to the council packet, if not, I will email it to each alderperson.

If you have any questions or concerns, please contact me.

Tommy Horswill

Infrastructure Alternatives

715-216-6243

thorswill@iaiwater.com

ORIGIN: Public Works Committee

June 11, 2025

RESOLUTION NO. 43-25

WHEREAS, it is a requirement under the Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources (DNR) to file a Compliance Maintenance Annual Report (CMAR) for a wastewater treatment and wastewater collection system under Wisconsin Administrative Code NR 208; and,

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, has reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer/Finance Director's Office.

BE IT FURTHER RESOLVED, Infrastructure Alternatives, Inc. is authorized to submit the report to the DNR.

____

Mayor

Attest:

____

Clerk – Treasurer

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 | Reporting For: **2024**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.3234	x	229	x	8.34	=	2,531
February	1.3046	x	216	x	8.34	=	2,355
March	1.2540	x	214	x	8.34	=	2,235
April	1.2770	x	233	x	8.34	=	2,479
May	1.4485	x	215	x	8.34	=	2,595
June	1.7628	x	178	x	8.34	=	2,620
July	2.0353	x	147	x	8.34	=	2,498
August	1.7212	x	169	x	8.34	=	2,421
September	1.5465	x	149	x	8.34	=	1,926
October	1.4156	x	50	x	8.34	=	596
November	1.3537	x	215	x	8.34	=	2,424
December	1.3172	x	205	x	8.34	=	2,256

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.68	x	90	=	1.512
		x	100	=	1.68
Design BOD, lbs/day	4209	x	90	=	3788.1
		x	100	=	4209

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	1	1	0	0
July	1	1	1	0	0
August	1	1	1	0	0
September	1	1	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		4	3	0	0
Points		8	3	0	0
Total Number of Points					**11**

11

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

● Yes Enter last calibration date (MM/DD/YYYY) 2024-09-25

○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

○ Yes

● No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
○ Yes	○ Yes	○ Yes
● No	● No	● No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

○ Yes ______ gallons

● No

Holding Tanks

○ Yes ______ gallons

● No

Grease Traps

○ Yes ______ gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

- ● Yes
- ○ No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

From The City of Antigo's leachate.

Total Points Generated	11
Score (100 - Total Points Generated)	89
Section Grade	**B**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	6	1	0	0
February	30	27	1	1	0	0
March	30	27	1	1	0	0
April	30	27	1	1	0	0
May	15	13.5	1	1	0	0
June	15	13.5	1	1	0	0
July	15	13.5	0	1	0	0
August	15	13.5	0	1	0	0
September	15	13.5	0	1	0	0
October	15	13.5	0	1	0	0
November	30	27	1	1	0	0
December	30	27	1	1	0	0
* Equals limit if limit is <= 10						
Months of discharge/yr				12		
Points per each exceedance with 12 months of discharge					7	3
Exceedances					0	0
Points					0	0
Total number of points						**0**

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

0

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- ● Yes — Enter last calibration date (MM/DD/YYYY): 2024-09-25
- ○ No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

N/A

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- ○ Yes
- ● No

Compliance Maintenance Annual Report

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?
- ○ Yes
- ● No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?
- ○ Yes
- ○ No
- ● N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	6	1	0	0
February	30	27	1	1	0	0
March	30	27	0	1	0	0
April	30	27	0	1	0	0
May	30	27	0	1	0	0
June	30	27	1	1	0	0
July	30	27	0	1	0	0
August	30	27	0	1	0	0
September	30	27	0	1	0	0
October	30	27	0	1	0	0
November	30	27	1	1	0	0
December	30	27	1	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					**7**	**3**
Exceedances					0	0
Points					0	0
Total Number of Points						**0**

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.1	10	.444	0	.374	.068	.88	.57	0
February	4.1	10	.308	0	.17	.792	.198	.088	0
March	4.1	10	.13	0	.2	.076	.198	.042	0
April	4.1	10	.144	0	.098	.128	.176	.186	0
May	4.1	10	.072	0	.072	.094	.082	.058	0
June	4.1	10	.02	0	.038	0	.014	.034	0
July	4.1	10	.003	0	0	0	.016	0	0
August	4.1	10	0	0	0	0	0	0	0
September	4.1	10	.126	0	0	.556	0	0	0
October	4.1	10	0	0	0	0	0	0	0
November	4.1	10	.125	0	0	0	.5	0	0
December	4.1	10	1.704	0	.8	1.84	2	2	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									**0**

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	7.4	3.909	1	0
February	7.4	7.209	1	0
March	7.4	6.448	1	0
April	7.4	4.330	1	0
May	7.4	7.235	1	0
June	7.4	6.238	1	0
July	7.4	9.285	1	1
August	7.4	5.257	1	0
September	7.4	10.767	1	1
October	7.4	2.639	1	0
November	7.4	4.172	1	0
December	7.4	4.044	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				**10**
Exceedances				2
Total Number of Points				**20**

20

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.
Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

Increased the feed of aluminum sulfate to bring phosphorus levels down.

Total Points Generated	20
Score (100 - Total Points Generated)	80
Section Grade	**C**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

☒ Land applied under your permit
☐ Publicly Distributed Exceptional Quality Biosolids
☐ Hauled to another permitted facility
☐ Landfilled
☐ Incinerated
☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

744.7 acres

2.1.2 How many acres did you use?

225 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

○ Yes (30 points)
● No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

● Yes
○ No (10 points)
○ N/A

0

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - Municipal Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				0										0	0
Cadmium		39	85				.51										0	0
Copper		1500	4300				170										0	0
Lead		300	840				0										0	0
Mercury		17	57				0										0	0
Molybdenum	60		75				7.4									0		0
Nickel	336		420				38									0		0
Selenium	80		100				0									0		0
Zinc		2800	7500				1500										0	0

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Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Outfall No. 004 - Gravity Belt-Thickened Sludge																	
Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				0										0	0
Cadmium		39	85				.69										0	0
Copper		1500	4300				530										0	0
Lead		300	840				8.2										0	0
Mercury		17	57				0										0	0
Molybdenum	60		75				8.6									0		0
Nickel	336		420				55									0		0
Selenium	80		100				0									0		0
Zinc		2800	7500				1700										0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- ● 0 (0 Points)
- ○ 1-2 (10 Points)
- ○ > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- ○ Yes
- ○ No (10 points)
- ● N/A - Did not exceed limits or no HQ limit applies (0 points)
- ○ N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- ● 0 (0 Points)
- ○ 1 (10 Points)
- ○ > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- ○ Yes (20 Points)
- ● No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	**002**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2024 - 12/31/2024
Density:	310,000
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Aerobic Digestion
Process Description:	Aerobic Digestion

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Outfall Number:	**004**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2024 - 12/31/2024
Density:	330,000
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Aerobic Digestion
Process Description:	Aerobic Digestion

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

- ○ Yes (40 Points)
- ● No

If yes, what action was taken?

0

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	**002**
Method Date:	04/17/2024
Option Used To Satisfy Requirement:	Volatile Solids Reduction
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	>=38
Results (if applicable):	39

5.2 Was the limit exceeded or the process criteria not met at the time of land application?

- ○ Yes (40 Points)
- ● No

If yes, what action was taken?

0

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

- ● >= 180 days (0 Points)
- ○ 150 - 179 days (10 Points)
- ○ 120 - 149 days (20 Points)
- ○ 90 - 119 days (30 Points)
- ○ < 90 days (40 Points)
- ○ N/A (0 Points)

6.2 If you checked N/A above, explain why.

0

7. Issues

7.1 Describe any outstanding biosolids issues with treatment, use or overall management:

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 | Reporting For: **2024**

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025

Reporting For: **2024**

Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing

1.1 Was your wastewater treatment plant adequately staffed last year?
- ● Yes
- ○ No

If No, please explain:

Could use more help/staff for:

1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?
- ● Yes
- ○ No

If No, please explain:

2. Preventative Maintenance

2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?
- ● Yes (Continue with question 2) ☐☐
- ○ No (40 points)☐☐

If No, please explain, then go to question 3:

2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?
- ● Yes
- ○ No (10 points)

2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?
- ● Yes
  - ○ Paper file system
  - ○ Computer system
  - ● Both paper and computer system
- ○ No (10 points)

0

3. O&M Manual

3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?
- ● Yes
- ○ No

4. Overall Maintenance /Repairs

4.1 Rate the overall maintenance of your wastewater plant.
- ○ Excellent
- ○ Very good
- ● Good
- ○ Fair
- ○ Poor

Describe your rating:

Good

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Antigo City Of

Last Updated: 6/5/2025

Reporting For: **2024**

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 | Reporting For: **2024**

Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ● Yes (0 points)
- ○ No (20 points)

Name: THOMAS G HORSWILL

Certification No: 35379

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ● Yes (0 points)
- ○ No (20 points)

0

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ● Yes
- ○ No
- ○ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ● Yes
- ○ No
- ○ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

☒ One or more additional certified operators on staff

Compliance Maintenance Annual Report

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Last Updated: 6/5/2025 Reporting For: **2024**

☐ An arrangement with another certified operator ☐ An arrangement with another community with a certified operator ☐ An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year ☐ A consultant to serve as your certified operator ☐ None of the above (20 points) If "None of the above" is selected, please explain:	**0**
4. Continuing Education Credits 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/5/2025 Reporting For: **2024**

Financial Management

1. Provider of Financial Information

Name: Kaye Matucheski

Telephone: 715-623-3633 (XXX) XXX-XXXX

E-Mail Address (optional): kmatucheski@antigo-city.org

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- ● Yes (0 points) ☐☐
- ○ No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year: 2022

- ● 0-2 years ago (0 points) ☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A (private facility)

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- ● Yes (0 points)
- ○ No (40 points)

0

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year: 2024

- ● 1-2 years ago (0 points)☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR		$ 687,258.14
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)		$ 0.00
3.2.3 Adjusted January 1st Beginning Balance		$ 687,258.14
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	$ 74,843.26

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - $ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year $ 762,101.40

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? $ 200,000.00 **0**

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

● Yes
○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

● Yes - If Yes, please provide major project information, if not already listed below.☐☐
○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	An abbreviated assessment of the current facility and treatment processes in regards to future loadings, which may or may not lead to a full facility review and assessment.	$30,000	2024

5. Financial Management General Comments

n/a

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 4

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	3,893	3
February	3,882	3
March	5,082	2
April	5,283	5
May	3,930	3
June	4,602	3
July	3,123	3
August	2,643	3
September	2,651	3
October	3,618	3
November	4,730	3
December	4,794	3
Total	**48,231**	**37**
Average	**4,019**	**3**

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☒ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☐ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- ● No
- ○ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

N/A

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	130,352	41.03	3,177	78.46	1,661	
February	140,413	37.83	3,712	68.30	2,056	1,811
March	149,107	38.87	3,836	69.29	2,152	1,455
April	135,419	38.31	3,535	74.37	1,821	816
May	117,951	44.90	2,627	80.45	1,466	
June	114,467	52.88	2,165	78.60	1,456	
July	119,615	63.09	1,896	77.44	1,545	
August	115,967	53.36	2,173	75.05	1,545	
September	115,320	46.40	2,485	57.78	1,996	
October	115,212	43.88	2,626	18.48	6,234	446
November	130,297	40.61	3,208	72.72	1,792	971
December	139,629	40.83	3,420	69.94	1,996	2,272
Total	**1,523,749**	**541.99**		**820.88**		**7,771**
Average	**126,979**	**45.17**	**2,905**	**68.41**	**2,143**	**1,295**

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

☒ Aerobic Digestion
☐ Anaerobic Digestion
☐ Biological Phosphorus Removal
☐ Coarse Bubble Diffusers
☒ Dissolved O2 Monitoring and Aeration Control
☒ Effluent Pumping
☒ Fine Bubble Diffusers
☒ Influent Pumping
☒ Mechanical Sludge Processing
☒ Nitrification
☒ SCADA System
☒ UV Disinfection
☒ Variable Speed Drives
☐ Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Solar Array

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?
- ● No
- ○ Yes

If Yes, how is the biogas used (Check all that apply):
- ☐ Flared Off
- ☐ Building Heat
- ☐ Process Heat
- ☐ Generate Electricity
- ☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?
- ○ No
- ● Yes

☐ Entire facility
Year:
By Whom:
Describe and Comment:

☒ Part of the facility
Year: 2015
By Whom: Energenecs
Describe and Comment: Energy consumption of the aeration system

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

● Yes

○ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

● Yes

○ No (30 points)

○ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Prevent overflows and back ups, reducing the amount of grease in the sanitary sewers.

Did you accomplish them?

● Yes

○ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)]☐☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)

☒ Internal and external lines of communication responsibilities

☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2013-08-13

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration

☒ New sewer and building sewer design, construction, installation, testing and inspection

☒ Rehabilitated sewer and lift station installation, testing and inspection

☐ Sewage flows satellite system and large private users are monitored and controlled, as necessary

☒ Fat, oil and grease control

☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories

☒ Up-to-date sewer system map

☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

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☐ A description of routine operation and maintenance activities (see question 2 below)
☐ Capacity assessment program
☐ Basement back assessment and correction
☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)]☐☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
☒ Construction, Inspection, and Testing
☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)]☐☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures
☒ Response order, timing and clean-up
☒ Public notification protocols
☒ Training
☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]☐☐

☐ Special Studies Last Year (check only those that apply):

☐ Infiltration/Inflow (I/I) Analysis
☐ Sewer System Evaluation Survey (SSES)
☐ Sewer Evaluation and Capacity Managment Plan (SECAP)
☐ Lift Station Evaluation Report
☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	17	% of system/year
Root removal	2	% of system/year
Flow monitoring	100	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	18	% of system/year
Manhole inspections	20	% of system/year
Lift station O&M	12	# per L.S./year
Manhole rehabilitation	9	% of manholes rehabbed
Mainline rehabilitation	1	% of sewer lines rehabbed
Private sewer inspections	0.5	% of system/year
Private sewer I/I removal	0	% of private services

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River or water crossings: 0 % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

27.4	Total actual amount of precipitation last year in inches
34	Annual average precipitation (for your location)
70	Miles of sanitary sewer
4	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
	Average daily flow in MGD (if available)
	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

	Date	Location	Cause	Estimated Volume
None reported				

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

○ Yes

● No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

○ Yes

● No

If Yes, please describe:

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5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

N/a

5.4 What is being done to address infiltration/inflow in your collection system?

slip lining

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Grading Summary

WPDES No: 0022144

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	B	3	3	9
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	C	2	3	6
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			**37**	**139**
GRADE POINT AVERAGE (GPA) = 3.76				

Notes:
A = Voluntary Range (Response Optional)
B = Voluntary Range (Response Optional)
C = Recommendation Range (Response Required)
D = Action Range (Response Required)
F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing Body or Owner:

Date of Resolution or Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = B

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = C

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
G.P.A. = 3.76

Thomas C. Bauknecht
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 152
mayor@antigo-city.org

Mayor

Memo

To: Common Council

From: Tom Bauknecht, Mayor

Date: June 11, 2025

Re: Appointments to the Weather Warning System Ad Hoc Committee

---

The following are my appointments for vacancies on the Weather Warning System Ad Hoc Committee. I respectfully request your approval of these appointments.

WEATHER WARNING SYSTEM AD HOC COMMITTEE

Glenn Bugni
Joel Wagner
Barbara Rebstock
Karin Derauf
Jeff Geiger
Hank Bie
Rhonda Christian
Darla Hoerman
Ben Baumgartner
Daniel Duley – Advisory
Corey Smith - Advisory
Travis Krueger- Advisory

OFFICE OF ADMINISTRATION
City of Antigo
700 Edison St
Antigo, WI

DATE: June 11, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report to Council

Week of May 5, 2025

I met with council members on various items, met with IT Staff for budget discussions and additional onboarding activities / tasks, reviewed packet materials, and attended the City Plan Commission Meeting. I also prepared documents for the Council Packet, reviewed litigation documents, conducted monthly WWTP staff meeting, conducted the Management Group Meeting, continued onboarding the IT staff, and conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

Week of May 12, 2025

I met with council members on various items, met with staff to discuss WWTP and local business brine disposal, met with IT Staff for updates on task list and onboarding, met at the lakeside with council members and DNR to discuss cattails removal processes. I also attended the Leage Roundtable Meeting, the Library Task Force Meeting, Public Works Special Meeting, and the City Council Meeting. I toured the WWTP with council members and Staff, met with the HR Attorney for arbitration discussion, conducted the Management Group Meeting, continued onboarding the IT staff, and conducted follow-ups via email, phone, and text. I reviewed and approved vacation, and time off requests.

Week of May 19, 2025

I met with Anovia Health Insurance and Staff, met with IT Staff, met with the HR Attorney for arbitration preparation/discussion, attended the Zoning Board of Appeals Meeting and the Finance Personnel Legislative Meeting, attended arbitration hearing, and conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

Week of May 26, 2025

I met with county and city attorneys and staff to discuss processes and procedures for tax revert properties, attended the Public Works Committee Meeting, von Briesen HR Roundtable meeting, attended the post Flea Market discussion with Staff and organizers, and conducted follow-ups via email, phone, and text. I reviewed and approved vacation, and time off requests.

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

Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: June 2, 2025

Re: June Council Report

The 2024 financial statement is in the final stage of issuance. The auditor will be attending the July meeting to present this. I have indicated to him that he could attend by Zoom so he does not have to drive here for his report.

Every year for the audit we receive a finding that the auditor compiles the adjusting year-end journal entries for the City. I am working with them to receive training so that we can do these entries in house. This is better for internal control so we are making time to get this done.

We are working on cross-training in some areas so that we have a back up for every position in the office. Everyone is willing to help where needed which is very much appreciated.

The first Board of Review meeting is June 3rd which will just be to meet, elect officers, and adjourn. The open book is next week and the Board of Review meeting to hear objections is scheduled for June 24th. One of the hardest things to explain to people is the Board of Review does not hear objections on the amount of the tax bill. It is only if the assessment of their property is incorrect. The property owner has to provide proof if they do not agree with the assessor's valuation.

With no fall elections scheduled, we are going to work on getting our records in order as organization is needed in all three places that we store records (the Irving Street building, the storage area at city hall, and the vault in our office). This is a time consuming project as we have to move boxes to an off-site storage area.

That is all for this month but as always, if you have any questions or concerns, please feel free to contact me.

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: June 11, 2025

Re: May Report

It was a very busy May between curbside pickup for brush and mulch and Spring Clean-up! Things ran very smoothly.

Our summer kids were able to start on May 27th. This will be a huge asset for the department during the summer months. One seasonal employee will be working with the water department, one will primarily be mowing City and delinquent properties and the other three will be with the street department. Mrs. Johnson is again working at the brush and mulch pit on Wednesdays and Saturdays.

Our department must say goodbye to our fellow co-worker, Scott Waldvogel. Scott has retired from the Street Department. He has been punching a time clock for the City of Antigo since 1987. We wish him nothing but the best of luck on his retirement! This leadman position has been filled internally by Michael Beck. Mr. Beck has been with the City since 2002 and will fill this position with ease.

We do currently have one position open. This position is year-round part time. If you know anyone who may be interested, send them our way!

We did finally receive the new sewer jet on May 29^{th}. Employees were able to get a full demonstration from MacQueen that day. So far, so good! Employees said this equipment is night and day in comparison to the old sewer jet.

Delinquent lawn letters have started to be written. Delinquent lawns are compliant based. Once we receive the complaint, a letter is sent giving the property owners five (5) days to bring the lawn back into compliance. If they do not, staff will bring the lawn back into compliance and charge the homeowner. Once the property is on our list, they do not receive another letter for this summer, but we will continue to check the property and mow as needed without further notifications.

