CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, December 11, 2024
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from October 9, 2024 Committee of the Whole Meeting and November 13, 2024 Council Meeting (Contingent on Completion of November 13, 2024 Meeting Minutes)

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

102-24 Increase "Class A" Fermented Malt Beverage and Intoxicating Liquor License Quote to Ten and Allow Aldi's to Apply for a License for 2019 Neva Road

103-24 Write Off Demolition Landfill Charge of $177.89 for Tatro Dirt Works

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Mayor Appointment of Hotel/Motel Commission Member Chet Haatvedt Due to Resignation of Brady Koss

NEW BUSINESS

RESOLUTIONS

104-24 Infrastructure Alternatives, Inc. Operation and Maintenance Agreement for Water and Wastewater Facility Services (Contingent Upon Approval by the Public Works Committee at the 12/11/24 Meeting)

LICENSES

1. "Class A" Beer/Fermented Malt Beverage and Intoxicating Liquor License for ALDI, Inc. (Wisconsin), Jazmyn R. Stuckart, Agent, located at 2019 Neva Road (Contingent Upon Completion of Inspections)
2. Approve Agent Change and Addition of "Class A" Liquor (CIDER ONLY) License (already licensed for Class "A" Beer/Fermented Malt Beverage and Cigarettes) for Wagner Shell Antigo LLC located at 709 S Superior Street ~ New Agent Austin Wagner
3. Secondhand Article Dealer and Secondhand Jewelry Dealer Licenses for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
4. Secondhand Article Dealer License for Robert C. Kemmer dba Kemmer Industries / Kemmer Electronics at 439 Milton Street
5. Secondhand Article Dealer License for Charles C. Braatz dba Mojo Electronics, Inc. at 323 Superior Street
6. Secondhand Article Dealer License for Jesse E. Maddix and Thomas E. Jaster dba Little Creek Firearms and Gunsmithing of Langlade County at 521 Clermont Street
7. Secondhand Article Dealer License for Rhonda K. Christian dba Christian's Upscale Resale at 815 Fifth Avenue
8. Secondhand Article Dealer License for Danielle Rickert dba Pallet Pickers Liquidation at 902 Fifth Avenue
9. Secondhand Article Dealer License for Sheldon T. Hable dba Galactic Gaming at 715 Fifth Avenue

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposit for November 8 and November 22, 2024 Payrolls
2. BMO Bank Accounts Payable Check Nos. 82934-83088
3. Self-Funding Health Insurance Check Nos. 2154-2156

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 treasure'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: December 06,2024 THOMAS BAUKNECHT

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2024

RESOLUTION NO. 102-24

WHEREAS, the City of Antigo has previously approved a quota of nine “Class A” Fermented Malt Beverage and Intoxicating Liquor Licenses as the City sets their own quota on these licenses; and,

WHEREAS, Aldi’s has requested permission to apply for a “Class A” license for the new store at 2109 Neva Road requiring an increase to ten licenses and there also has to be approval by the City as there was not a license at this address previously; and,

WHEREAS, if approved, Aldi’s will have to go through the application process for a license.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the quota for “Class A” Fermented Malt Beverage and Intoxicating Liquor Licenses to ten effective immediately.

BE IT FURTHER RESOLVED, the property at 2109 Neva Road, Aldi’s, is approved as a licensed location.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2024

RESOLUTION NO. 103-24

WHEREAS, the City allows haulers to charge at the demolition landfill and the charges are then billed once a month to the haulers and there is an agreement with Krueger & Stienfest as they operate the scale to share in the revenue collected or any fees that are not collected; and,

WHEREAS, if the invoices are not paid, the hauler is not allowed to charge any further loads until the balance is paid; and,

WHEREAS, if the hauler is out of business or does not return to the landfill, the City has to try to collect in other ways; and,

WHEREAS, Tatro Dirt Works has a charge of $177.89 dating back to October 17, 2023 and when the City has tried to send past due notices, the last one came back marked unable to forward; and,

WHEREAS, due to the amount of the charge, it is not in the best interest of the City to expend additional dollars to try and collect this fee but if there would be a chance in the future, it will be pursued even with the charge being written off.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the writing off of $177.89 for Tatro Dirt Works for demolition landfill charges.