We also have an ordinance regarding depositing of grass clipping in the street in front of their property. This becomes an issue as the storm sewer can become plugged. A letter is sent to these residents as well advising that this is unlawful and that the cost of removal could be subject to a penalty per occurrence and each day that the materials are not removed.

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Park, Cemetery & Recreation Commission
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: May Updates
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We are fully staffed with 4 full-time staff. 7 seasonals have also started. Everyone is doing an excellent job maintaining shelters, restrooms, campgrounds, James & Mary Draeger Family Splash Pad, parks and cemeteries.

HANGING BASKETS & TREES:
The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just $9,700 for 2025.

All baskets and plant material were picked up from Hanson's Garden Village and will be hung the week of June 2. Park & Rec Crews will be watering the baskets and maintaining and water the 20 concrete planters. This is new for our department, but everyone has been pitching in, and wanting to make it a success.

Trees that will be planted during the annual Arbor Day Event scheduled for Tuesday, June 10 will be picked up on Monday, June 9.

CEMETERIES: Crews have continued to work to maintain the 3 City of Antigo cemeteries, and coordinate space sales and burials. Burials take place year-round.

Volunteers and Parks staff placed over 1,200 flags prior to Memorial Weekend at veteran grave spaces. A big thank you to Cub Scout Troop 643 who placed all the flags in Elmwood Cemetery…THANK YOU, AND GREAT JOB!!!!!

SHELTERS & FACILITIES:

- **SHELTERS**: Shelters opened May 1. We accept reservations at the Warming House year-round.
    - ***REVENUES TO DATE 2025***: $7,842.00
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition. Some sections of trail have trees down that streets and parks are working to remove.
- **DOG PARK: Get** out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF: Enjoy** 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** The High School has been doing an amazing job prepping and maintaining the fields at Senior League, Lake Park, and Al Remington Little League. This is a new operational procedure this year, and has allowed our staff to work on the many other tasks that are required of them this time of year. The first tournament is scheduled for June 13 – 15.
- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. The season end date is October
    - ***REVENUES TO DATE 2025***: $18,443.00
- **ROTARY BICYLCE PARK AND PUMP TRACK:** Open; we are hoping to work with volunteers to continue to improve the course.
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad **season dates are Memorial Day Weekend (May 23) – Labor Day weekends.**
- **OPTIMST SKATE PARK:** New features will be placed mid-June.

- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Already have bookings for 2025.

UPCOMING EVENTS:

Arbor Day and Springbrook Cleanup have been scheduled for the second week in June in conjunction with Mission Antigo. Arbor Day will take place on Tuesday, June 10, 2025.

Brinna Mauk, Public Works Administrative Assistant, has been keeping social media, and the Community Calendar up to date on various City and Community Events.

- Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: **www.alcinfo.com .**

RECREATION (registrations as of 2/3/2025):

- T-ball: 59 registered participants
- Coach Pitch: 62 registered participants
- Pitching Machine: 38 registered participants
- Soccer: 192 registered participants
- Flag Football: 67 registered participants

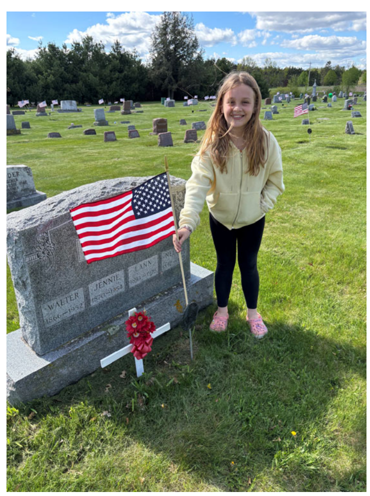
***REVENUES TO DATE*:** $14,542.00

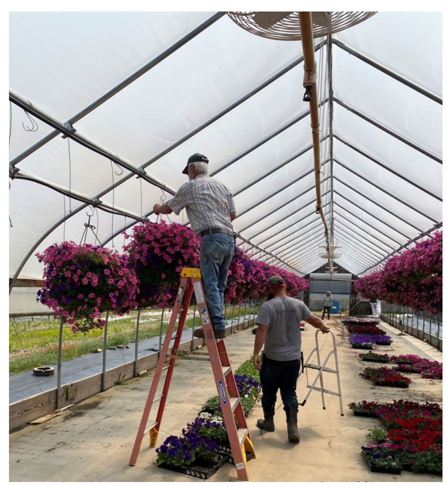
VOLUNTEERS: Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.

- Thank you to the volunteers that collected trash along the trail and in the parks.
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers who coordinate Springbrook Clean-up, and assist with Arbor Day
- Thank you to Antigo Garden Club's Sharon Gibson, which maintains planting areas at City Park West
- Thank you to Volunteers maintaining our single track trail system; lead volunteers Mike Heiny and John Ebel
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course; lead volunteers HookUp Disc Golf

PROJECTES:

- **Al Remington Little League Parking Lot and Development** Curb and gutter, and sidewalk has been placed. Asphalt is scheduled for the next couple weeks. Park & Rec crews have started restoration work behind the outfield fence.
- **Lakeside Park Development** Krueger Stienfest completed the base for the parking lot and trail connection and installed the outfall structure. Concrete has been poured for a walkway as well as the pad for the shelter.
- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in 2025
- **City Park East Restroom & Shelter Improvements** Crews completed the upgrades which included new exterior doors, new restroom partitions and paint prior to opening on May 1.
- **Optimist Skate Park:** Installing remaining features mid-June, 2025
- **6th Avenue and Field Street Boulevards:** Contractors completed the concrete. We will plant trees, and install tree grates.
- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.





Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: June 2025

Re: Building Inspection and Zoning Administration Department General Updates

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Building Permits:
The Building Inspections Department issued 61 various types of building permits in the month of May and completed the required inspections.

There was an influx of homeowner construction projects this month, which took more time and assistance from our department compared with contractor construction projects.

New Construction and Remodeling Projects:
Shopko Optical has applied for their local permits to remodel the building located at 2325 Neva Rd prior to opening.

Jake Waldner recently poured footings to begin the construction of his third proposed duplex on Charlotte St.

Abatement/Code Enforcement:
Our department addressed 31 ordinance and code violation in the month of May.

The proposed city funded reroofing project of the 717-719 5th Ave Building was approved at the May FP&L meeting and it will be on the June Common Council agenda for final approval.

We are currently in the process of working with a new rental property owner to bring a previously vacant one family dwelling into compliance with city rental ordinances.

City Owned Property:
The sale of City owned property and a site plan for a new commercial structure were approved at the May FPL&L meeting. The two-acre property is in the northeast corner of Century Ave and the new Deleglise St extension. Rock Hard Concrete is offering $60,000 for the property and they are proposing to build a new shop and office space, along with a portion of the building being dedicated to retail space. The resolution to approve this sale and project will be on the June Common Council agenda.

City Owned Buildings:
The City of Antigo Wastewater Treatment Plant Fabric Reinforced Roof Coating System Project bid was approved at the Public Works meeting in May.

Razing and Demolitions:
Winters is preparing an official condemnation order for the demolition of the garage located at 1029 4th Ave.

ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLI
DDULEY@ANTIGO-CITY.OI

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

June 3, 2025

June 2025, Council Report

May 2025 Antigo Police Department Activities

From May 1, 2025, to May 31, 2025, the Antigo Police Department had 811 calls for service, 136 investigative reports initiated, and 42 arrests. Officers issued 68 traffic citations, 20 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 16 crash investigations.

Training

May has been a very busy month of training. Officer Bula attended the Wisconsin Department of Justice Internet Crimes Against Children training. Officer Treleven attended a K9 legal update. Officer Powell attended a Crisis Negotiator II training class. Sergeant Hopfensperger and Officer Barske attended a Glock Armorer training. Detective Sergeant Goeks attended the Wisconsin Department of Justice Training and Standards Emergency Vehicle Operations Instructor course. Officer Schilling and Officer Barske attended Practical Application of the Incident Command System course. I attended the Wisconsin Chapter FBINAA retrainer.

All officers completed training on our upgraded Taser 7's that were put in to service this month.

I would like to give special recognition to Sergeant Joe Husnick for his completion of the FBI Law Enforcement Executive Development Association (LEEDA) Executive Leadership Institute training. This training class was the final part of the LEEDA Trilogy series which provides comprehensive leadership training.

Community Engagement

Several members of the Antigo Police Department participated in the Annual Optimist Fisheree at Silver Moon Springs assisting children from the Antigo High School and Middle School with the opportunity to fish.

Officers participated in our first annual Law Enforcement Memorial wreath presentation at the grave of fallen Antigo Police Chief John "Jack" McArthur and Sheriff Edward Buchen at the Antigo City Cemetery.

Daniel J. Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

ANTIGO
POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLI
DDULEY@ANTIGO-CITY.OI

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY	ANTIGO POLICE DEPARTMENT	06/03/2025 18:17:02

AGENCY: ANPD

Date Range: date_occufrom 05/01/2025 00:00:00.000 - 05/31/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person **Total Victim(s)**

36B - Statutory Rape	1	1
	1	Crime against Person total: 1

Crime against Property

220 - Burglary/Breaking & Entering	1
23C - Larceny (shoplifting)	2
23H - Larceny (all other)	4
290 - Destruction/ Damage/ Vandalism	2

Crime against Property total: 9

Crime against Society

35A - Drug/Narcotic Violations	7
35B - Drug Equipment Violations	1
720 - Animal Cruelty	1

Crime against Society total: 9

Crime against Other

90C - Disorderly Conduct	15
90D - Driving under Influence	3
90F - Family Non Violent Offenses	2
90G - Liquor Law Violations	2
90J - Trespass of Real Property	1
90Z - All Other Offenses	30

Crime against Other total: 53

Grand Total: 72

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending May 2025

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$114,344** Accounts Receivable: **$463,533.49** Amount Leveraged: **$3.04 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- Business Contacts: Provided Technical Assistance to six (6) potential Business startups and seven (7) current businesses: and assisted in two (2) information requests for region
- Business and Retention Visit with one (1) Manufacturer
- Approved one (1) RLF Loan for an Expansion of a Business
- Continue to market available sites and buildings on Locate In Wisconsin and potential developers and intereste buyers

City of Antigo Grant Administration Projects

- Draw request was submitted and received for the CDBG PF 23-01 Edison Street from 6th to 9th Ave Project.
  - Registered for Build America, Buy America training on June 4, 2025.
- EDA Industrial Park Project progress follow up.
  - Attended biweekly construction meetings.
- Facilitate Waste Water Treatment Plant Solar Project Grant follow up for items need.
  - Coordinated meeting with OEI to understand proper invoicing for equipment and labor for draw request and final closeout of grant.

Workforce Development

- Human Resource Group Met to discuss current Workforce Trends
- Dream Up Childcare Taskforce continued promoting the new Adopt-A-Provider Program; working with Consulta with a Growth and Stability Plan for Childcare Centers in Langlade County
- Marketing current Job Postings on EDC website
- Planning session and attended Toastmaster meeting in Wausau to bring to Langlade County for leadership and communication development training

Entrepreneurship

- Held the seventh (7) Business Network of Langlade County Group in partnership with Small Business Development Center on May 8, 2025.
  - Business networking meetings will be held every 2nd Thursday of the month from 8-9 am in the LCEDC Conference room.
- Planning Session held for upcoming training opportunities

Broadband

- Facilitated Broadband Commission Meeting
- Continue to monitor current Grant Funded Broadband Projects and BEAD Implementation Process
- Working with providers on next steps

Meetings/Trainings attended

1. Wisconsin Rural Summit
2. Grow North
3. Loan Review Board
4. EDA Saratoga Street Biweekly Construction
5. Langlade County Forestry Committee
6. WEDC AI as an Ally Marketing Strategies
7. Canva Create Highlights
8. Business Network of Langlade County
9. Central Wisconsin Economic Development Board
10. Travel Wisconsin Google Lunch & Learn
11. North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee
12. City Council
13. Breakfast Club
14. Dream Up/Child Care Task Force
15. Toastmasters

16. City Finance, Personnel, and Legislative Committee
17. Antigo Housing Authority
18. WEDA
19. Langlade County Human Resource Committee

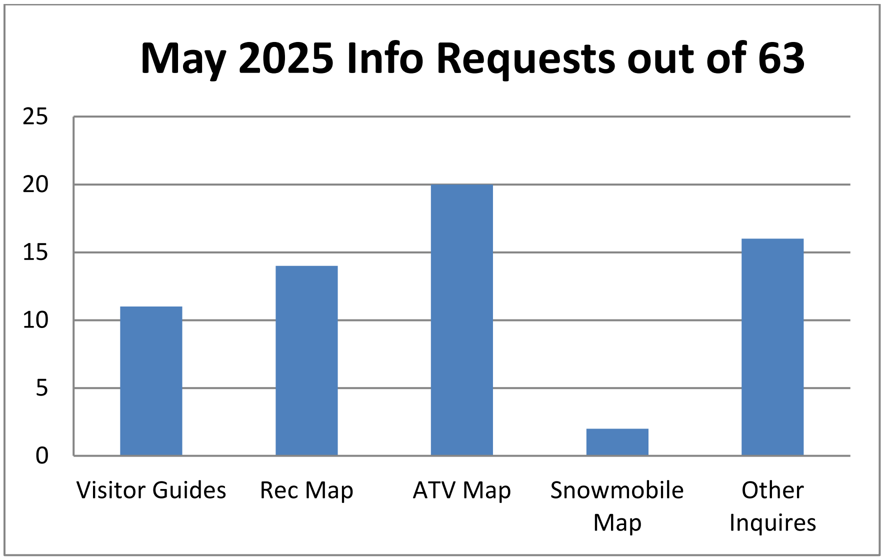
Tourism Development

- Tourism Website: 8,306 Users in the months of May

  Top referral site: Facebook

  2nd referral site: Langlade Forestry and Parks
- App Downloads: 9 downloads in May 2025
- Recreation Information Requests: 63 Recreation Requests in May 2025

  Top Request: ATV/UTV Map



- Visitor Guide Distributed: 252 of the 2025 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 29, 2025.
- Rec Map Distributed: The 2025 Langlade County Recreation Maps were received on November 19, 2024. 2,619 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- Facebook: 15,855 "Followers" The top post in May post was about the Antigo Off-Road Races on June 6-, 2025. This post reached 5,846 people with 44 interactions.
  - The 14-day paid social media post promoting Langlade County ATV/UTV riding. The promotion reached 24,612 people with 44,284 views, 422 landing page views, 638 post engagements, and 502 link clicks.
  - The 7-day paid social media reel post promoting Langlade County ATV/UTV riding. The promotion reached 7,982 people with 11,656 views, 260 landing page views, 3,907 post engagements, 318 link clicks, and 3,536 people viewed 3 seconds of the video.
  - As part of the approved Antigo Lions' Destination Event grant approval, LCEDC is running a paid social media video of the off-road races. The 17-day promotion so far has reached 24,527 people with 48,826 views, 18,346 post engagements, 16,147 people viewed 3 seconds of the video 1,568 landing page views, and 1,786 link clicks.
- Instagram: 562 "Followers" as of May 2025. Top post May 2025 post was the summer snackable video celebrating National Tourism Week. The post had reached 146 people.
- Everbridge: There have been 1,488 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 9 visits to Langlade County Page in the month of May. LCEDC received 2 requests for more information in May from this website.
- alcinfo.com: 293 users in the month of May:

  langladecounty.org: 0 referrals

  langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
  - Sent out Everbridge notification that the Langlade County ATV/UTV Trails will be opening on May 1st.
- Continue refining the Langlade County Tourism Information binder for staff for answers to visitor's questions.
- LCEDC updated 7 Travel Wisconsin's Biking Reports and 7 Hiking Reports weekly with current trail conditions.
- Reviewed with Zarda Design the current month's social media posts to develop the next month's posts/Meta ads.

- Continued contract with WBAY Action 2 News to run 7 second commercials with summer activities.
- Continued updating Travel Wisconsin, Langlade County, and Antigo/Langlade County Community Calendar event calendars with 2025 and 2026 events.
- Participated in the North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee meeting.
- Collaborated with White Lake ATV Club to offer Langlade County information at the Let's Ride Expo in Oshkosh on May 2-4. There were 84 items taken.
- Virtually attended WEDC AI as an Ally Marketing Strategies to learn how AI can help with marketing.
- Virtually attended Canva Create Highlights to learn more of what Canva has to offer.
- Virtually attended Travel Wisconsin Google Lunch & Learn to learn how Google can help with marketing.
- Submitted Langlade County information to the North Central Wisconsin Tourism Partnership to be promoted on the Colleen Kelly podcast.
- Submitted Up North Action Magazine half page ad in the June issue. Ad below.

INFRASTRUCTURE ALTERNATIVES, INC.

6-11-25
Karin Derauf, Mayor Bauknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for Insert Date

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.
2. Sludge hauling as begun for the 2025 season. The City, has lost some farm fields over the years, and finding new fields has proven difficult given the requirements from the DNR. I would strongly encourage The City to look at better alternatives for dealing with the issue of sludge. Class A sludge is one of the better options at this time as Class A sludge can be applied to farm fields for human consumption.
3. The solar array is online and producing electricity. I have supplied The City with the electric bills from last year so they can be compared to this year's and see what the difference in energy consumption.
4. The Reece Group LLC, who won the bid for installing new doors at the WWTP, has started installing the new service doors at the plant and they look beautiful. They should be finishing up their work this week if the weather cooperates.
5. B & M Technical Services was able to switch our aeration blowers positioning around so that the larger blower is able to handle the task of being in lead and hasn't overheated like the smaller blower, which is now in the back up position.
6. There is a section of wall in the basement of the wwtp that is crumbling away. It is behind a large piping section, so the work must be done by hand. I received a quote from TMI Coatings at a cost of roughly $30,000.
7. I should have the 2024 CMAR report ready by the time council will be in session. I will do my best to get it to all the alderpersons before June 11th.

Operating Data Summary: April Data

Monthly Flow	48.84	MG
Average Daily Flow	1.627	MGD
Average Influent BOD	202	mg/L
Average Influent Total Suspended Solids	144	mg/L
Average Effluent BOD (Permit: 15 mg/L)	5.2	mg/L
Average Effluent Total Suspended Solids	3.4	mg/L
Average Effluent Ammonia Nitrogen	4.7	mg/L
Average Effluent Phosphorus	.979	mg/L

7888 Childsdale Ave
Rockford, MI 49341

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

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ALTERNATIVES, INC.

……………………………………………..

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

Water Plant:

1. Routine Maintenance continues.
2. The older Red Robin tower is no more. Crews were on site the last week of May in order to remove the remaining half of the tower.
3. I've noticed a few issues in the new water tower that should be addressed. There are some spots where the contractors were welding which should be repainted. They also left a large pile of trash inside the tower, and they need to finish reinstalling the pipe insulation that they had to remove to check for a leak in the pipes.

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INFRASTRUCTURE ALTERNATIVES, INC.

Operating Data Summary: May Data

Average Fluoride	0.76	P.P.M.
Total Gallons of Water Softened	32.261	M.G.
Average Daily Treated Flow	1.077	MGD
Total Lime Used	43,384	Lbs.
Total Sodium Hypochlorite Used	2,414.5	Lbs.
Fluoride Used	977.5	Lbs.
Total Sodium Aluminate Used	137	Lbs.
Aqua Hawk 307 (Conditioner)	30.5	Lbs.
Average Iron for Finished Water	0.02	mg/L
Average Hardness ($CaCO_3$) for Finished Water	123.8	mg/L
Well 15 Pumpage (Country Well)	6.727	MG
Well 18 Pumpage (Country Well)	7.090	MG
Well 19 Pumpage (Country Well)	8.161	MG
Well 20 Pumpage (Country Well)	11.398	MG

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INFRASTRUCTURE
ALTERNATIVES, INC.

……………………………………………..

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Mobile 715.216.6243
www.iaiwater.com | thorswill@iaiwater.com

Corey Smith
Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Bauknecht and Common Council

From: Corey Smith, Fire Chief

Date: June 4, 2025

Re: June Council Meeting Fire Department Report

STAFFING

Staffing remains at 16 full-time personnel. We have seven personnel who are working through the FTO process.

CALLS & EQUIPMENT

The run volume for 2025 through May is 1004. Ambulance calls continue to comprise most of our calls.

TRAINING & COMMUNITY EVENTS

In May, our personnel took part in tours and training at the City Gas Border Station on Western Ave. Several of the senior members of the department also attended the Practical Application of ICS class in conjunction with Emergency Management. We also celebrated EMS week from May 18th – May 24th. The week is set aside to recognize and honor EMS providers across the nation. We also held landing zone training, with the help of Aspirus Medevac, for each of the crews, with the final session to come this month.

We also had the privilege of fulfilling two requests. The first was from the class of 2025 for a picture with our Tower 1. The second was our annual tradition of displaying the flag over the Memorial Day parade with the assistance of the White Wolf Fire Department.
We greatly appreciate the ability to participate in these functions!

I would like to extend another invitation to the Council to schedule a ride along with us if you would like to see firsthand what we do at AFD. Just stop by for the forms and Linda or I can get you on the calendar!

700 Edison Street
Antigo, Wisconsin 54409

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

Thank you for taking the time to read the report.

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 44-25

WHEREAS, the City received a grant from the U.S. Department of Commerce Economic Development Administration (EDA) in 2022 for work in the industrial park known as the Saratoga Industrial Park Project; and,

WHEREAS, the City owns the land adjoining the road and infrastructure that is being added so there is a requirement from the EDA that the City approve a Master Sales Agreement that will need to be signed by any buyers of this land; and,

WHEREAS, this agreement preserves the EDA covenants that are a requirement for the grant as these agreements will be recorded with the Register of Deeds and remain in effect for 20 years.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached Master Sales Agreement with the City adhering to the EDA requirements.

BE IT FURTHER RESOLVED, any agreements entered into must conform to the EDA Master Sales Agreement and prior approval must be received from the EDA.

____

Mayor

Attest:

____

Clerk – Treasurer

Document Number

MASTER SALES AGREEMENT

THIS AGREEMENT IN REFERENCE TO The City of Antigo Industrial Park Improvements and US Department of Commerce Economic Development Administration Project 06-01-06277

All City of Antigo parcels, in the legal description attached hereto and made a part hereof, hereinafter "Project Property."

Recording Area

Return Address

The covenant of purpose, use, and ownership previously recorded regarding this project "06-01-06277" and this legal description attached hereto, is hereby adopted and made a part here of, as if fully set out herein including without limitation all EDA Regulations as "13 C.F.R Chapter III" and government wide regulations set out at "2 C.F.R part 200," as either may be from time to time altered in any way.

MASTER SALES AGREEMENT

This Master Sales Agreement made this_ day of______., 2025, by and between the CITY OF ANTIGO, a municipal corporation of Langlade County, Wisconsin, hereinafter referred to as Seller; located at 700 Edison Street, Antigo, WI 54409 and______________________________________, with its principal place of business located at ____, hereinafter referred to as Buyer, for the benefit of the United States Department of Commerce, Economic Development Administration, located at 1401 Constitution Avenue, NW, Washington, DC 20230 with a regional office at 230 S. Dearborn Street, Chicago, Illinois 60604 ("EDA").

CLOSING

1. The transactions described in this Agreement shall close (the "Closing") at the offices of the Seller, or at a location agreed upon by the parties on or before ________, 2025.
The date on which the closing occurs is the "Closing Date."

EFFECTIVE DATE

This Agreement shall be effective on the date and year first written above.

COMPLIANCE WITH EDA RESTRICTIVE COVENANTS

Seller and Buyer acknowledge that the premises were improved, in part, with funding from EDA and are subject to the terms and conditions of the EDA financial assistance award and applicable EDA Property Management regulations. Consequently, all recipients or owners and/or their successors and assigns agree as follows:

a. Real property or equipment acquired or improved with EDA Investment Assistance must be used in a manner that is consistent with the authorized general and specific purposes of the financial assistance award and EDA policies including non-relocation, adequate consideration and environmental compliance. Further, said property may not be used in violation of the nondiscrimination requirements set forth in 13 C.F.R. § 302.20 or for inherently religious activities prohibited by applicable federal law.

b. Buyer agrees to provide Seller and EDA with any document, evidence or report required to assure compliance with federal and state law, including but not limited to applicable federal and state environmental laws.

c. Any deeds or instruments of conveyance shall contain a covenant which shall prohibit the use of the subject property for any purpose other than the authorized purpose of the EDA award. This covenant shall remain in effect for 20 years, the EDA-defined useful life of the facilities.

RECITALS

The City of Antigo, will not sell, lease, transfer, convey, encumber, mortgage, or otherwise alienate any right to or interest in the Project Property, or use the Project Property for purposes other than, or different from, those purposes set forth in the Award and the Grant Application made by the City of Antigo there for ("Project Purposes"), such alienation or use being prohibited by 13 C.F.R. part 314 and by 2 C.F.R. part 200; and

EDA is not authorized to permit transfer or conveyance of Project Property to parties that are not eligible to receive EDA grants unless EDA is repaid the Federal Share as defined at 13 C.F.R. § 314.5 ("Federal Share") or unless the authorized purpose of the Award is to develop land in order to lease or sell the land for a specific use, approved in advance by EDA, in which case EDA may authorize a lease or sale of the Project Property or a portion thereof if certain conditions are met.

The City of Antigo shall comply with the terms and conditions of the Award and the regulations set forth in 13 C.F.R. Chapter III and 2 C.F.R. part 200.

For the Estimated Useful Life of twenty years, the City of Antigo will not sell, lease, transfer, convey, encumber, or mortgage any interest in the Project Property, nor shall the City of Antigo use the Project Property for purposes other than the Project Purposes without the prior written approval of EDA.

If the City of Antigo leases any property described herein, each lease arrangement shall be subject to the prior written approval of EDA during the Estimated Useful Life. EDA must determine that the applicable lease arrangement is consistent with the Grant Application and authorized general and special purposes of the Award; will provide adequate employment and economic benefits for the area in which Project Property is located; is consistent with EDA policies concerning, but not limited to, nondiscrimination, non-relocation, and environmental requirements; and that the proposed lessee is providing adequate compensation, as defined in 13 C.F.R. § 314.1, to the City of Antigo for said lease.

The City of Antigo further covenants that if the property described herein, is used for purposes other than the Project Purposes, or is sold, leased, transferred, conveyed, encumbered, or mortgaged without the prior written approval of EDA, the City of Antigo will compensate the Federal Government in the amount of the Federal Share, which amount shall be determined at the sole discretion of EDA, such amount being: (a) EDA's pro-rata share of the fair market value of the Project Property as further set forth in 13 C.F.R. § 314.5, as that provision may be amended from time to time, (b) the EDA Award Amount, or (c) the amount of grant funds actually disbursed.

The City of Antigo shall protect the title and possession of all Project Property and pay when due all taxes, assessments, mechanic and/or materialmen liens; and other charges, fines, and impositions now existing or hereafter levied or assessed upon the Project Property.

The City of Antigo shall insure and keep insured all improvements now or hereafter created upon Project Property against loss or damage by fire and windstorm and any other hazard or hazards included within the term "extended coverage." The amount of insurance shall be the full insurable value of said improvements but in no event less than the full replacement value of the improvements. Any insurance proceeds received by the City of Antigo due to loss shall be applied to restoration or repair of any damaged Project Property, provided such restoration or repair is economically feasible. If such restoration or repair is not economically feasible, the City of Antigo shall use said insurance proceeds to compensate EDA for its Federal Interest, as defined at 13 C.F.R. § 314.2 ("Federal Interest"). EDA's Federal Interest shall be satisfied when the amount received is equal to the Federal Share as that term is defined at 13 C.F;R. § 314.5.

The City of Antigo shall keep Project Property in good condition and repair during the Estimated Useful Life and shall not permit or commit any waste, impairment, or deterioration of Project Property, but shall give written notice thereof to EDA without delay.

To the extent permitted by law, the City of Antigo agrees to indemnify and hold the Federal Government harmless from and against all liabilities that the Federal Government may incur as a result of providing an award to assist, directly or indirectly, in the preparation of the Project Property or construction, renovation, or repair of any facility on the Project Property, to the extent that such liabilities are incurred because of toxic or hazardous contamination of groundwater, surface water, soil, or other conditions caused by operations of the City of Antigo or any of its predecessors (other than the Federal Government or its agents) on the Project Property. *See also* 13 C.F.R. § 302.19 ("Indemnification").

EDA may make or cause to be made reasonable entries upon and inspection of Project Property by EDA or an authorized representative of EDA.

The proceeds of any award or claim for damages, direct or consequential; in connection with any condemnation or other taking of Project Property, or any part thereof, or for any conveyance in lieu of condemnation shall be used by the City of Antigo to compensate EDA for EDA's Federal Share. EDA's Federal Share of said condemnation proceeds shall be equal to that percentage which the EDA

Award Amount bore to the total project costs under the Award for which the condemned property was acquired or improved. *See also* 13 C.F.R. § 314.5 ("Federal Share").

Upon the City of Antigo's breach of any term or condition of the Award or term or condition of this Covenant, then EDA, its designees, successors, or permitted assigns may declare the amounts owed to EDA (i.e., the Federal Share) with interest thereon at the rate set forth in 31 U.S.C. § 3717, immediately due and payable, such amounts being: (a) EDA's pro-rata share of the fair market value of the Property as further set forth in 13 C.F.R. § 3l4.5, as that provision may be amended from time to time, (b) the EDA Award Amount, or (c) the amount of the grant funds actually disbursed (the "Indebtedness"). The amount shall be determined at the sole discretion of EDA in accordance with EDA's authorities and regulations, and the City of Antigo agrees that the Indebtedness shall be due and payable by the City of Antigo to EDA upon the termination of the Award for material noncompliance or upon any attempt to use, transfer, or alienate any interest in the Project Property in violation of the Award or of the regulations in 13 C.F.R. Chapter Ill or 2 C.F.R. part 200 and does, moreover, agree that such Indebtedness shall be extinguished only through and upon the full payment of the Indebtedness to the Federal Government.

EDA may enforce any and all remedies afforded by law or equity, including seeking and obtaining judicial determinations compelling the City of Antigo to comply with the terms and conditions of the Award and this Covenant, which may be exercised concurrently, independently, or successively.

Any forbearance by EDA in exercising any right or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any right or remedy. The procurement of insurance or the payment of taxes or other liens or charges by EDA shall not be a waiver of EDA's rights under this Covenant.

EDA and the City of Antigo agree that, so long as the possession and use of Project Property by the City of Antigo has been only for the purposes set forth in the Award and the Grant Application, then after the Estimated Useful Life of the improvements to Project Property, the City of Antigo may request a release of the Federal Interest in accordance with 13 C.F.R. part 314, which will not be withheld except for good cause, as determined in EDA's sole discretion; provided, however, that in accordance with 13 C.F.R. part 314, restrictions upon the religious use or discriminatory practices in connection with the use of Project Property shall survive this Covenant and any release thereof, which shall be evidenced by a separate recorded covenant.

This Covenant shall be governed by applicable federal law, if any, and if there is no applicable federal law by Wisconsin law, and nothing contained herein shall be construed to limit the rights EDA, its designees, successors, or assigns are entitled to under applicable federal or state law. If any provision or clause of this instrument conflicts with applicable law, such conflict shall not affect other provisions of this instrument that can be given effect without the conflicting provision, and to this end the provisions of this instrument are declared to be severable.

2. Pursuant to 13 C.F.R. part 314, the City of Antigo further agrees that the City of Antigo shall execute and place on record against the title to the Project Property acquired or improved in whole or in part with the Award, this Master Sales Agreement. The City of Antigo shall furnish EDA with the original, recorded Covenant and Master Sales Agreement as executed. The City of Antigo further agrees that whenever the Project Property is sold, leased, or otherwise conveyed pursuant to 13 C.F.R. part 314, the City of Antigo or transferor shall add to the document conveying such interest in and to the real estate an express reference to this Covenant and Master Sales Agreement, satisfactory to EDA, whereby the purchaser or tenant expressly accepts and agrees to be bound by this Covenant and Master Sales Agreement.

This Master Sales Agreement and this Master Sales Agreement's rights, privileges, duties, and obligations shall inure to the benefit of and be binding upon each, every, all, or any of the parties hereto, together with their respective successors and permitted assigns.

It is stipulated and agreed that the terms this Master Sales Agreement and Covenant constitutes a reasonable restraint on alienation of use, control, and possession of or title to the Project Property given to evidence and secure the Federal Interest expressed herein and shall run with the land.

The City of Antigo represents and warrants to and covenants with EDA that the City of Antigo has been duly authorized by the Cityo f Antigo's governing body by all necessary action and has received all necessary third-party consents to enter into this Master Sales Agreement.

NOTICE

Delivery of documents and written notices to a party shall be effective only when accomplished in any of the following ways:

1. By sending the document or written notice, postage or fees prepaid, by U.S. Mail registered or certified mail, return receipt requested at:

Buyer: BuyerName
c/o
Buyer Address
Buyer City, State, Zip

Seller: City of Antigo
c/o Kaye M. Matucheski
Clerk/Treasurer
700 Edison Street
Antigo, WI 54409

2. By giving the document or written notice personally to the party.

Any notice from EDA to the City of Antigo provided for in this Master Sales Agreement shall be sent by certified mail to the City of Antigo's last known address or at such address as the City of Antigo may designate to EDA, except for any notice given to the City of Antigo in the manner as may be prescribed by applicable law as provided hereafter in this Master Sales Agreement. Likewise, any notice from the City of Antigo to EDA shall be sent by certified mail to EDA's address.

ADDITIONAL PROVISIONS

1. Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement nor shall it be deemed a waiver of any subsequent default or defaults of the same type. Failure to exercise any right under this Agreement shall not constitute the approval of any wrongful act.

2. Amendment/Modification; This Agreement may be amended or modified only by a written amendment approved and executed by the Seller and Buyer, subject to consent of EDA.

3. Entire Agreement. This written Agreement and written amendments, and any referenced attachments hereto, shall constitute the entire Agreement between Buyer and the Seller.

4. Time. Time is of the essence as to Closing Date and all other dates and deadlines contained in this Agreement. Provided, however, in any instance where the performance of an act is required within a specified time or by a specified date, strict compliance within the specified time shall be extended if the delay or inability to perform is caused by or results from civil disasters or acts of God. It being the intent of this provision that in the event of the occurrence of any such delay, the time or times of performance of any of the obligations of the party shall be extended for the period of the delay as determined by the other party, provided that the party seeking the extension due to the delay shall have first notified the other party thereof and requested an extension of the period of the delay.

5. Severability. If any part, term, or provision of this Agreement is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of this Agreement.

6. Immunity. Nothing contained in this Agreement constitutes a waiver of the Sellers's sovereign immunity under applicable law.

7. Personal Jurisdiction and Venue. Personal jurisdiction and venue for any civil action commenced by either party to this Agreement whether arising out of or relating to the Agreement shall be deemed to be proper only if such action is commenced in the Circuit Court for Langlade County, Wisconsin. The Buyer expressly waives its right to bring such action in or to remove such action to any other court whether state or federal.

8. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Seller and Buyer and their respective successors and assigns.

9. Further Assurances and Corrective Instruments. The Seller and Buyer agree that they will, from time to time, execute, acknowledge, deliver, cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the land hereby conveyed or intended so to be, and for carrying out the express intentions of this Agreement.

10. Authority. Each party warrants and represents to each other that the execution of this Agreement by their respective officers or agents has been duly authorized and that this Agreement, when fully executed, constitutes a valid, binding and legally enforceable obligation of itself.

11. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

12. Recordation. The Seller may record this Agreement in the Register of Deeds Office for Langlade County, Wisconsin. All costs of recording shall be paid by the Seller.

13. Effective Date. This Agreement shall be effective as of the date and year first written above.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the year and date set forth above, and by so signing this Agreement, certify that they have been duly and properly authorized by their respective entities to make the commitments contained herein, intending them to be binding upon their respective entities and to execute this Agreement on their behalf.

BUYER: ______________________________

By: ____
Owner

By: __________________________________
Owner

SELLER: City of Antigo

By:______________________________
City of Antigo Mayor

Attest: _____________________________ ______________________________
City of Antigo Clerk-Treasurer

STATE OF WISCONSIN)
) ss.
BURNETT COUNTY)

Personally came before me this _ day of _________________, 20_, the above named, _________, Mayor, and __________,, Clerk/Treasurer, to me known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers by the City of Antigo's authority.

____
Notary Public, State of Wisconsin
My Commission:

Exhibit A

Project Property Description

All project improvements will occur on the below listed platted parcel.

Need legal description

Authorized Scope of Work

Need project description

ORIGIN: Finance, Personnel and Legislative Committee

June 11, 2025

RESOLUTION NO. 45-25

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE
EXPENDITURES FROM PROCEEDS OF BORROWING

WHEREAS, the City of Antigo, Langlade County, Wisconsin (the "Municipality") plans to undertake private side lead service line replacements under (the "Project"); and

WHEREAS, the Municipality expects to finance the Project on a long-term basis by issuing tax-exempt bonds or promissory notes (the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to the start of construction, the Municipality must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that:

<u>Section 1. Expenditure of Funds.</u> The Municipality shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

<u>Section 2. Declaration of Official Intent.</u> The Municipality hereby officially declares its intent under Treas. Regs. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed $600,000.

<u>Section 3. Unavailability of Long-Term Funds.</u> No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

<u>Section 4. Public Availability of Official Intent Resolution.</u> This Resolution shall be made available for public inspection at the Clerk's office within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

<u>Section 5. Effective Date.</u> This Resolution shall be effective upon its adoption and approval.

Adopted the 11tth day of June, 2025

City of Antigo
Langlade County, Wisconsin

____

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Mayor

June 11, 2025

RESOLUTION NO. 46-25

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2025; and,

WHEREAS, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that those persons, firms, and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2025, through June 30, 2026, pursuant to ordinance upon payment of the fee.