_____

Mayor

Attest:

_____

Clerk – Treasurer

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: November 27, 2024

Re: December Council Report

This report is being written a week early as I will be on vacation next week. The tax rates have been set with the information that I currently have. There seems to be an issue at the State level about school referendums so we are waiting for direction on that levy. There is also a new real property lister at the County so we are working with him to get everything he needs to get the tax bills set up. I do not expect the tax bills to be mailed out for a few weeks yet. From the information that I have now, the mill rate is decreasing but with the revaluation and the school referendum, there will be an increase for many.

We are in our second year with the new tax program. With this program, we are able to enter our special assessments directly into the program. The amount of specials transferring to the tax roll has increased but this is mostly due to the five houses that were razed and special assessed for the costs.

The American Rescue Plan Act (ARPA) funds have to be obligated by the end of December and we do not feel the project we were originally going to use will qualify as there are other federal dollars in that project (Industrial Park Road). We will be using different projects, possibly Edison Street, to meet the requirements for these funds.

Office staff is in the process of entering all of the election information in to the computer. There were over 500 new registrations, address changes, or name changes. The total voters was 3,909. Ward 1 was also chosen to conduct an audit by the Wisconsin Elections Commission (WEC). They randomly pick wards that have to conduct a hand count of the ballots to verify the accuracy of the machines. Our audit was done on Monday this week. After the audit, all paperwork was sent to WEC and they have approved it so we are done with that task.

That is all for this month. If there are any questions or concerns, please feel free to contact me.

Wishing everyone a happy and safe holiday season!

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: Updates September 2024
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 3 full-time staff until mid to late December. Crews have been busy transitioning equipment in preparation for winter. They decorated and placed the Christmas tree and garland. Hanging baskets will be taken to Hanson's so they can be planted in preparation for spring/summer 2025. Ice rinks are being set-up and flooded.

Brinna and Sarah completed Hanging Basket renewal reminder letters and sent-out to registered participants.

Brinna continues to work on the annual general city newsletter, which is mailed to residents, and the annual Park & Rec Activity Guide that is sent home with the youngest of each family through the schools and daycares.

The online registrations for 2025 have been built and will open January 1.

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, and due to frost we now require 2 business day notice for grave openings.

- ***REVENUES TO DATE:*** $53,544.72

SHELTERS & FACILITIES:

- **SHELTERS**: All Shelters are now closed except for the Warming House and Heinzen Pavilion. We accept reservations at the Warming House year-round. Hudson Street closed early due to sewer issues that we are working to resolve with the Street Department. We are appreciative for their efforts assisting our staff to assist with repairs.
  - ***REVENUES TO DATE:*** $13,380.52
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition. Crews placed additional map and arrow signs along the trail.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park.
- **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 developed additional parking for users off of Byrne.
- **BALL FIELDS:** Closed for the season.
- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. Season end date is October 1.
  - ***REVENUES TO DATE*:** $37,345.56
- **ROTARY BICYLCE PARK AND PUMP TRACK:** Charley and Mada Morrison, owner's of Charlie's Bike shop sponsored Skill Builder Bike Clinics this summer free of charge to the public. Registrations are required, and can be completed online at: www.antigo-city.org
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad closed on Tuesday, September 3 with a successful first full season. Season dates are Memorial Day – Labor Day weekends.
- **OPTIMST SKATE PARK:** New features and repairs were completed by crews offering much needed new equipment.

- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Total of 9 rentals for 2024, and already have bookings for 2025.
  - ***REVENUES TO DATE*:** $1,150
- **MEMORIAL BENCHES:** Total of 10 memorial benches were sold in 2024.
  - ***REVENUES TO DATE*:** $9,600
- ***MEMORIAL TREES:*** Total of 2 memorial trees were sold in 2024.
  - ***REVENUES TO DATE*:** $1,000
- ***PLAYGROUND PICKETS:*** Total of 2 playground pickets were sold in 2024.
  - ***REVENUES TO DATE*:** $50

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

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.