BE IT FURTHER RESOLVED, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

____
Mayor

Attest:

____
Clerk – Treasurer

2025-2026 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
111 ALLIANCE LLC dba NORTH STAR LANES Premise Desc: Single Story Building and Land / Agent: Brian R. Mattmiller	X					X	X	
ANTIGO ELKS LODGE NO.662 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC Premise Desc: Three Story Brick Building / Agent: Gary L. Cernoch	X					X	X	
BB JACKS MJ, LLC Premise Desc: Commercial building with tables for customer seating, kitchen area for cooking food, and bar area for serving alcoholic beverages including storage shed on east side of premises and land surrounding / Agent: Michael D. Easker	X					X	X	
RONALD LEE BOETTCHER dba BOETTCHER'S BAR Premise Desc: First floor and basement of 607 and 605 Fifth Avenue	X					X	X	X
CT LAMKIN LLC dba OFFSIDES SPORTS BAR Premise Desc: Bar, sitting area, cooler room, kitchen area, office, and land / Agent: Timothy C. Lamkin	X					X	X	
EMILY A. DAHLKE dba KASTAWAYZ Premise Desc: Bar area, front outside of bar, back outside of bar, basement, 2 walkin coolers, 2 store rooms, bar itself	X					X	X	
EL TEQUILA, LLC Premise Desc: One story building with basement - liquor stored in basement / Agent: Sergio Hernandez	X					X		
BRENT HIPKE dba HEARTBREAKERS BAR N GRILL LLC Premise Desc: Main bar, back party room, office, parking lots, and lawn (entire property) / Agent: Brent Hipke	X					X	X	
HOFFMAN TAYLOR, MADISON dba Creative Phoenix Premise Desc: Studio - main, employee room - beer/wine storage, storage space, and bathroom	X					X		
ITS BEER 30 LLC OWNED BY NICOLE SKINNER Premise Desc: Store room, walk-in cooler, bar area, smoking room, front porch, front sidewalk - sidewalk café area / Agent: Nicole L. Skinner	X					X	X	X
RANDY R KOLZ dba SUPER G'S LLC (Animal's Bar & Grill) Premise Desc: One walk in cooler, back room, cupboard, one cooler, one six-door cooler, one tap beer, and sidewalk café area / Agent: Randy R. Kolz	X					X	X	X
LOS MAGUEYES, INC. Premise Desc: Kitchen, bar, dining area, storage / Agent: Julio Herrera	X					X	**X NEW**	
OURADA'S DIXIE LUNCH, LLC dba 5th AVE RESTAURANT/DIXIE Premise Desc: Land and buildings of 714-716 Fifth Avenue / Agent: Sue Ann Stanton	X					X	X	
JAMES H. REIF dba REIF'S BAR Premise Desc: One story frame building with four rooms and land	X					X	X	
SMILEY DOG LLC dba BECCA'S ON THE ROCKS Premise Desc: Main room with bar and tables, two bathrooms on main level, attached smoking room, large back yard, basement used for storage, and bathroom in basement / Agent: Rebecca S. Dieck	X					X	X	
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC Premise Desc: Restaurant / Agent: Lyndon Swartzendruber	X					X	X	
TAPHOUSE, LLC Premise Desc: One room tavern with attached smoking room - basement used for storage / Agent: Joshua J. Merkey	X					X	X	X
CHARLES TURNEY dba FARMERS HOME RESTAURANT, Premise Desc: One-story brick building and land / Agent: Julie Turney	X					X	X	
TRACY ZIMA dba TWISTED ICE CREAM Premise Desc: 16'x30' ice cream retail shoppe, alcohol occasionally used as an inclusion in frozen desserts	X							

Attachment: LICENSNG 2025-2026 (46-25 : License Renewals)

2025-2026 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
ALDI INC (WISCONSIN)		X						
Premise Desc: Single story brick building. Alcohol will be sold on the sales floor and stored in the backroom. Alcohol sales records will be kept in the office at the store / Agent: Jazmyn R. Stuckart								
ANTIGO EXPRESS, INC. (1502 Neva Rd)		X						X
Premise Desc: Walkin cooler, back room, and behind the counter / Agent: Kuldeep Kang								
BAL FRESH MARKET, LLC		X						X
dba LOFARO'S FRESH MARKET	Premise Desc: Retail grocery store - sold and stored throughout the store / Agent: Anthony J. Lofaro							
FAMILY DOLLAR STORES OF WISCONSIN LLC		X						X
	Premise Desc: Retail grocery store with a secure back stock location and designated beer and wine sales areas / Agent: Debra M. Raymond							
SCHROEDER BROS. FARMS, INC.		X						
dba SCHROEDER'S GIFTS	Premise Desc: Two story building / Agent: Gina M. Schroeder							
TIENDA TRES HERMANOS ANTIGO, LLC		X						
Premise Desc: One Story Cement Building with a store area and office located in the back of the store / Agent: Gonzalo Ramirez-Palacios								
ULTIMATE MART LLC		X		Agent: Richard Cody Messer				
dba PICK N SAVE #115	Premise Desc: One store retail, grocery and liquor; including the exterior parking stalls specifically designated for the online merchandise order and pickup service and the pathway utilized to access the parking stalls							
VOSMEK DRUG STORE, INC.		X						
dba LAKESIDE MARKET	Premise Desc: Two story frame building including second story storage / Agent: Patrick W. Frey							
WAL-MART STORES EAST, LP		X						
	Premise Desc: One room, one story building approximately 157,384 square feet including stalls and/or canopy locations in parking lot specifically designated for online grocery pickup / Agent: Bryan Nicolaus							
WALGREEN CO.		X						X
Premise Desc: Retail drugstore with sundries in a one-story building of 15,839 square feet / Agent: Lisa M. Printz								
ANTIGO BOW CLUB, INC.				X		X		
	Premise Desc: Front lobby area, full building for special events / Agent: Daniel J. Houdek							
T & P RESTAURANT LLC				X				
Premise Desc: Middle of kitchen and restaurant seating storage and restaurant area / Agent: Alexander Aguilar Martinez								
KRAMER-SCHMIDT OIL CORP.					X			X
dba Gas N Go (335 Superior Street)	Premise Desc: Cooler / back storage room / Agent: Kieran Kramer							
KWIK TRIP, INC. @ 455 State Hwy 64					X			X
Premise Desc: One-story frame construction with storage in walk-in cooler and on sales floor / Agent: Michelle M. Waldvogel								
KWIK TRIP, INC. @ 815 S Superior St					X			X
Premise Desc: One-story frame construction with storage in walk-in cooler and on sales floor / Agent: Rebecca J. Briskie								
RARA BP, LLC (2120 Neva Road)	Agent: Sharmistha Pun Gurung				X			X
Premise Desc: Gas station with convenience store: all beer/alcohol kept in the walk-in cooler with some kept in the back office stock								
BRYCE OTTO LLC dba Martys Shell			X					X
	Premise Desc: C-Store / Agent: Bryce Otto							
FLEET FARM GROUP LLC	Agent: Rebecca M. Sheridan		X					X
dba Fleet Farm Fuel at 2505 Neva Rd	Premise Desc: Beer will be sold on shelves/pallets or coolers of convenience store and stored in the back room							
GROWMARK INC.	Agent: James E. Ullman II		X					X
dba Insight FS Fast Stop	Premise Desc: 3,000 sq ft, one story convenience store, sales floor, restrooms, kitchen & two walk-in coolers							
KRIST OIL CO dba Krist Food Mart #57			X					X
Premise Desc: One story concrete building, convenience store, doored coolers for self service / Agent: David H. Stark								
MARATHON EXPRESS MART, LLC.			X					X
	Premise Desc: Convenience store, lube area, full basement / Agent: William W. Clark							

SHARED/CLERK/LICENSNG 2025-2026

2025-2026 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
============================	=========	============	=========	=======	============	=========	========	==========
REMINGTON OIL COMPANY, INC. (101 Superior Street)	Not being renewed at this time.							
REMINGTON OIL COMPANY, INC. (601 Superior Street)	Not being renewed at this time.							
WAGNER SHELL ANTIGO, LLC	Premise Desc: C-store: storage, coolers, displays / Agent: Austin Wagner				X			X
MICKEY JO, LLC dba McKENZIE PALACE THEATRE (McKenzie Zima)							X	
CECIL DEHART / FTA ENTERPRISES LLC **(NEW LLC AND NEW LOCATION AT 725 FIFTH AVENUE)**							X and Parlor	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	
ST. CROIX DISTRIBUTERS, INC. dba ANTIGO TOBACCO SHOP PLUS @ 2323 Neva Road	Premise Desc: Approximately 2000 square foot, backroom, front area, office, bathroom, and humidor room / Agent: Johnnie Petronella							X
XTREME VAPE LLC @ 2242 Neva Rd	Premise Desc: Store has a main retail space that opens in back to employee work room/office with inventory room and mechanical room off of employee area. Restroom at back of building / Agent: George A. Packard							X
HEMP HOUSE, LLC @ 321 Superior Street	Premise Desc: Display in the front sales floor of the business and stored in back room on shelvi **NEW AGENT: Angelo Barron**							X
HARPER'S MERCANTILE LLC (video license)	**Not being requested at this time as renewal application has not been filed.**							

Attachment: LICENSNG 2025-2026 (46-25 : License Renewals)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S.

Ordinance No. ________________ Treasurer's Receipt No. 00638460

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the City of Antigo Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant SHERRY B. LIGHT

Address and residence 506 Forrest Ave #39 Antigo, WI 54409

Name of Owner of Camp Site SHERRY B. LIGHT

Address and residence of Owner 506 Forrest Ave. #39 Antigo, WI 54409

Legal Description of Camp Site ________________

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 32

Attached hereto are the following:

1. $________ Surety Bond (as required by Section _____ of Ordinance No _______)
2. $ 64.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms. laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated 5-7-2025 (Signed) Sherry B Light Applicant

________________ Applicant

Telephone 414 232 3918

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin,

County of ________________ } ss.

________________ and ________________

being first duly sworn on oath, depose and say that ____________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me

this ________ day of ________________ ________________ Owner

________________ Owner

Notary Public, ________________ County, Wis.

RECEIVED

MAY 0 9 2025

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. 00639027

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the

City of Antigo , Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Keaton Schultz

Address and residence PO Box 804 Stevens Point, WI 54481

Name of Owner of Camp Site Rapids Housing LLC

Address and residence of Owner PO Box 804 Stevens Point, WI 54481

Legal Description of Camp Site Mobile Home Park

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No ______)
2. $ 120 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:

(1) The extent and area used for camp purposes.
(2) Roadways and driveways.
(3) Location of units for Mobile Homes (House Trailers)
(4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
(5) Method and plan of sewage disposal.
(6) Method and plan of garbage removal.
(7) Plan of water supply.
(8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated 5/9/2025 (Signed) ______________ Applicant

______________ Applicant

Telephone 715 496 0546

OWNER'S STATEMENT

~~(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).~~

~~State of Wisconsin, } ss.~~

~~County of ______________~~

~~______________ and ______________~~

~~being first duly sworn on oath, depose and say that ______________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.~~

~~Subscribed and sworn to before me~~

~~this ________ day of ______________ ______________ Owner~~

~~______________ Owner.~~

~~Notary Public, ______________ County, Wis.~~

Return to:

CITY OF ANTIGO
CITY CLERK-TREASURER
700 EDISON STREET
ANTIGO, WI 54409-1955

RECEIVED
MAY 16 2025

ORDINANCE NO. :_____________

An Ordinance amending the Municipal Code of the City of Antigo to delete an existing ordinance.

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

Section l. The Municipal Code shall be amended to delete Section 18-41 in its entirety.

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

ADOPTED: ____________________________________, 2025.

APPROVED: ____________________________________, 2025.

____
Thomas Bauknecht, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1380-B

An Ordinance creating Section 18-55 of the Municipal Code of the City of Antigo regarding dangerous animals.

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

Section l. Section 18-55shall be created to read as follows:

Section 18-55. Dangerous animals.

(a) *Prohibitions.*

1. No person shall own, harbor, keep, or maintain within the City limits, any "dangerous animal," except as provided in subsection (d) below.
2. No person may bring into or keep within the City limits, any animal that is determined to be a "prohibited dangerous animal" under this section.
3. No person shall offer for sale, sell, give away, breed, buy, or attempt to buy any dangerous animal within the City except as permitted under this section.
4. No person shall own or harbor any animal for the purpose of animal fighting, or train, torment, badger, bait, or use any animal for the purpose of causing or encouraging said animal to attack human beings or domestic animals when not provoked.
5. The issuance of a citation under this section need not be predicated on a determination that an animal is a dangerous or prohibited dangerous animal.

(b) Definitions.

Dangerous animal as used in this chapter means:

1. Any animal which approaches or chases any human being or domestic animal in a menacing fashion or apparent attitude of attack, without provocation, on public or private property and after evaluation by the Chief of Police or the Chief's designee is determined to pose a threat to public safety or welfare;

2. Any animal which bites, inflicts injury, attacks, or otherwise endangers the safety of human beings or domestic animals, without provocation, on public or private property and after evaluation by the Chief of Police or the Chief's designee is determined to pose a threat to public safety or welfare; or

3. Any animal owned, harbored, or trained primarily or in part for the purpose of fighting.

Prohibited dangerous animal as used in this chapter means:

1. Any animal that, while off the owner's or caretaker's property, has killed a domesticated animal without provocation;
2. Any animal that, without provocation, inflicts bodily harm on a person on public or private property;
3. Any animal brought from another city, village, town or county that has been declared dangerous or vicious or its equivalent by that jurisdiction;
4. Any dangerous animal that is not in compliance with any of the provisions of subsection (d);
5. Any animal declared dangerous under this section that subsequently has a second or more reported unprovoked incidents in which the animal has bitten, inflicted injury, attacked, or otherwise unreasonably endangered with aggressive or threatening behavior, the safety of a human being or pet animal on public or private property;
6. Any dog that is subject to being destroyed under Wis. Stats. §174.02(3); or
7. Any animal, owned, harbored or trained primarily or in part for the purpose of fighting.

(c) *Procedure for declaring a dangerous animal.*

1. The Chief of Police or the Chief's designee, upon conducting an investigation, may issue an order declaring an animal to be a dangerous animal whenever he/she finds that an animal meets the definition of a dangerous animal in subsection (b). An owner or caretaker wishing to contest an order under this section shall proceed as provided in subsection (f).
2. Upon an animal being declared dangerous, the owner or caretaker shall immediately comply with the signage, leashing, muzzling and confinement requirements of subsection (d)(3) and (d)(5)-(7). The owner or caretaker shall comply with the requirements of subsection (d)(6)(B) within five days of the order and with all other requirements in subsection (d) being satisfied within 30 days of the order.
3. Upon written request by the owner or caretaker, the Chief of Police or the Chief's designee may waive any requirement specified in subsection (d) that he/she deems to be inappropriate for a particular dangerous animal.

(d) *Restrictions.* The owner or caretaker of any animal determined by the Chief of Police or the Chief's designee to be a dangerous animal shall comply with all of the following conditions:

1. *Registration.* The owner or caretaker of any dangerous animal shall register it with the City Clerk within 30 days of the order, and thereafter before January 1 of each year, by providing a current color photograph of the animal and payment of a registration fee as provided in section 18-35. Upon payment of the fee and satisfactory proof of compliance with the

provisions and conditions of this chapter, the owner shall be issued a dangerous animal certificate of registration. The owner or caretaker shall post the certificate of registration on the front door of the residence where the dangerous animal is being kept.

(A) The owner or caretaker of any dangerous animal shall also provide proof of current license and rabies certificate as required under sections 18-33 and 18-34 respectively at the time of registration and each year thereafter.

2. *Liability insurance.* At the time of registration, the owner or caretaker of any dangerous animal shall provide proof of liability insurance in the amount of at least $250,000.00 for any acts of property damage or liability incurred by virtue of personal injury inflicted by such animal. Such insurance shall name the City as coinsured solely for the purpose of notice of cancellation of the policy.

3. *Display of sign.* The owner or caretaker of the dangerous animal shall display signs on his or her premises facing out from all sides of the premises warning that there is a dangerous animal on the property. This sign shall be visible and capable of being read from a public highway or thoroughfare or within 20 feet of its placement. In addition, the sign shall include a pictorial symbol warning children of the presence of a dangerous animal.

4. *Identification.* The owner or caretaker of the dangerous animal shall provide written proof from a licensed veterinarian or humane society a device which can be later detected to aid in the proper identification of the animal. The device must be numbered and the number must be provided to the Chief of Police or the Chief's designee.

5. *Collar.* A leather collar shall be worn by the animal at all times, except when being groomed.

6. *Duty to keep animal under restraint while on owner's or caretaker's property.* While on the owner's or caretaker's property, a dangerous animal must be securely and humanely confined indoors or when outdoors, kept in a secure enclosed and locked pen or structure, suitable to prevent the entry of young children, and designed to prevent the animal from escaping or as set forth in subsection (d)(7).

(A) *Indoor confinement.* No dangerous animal may be kept on a porch, patio or in any part of a house or structure on the premises of the owner or caretaker that would allow the animal to exit the premises of its own volition. No dangerous animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacles preventing the animal from exiting the structure.

(B) *Outdoor confinement.* All owners or caretakers of a dangerous animal must maintain on the property a pen or kennel as provided in this subsection. The pen or kennel shall be child proof from the outside and animal proof from the inside. A strong metal double fence with adequate space between fences (at least two feet) shall be provided so that a child cannot reach into the animal enclosure. Such pen or structure must have secure sides and a secure top attached to all sides. The pen or structure shall be locked with a key or combination lock when the animal is within the structure. If it has no bottom secured to the sides, the sides must be imbedded into the ground no less than two feet. The enclosure must also provide protection from the elements for the animal. All structures erected to house dangerous animals shall comply with all City building and zoning regulations and be adequately lighted and ventilated and kept in a clean and sanitary condition.

7. *Duty to keep animal under restraint when off property.* No owner or caretaker may permit a dangerous animal to go outside its dwelling, kennel or pen unless the animal is muzzled and restrained by a leather collar with harness and leather lead not exceeding four feet in length and is under control of an adult, able-bodied person competent to govern the animal and physically capable of controlling and restraining the animal. The animal may not be leashed to inanimate objects such as trees, posts and buildings. The animal shall be muzzled in a humane way by a muzzling device sufficient to prevent the animal from biting persons or other animals.

8. *Spay and neuter requirement.* The owner or caretaker shall provide written proof from a licensed veterinarian that the animal has been spayed or neutered.

(e) *Procedure for declaring a prohibited dangerous animal.*

1. The Chief of Police or the Chief's designee, upon conducting an investigation, may issue an order declaring an animal to be a prohibited dangerous animal and order the animal to have a microchip or other device inserted for identification purposes, whenever he/she finds that an animal meets the definition of prohibited dangerous animal in subsection (b). The cost of a microchip or other device shall be at the expense of the owner or caretaker. An owner or caretaker withing to contest an order under this section shall proceed as provided in subsection (f).

2. Upon issuance of an order declaring an animal to be a prohibited dangerous animal, the owner or caretaker shall remove the animal from the city within five days after the date of the order.

3. No owner or caretaker of a prohibited dangerous animal may sell or transfer possession of the animal to any other person with the city.

4. Any animal declared to be a prohibited dangerous animal that is not removed from the City within five days of it being declared a prohibited

dangerous animal may be seized by the City pursuant to Wis. Stats. § 173.13(1).

5. The owner or caretaker shall provide the Chief of Police or the Chief's designee within five days of the animal being declared a prohibited dangerous animal, the name, address, and telephone number of the person that will be in possession of the prohibited dangerous animal or a certification from a licensed veterinarian or local humane society that the prohibited dangerous animal was humanely euthanized. The owner or caretaker shall also present evidence to the Police Department showing that he or she has notified the Police Department or other law enforcement agency of the animal's new residence, including the name, address and telephone number of the new owner and advised that the animal is a prohibited dangerous animal.

(f) Appeal process for dangerous and prohibited dangerous animal.

1. Whenever an owner or caretaker wishes to contest an order of the Chief of Police or the Chief's designee to declare an animal dangerous under subsection (c) or prohibited dangerous under subsection (e), he or she shall, within five days after receipt of the order, deliver to the City Clerk, a written objection to the order, addressed to the Public Health and Safety Committee, stating specific reasons for contesting the order. Upon receipt of the written objection, the matter shall be placed on the agenda for the Finance, Personnel and Legislative Committee to be reviewed at the next regular meeting, unless the appeal is filed within four days of the next meeting in which case it shall be heard at the following meeting, or at the discretion of the chair of the Finance, Personnel and Legislative Committee at a specially scheduled meeting. The Finance, Personnel and Legislative Committee shall act as a quasi-judicial body allowing the animal's owner or caretaker an opportunity to present evidence as to why the animal should not be declared dangerous or prohibited dangerous. The City elects not to be bound by Wis. Stats. Ch. 68 with respect to administrative procedure in this regard.