RECREATION:

- T-ball: 68 participants
- Coach Pitch: 63 participants
- Pitching Machine: 27 participants
- Soccer: 193 participants
- Flag Football: 166 participants

***REVENUES TO DATE*:** $15,561.45

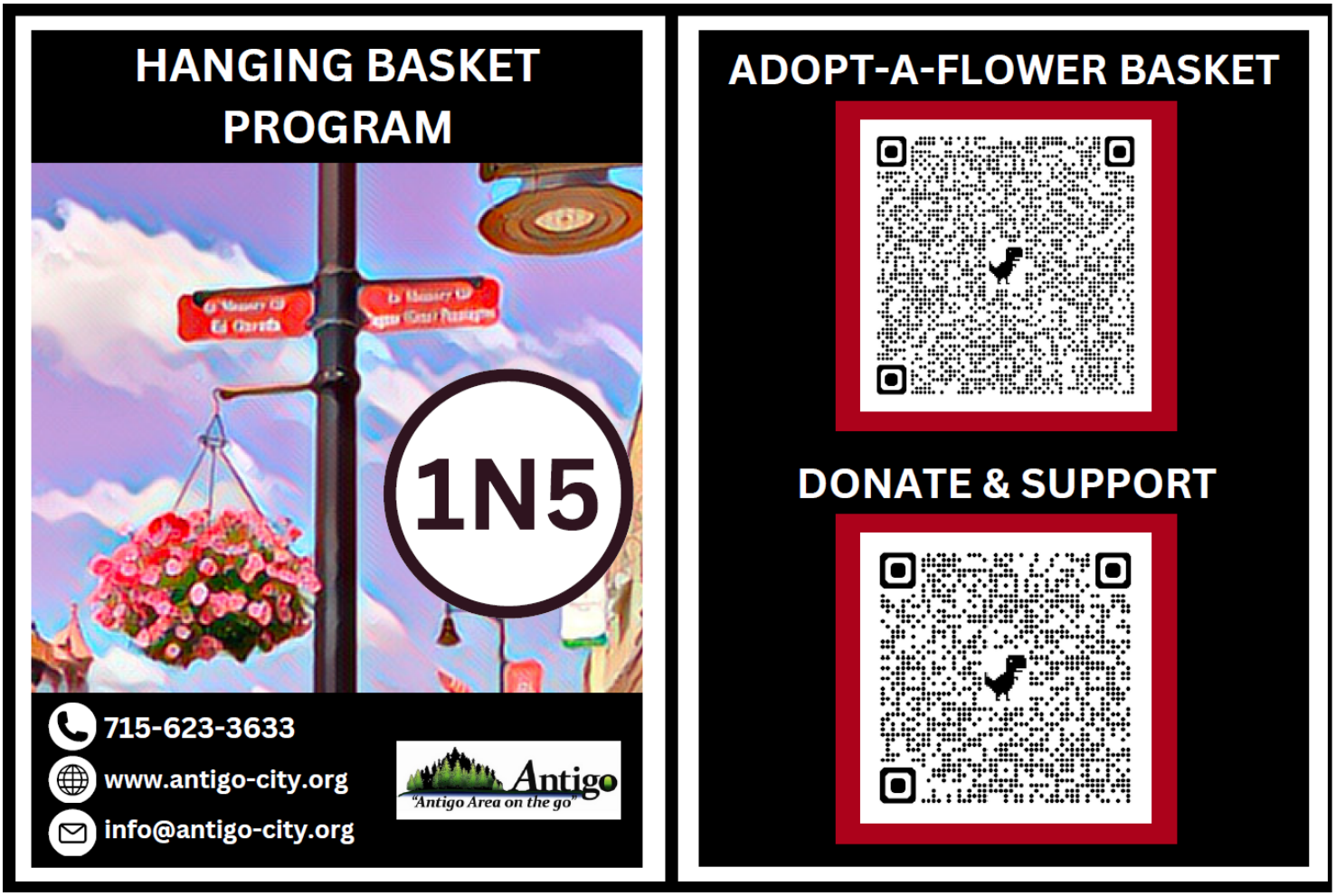
VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to the Girl Scouts for picking up trash along the trail and various parks.
- Thank you to NTC for collecting over 1,200 veteran flags in the 3 cemeteries
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.

PROJECTES:

- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.
- **Wright Place Playground** Crews installed the various features, concrete was poured September 30, and the PIP Surfacing and final concrete is scheduled for install the week of October 7.
- **Al Remington Little League Parking Lot and Development** Krueger Stienfest mobilized the last week in September.
- **Mendlik Park Basketball Courts** Bids were awarded to American Asphalt, and project completion occurred on 8/5/2024
- **Lakeside Park Development** Bids were awarded to Krueger Stienfest
- **Peaceful Valley Festival Grounds Canopy** Bids were awarded to Krueger Stienfest
- **Al Fredrickson Memorial Field at NTC**: Field improvements were completed
- **City Park East Restroom & Shelter Improvements** Project completion projected for October
- **Lake Park Scoreboard** Lake Park Scoreboard has new paint, and looks great.
- **Ball Field Distance Signs:** Installed prior to last tournament
- **Optimist Skate Park** features installed first week of August

- **Saratoga** Fencing was placed behind soccer goals the fist week in May to create a safer park space for users
- **Woodchips:** New playground woodchips were installed at Lake Park and North Clermont
- **Kingsbury Park:** Kirk Packard coordinated concrete pads for picnic table placement in Kingsbury Park.
- **6th Avenue and Field Street Boulevards:** Tree grates were ordered and Kirk Packard and Street Crews have begun work to add tree grates, restore designated areas to grass, and pour concrete to eliminate maintenance and improve aesthetics.
- **Memorial Benches:** Staff will be placing a total of 8 memorial benches with plaques at Remington Lake and Hudson Street Park



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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

December 3, 2024

December 2024 Council Report

November 2024 Antigo Police Department Activities

From November 1, 2024, to November 30, 2024, the Antigo Police Department had 587 calls for service, 98 investigative reports initiated, and 39 arrests. Officers issued 35 traffic citations, 32 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 16 crash investigations.

Training

Detective Sergeant Goeks, Captain Rustick and I attend a training that on investigative resources available from Kwik Trip.

Sergeant Husnick and I attended a meeting on the North Central Emergency Response Team (NCERT) which provides critical immediate mutual aid assistance in times of need.

Community Engagement

On November 6, 2024, we took delivery of 10 back packs and books from the Reach-A-Child program. The back packs will be placed in each squad car and be available to provide a child in crisis with a book of their choice. The program provides a way for our officers to have a positive interaction with the children in their time of need.

Members of the department helped selling cheese curds on election day with our part of the proceeds going to our K9 fund.

Daniel J. Duley
Chief of Police
Antigo Police Department

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY | ANTIGO POLICE DEPARTMENT | 12/02/2024 10:35:47

AGENCY: ANPD

Date Range: date_occu from 11/01/2024 00:00:00.000 - 11/30/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
13A - Aggravated Assault	1	1
13B - Simple Assault	1	1
	2	Crime against Person total: 2

Crime against Property	
23H - Larceny (all other)	4
290 - Destruction/ Damage/ Vandalism	2
	Crime against Property total: 6

Crime against Society	
35A - Drug/Narcotic Violations	7
35B - Drug Equipment Violations	1
	Crime against Society total: 8

Crime against Other	
90C - Disorderly Conduct	12
90D - Driving under Influence	5
90F - Family Non Violent Offenses	2
90G - Liquor Law Violations	1
90J - Trespass of Real Property	2
90Z - All Other Offenses	31
	Crime against Other total: 53

Grand Total: 69

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: December 4, 2024

Re: December Council Meeting Fire Department Report

STAFFING

We still have four full-time openings.