2. After the hearing, the owner or caretaker shall be notified of the Public Health and Safety Committee's determination.

3. If the owner or caretaker wishes to further contest the determination, he or she may, within five days of receiving the Finance, Personnel and Legislative Committee's decision, seek a review of the decision by the circuit court.

(g) Notification.

1. The owner or caretaker of a dangerous animal shall notify the Police Department immediately if a dangerous animal is at large.

2. The owner or caretaker of a dangerous animal shall notify the Police Department within 24 hours if the dangerous animal has bitten or inflicted injury upon another animal or human being, or has died.

3. No owner or caretaker may sell or transfer possession of a dangerous animal to another person without first notifying the person to whom the dangerous animal is being sold or transferred of the fact that such animal is a dangerous animal. The owner or caretaker shall also provide the Police Department with the name, address and telephone number of the new owner of the dangerous animal. If the dangerous animal is sold or transferred to a person outside the city, the owner or caretaker shall present evidence to the Police Department showing that he or she has notified the Police Department or other law enforcement agency of the animal's new residence, including the name, address and telephone number of the new owner and advised that the animal is a dangerous animal.
4. The owner or caretaker shall update the City Clerk and the Police Department within five days upon moving the dangerous animal to another location.

(h) Impoundment.

1. Pending any investigation as to whether an animal is a dangerous or prohibited dangerous animal or pending a hearing on an appeal under subsection (f) of either determination, the animal must be securely confined in a humane manner either on the premises of the owner or caretaker, with a licensed veterinarian or other appropriate facility such as the local humane society. The owner or caretaker of any animal impounded on the premises of the owner or caretaker must comply with the restrictions set forth in subsection (d)(3) and (d)(5) – (d)(7). The Chief of Police or the Chief's designee may order impoundment of the animal pending his/her investigation and through any appeal hearing under subsection (f), pursuant to Wis. Stats. § 173.13(1). If an animal is determined to be dangerous, it may remain impounded until the owner or caretaker has complied with all restrictions set forth in subsection (d) or until such time as the Chief of Police or the Chief's designee determines the animal may be safely returned to its owner or caretaker and upon payment of all costs and expenses under subsection (h)(2). If an animal is determined to be a prohibited dangerous animal, it may remain impounded until the owner or caretaker provides the Police Department adequate assurances that the animal will be removed from the City as provided in subsection (e)(2), insertion of a microchip or other device for identification purposes, and upon payment of all costs and expenses under subsection (h)(2). Any animal that has been impounded and remains unclaimed by its owner or caretaker for more than seven days after written notice by certified mail has been sent to the owner or caretaker to his/her last known address advising that a determination has been made that the animal may be returned to the owner or caretaker upon compliance with the requirements of this subsection may be humanely euthanized pursuant to Wis. Stats. § 173.23. Any owner or caretaker aggrieved by the impoundment order of the Chief of Police or the Chief's designee may appeal such decision in the same manner and under the same procedures as set forth in subsection (f).

2. The owner or caretaker of the animal shall be liable to the city for the costs and expenses of impounding an animal unless the Chief of Police or the Chief's designee fails to declare the animal dangerous or prohibited dangerous or the determination is ultimately overturned by the Public Health and Safety Committee or a reviewing court.

3. The owner or caretaker of an animal confined on the premises under subsection (h)(1) shall immediately notify the Police Department if the animal is loose, unconfined, has attacked or bitten or injured another animal, or has attacked, bitten or injured a human being or has died. The animal shall not be sold or given away during the confinement or impoundment period.

4. The Chief of Police or the Chief's designee shall make a reasonable attempt to promptly notify the owner or caretaker in writing of any impoundment under this subsection if he or she can be identified and located with reasonable effort. Mailing written notice to the owner's or caretaker's last known address shall satisfy this requirement.

(i) *Destruction.* Any dog that has caused serious injury to a person or a domestic animal on two separate occasions off the owner's premises, without reasonable cause may be destroyed as a result of a judgment rendered by a court of competent jurisdiction as specified under Wis. Stats. § 174.02 (3). The City Attorney may petition an appropriate court to obtain order to destroy such a dog.

(j) *Duration of dangerous animal status.*

1. The Chief of Police or the Chief's designee may remove the declaration of dangerous animal upon petition by the owner or caretaker of an animal upon a finding of all of the following:

   (a) The owner or caretaker demonstrates that changes in circumstances or measures taken by the owner or caretaker have mitigated the risk to public safety;

   (b) The owner or caretaker demonstrates there have been no additional reported instances of the behavior set forth in subsection (b) within a 36-month period from the date of the order declaring the animal dangerous;

   (c) The owner or caretaker provides documentation from an accredited dog training specialist of attending and passing either an animal socialization program offered through the Association of Pet Dog Trainers or the American Kennel Club Canine Good Citizen Program; and

   (d) The Chief of Police or the Chief's designee concludes from all of the evidence presented the animal no longer presents a risk to public safety.

(k) *Penalties for violations.*

1. An owner or caretaker of a dangerous animal who fails to comply with the provisions of subsection (d) is subject to a forfeiture of not less than $100.00 nor more than $250.00 per day.
2. An owner or caretaker of a dangerous animal who violates subsections (a)(1), (3), or (4) is subject to the forfeiture provided for in the cash deposit schedule established under section 1-14.
3. An owner or caretaker of a prohibited dangerous animal who violates subsection (a)(2) is subject to a forfeiture of not less than $250.00 nor more than $500.00 per day.
4. An owner or caretaker of a dangerous or prohibited dangerous animal who violates any other provision of this section is subject to a forfeiture of not less than $25.00 or more than $250.00 per day.

(l) *[Additional violations.]* Every day that a violation of this chapter continues shall be deemed a separate offense. In addition to the foregoing penalties, any person who violates this chapter shall pay all expenses including shelter, food, handling, veterinary care, and expert testimony fees necessitated by enforcement of this chapter.

(m) *Exemptions.* The provisions of this chapter regarding dangerous animals shall not apply to animals owned by law enforcement agencies and used for law enforcement purposes.

(n) *Severability.* If any provision of this chapter is adjudged invalid by any court of competent jurisdiction, such judgment shall not affect or impair the validity of the remainder of this chapter.

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

ADOPTED: ______________________________________, 2025.

APPROVED: ______________________________________, 2025.

____
Thomas Bauknecht, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Antigo
Antigo Area on the go

APPLICATION
$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 5/13/25 AGENT NAME: Kaitlin Schlundt
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 723 SIXTH AVE, ANTIGO STATE: WI ZIP: 54409

EMAIL: Kaitlin.schlundt@corantagecu.org

PHONE#: ______ WORK/CELL NUMBER#: 715 219 4748

SPONSORING ORGANIZATION: ______

ORGANIZATION'S EXECUTIVE OFFICER: ______ PHONE: ______

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): Aug. 9 START TIME: 6:30 AM PM END TIME: 3:00 AM PM

NAME OF EVENT: Antigo Tater Trot

REASON FOR EVENT: Fundraiser

PERSON(S) RESPONSIBLE FOR DATE/SITE Kaitlin Schlundt
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 400

TYPE: ☑ Parade/Walk/Run ☐ Special Event ☐ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: 2 pace cars

ASSEMBLY POINT City Park/Aurora St. DISBANDING POINT ______

PARADE/WALK/RUN ROUTE: Map Included

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: City Park

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE ______ (NUMBER) HUNDRED BLOCK(S) OF Between 8th & 9th Ave of Aurora Street (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: Start/Finish Line for racers

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☐ YES ☒ NO
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ YES ☐ NO
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☐ YES ☒ NO
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. **You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☑ BARRICADES

☑ TRASH BARRELS

☑ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ______________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. **CERTIFICATE TO BE ON FILE FOR $1,000,000 IN GENERAL LIABILITY COVERAGE**
2. **THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER CUMIS Ins.

☐ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE Kaitlin Schmidt DATE 5/13/2025

Attachment: City Park Reservation Application 2025 (7516 : Street Closure Tater Trot)

Accounts Payable

Checks by Date - Detail by Check Number

User: ssmith
Printed: 6/5/2025 4:58 PM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	WISCONS4	Wisconsin Retirement System	05/31/2025	
		PR Batch 00002.05.2025 PS wSS (PD) Ret - ER	PR Batch 00002.05.2025 PS v	-37.51
		PR Batch 00001.05.2025 PS wSS (PD) Ret - ER	PR Batch 00001.05.2025 PS v	179.93
		PR Batch 00001.05.2025 PS w/SS (PD) EE por -	PR Batch 00001.05.2025 PS v	65.16
			Total for this ACH Check for Vendor WISCONS4:	207.58
ACH	DEPTREV	Wage Attachment - Dept of Revenue	05/23/2025	
		PR Batch 00902.05.2025 Wage Attachment - Wi	PR Batch 00902.05.2025 Wag	423.88
			Total for this ACH Check for Vendor DEPTREV:	423.88
ACH	EMPLOYE2	Employee Benefits Corporation	05/23/2025	
		PR Batch 00902.05.2025 Flex Other	PR Batch 00902.05.2025 Flex	225.38
		PR Batch 00902.05.2025 Flex Other	PR Batch 00902.05.2025 Flex	294.50
		PR Batch 00902.05.2025 Flex Other	PR Batch 00902.05.2025 Flex	1,244.26
		PR Batch 00902.05.2025 Flex Other	PR Batch 00902.05.2025 Flex	58.19
		PR Batch 00902.05.2025 Flex Other	PR Batch 00902.05.2025 Flex	11.75
			Total for this ACH Check for Vendor EMPLOYE2:	1,834.08
ACH	PR FEDTX	Payroll Federal Tax Payable	05/23/2025	
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	897.89
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	567.39
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	142.88
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	326.75
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	3,056.50
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	1.32
		PR Batch 00902.05.2025 Federal Income Tax	PR Batch 00902.05.2025 Fed	10,170.70
			Total for this ACH Check for Vendor PR FEDTX:	15,163.43
ACH	PR FICA	Payroll FICA Tax Payable	05/23/2025	
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	150.24
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	7,321.28
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	546.79
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	179.96
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	345.81
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	179.96
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	546.79
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	1.42
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	762.57
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	345.81
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	1.42
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	762.57
		PR Batch 00902.05.2025 FICA Employee Portio	PR Batch 00902.05.2025 FIC.	7,321.28
		PR Batch 00902.05.2025 FICA Employer Portio	PR Batch 00902.05.2025 FIC.	150.24
			Total for this ACH Check for Vendor PR FICA:	18,616.14

Attachment: Checks by Date 6-5-25 (7555 : BMO Bank Account Payable Check Nos. 84056-84244)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR MEDI	Payroll Medicare Tax Payable	05/23/2025	
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	0.33
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	127.88
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	178.33
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	35.13
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	526.85
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	1,839.83
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	178.33
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	35.13
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	526.85
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	80.85
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	1,839.83
		PR Batch 00902.05.2025 Medicare Employer Po	PR Batch 00902.05.2025 Med	0.33
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	80.85
		PR Batch 00902.05.2025 Medicare Employee Pc	PR Batch 00902.05.2025 Med	127.88
			Total for this ACH Check for Vendor PR MEDI:	5,578.40
ACH	PR STATE	Payroll State Tax Payable	05/23/2025	
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	5,000.26
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	1,445.31
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	0.83
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	76.63
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	304.59
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	190.97
		PR Batch 00902.05.2025 State Income Tax	PR Batch 00902.05.2025 Stat	426.30
			Total for this ACH Check for Vendor PR STATE:	7,444.89
ACH	WISCONS4	Wisconsin Retirement System	05/23/2025	
		PR Batch 00902.05.2025 PS w/SS Ret - ER por	PR Batch 00902.05.2025 PS v	186.63
		PR Batch 00902.05.2025 PS w/SS Ambl EE por	PR Batch 00902.05.2025 PS v	85.39
		PR Batch 00902.05.2025 PS noSS (FD) EE por	PR Batch 00902.05.2025 PS r	391.78
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	409.59
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	129.41
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	5,038.79
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	851.40
		PR Batch 00902.05.2025 PS no SS (FD) Ret - E	PR Batch 00902.05.2025 PS r	252.26
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	851.40
		PR Batch 00902.05.2025 PS no SS Ret - ER por	PR Batch 00902.05.2025 PS r	1,778.26
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	669.15
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	669.15
		PR Batch 00902.05.2025 PS no SS Ret - ER por	PR Batch 00902.05.2025 PS r	6,637.01
		PR Batch 00902.05.2025 PS noSS (FD) EE por	PR Batch 00902.05.2025 PS r	1,805.70
		PR Batch 00902.05.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.05.2025 PS v	879.26
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	1.73
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	409.59
		PR Batch 00902.05.2025 PS wSS (PD) Ret - ER	PR Batch 00902.05.2025 PS v	6,897.97
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	5,038.79
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	129.41
		PR Batch 00902.05.2025 Gen City Ret EE por -	PR Batch 00902.05.2025 Gen	182.31
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	182.31
		PR Batch 00902.05.2025 PS w/SS (PD) EE por -	PR Batch 00902.05.2025 PS v	2,276.84
		PR Batch 00902.05.2025 Gen City Ret - ER por	PR Batch 00902.05.2025 Gen	1.73
		PR Batch 00902.05.2025 PS no SS (FD) Ret - E	PR Batch 00902.05.2025 PS r	598.00
			Total for this ACH Check for Vendor WISCONS4:	36,353.86
2169	EMPLOYE3	Employee Benefits Corporation	05/28/2025	
	4919992	COBRASecure		89.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2169:	89.54
3792	MSAPROFE	MSA Professional Services Inc	05/28/2025	
	015148	1/1/25-4/5/25 Proj# R00058054.00		4,260.82
			Total for Check Number 3792:	4,260.82
84056	BULARYAN	Ryan Bula	05/13/2025	
	05082025	Training 5/5-5/8/25 Bula		90.58
			Total for Check Number 84056:	90.58
84057	CITYGAS1	City Gas Company	05/13/2025	
	463450000 3/25	603 5th Ave		74.04
	877197500 4/25	700 Edison St		798.91
	877225000 4/25	1020 W Pierce St		849.63
	877531000 4/25	520 First Ave		690.62
	877670000 4/25	N2420 Koszarek Rd B		426.74
			Total for Check Number 84057:	2,839.94
84058	DEEDETIM	Tim Deede	05/13/2025	
	05052025	Safety Boots & Socks		226.83
			Total for Check Number 84058:	226.83
84059	DIXIELUN	Sue Ann Stanton	05/13/2025	
	04012025	Election Worker Lunch 4/1/25		252.00
			Total for Check Number 84059:	252.00
84060	GOEKSB	Brady Goeks	05/13/2025	
	05032025	Training Goeks		79.72
			Total for Check Number 84060:	79.72
84061	HELMSAUS	Austin Helms	05/13/2025	
	05072025	Work Boots Helms		75.00
			Total for Check Number 84061:	75.00
84062	LANGCTYR	Langlade Cty Register of Deeds	05/13/2025	
	05122025	Prepay for Register of Deeds copies/recording fe		200.00
			Total for Check Number 84062:	200.00
84063	MINNESO1	Minnesota Life Insurance Co	05/13/2025	
	05082025	June 2025 Life Insurance Coverage		2,226.10
			Total for Check Number 84063:	2,226.10
84064	ORLIFOA	Orlin Foat	05/13/2025	
	04092025	Reimbursement for FAA Training Fee Foat		175.00
			Total for Check Number 84064:	175.00
84065	RUSTICKK	Kyle Rustick	05/13/2025	
	05052025	Homicide Conference Rustick		127.81
			Total for Check Number 84065:	127.81
84066	SCHEENAT	Nathaniel Scheel	05/13/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	05122025	Norther Night Out by ENA & FOAMfrat Scheel		39.19
			Total for Check Number 84066:	39.19
84067	TERZDRA	Teresa Zdrazil	05/13/2025	
	05122025	Refund Overpayment of Operator's License		5.00
			Total for Check Number 84067:	5.00
84068	UB*00537	COREY/ELIZABETH PLOEGER	05/13/2025	
		Refund Check 006736-001, 329 WATSON ST		23.05
			Total for Check Number 84068:	23.05
84069	UB*00538	JOYCE JACKSON	05/13/2025	
		Refund Check 013043-001, 1108 BRADLEY C		1.33
			Total for Check Number 84069:	1.33
84070	UB*00539	MIRROR IMAGE	05/13/2025	
		Refund Check 012730-000, 735 FIFTH AVE		23.93
			Total for Check Number 84070:	23.93
84071	VOLLMARL	Linda Vollmar	05/13/2025	
	05082025	Mileage NCRTAC Meeting Vollmar		51.99
			Total for Check Number 84071:	51.99
84072	WITTENBE	Wittenberg Telephone Company	05/13/2025	
	275400 5/25	5/1-5/30/25 Antigo Static IP, Hotspot Internet &		776.45
	554000 5/25	5/1-5/30/25 Mike Winter		64.95
			Total for Check Number 84072:	841.40
84073	ANTIGOWA	City of Antigo	05/15/2025	
	001159-033	520 Superior St		5.94
	001159-035	621 Irving St		30.49
	001159-036	620 Sixth Ave		78.05
	001159-037	1235 Nantasket St		32.05
	001159-038	623 Clermont St		16.24
	001159-039	511 Edison St		18.61
	001159-040	425 Third Ave		19.01
	001159-041	1235 Nantasket St		24.16
	001159-042	1440 Clermont St		24.55
	001159-043	213 Superior St		35.64
	001159-045	812 Virginia St		43.16
	001159-046	520 First Ave		46.33
	001159-047	434 Field St		1.98
	001159-048	440 Field St		2.93
	001159-049	320 Third Ave		2.77
	001159-050	707/709 Fifth Ave		2.77
	001159-052	708 Sixth Ave		3.96
	001159-053	920 Century Ave		3.96
	001159-054	1310 Hogan St		4.36
	001159-055	N2420 Koszarek Rd		159.96
	001159-056	616 Fourth Ave		10.30
	001159-057	521 Edison St		13.07
	001159-059	529 Edison St		1.98
	001159-060	510 Third Ave		1.98
	001159-063	100 Second Ave (E)		7.68
	001159-064	1120 Elm St		1.98