CALLS & EQUIPMENT

So far in 2024, we have responded to 2222 calls through November 30. Engine 1 was recently placed back in service after repairs were made to the engine cooling fan.

TRAINING & COMMUNITY EVENTS

As I write this, I am attending the New Executive Chief Officer class at the National Fire Academy in Emmitsburg, Maryland. The NFA is operated at the National Emergency Training Center and is free to attend. Students are eligible to be reimbursed for travel to the Academy once per fiscal year and the only other expense is for meals.

The firefighters also completed additional wellness training with Advanced Tactical Medicine.
I was able to assist once again with the Skills USA Regional Competition held at AHS by judging the CPR & First Aid Competition.
Our crews also attended the AMS Spaghetti Dinner by staffing a booth to teach Hands Only CPR.

Thank you for taking the time to read the report.

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: December 2024

Re: Building Inspection and Zoning Administration Department General Updates

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Zoning and Code Enforcement: A Zoning Board of Appeals meeting was held on November 20th. One variance was granted to allow a property owner to rebuild a house in a B-4 zoning district in the event that the house is ever destroyed. There are eight other parcels in the area that have the same unique issue. The properties are not eligible for a rezone and if one of these houses goes up for sale and a buyer applies for a mortgage to purchase it, the lenders are unwilling to approve the mortgage because the owner is unable to rebuild a house on the property in the event of a disaster. We plan to contact the remaining property owners, explain the issue to them, and hopefully they will apply for the same variance in advance of a sale, and that should prevent any future problems for the owners of these properties.

The Street Department and Police Department continue to go above and beyond to help our department complete abatements when property owners choose not to bring their property into compliance on their own. The Street Department is willing to handle any manual clean ups no matter how unpleasant they are, and the Police Department has been excellent in following through on citing violations when necessary. The city has great overall inter-department relationships, which has made undesirable processes like abatements go as smoothly as possible.

Building Permits: Following a walk-through inspection and a few minor building violation corrections, Ace Hardware was granted a certificate of occupancy from the city on November 25th, 2024.

New Construction and Remodels: With the wintry weather finally upon us, new construction is slowing down but it has not completely stopped. Jake Waldner is continuously working on the Charlotte St duplexes.

In approximately three weeks, the building located at 522 Clermont St (McCormick Klessig Insurance building) is going to begin their large remodel project.

Demolitions: The city has three houses, and one garage currently in the condemnation process. The houses include, 119 S Hudson St, 629 Irving St, and 1027 4th Ave. The garage is located at 218 S Superior St.

City Owned Property: Terry has been overseeing the City Hall window replacement project. Council approved to waive the bidding process and the project has been awarded to Omni Glass & Paint, LLC. They are tentatively scheduled to begin work in April of 2025.

The sewer plant's building roofs are in poor condition and will need to be addressed in the near future. Terry has been meeting with contractors and obtaining quotes, which will aid with budgeting for this large project.

The approval to advertise the property located at 527 and 523 Edison St will be on next month's City Plan agenda.

INFRASTRUCTURE ALTERNATIVES, INC.

12-11-24
Karin Derauf, Mayor Bauknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for December 2024

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: (October Treatment Data)

1. Maintenance on equipment and buildings continues.

Waldvogel Trucking is finished with hauling sludge for the season. My operators are also working on doing some winterizing at the plant besides the regular preventative maintenance items. We've had some repairs done this fall, including a new sludge valve in one of the aerobic digesters, Sartori cheese recently dumped some of their whey down into the sanitary sewer. Whey carries high BOD (Biological Oxygen Demand), including ammonia, phosphorus, and total suspended solids. Our biological mass of microorganisms that breakdown waste increased 140% and both of the blowers that supply dissolved oxygen to the microorganisms were running full speed for the entire day.

Grease continues to be an issue at the wastewater plant and the lift stations. I strongly urge the council to pass an ordinance to require food service businesses to submit their grease trap cleaning records to The City on a regular basis.