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-065	725 Ackley St		1.98
	001159-066	528 Clermont St		2.38
	001159-067	818 Cherry St		3.17
	001159-068	625 Edison St		3.56
	001159-070	620 Superior St		4.36
	001159-071	1900 Century Ave		5.54
	001159-072	534 Fourth Ave		5.54
	001159-073	524 Eigth Ave		6.73
	001159-074	626 Superior St		7.52
	001159-075	322 Forrest Ave (E)		7.52
	001159-076	529 Clermont St		7.92
	001159-077	215 Third Ave		8.71
	001159-078	1110 W Pierce St		71.99
	001159-079	1004 Fifth Ave		9.11
	001159-080	1000 W Pierce Ave		9.03
	001159-081	809 Hudson St		9.11
	001159-082	616 Clermont St		9.50
	001159-083	725 Fourth Ave		11.88
	001159-084	220 Aurora St		33.54
	001159-085	1011 First Ave		16.72
	001159-086	723 Fourth Ave		24.95
	001159-087	500 Graham Ave		26.14
	001159-088	610 Clermont St		30.10
	001159-089	710 Sixth Ave		42.61
	001159-091	310 Byrne St		137.41
	001159-092	615 Eidson St		11.48
	001159-102	603 Sixth Ave		15.09
	001159-103	601 Sixth Ave		5.19
	001159-104	1229 Arctic St		2.38
	001159-105	1209 Arctic St		5.03
	001159-106	1207 Arctic St		15.68
	001159-113	511 Clermont St		15.44
	001159-115	619 Irving St		19.01
	001159-118	1000 Second Ave		29.90
	001159-122	1000 Fifth Ave		5.94
			Total for Check Number 84073:	1,216.07
84075	CARDMEMI	Cardmember Service	05/15/2025	
	All City 4/25	4/1-4/30/25 Fixed Rate Period Repp		22.79
	All City 4/25	4/1-4/30/25 Fixed Rate Period Repp		22.79
	All City 4/25	4/1-4/30/25 Fixed Rate Period Repp		22.79
	All City 4/25	4/1-4/30/25 Fixed Rate Period Repp		22.80
	Amazon 33227265	Prime Membership 2025 Matucheski		779.00
	Around The Offi	Typewriter Tape		20.49
	Bakers Gas & We	Gloves Repp		240.54
	BarksNRec 22853	4/24-4/28 Boarding for Riggs Duley		84.00
	Barnes & Noble	Blu Ray & DVDs Edge		508.32
	Beacon 609099	Clay Pallet Repp		850.00
	Bladetech325693	Taser 7 Cartridge Holder Hoppy Duley		36.15
	Collab Summer	Collaborative Summer Library Program		258.60
	Digium 333437	4/30-5/30/25 Matucheski		238.13
	Digium 333437	4/30-5/30/25 Matucheski		10.16
	Digium 333437	4/30-5/30/25 Matucheski		98.74
	Digium 333437	4/30-5/30/25 Matucheski		238.13
	Digium 333437	4/30-5/30/25 Matucheski		56.63
	Digium 333437	4/30-5/30/25 Matucheski		21.78
	Digium 333437	4/30-5/30/25 Matucheski		75.50
	Digium 333437	4/30-5/30/25 Matucheski		121.97
	Digium 333437	4/30-5/30/25 Matucheski		30.49

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Digium 333437	4/30-5/30/25 Matucheski		75.50
	Digium 333437	4/30-5/30/25 Matucheski		171.34
	Digium 333437	4/30-5/30/25 Matucheski		87.12
	Digium 333437	4/30-5/30/25 Matucheski		56.63
	Digium 333437	4/30-5/30/25 Matucheski		15.97
	Digium 333437	4/30-5/30/25 Matucheski		76.96
	Digium 333437	4/30-5/30/25 Matucheski		76.96
	Dunhams 66.12	Tee Balls Korzinek		66.12
	El Tequil	Admin Professional Lunch Bauknecht		420.34
	Epic Sp 8232130	Base Plugs Repp		212.73
	Epic Sp 8232130	Refund Tax Repp		-11.09
	FBI Leeda	Training ELI Mundelein, IL Husnick-Duley		795.00
	Jim Coleman	Super Value Kit EMS401 Smith		307.98
	Kwik Trip 4/16	Cookies for Car Sear Training Smith		25.96
	Lion 30221943	Cable Assm, BEE PCB Prog, Shipping & Servic		609.07
	Optics Planet.c	Taser Holder Hoppy Rustick		75.95
	OReilly 402824	Dent Pullers Repp		109.64
	Pelican 46.95	Safariland Tactical Molle Adapter Reichl Duley		46.95
	Safe Kids.org	Cert Course Reg Fee Smith		95.00
	Search 360	4/15-5/15 Website & Heart Repp		128.00
	Search 360 4/25	4/15-5/15/25 Website Matucheski		189.00
	Shade Tree	Books Kids		263.39
	Shade Tree	Books Adult		78.03
	Sirchie	Nark2005 Rustick		202.73
	South SD 5196	Hanging Basket Stickers & Parking Sign Cover t		158.25
	South SD 5253	Easter Banners Repp		81.00
	Spotify 4/3/25	1 Month Repp		12.65
	Square 4/25	Advanced Access Edge		35.00
	Square 5/25	Advanced Access Edge		35.00
	USPS 4/11	Crime Lab Transmittal Rustick		17.80
	USPS 4/22	Library Mail Edge		68.13
	USPS 4/23	Crime Lab Transmittal Rustick		12.15
	USPS 4/29	Evidence to Lab Duley		10.05
	USPS 4/7	Library Mail Edge		102.34
	UW Local Gov	2025 BOR Handbook Matucheski		75.00
	Walmart 01118	Firetruck Ride WInner & Breakfast Smith		54.75
	Walmart 2769	Kleenex & Coffee Supplies Repp		57.68
	Walmart 3592	Bryce's Bedding Vollmar		23.80
	Walmart 651	Hefty Jumbo Bags Repp		7.45
	Walmart 7723	Laminating Pouches Vollmar		22.32
	Walmart 7775	Bedding Scheel Smith		56.74
	WalMart DVDs	DVDs Edge		387.58
	WalMart Return	Returned Item Edge		-29.50
	WI Chapt FBI	Retrainer Registration Duley Duley		156.00
	WI DMV Regist	Vehicle Registration Renewal 086's Squad:Duley		102.35
	WI-IAAI 905	General Session Duley Duley		350.00
	Zoom 300887708	4/11-5/10/25 Monthly Charge Matucheski		31.98
			Total for Check Number 84075:	9,763.60
84076	CITYGAS1	City Gas Company	05/15/2025	
	105300000 4/25	815 Hudson St		17.56
	464800000 4/25	420 Field St		51.83
			Total for Check Number 84076:	69.39
84077	FRNTIER	Frontier Communications	05/15/2025	
	2889 5/25	4/25-5/24/25		223.55

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 84077:	223.55
84078	HAWKINS	Hawkins Inc	05/15/2025	
	6979604	Drums, Chemicals & Freight		2,418.41
	7027339	Drums, Chemicals & Freight		414.98
	7055695	Drums, Chemicals & Freight		2,398.66
			Total for Check Number 84078:	5,232.05
84079	WISCON18	Wisconsin Public Service	05/15/2025	
	5453736520	Street Lighting		549.14
	5453736520	Street Lighting		11,409.41
	5453793093	Park Ltg Watson St		237.75
	5453798328	New Shop 1020 W Pierce Ave		828.56
	5453804753	Ball Pk & Con 2nd & Langlade Ave		41.59
	5453814037	Band Stand Aurora St		60.10
	5453920154	Hudson St		161.92
	5454048501	Camp Grds 3rd & Hudson St		71.47
	5454097484	728 Hudson St		45.02
	5454125358	Signal Lights - Superior & 5th Ave		77.94
	5454162384	Well 19 W9692 Mapleview Rd		1,001.06
	5454189060	6 Ornamental - 6th Ave		116.71
	5454278753	Pumping St 125 North Ave		228.01
	5454300391	Well 19 W9692 Mapleview Rd		1,008.89
	5454361202	Rdside Prk 4th & Superior St		18.72
	5454364586	Wtr Tower Industrial Park		109.14
	5454481274	5th Ave & Field St		425.92
	5454491525	4th Ave & Superior St Lights		50.42
	5454505200	420 Field St		101.48
	5454541015	2nd Ave		32.73
	5454681177	Cmtry Lgt Aurora St		30.88
	5454733197	Cross Lights Superior & 7th Ave		61.89
	5454739896	St Lights 10 Lights 4th Ave & Field St		30.88
	5454764755	Hky Rink 1011 1st Ave		30.88
	5454766230	700 Edison St		1,986.30
	5454781402	Traffic Light State HWY 64		96.85
	5454876494	Signal 176 US Hwy 45 & 64		89.84
	5454937962	Lift Station Forrest Ave		75.85
	5454966847	6th Ave & Superior Street Lights		59.90
	5455016381	Ballfield 805 Ackley St		30.88
	5455060427	520 1st Ave		51.24
	5455091373	Tow 525 Graham Ave		216.23
	5455119044	RV 815 Hudson St		30.88
	5455210705	Park & Rec 510 Division St		161.89
	5455227822	Cross Lights Superior & 3rd Ave		52.69
	5455292224	Pav 6th Ave		241.49
	5455329858	Signal Lights Clermont & 5th Ave		347.23
	5455355170	Shelter Watson St		32.20
	5455445138	Well 15 Pioneer Rd		1,357.87
	5455471362	Elmwood Cem Forrest Ave		32.60
	5455498730	4th Ave Parking Lot		50.27
	5455505485	600 Block 5th Ave Lights		47.94
	5455553466	Bridge Srv - Hudson St		92.35
	5455589964	919 Irving St		30.88
	5455607059	Filter Plt 520 1st Ave		2,862.47
	5460835601	Forrest Ave		28.07
			Total for Check Number 84079:	24,706.43

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
84080	WITTENBE	Wittenberg Telephone Company	05/15/2025	
	275500 4/25	Watertreatment Plant 5/1-5/31/25		118.66
	275500 5/25	Watertreatment Plant 4/1-4/30/25		118.66
			Total for Check Number 84080:	237.32
84081	AFLAC	AFLAC	05/23/2025	
		PR Batch 00902.05.2025 AFLAC	PR Batch 00902.05.2025 AFL	78.50
		PR Batch 00902.05.2025 AFLAC	PR Batch 00902.05.2025 AFL	2.06
		PR Batch 00902.05.2025 AFLAC	PR Batch 00902.05.2025 AFL	35.18
		PR Batch 00902.05.2025 AFLAC	PR Batch 00902.05.2025 AFL	5.14
		PR Batch 00902.05.2025 AFLAC	PR Batch 00902.05.2025 AFL	223.75
			Total for Check Number 84081:	344.63
84082	COAHEALT	City of Antigo Health Ins Fund	05/23/2025	
		PR Batch 00902.05.2025 Flex Hlth Limited Fam	PR Batch 00902.05.2025 Flex	144.18
		PR Batch 00902.05.2025 Flex Hlth Single	PR Batch 00902.05.2025 Flex	121.66
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	163.80
		PR Batch 00902.05.2025 Flex Hlth Limited Fam	PR Batch 00902.05.2025 Flex	33.14
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	514.10
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	118.75
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	116.70
		PR Batch 00902.05.2025 Flex Hlth Single	PR Batch 00902.05.2025 Flex	750.42
		PR Batch 00902.05.2025 Flex Hlth Single	PR Batch 00902.05.2025 Flex	177.24
		PR Batch 00902.05.2025 Health Single	PR Batch 00902.05.2025 Hea	121.66
		PR Batch 00902.05.2025 Flex Hlth Single	PR Batch 00902.05.2025 Flex	100.37
		PR Batch 00902.05.2025 Flex Hlth Limited Fam	PR Batch 00902.05.2025 Flex	58.01
		PR Batch 00902.05.2025 Flex Hlth Single	PR Batch 00902.05.2025 Flex	6.08
		PR Batch 00902.05.2025 Flex Hlth Limited Fam	PR Batch 00902.05.2025 Flex	397.74
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	339.89
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	3,494.91
		PR Batch 00902.05.2025 Flex Hlth Fam	PR Batch 00902.05.2025 Flex	2.05
		PR Batch 00902.05.2025 Flex Hlth Limited Fam	PR Batch 00902.05.2025 Flex	1,355.63
			Total for Check Number 84082:	8,016.33
84083	UNIONFD	Fire Department Local 1000	05/23/2025	
		PR Batch 00902.05.2025 Un Dues FD	PR Batch 00902.05.2025 Un I	93.17
		PR Batch 00902.05.2025 Un Dues FD	PR Batch 00902.05.2025 Un I	461.83
			Total for Check Number 84083:	555.00
84084	LBRASNWI	Labor Association of Wisconsin	05/23/2025	
		PR Batch 00902.05.2025 Flex Vision Single 2	PR Batch 00902.05.2025 Flex	3.88
		PR Batch 00902.05.2025 Flex Vision Family	PR Batch 00902.05.2025 Flex	8.80
			Total for Check Number 84084:	12.68
84085	NATIONWI	Nationwide Retirement Solutions Inc	05/23/2025	
		PR Batch 00902.05.2025 Nationwide Def Comp	PR Batch 00902.05.2025 Nati	2,995.02
		PR Batch 00902.05.2025 Nationwide Def Comp	PR Batch 00902.05.2025 Nati	1,706.78
		PR Batch 00902.05.2025 Nationwide Def Comp	PR Batch 00902.05.2025 Nati	5.62
		PR Batch 00902.05.2025 Nationwide Def Comp	PR Batch 00902.05.2025 Nati	65.94
			Total for Check Number 84085:	4,773.36
84086	NORTHSHO	North Shore Bank FSB	05/23/2025	
		PR Batch 00902.05.2025 North Shore Deferred (	PR Batch 00902.05.2025 Nort	131.48
		PR Batch 00902.05.2025 North Shore Deferred (	PR Batch 00902.05.2025 Nort	125.00
		PR Batch 00902.05.2025 North Shore Deferred (	PR Batch 00902.05.2025 Nort	157.12

Attachment: Checks by Date 6-5-25 (7555 : BMO Bank Account Payable Check Nos. 84056-84244)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.05.2025 North Shore Deferred (	PR Batch 00902.05.2025 Nort	2,094.53
		PR Batch 00902.05.2025 North Shore Deferred (	PR Batch 00902.05.2025 Nort	421.87
			Total for Check Number 84086:	2,930.00
84087	NORWESMU	Northwestern Mutual Life Ins Company	05/23/2025	
		PR Batch 00902.05.2025 Long Term Disability-2	PR Batch 00902.05.2025 Lon	1.62
		PR Batch 00902.05.2025 Long Term Disability-2	PR Batch 00902.05.2025 Lon	412.66
		PR Batch 00902.05.2025 Long Term Disability-2	PR Batch 00902.05.2025 Lon	18.59
		PR Batch 00902.05.2025 Long Term Disability-2	PR Batch 00902.05.2025 Lon	0.25
		PR Batch 00902.05.2025 Long Term Disability-2	PR Batch 00902.05.2025 Lon	28.60
		PR Batch 00902.05.2025 Long Term Disability-2	PR Batch 00902.05.2025 Lon	157.41
			Total for Check Number 84087:	619.13
84088	OKCSR	OKLAHOMA	05/23/2025	
		PR Batch 00902.05.2025 Income Wthhldng Ord	PR Batch 00902.05.2025 Inco	162.50
			Total for Check Number 84088:	162.50
84089	UNIONPD	Professional Police Officers Local 236	05/23/2025	
		PR Batch 00902.05.2025 Un Dues PD	PR Batch 00902.05.2025 Un I	336.05
			Total for Check Number 84089:	336.05
84090	WISCTF	Wisconsin Support Collections Trust Fund	05/23/2025	
		PR Batch 00902.05.2025 Income Withholding O	PR Batch 00902.05.2025 Inco	9.95
		PR Batch 00902.05.2025 Income Withholding O	PR Batch 00902.05.2025 Inco	1,727.55
			Total for Check Number 84090:	1,737.50
84091	ANTDAILY	APG Of Southern Wisconsin	05/22/2025	
	50779-0425	Advertisement for Bids		240.00
	50779-0425	Drinking Water		278.76
	50779-0425	Brush Mulch Pickup		102.84
	50779-0425	Spring Cleanup and Map		352.73
	50779-0425	Brush Mulch Pickup		97.16
	50779-0425	Advertisement for Bids		257.00
	50779-0425	Ordinance NO 1378B		143.18
	50779-0425	2025 Membrane Roof Replacement		97.16
	50779-0425	Spring Clean up and Map		367.27
	50779-0425	2025 Membrane Roof Replacement		102.84
			Total for Check Number 84091:	2,038.94
84092	ANTIGOWA	City of Antigo	05/22/2025	
	001159-001	700 Edison St		382.61
	001159-006	800 Sixth Ave Sprinklers		28.00
	001159-007	215 Watson St City Park Shelter		95.94
	001159-008	1235 Nantasket St Soccer Field		98.71
	001159-010	815 Hudson St Campground		241.19
	001159-019	119 E Eighth Ave Shelter		124.53
	001159-022	301 Third Ave Lake Park Shelter		126.51
	001159-023	830 Langlade Rd Little League Park		222.62
	001159-024	641 Superior St - Robins Roost		20.11
	001159-025	510 Division St Park Dept Shop/Garage		71.68
	001159-028	301 Aurora St - Antigo Cemetary		18.13
	001159-031	728 Hudson St Shelter		49.30
	001159-032	420 Field St Warming House		134.52
	001159-096	700 Sixth Ave Sprinklers		17.00
	001159-101	440 Field St Sprinklers		17.00

Attachment: Checks by Date 6-5-25 (7555 : BMO Bank Account Payable Check Nos. 84056-84244)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-108	1048 Virginia St		81.00
	001159-111	205 Third Ave Sr League Hose Bib		25.94
	001159-121	1020 Edison St		128.49
	001159-123	119 E Eighth Ave Splash Pad		140.00
			Total for Check Number 84092:	2,023.28
84093	BECKWOLL	Becky Woller	05/22/2025	
	05212025	Tax on Refund 10 Nights $15 EA		7.82
	05212025	Refund 10 Nights $15 EA		142.18
			Total for Check Number 84093:	150.00
84094	CITYOFA1	City of Antigo	05/22/2025	
	05192025	Refund Curbside Clean Up Sticker - Appliance F		60.00
			Total for Check Number 84094:	60.00
84095	FRISCKIM	Kim Frisch	05/22/2025	
	05152025	Curbside Cleanup Sticker Refund - Item Picked u		60.00
			Total for Check Number 84095:	60.00
84096	FRNTIER	Frontier Communications	05/22/2025	
	7833 5/25	5/7-6/6/25		104.73
			Total for Check Number 84096:	104.73
84097	HAMMPATR	Patricia K Hammel	05/22/2025	
	02092023	Add'l Refund for Lottery Credit Parcel#201-221(		2.00
			Total for Check Number 84097:	2.00
84098	HONZHUNT	Hunter Honzik	05/22/2025	
	10162023	Hoodie - Recut Check #80547 VOIDED		27.97
			Total for Check Number 84098:	27.97
84099	HOPFENAN	Andrew Hopfensperger Jr	05/22/2025	
	05142025	Meal Training Hoppy		24.67
			Total for Check Number 84099:	24.67
84100	KRAMERSC	Kramer Schmidt Oil Corp	05/22/2025	
	05202025	Refund Amusement Device License Fee Paid - W		30.00
			Total for Check Number 84100:	30.00
84101	LANGCTYT	Langlade County Treasurer	05/22/2025	
	05202025	June 2025 Law Enforcement Building Rent		7,078.25
			Total for Check Number 84101:	7,078.25
84102	TRELEDAV	David Treleven	05/22/2025	
	05052025	Meals Training in Green Bay Treleven		91.00
			Total for Check Number 84102:	91.00
84103	TUNDRA	Tundraland	05/22/2025	
	03092025	BP 25-0010 Foulk Refund		35.00
			Total for Check Number 84103:	35.00

Attachment: Checks by Date 6-5-25 (7555 : BMO Bank Account Payable Check Nos. 84056-84244)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
84104	WISCON18	Wisconsin Public Service	05/22/2025	
	5461446882	Sprbk Trtm N2420 Koszarek Rd 4/25		11,085.28
			Total for Check Number 84104:	11,085.28
84105	ZIRNGNAT	Nathan Zirngible	05/22/2025	
	05102025	Firearm Range Supplies		82.01
			Total for Check Number 84105:	82.01
84106	AMAZON	Amazon Capital Services Inc	05/27/2025	
	11HM-FVGL-3TCH	Glue, Chess, Play Doh, Scissors, Sign Holders, F		622.61
	11Q6-TXCG-4RX9	Telescopes		185.95
	13JD-4NCT-MLYY	Childrens Books		14.95
	13RH-P4G9-KXKM	Childrens Books		74.52
	1463-H4QD-KDWV	Books		362.67
	14LC-DJVJ-KQJP	Childrens Books		219.31
	16TN-LX6G-L1PJ	Childrens Books		15.10
	17FW-KFNW-RCLV	Ceiling Tiles		265.30
	17HQ-1P7V-V4F1	Label Tapes		63.27
	1974-9YWR-4JPG	Tree & Fish Furnishings		475.96
	19D9-PG4H-471F	Kids Reading Cubes (5)		2,396.95
	19GM-RLTT-LVKY	Childrens Books		23.38
	19GM-RLTT-N777	Childrens Books		20.99
	19L3-146H-MYPF	Childrens Books		17.99
	1C7C-LWNL-3YTP	Organizers & Cork Roll & Area Rug		717.97
	1CFC-NCFN-QTD7	Childrens Books		40.50
	1CKF-LDVP-FLJJ	Engraved Name Tags		66.07
	1CT1-6DT1-T1RT	Rug Grippers		44.98
	1D44-J7FP-4FJN	Chess Game		31.99
	1DFL-L4LX-KK3P	Childrens Books		94.97
	1DWG-L4LX-KK3P	Childrens Books		22.00
	1DWG-L4LX-Q34N	Library Programming		45.27
	1DWQ-MMDX-49R1	Tree Log Seat Dress Up Center Tent & Play Can		464.51
	1F6C-FL73-7VJK	Childrens Books		147.26
	1FW3-NK7W-7FDM	Childrens Books		18.99
	1G31-KM3V-LXH6	Childrens Books		16.10
	1G4F-7WC7-4HJR	Sign Holders		52.99
	1GTF-91Y6-JGMP	Childrens Books		5.56
	1GV6-KXWG-4474	Label Maker Tape		96.45
	1HYM-Y3GW-M416	Childrens Books		131.98
	1J7W-FDLQ-LCVJ	Childrens Books		28.26
	1JC4-PFLD-HDGY	Childrens Books		12.40
	1JC4-PFLD-HDGY	Childrens Books		53.09
	1JFW-FDLQ-RNN4	Childrens Books		145.94
	1K3Y-9DXH-6119	Tree & Fish Furnishings		91.34
	1K46-PNLJ-NL4N	Adult Books		26.97
	1KC9-CN31-YNGC	Childrens Books		297.17
	1KCN-TCWM-639H	Adult Books		-5.78
	1KNC-VYXK-VPQ4	Furniture		186.51
	1KQV-RFYC-3Y9P	Recliner		556.73
	1KW6-N7MK-HTPH	Young Adult Books		677.68
	1LQW-MC71-9JCY	Adult Books		-3.70
	1LYM-Q7XW-VFFV	Childrens Books		436.20
	1M36-LD1F-4JT9	Childrens Books		266.26
	1M36-LD1F-WN4W	Childrens Books		410.01
	1M7X-JNK9-W7N6	Childrens Books		391.30
	1MGW-JGLJ-KG1K	Childrens Books		75.26
	1MP6-KQ1W-3XM4	Office Chair		72.99
	1MRP-4R3K-4WVY	Childrens Books		137.15

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1MRP-4R3K-4WVY	Childrens Books		46.88
	1MTV-PVVH-YGL7	Adult Books		27.90
	1N1G-YNCK-QCR7	Childrens Books		369.38
	1N3T-DTP3-W7QD	Childrens Books		670.73
	1NF1-3NV7-HQND	Childrens Books		6.99
	1NKY-9MX3-KCVJ	Childrens Books		46.85
	1PF9-LQG3-14KQ	Adult Books		81.84
	1PQD-P7LV-61W3	Childrens Books		53.48
	1PQD-P7LV-61W3	Childrens Books		50.45
	1Q1R-JJFW-WN7W	Childrens Books		338.11
	1Q6H-JXLW-WVRN	Childrens Books		8.99
	1QMV-XCPC-1C9V	Library Programming		305.44
	1QTW-PVYT-VD9H	Accent Chair		185.99
	1RCH-Q43N-D7PY	Giant Games		154.99
	1RCH-Q43N-K3LW	Young Adult Books		331.96
	1RWJ-F13D-6JNY	Adult Books		49.29
	1TG3-6G4Q-PYFX	Childrens Books		507.42
	1TG3-LGXP-MHJV	Books		118.43
	1TG3-LGXP-MHJV	Books		219.50
	1TLN-NXWW-9QKH	Childrens Books		8.27
	1V9T-MG3V-6YCR	Office Chair		89.99
	1VDT-CFGR-MPD1	Childrens Books		17.99
	1VHK-7QRH-KWX3	Childrens Books		49.98
	1W7D-MK4Y-X3R9	Childrens Books		325.42
	1XXT-LDLY-111X	Young Adult Books		18.91
	1XYM-NXT4-KCFP	Childrens Books		46.10
	1YM6-GKR7-HY6Q	Adjustable Poster Strips		48.90
			Total for Check Number 84106:	14,792.50
84107	ANTIGOWA	City of Antigo	05/27/2025	
	004948-001	Library 617 Clermont St		226.80
			Total for Check Number 84107:	226.80
84108	BAKERTA2	Baker & Taylor	05/27/2025	
	2039009916	Adult Books		229.01
	2039025091	Adult Books		123.40
	2039040866	Adult Books		194.89
	2039051419	Childrens Books		143.25
	2039060852	Adult Books		57.24
			Total for Check Number 84108:	747.79
84109	CCISOLUT	Capital Communications Industries Inc	05/27/2025	
	30470126	Amary Box Holds 6.2+2+2 BLK		36.98
			Total for Check Number 84109:	36.98
84110	CITYGAS1	City Gas Company	05/27/2025	
	8-772207-00	Library 617 Clermont St		506.25
			Total for Check Number 84110:	506.25
84111	COLBYCOM	Colby Community Library	05/27/2025	
	12224	Lost & Paid Schuman, JoNita		16.00
			Total for Check Number 84111:	16.00
84112	DEMCOINC	Demco Inc	05/27/2025	
	7635874	Library Quiet Ends		2,466.90

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	7641161	Multimedia Display		577.73
	76423348	Mobile 4 Sided Display		3,271.45
	7643613	CorkBoards		1,171.08
			Total for Check Number 84112:	7,487.16
84113	NEILLSV	Neillsville Public Library	05/27/2025	
	05162025	Lost & Paid Strandberg-Bauer, T		31.85
			Total for Check Number 84113:	31.85
84114	VICTORYJ	Victory Janitorial Inc	05/27/2025	
	136420	Gloves, Mop, Toilet Tissue & Hand Soap		197.56
			Total for Check Number 84114:	197.56
84115	WISCON18	Wisconsin Public Service	05/27/2025	
	5442755989	Library 617 Clermont St		564.48
			Total for Check Number 84115:	564.48
84116	WIVALLEY	WI Valley Library Service	05/27/2025	
	2025-2744	V-Cat Contosorium Member Library Fee 2025		12,333.37
			Total for Check Number 84116:	12,333.37
84117	ANTIGOWA	City of Antigo	05/30/2025	
	001159-004	1020 W PIerce Ave-Main		325.30
	001159-005	1020 W Pierce Ave-Water Only		135.62
	001159-005	1020 W Pierce Ave-Water Only		135.62
			Total for Check Number 84117:	596.54
84118	AT&TMOBI	AT & T Mobility LLC	05/30/2025	
	1162X05152025	4/8-5/7		255.92
	1162X05152025	4/8-5/7		37.09
	38595076	4/8-5/7		784.36
			Total for Check Number 84118:	1,077.37
84119	BARSKLEV	Levi Barske	05/30/2025	
	05132025	Barske		17.41
			Total for Check Number 84119:	17.41
84120	CITYGAS1	City Gas Company	05/30/2025	
	463450000 4/25	603 Fifth Ave		17.56
	674275000 4/25	N2420 Koszarek Rd - A		829.11
			Total for Check Number 84120:	846.67
84121	FRNTIER	Frontier Communications	05/30/2025	
	2710-021425-5	5/22-6/21/2025		210.98
	2797-031425-5	5/16-6/15/2025		104.79
	3316-021625-5	5/22-6/21/2025		281.27
			Total for Check Number 84121:	597.04
84122	HUSJOE	Joseph Husnick	05/30/2025	
	05202025	Husnick		186.33
			Total for Check Number 84122:	186.33

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
84123	KOHLAJ	AJ Kohler	05/30/2025	
	05282025	Safety Boots		75.00
			Total for Check Number 84123:	75.00
84124	KRISTOIL	KRIST OIL CO	05/30/2025	
	05272025	Refund Overpayment of License Fees		200.00
			Total for Check Number 84124:	200.00
84125	POWEJULI	Julie Powell	05/30/2025	
	05112025	Training 5/11-5/16/25 Powell		169.89
			Total for Check Number 84125:	169.89
84126	QUEVRAND	Randy Quevdo	05/30/2025	
	05282025	Safety Boots		75.00
			Total for Check Number 84126:	75.00
84127	VERIZWIR	Verizon Wireless Services LLC	05/30/2025	
	6111588745	3/22-4/21/25		38.01
	6111588745	3/22-4/21/25		-8.87
	6111588745	3/22-4/21/25		12.84
	6111588745	3/22-4/21/25		38.01
	6111588745	3/22-4/21/25		76.02
	6111588745	3/22-4/21/25		-17.74
	6111588745	3/22-4/21/25		13.54
	6111588745	3/22-4/21/25		-17.74
	6111588745	3/22-4/21/25		38.01
	6111588745	3/22-4/21/25		38.01
	6111588745	3/22-4/21/25		38.01
	6111588745	3/22-4/21/25		-8.87
	6111588745	3/22-4/21/25		-8.87
	6111588745	3/22-4/21/25		269.25
			Total for Check Number 84127:	499.61
84128	WPSCORP	Wisconsin Public Service Corp	05/30/2025	
	5481940124	Saratoga Sh Smith Ave		102.21
			Total for Check Number 84128:	102.21
84142	ACCURATE	Accurate Industrial Sales	06/05/2025	
	2505307	Gel Lube		173.28
	2505314	Glass Cleaner (12)		66.00
	2505887	Nitro Drill 24 Total		63.24
	2506000	Locknuts, Washers & Gr8s		47.25
			Total for Check Number 84142:	349.77
84143	ADVAPHYT	Advanced Physical Therapy & Sports Medi	06/05/2025	
	0425Antigo	April 2025 Oniste Hours		1,500.00
			Total for Check Number 84143:	1,500.00
84144	ADVPOLSU	Advantage Police Supply	06/05/2025	
	1900780	Guardian Custom Build Foat		252.68
	1906243	Guardian Custom Build Fitzpatrick		252.68
			Total for Check Number 84144:	505.36

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
84145	AIRGASU	Airgas USA	06/05/2025	
	9160940934	Inspection of Bulk Carbon Dioxide System		654.50
			Total for Check Number 84145:	654.50
84146	AMAZON	Amazon Capital Services Inc	06/05/2025	
	1191-DNRW-6QQL	Double Mag Pouch for Glock Barske		39.99
	11TW-JFGC-7XFF	Hydraulic Pump		275.98
	1416-CY1N-36C1	Trailer Hitch Riser		31.88
	146R-7XJ6-C73W	Picture Frame		31.99
	14LY-JVC7-3444	AirTags		74.99
	16TK-1G11-PMP3	Ibuprofen, Aleve, Acetaminophen, Antacid, Liqu		135.54
	196G-P67P-CKVY	Digital Keypad Lock w/High Capacity Audit Tra		729.19
	19F6-YYQD-LJD7	Bandages		11.46
	1CHM-KTJ6-6M4J	White Board		35.09
	1CLP-CH6F-LC4S	Sharpies		10.12
	1F6G-4M43-NT9M	Foot Rest, Standing Desk Converter & Table Clc		405.67
	1G3P-XQQN-496M	Cardstock Paper		36.61
	1GYY-73GW-3VG3	Leather & Nitrile Gloves		178.29
	1J6C-JMWK-63LV	Crossing Stop Sign		159.94
	1J6C-JMWK-FLH9	Athletic Field Spray Paint 22 Cases		1,650.70
	1KQV-RFYC-GTXQ	Outdoor Solar Spot Lights		28.79
	1L6M-1D3N-GTML	Holster Locking Fork System Foat		21.99
	1LRW-GQWG-67GC	Outdoor American Flags		479.04
	1MCG-TPJ4-DVPJ	Post Its, Index Cards & Typewriter Tape		44.89
	1MLD-7N7J-J9RM	Envelopes		51.76
	1MLD-7N7J-J9RM	Printing Calculator, Correction Tape & Paper Cli		30.55
	1MLD-7N7J-J9RM	Printing Calculator, Correction Tape & Paper Cli		6.79
	1MLD-7N7J-J9RM	Printing Calculator, Correction Tape & Paper Cli		30.55
	1MYT-F19G-4XCN	Blue Marking Paint 24 Bottles		124.14
	1T4R-9LNF-FGMJ	Credit - Memorial CR MEMO#16TF-HNMM-R		-33.99
	1VMV-X36Y-KDVY	Compatible Ribbon		8.69
	1WFL-3QQK-93QC	Gloves, Respirator & Earmuffs		111.44
	1XJK-YJKV-XHFH	Knee Sleeves, Glasses, Glove & Earplugs Palme		53.24
	1YVK-3KJQ-TY4W	Batteries for Sinks		41.99
			Total for Check Number 84146:	4,807.31
84147	AMWELGA!	American Welding & Gas Inc	06/05/2025	
	0010852926	Oxygen Tanks		125.21
	0010864660	Oxygen Tanks		146.49
	0010899351	Oxygen Tanks		60.54
			Total for Check Number 84147:	332.24
84148	ANTIGOBL	Antigo Block Company Inc	06/05/2025	
	11718	Bridge Deck & Pallet		413.80
			Total for Check Number 84148:	413.80
84149	ANTIGOCA	Antigo Candy Company LLC	06/05/2025	
	233844	Kitchen Towel		197.00
			Total for Check Number 84149:	197.00
84150	ANTIGOFL	Angela Fleischman	06/05/2025	
	422018	18" Memorial Day Wreath for Parade		199.99
			Total for Check Number 84150:	199.99
84151	ANTIGOSI	Antigo Sign Inc	06/05/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	15489	Memory Plaques Golbach & Seis		50.00
			Total for Check Number 84151:	50.00
84152	ASPINCWO	Aspirus Inc	06/05/2025	
	1231652 5/25	Blood Draw Skidmore		33.00
			Total for Check Number 84152:	33.00
84153	ASSOCAPP	Associated Appraisal Consultants Inc	06/05/2025	
	180506	Prof Services Through 6/25		3,716.39
			Total for Check Number 84153:	3,716.39
84154	AUTOVAL1	APH Stores Inc	06/05/2025	
	609186427	Wiper Blades		21.98
	609186788	Air Filter		13.33
			Total for Check Number 84154:	35.31
84155	AXLEYBRY	Axley Brynelson, LLP	06/05/2025	
	05282025	Legal Fees Apostolic Adventures LLC Claim		3,458.00
			Total for Check Number 84155:	3,458.00
84156	AYRESASS	Ayres Associates Inc	06/05/2025	
	222538	Proj# 25-0290.00 Saratoga Bus Park Serv 4/5/25		6,450.10
	222593	Proj# 72-0825.10 Prof Services through 4/26/25		10,200.00
	222797	Proj# 25-0385.00 Prof Services through 5/10/25		21,625.00
			Total for Check Number 84156:	38,275.10
84157	B&BCONTA	B & B Containers LLC	06/05/2025	
	27328	Downtown Trash		23.10
			Total for Check Number 84157:	23.10
84158	BATTERPL	BPB Holding Corp	06/05/2025	
	P82848367	Batteries		30.96
			Total for Check Number 84158:	30.96
84159	BAUPLU	Bauer Plumbing & Heating Inc	06/05/2025	
	44811	620 9th Ave Adkins Lead Pipe Replacement		6,294.45
			Total for Check Number 84159:	6,294.45
84160	BENBLUE	BENS BLUE BAGS INC	06/05/2025	
	05152025	Ben's Blue Bag (4) & Shipping		530.00
			Total for Check Number 84160:	530.00
84161	BENNETTS	Kevin Bennetts	06/05/2025	
	2178	Dump Bed Motor		327.50
			Total for Check Number 84161:	327.50
84162	BIRNAMW1	Birnamwood Area Emergency Services	06/05/2025	
	05312025	5/25 Montly Reconciliation		6,490.73
			Total for Check Number 84162:	6,490.73
84163	BOUNDTRE	Bound Tree Medical LLC	06/05/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	85738500	Medical Supplies		231.80
	85766930	Medical Supplies		254.38
	85770727	Medical Supplies		75.00
	85770728	IV Start Kit		104.50
	85783407	Medical Supplies		498.68
	85785615	Medical Supplies		156.23
	85787537	Medical Supplies		374.24
			Total for Check Number 84163:	1,694.83
84164	CARTOP	Carrot-Top Industries	06/05/2025	
	139103	Gold Ball Top Poles (12)		358.87
			Total for Check Number 84164:	358.87
84165	CDWGOVE1	CDW Government Inc	06/05/2025	
	AE3LV6R	Adobe Acrobat Pro 15		2,220.45
			Total for Check Number 84165:	2,220.45
84166	CINTASCO	Cintas Corporation #2	06/05/2025	
	5273144603	Cabinet Organize & Restock		79.54
			Total for Check Number 84166:	79.54
84167	CLERMON1	Clermont Printing Company Inc	06/05/2025	
	0098005-001	Paper		268.18
	0098049-001	Toner		249.99
	0098122-001	Business Cards Alex		55.15
	0098234-001	Paper		21.99
			Total for Check Number 84167:	595.31
84168	COGNITRI	Cognizant TriZetto Software Group, Inc	06/05/2025	
	510Z052500	Postage & Mailers 5/25		213.96
			Total for Check Number 84168:	213.96
84169	COMDEVAC	Langlade County Economic Development (	06/05/2025	
	06022025	June Payment		6,666.66
			Total for Check Number 84169:	6,666.66
84170	DIRKSGRO	DIRKS GROUP LLC	06/05/2025	
	02242025	Desk Top Computers & Speakers (2)		1,685.92
	06032025	June 25 Monthly Billing Continuous Protection		8,791.71
	DG49014	Remote Support		337.50
			Total for Check Number 84170:	10,815.13
84171	DOMINVOT	Dominion Voting Systems Inc	06/05/2025	
	DVS159256	6/1/25-5/31/26 ICE Annual Firmware License		228.00
			Total for Check Number 84171:	228.00
84172	ELCHORES	Elcho EMS	06/05/2025	
	05312025	5/25 Montly Reconciliation		285.73
			Total for Check Number 84172:	285.73
84173	ENVCONS	Environmental Consulting & Testing	06/05/2025	
	8226	Toxicity Testing		2,050.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 84173:	2,050.00
84174	EOJOHNSO	E O Johnson Company Inc	06/05/2025	
	1746933	Toner		59.00
	1761252	Contract Overage Charge 2/26-5/25/25		98.61
	1761253	Contract Overage Charge 2/27-5/26/25		106.09
	1763436	6/28-9/27/25 Contract Base Rate		372.00
	1763437	6/19-9/18/25 Contract Base Rate		771.00
			Total for Check Number 84174:	1,406.70
84175	FILBRJOH	John Filbrandt Plbg & Htg Inc	06/05/2025	
	40109	WYE Strainer		142.00
	40119	Flame Vapor Sensor		55.45
	51803	Nat Gas Regulator & T-3 Thermostat		523.00
			Total for Check Number 84175:	720.45
84176	FRAAOVER	Fraaza Overhead Door LLC	06/05/2025	
	3426	Repair North Door 520 !st Ave & Supplies		95.44
			Total for Check Number 84176:	95.44
84177	FRGUSNWT	Ferguson US Holdings Inc	06/05/2025	
	0441173	10 Meter Bottoms & Meter Chambers		167.00
			Total for Check Number 84177:	167.00
84178	FULLERSA	Fuller Sales & Service LLC	06/05/2025	
	49497	3 Trimmers, Line & Oil		977.76
	50037	Trimmer Loop Handle		388.98
			Total for Check Number 84178:	1,366.74
84179	GALLSLLC	Galls Parent Holdings LLC	06/05/2025	
	031200781	Sweatshirt Kwick		79.98
	031297376	First Tactical Mens Cotton Ladwig		62.33
	031318846	Shirt Sheel		98.03
	031320701	Key Holder, Mag Pouch, Belt, Belt Keepers & H		346.46
	031350750	Cuff Case Hoppy		29.56
			Total for Check Number 84179:	616.36
84180	GFLEVERG	GFL Everglades Holdings LLC	06/05/2025	
	UD0000112356	700 Edison St 6/1-6/30/25		294.01
	UD0000112356	700 Edison St 6/1-6/30/25		113.57
	UD0000112481	510 Division St & 815 Hudson St 6/1-6/30/25		623.61
	UD0000113137	1517 Deleglise 6/1-6/30/25 & Admin Fees		2,635.00
			Total for Check Number 84180:	3,666.19
84181	GOVFORMS	Government Forms and Supplies LLC	06/05/2025	
	0354701	Operators License Pads		96.44
			Total for Check Number 84181:	96.44
84182	GRADYTRA	Travis Grady	06/05/2025	
	036-25	Test 14 Meters & Mileage		2,713.50
			Total for Check Number 84182:	2,713.50

Attachment: Checks by Date 6-5-25 (7555 : BMO Bank Account Payable Check Nos. 84056-84244)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84183	GRAYWEST	Graymont Western Lime	06/05/2025	
	35-240308	Lime		4,976.82
			Total for Check Number 84183:	4,976.82
84184	HANSONS	Hanson's Garden Villiage LLC	06/05/2025	
	134020	2 St Croix Elm & refund of 2 Ginko		147.90
	134112	Flowers & Hanging Baskets		508.02
	134112	Flowers & Hanging Baskets		8,928.38
			Total for Check Number 84184:	9,584.30
84185	HDSUPPLY	Core & Main LP	06/05/2025	
	W646613	Omn Head & Socket		473.83
	W991080	Curb Boxes and Parts		6,550.37
	W991246	Thurst Washers (12) Bonnets (48)		761.36
	X052685	Hymax 2 (10)		3,750.00
			Total for Check Number 84185:	11,535.56
84186	HUNTGRAV	Jon Petroskey	06/05/2025	
	05202025	McArthur & Buchen		700.00
			Total for Check Number 84186:	700.00
84187	IMAGETRE	Image Trend Inc	06/05/2025	
	PS-INV115846	Field Bridge Annual Support		300.00
			Total for Check Number 84187:	300.00
84188	IMSALLIA	Justice Family Enterprises Inc	06/05/2025	
	25-1117	Name Tags Town of Antigo		69.60
	25-1117	Name Tags		64.81
	25-1117	Name Tags Rural Fire Control		64.80
			Total for Check Number 84188:	199.21
84189	INDEPPRI	Independent Printing Co Inc	06/05/2025	
	51877047	Cemetery Signs & Cutsheet Forms High Color		334.29
			Total for Check Number 84189:	334.29
84190	INFRASTR	IAI Holdings Inc	06/05/2025	
	34782	Lift Station Power		857.41
	34782	Lift Station Power		884.46
	34782	Frontier WWTP Alarm, North Ave & 5th Ave		767.16
	34783	Propane Tank Rental		97.47
	34783	Well 19 Power		1,181.96
	34783	Filter Plant Power		3,776.82
	34783	WTP Power		53.12
	34783	Well 15 Power		693.89
	34783	Well 19 Power		1,143.90
	34783	Well 20 Power		1,234.50
	34783	Frontier WTP Fax		155.84
	34783	Industrial Prk Water Twr Power		148.34
	34783	Well 20 Power		1,198.25
	34783	Propane for Well 15 Generator		1,812.06
	34783	Bulk Lime		6,038.84
	34783	Filter Plant Power		3,716.02
	34783	Well 15 Power		745.73
	34993	1st Qtr Mercury & Nitrogen Analysis		446.82

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	34993	WI Public Serv Com Remaining Balance from W		145.61
	34994	WI State Hygiene Lab-Fluoride Split Sample An		31.00
	35011	Wastewater Services Provided June 2025		36,594.67
	35012	Water Treatment Plant Services Provided June 2(		34,516.33
			Total for Check Number 84190:	96,240.20
84191	INSIGHFS	Growmark Inc	06/05/2025	
	450125984	Rye Grass Seed		125.00
			Total for Check Number 84191:	125.00
84192	JACOBSEN	Jacobs Enterprises LLC	06/05/2025	
	3	2 Salter Sanders Dual Auger		5,500.00
			Total for Check Number 84192:	5,500.00
84193	KATUZASE	Kautza Septic Service Inc	06/05/2025	
	1253	5/7/25		162.24
			Total for Check Number 84193:	162.24
84194	KEGLERSE	Kegler's Exhaust & Auto Inc	06/05/2025	
	18767	Replaced Left Side Flex Pipe		113.95
			Total for Check Number 84194:	113.95
84195	KIESPOLI	Kiesler's Police Supply Inc	06/05/2025	
	260614			3,613.50
			Total for Check Number 84195:	3,613.50
84196	KRUEGERS	Krueger & Steinfest Inc	06/05/2025	
	59460	Landfill Demo April 2025		2,213.00
	April Demo	April 2025 Demo Landfill Fee Distribution		45.96
			Total for Check Number 84196:	2,258.96
84197	LADWERI	ERICH LADWIG	06/05/2025	
	05082025	5/25-5/26		56.87
	05082025			3.13
			Total for Check Number 84197:	60.00
84198	LAMBEAU	BCN Telecom Inc	06/05/2025	
	23928051	6/1-6/30/25		18.82
	23928051	6/1-6/30/25		18.82
	23928051	6/1-6/30/25		25.08
	23928051	6/1-6/30/25		37.63
	23928051	6/1-6/30/25		37.63
	23928051	6/1-6/30/25		18.82
	23928051	6/1-6/30/25		18.82
	23928051	6/1-6/30/25		37.63
	23928051	6/1-6/30/25		18.82
	23928051	6/1-6/30/25		37.63
	23928051	6/1-6/30/25		18.82
	23928051	6/1-6/30/25		25.09
			Total for Check Number 84198:	313.61
84199	LANGCTYH	Langlade County Health Dept	06/05/2025	
	05302025	Annual License Saratoga Overflow Campground		195.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	05302025 A	Annual License Lake Park RV Campground 815		280.00
			Total for Check Number 84199:	475.00
84200	LANGCTYT	Langlade County Treasurer	06/05/2025	
	06042025	Dog License May 2025		91.50
	1156	5/25 Monthly Phone Charges		136.66
			Total for Check Number 84200:	228.16
84201	LANGLA10	Langlade County Highway Dept	06/05/2025	
	05282025	Hot Mix		198.94
	05282025	Hot Mix		170.64
	05282025	Hot Mix		489.96
			Total for Check Number 84201:	859.54
84202	LANGLA14	Langlade Ford Inc	06/05/2025	
	060714	Outlet Tube		306.67
	060718	Connection Water Outlet, Thermostat, Hose Asy,		315.27
	144719	R&R All Key Cylinders & Rekey		934.90
			Total for Check Number 84202:	1,556.84
84203	LONDERVI	Londerville Steel Enterprises Inc	06/05/2025	
	7055689	Steel for Dam Railing		1,054.36
			Total for Check Number 84203:	1,054.36
84204	MACQUEQU	MacQueen Equipment LLC	06/05/2025	
	E01125	Sewer Jet Body		121,616.54
	E01125	Sewer Jet Body		283,772.02
			Total for Check Number 84204:	405,388.56
84205	MAGUIRON	Maguire Iron Inc	06/05/2025	
	8043-10011.210	Elevated Storage Tank & SCADA System Repla		58,000.00
			Total for Check Number 84205:	58,000.00
84206	MARATCSW	County of Marathon	06/05/2025	
	018464	Regional Forensics Lab Partnership Fee		2,388.11
			Total for Check Number 84206:	2,388.11
84207	MENARDIN	Menards Inc	06/05/2025	
	15127	4F In2ition Combo SN		49.99
	15939	Couplings & Nipples		9.58
	16138	Supplies to Wash Squads		83.79
	16231	5 Shovels		49.95
	16261	Batterries, Hardware and Comet		96.11
	16311	Pails and Padlocks		120.57
	16390	Par 38 Blue LED & Peak 50/50		77.67
	16495	Trash Cans, PVC Pipe, FLoat Switch, Couplings		191.95
	16553	Antisieze, Teflon, Tape, Pipe Dope, Pliers& Seal		73.54
	16610	Nipples & Coupling		157.78
	16660	Lawn Roller		139.99
	16843	Pill Pouches, Probiotic & DTX Fresh Bones:Rig		60.82
	16896	Nylon Dock Line		35.96
	17204	10 Folding Chairs		299.90
	17206	Glue, Throat Seal, Colgate & Pam		115.27
	17261	Hose Mender		2.99

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	17316	Spotlight & Washers		31.76
	17318	Plants & Grass		214.61
	17332	5 Tables		638.88
	17333	2x4x12 & 4x4x8 2 of Each		42.92
	17552	FIlter, Bushings & Hose BIbb		37.50
			Total for Check Number 84207:	2,531.53
84208	MEVEMA	Meverden Materials Inc.	06/05/2025	
	05202025	Screened Granite Elmwood Cemetery		276.25
			Total for Check Number 84208:	276.25
84209	MIDSTAT	MidState Towing LLC	06/05/2025	
	0000190	Wheel Lift Tow & Drive Shaft Removal		350.00
			Total for Check Number 84209:	350.00
84210	MIDWCHEM	Midwest Chemical & Equipment Inc	06/05/2025	
	7646	3 Drums GBT Polymer		3,982.50
	7702	4 Drums Polymer		5,310.00
			Total for Check Number 84210:	9,292.50
84211	MULTMEDI	Multi Media Channels LLC	06/05/2025	
	IN260219	Easter Egg Hunt Ad		180.00
	IN260219	Spring Clean Up Ad		440.00
	IN261519	Park & Rec Guide Ad		169.00
			Total for Check Number 84211:	789.00
84212	NORLAB	North Central Laboratories	06/05/2025	
	519418	Chemicals & Filters		1,737.85
			Total for Check Number 84212:	1,737.85
84213	NRTHWND	North Wind Renewable Energy Cooperative	06/05/2025	
	304266	WWTP Job205426 Utility Commissioning		34,650.00
	304335	WWTP Job205426 Retainage Total for Project		7,350.00
	304336	WWTP Job205426 Change Order (Transformer		23,781.00
			Total for Check Number 84213:	65,781.00
84214	OREILLY	O'Reilly Automotive Stores Inc	06/05/2025	
	1973-405871	Battery, Braided Loom & Wire Conduit		158.64
			Total for Check Number 84214:	158.64
84215	PECHASEP	Kris Pecha	06/05/2025	
	468204	Highline Disc Golf Bryne St 5/16		80.00
	468217	3rd Ward 5/22/25		40.00
	468237	Saratoga Park April & May		240.00
	468238	North Clermont May		160.00
	468239	Fredrickson Field May		160.00
	849256	Brush Pile April		160.00
	849266	3rd Ward 5/2-5/9		40.00
	849286	Remington Park 5/14		80.00
			Total for Check Number 84215:	960.00
84216	POMASLFI	Pomasl Fire Equipment Inc	06/05/2025	
	100108	Repair Hose Coupling		92.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	100207	Gas Clip Carbon Monoxed Detector		165.25
			Total for Check Number 84216:	257.75
84217	POMPSTIR	Pomp's Tire Service Inc.	06/05/2025	
	500134220	ATV Tire Tube & Installation		33.47
	500134320	2 Tires		1,280.04
	500134341	Replace Tube		39.87
			Total for Check Number 84217:	1,353.38
84218	POTRYANG	Angela Potrykus	06/05/2025	
	3258	Colored Concrete with Tree Bases		18,563.00
			Total for Check Number 84218:	18,563.00
84219	QUINLANS	Quinlan's Equipment Inc	06/05/2025	
	01P31017	Belt & Freight		62.57
	01P31274	Bolts		18.52
	01P31381	Bat Harn		27.23
	02P62355	Swivels		114.38
	02P62381	Lynch Pins		12.40
	02P62661	Take Off Hustler Spindle Fork		80.00
	02P62723	Protect Sleeve, FItting & 90 Degree		47.66
	02P62724	2-Wire Hydraulic Hose		13.86
	02P62741	Adapters		95.10
	02P62784	Wrap, Fittings, Hydraulic Hose and Adapter		422.26
	02P62986	Adapters, Fittings & Hose		165.92
	02P62990	Fitting, Hose & O-Ring		116.16
	02P63053	Adapters		29.26
	02P63090	Fitting, Coupler & Plug		32.02
	02P63110	Couplers & Sleeves		112.61
	02P63375	Adapter, Fittings & Sleeve		130.96
	02P63376	Hydraulic Hose		103.50
	02P63696	Gasket Set, Gasket Maker, Sealant & Freight		84.48
	02P63772	Hose & T-Clamps		185.73
			Total for Check Number 84219:	1,854.62
84220	REINDERS	Reinders Inc	06/05/2025	
	6071797-00	Brake Pad Service Kit & Hydraulic Fluid		434.17
			Total for Check Number 84220:	434.17
84221	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	06/05/2025	
	95390	5th Ave Sign Accident 5th & Superior 2/20/25		43.51
	95390	5th Ave Sign		38.00
			Total for Check Number 84221:	81.51
84222	RESULTSB	Results Broadcasting Inc	06/05/2025	
	25040149	Brush Pick up Ads		77.00
	25040149	Easter Egg Hunt Ads		133.00
	25040150	Brush Pick Up Ads		74.52
	25040150	Easter Egg Hunt Ads		135.48
			Total for Check Number 84222:	420.00
84223	SAWSURPL	Sawmill Surplus LLC	06/05/2025	
	050725-01	Tamarack Timbers for Dump Truck Top Rails		1,638.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84223:	1,638.00
84224	SEKORSCO	Scott R Sekorski	06/05/2025	
	2025-0024	Forest Green Youth Tee Shirt		8.07
	2025-0031	20 Tee Shirts		238.20
			Total for Check Number 84224:	246.27
84225	SENCENLA	Senior Center of Langlade Co	06/05/2025	
	06022025	June Contribution		2,500.00
			Total for Check Number 84225:	2,500.00
84226	SERWEIMP	Arthur J. Serwe	06/05/2025	
	12107	Deflector Brush & Shipping		522.31
			Total for Check Number 84226:	522.31
84227	SOUDESGR	South Side Design and Graphics	06/05/2025	
	5337	12 Yard Signs		251.40
			Total for Check Number 84227:	251.40
84228	STRANDAS	Strand Associates Inc	06/05/2025	
	0225102	Proj#7253.002 Prof Serivce 3/1-4/30/25		400.00
			Total for Check Number 84228:	400.00
84229	SUPERIO2	Superior Chemical Corporation	06/05/2025	
	416113	Soap Bags, Sanitizer, Cleaner & Dispensers		1,570.15
			Total for Check Number 84229:	1,570.15
84230	TNJPSTC	Tina Marie Peterson	06/05/2025	
	10120	Inspection/Treatment/Application		95.00
			Total for Check Number 84230:	95.00
84231	TRAFFICP	Traffic & Parking Control Co Inc	06/05/2025	
	1801546	Radar Traffic Data Collector		4,385.99
	1802599	Poly Lens, Red AMber & Green Ball, BackPlate.		1,871.75
			Total for Check Number 84231:	6,257.74
84232	UNHEMEDI	United Healthcare	06/05/2025	
	06032025	Emergecy Overpayment		496.37
			Total for Check Number 84232:	496.37
84233	UNIFIEDS	Unified School Dist Of Antigo	06/05/2025	
	06022025	Fees Collected for Month of April Collected Dur		447.09
	06022025 A	Membership/Lessons/Passes 5/25 no Balance du		1,956.00
			Total for Check Number 84233:	2,403.09
84234	UNITHLTH	United Health Care Services Inc	06/05/2025	
	06032025	Emergency Overpayment		422.36
			Total for Check Number 84234:	422.36
84235	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	06/05/2025	
	6320617053	Mats, Shop Towel & Svc Chg		69.89

Attachment: Checks by Date 6-5-25 (7555 : BMO Bank Account Payable Check Nos. 84056-84244)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	6320624381	Mats, Shop Towel & Svc Chg		69.89
	6320624382	Mat, Scraper Mat & Svc Chg		40.58
	6320624392	Mats, Dust Mop Envelope & Wet Barricade		12.95
	6320624393	Shop Towels & Srv Chg		36.05
	6320630900	Mats, Shop Towel & Svc Chg		69.89
			Total for Check Number 84235:	299.25
84236	VICTORYJ	Victory Janitorial Inc	06/05/2025	
	136731	Car Wash, Trash Bags & Towel		168.62
	136887	Roll Towel & Foam Handwash		93.50
			Total for Check Number 84236:	262.12
84237	VOLMBAG(	Volm Companies Inc	06/05/2025	
	SOIN000085866	40# Cover Grow Granules		683.20
			Total for Check Number 84237:	683.20
84238	VONBRIES	Von Briesen & Roper S.C.	06/05/2025	
	493639	010659-00014 Labor & Employment		182.50
	493640	010659-00018 23-25 Fire Interest Arbitration		8,809.50
			Total for Check Number 84238:	8,992.00
84239	WAGNERSH	Wagner Shell Antigo LLC	06/05/2025	
	5/4/25 Statemnt	Squad Washes		24.00
			Total for Check Number 84239:	24.00
84240	WAUSTILE	Wausau Tile Inc	06/05/2025	
	717825	12 Waste Containers		7,180.15
			Total for Check Number 84240:	7,180.15
84241	WEDENCOI	Cody Weden	06/05/2025	
	2705	Wire Cord into Boiler for Street Dept after Ice St		250.00
	2705	Traffic Light 45 & 5th accident 3/10/25		312.50
	2705	Power to Tube Heaters after Ice Storm 3/31		250.00
			Total for Check Number 84241:	812.50
84242	WIDEPT30	WI Dept of Natural Resources	06/05/2025	
	734006900-2025-	N1985 Dump Rd 2025 Environmental Fee Invoi		1,780.00
	734007450-2025-	N2420 Koszarek Rd 2025 Environmental Fee In		7,235.91
			Total for Check Number 84242:	9,015.91
84243	WIDEPTO2	WI Dept Of Agriculture Trade	06/05/2025	
	115-0000037060	Weights & Measurers Inspection 7/1/24-6/30/25		8,250.00
			Total for Check Number 84243:	8,250.00
84244	WINTERBE	Winter Law Office	06/05/2025	
	06022025	June 2025 Secreterial Services		1,000.00
			Total for Check Number 84244:	1,000.00
			Report Total (185 checks):	1,090,877.06