Operating Data Summary:

Monthly Flow	43.8	MG
Average Daily Flow	1.415	MGD
Average Influent BOD	50	mg/L
Average Influent Total Suspended Solids	132	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2	mg/L
Average Effluent Total Suspended Solids	<2	mg/L
Average Effluent Ammonia Nitrogen	<0.06	mg/L
Average Effluent Phosphorus	0.262	mg/L

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

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES, INC.

Water Plant: (November Treatment Data)

1. Routine Maintenance continues.

My operators have been slowly replacing the vacuum system for the booster pumps (They pump water to the water towers) as well as our backwash pumps. The old, galvanized steel system was clogging and leaking. It's being replaced with Pex tubing and should last for many years to come. We've also ordered some replacement packing to fix up some leaky spots on the lime feeding system. Our lime feeder at the plant is very temperamental and we were having some issues with the feeder speeding up and creating dust. B & M Technical services was on site to help correct the issue. Energenecs will be on site this month in order to replace some worn seals on the feeder as well.

While I'm sure everyone knows, the new water tower is officially in service. It looks great and it will serve our community for many decades to come.

Operating Data Summary:

Average Fluoride	0.81	P.P.M.
Total Gallons of Water Softened	26.763	M.G.
Average Daily Treated Flow	0.926	MGD
Total Lime Used	38,518	Lbs.
Total Sodium Hypochlorite Used	2,680.5	Lbs.
Fluoride Used	910.5	Lbs.
Total Sodium Aluminate Used	135	Lbs.
Aqua Hawk 307 (Conditioner)	26	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	118.7	mg/L
Well 15 Pumpage (Country Well)	4.516	MG
Well 18 Pumpage (Country Well)	4.728	MG
Well 19 Pumpage (Country Well)	9.102	MG
Well 20 Pumpage (Country Well)	9.434	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

7888 Childsdale Ave
Rockford, MI 49341

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

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: December 11, 2024

Re: Appointment to Hotel/Motel Tax Commission

The following is my appointment for the vacancy on Hotel/Motel Tax Commission due to the resignation of Brady Koss. I respectfully request your approval of this appointment.

Hotel/Motel Tax Commission – Chet Haatvedt Appointment Expiring 5/1/2025

ORIGIN: Public Works Committee

December 11, 2024

RESOLUTION NO. 104-24

RESOLUTION APPROVING OPERATION AND MAINTENANCE AGREEMENT
WITH INFRASTRUCTURE ALTERNATIVES, INC. (IAI)
FOR WATER SUPPLY AND DISTRIBUTION SYSTEM AND
WASTEWATER COLLECTION SYSTEM AND TREATMENT FACILITY

WHEREAS, The City of Antigo has utilized contracted Water and Wastewater Facility services with Infrastructure Alternatives, Inc. (IAI) for multiple years; and,

WHEREAS, The City of Antigo has evaluated the relationship and contracted services with IAI; and,

WHEREAS, The City of Antigo has made a determination to continue with the positive and longstanding relationship with IAI for an annual fee of $853,332.00 annually, or $71,111.00 monthly.

NOW, THEREFORE, BE IT RESOLVED BY COMMON COUNCIL, City of Antigo, to approve the five (5) year agreement with IAI.

_____

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: December 11, 2024

Subject: Approval of Operation and Maintenance Agreement with IAI (Infrastructure Associates, Inc. for Water Supply and Distribution System and Wastewater Collection System and Treatment Facility

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Historical Background

For over 20 years the City has had a positive working relationship with IAI (Infrastructure Alternatives, Inc.) to engage in and receive contracted services from them for the City Water Supply and Wastewater Treatment facilities operations and maintenance. This long-term relationship has resulted in cost efficient and professional services for the Residents of Antigo.

Current Circumstance

During the most recent conversations with IAI, it was determined that a review and refresh of the current agreement was needed. Issues including staffing and supply chain limitations, along with increasing costs, were discussed. Also addressed were the changing needs of these facilities since the current contract was established in 2004 (see attached). The refreshed contract presented (see attached) has a new look with a slightly different format and addresses the modifications and changes discussed. In addition, a separate, stand-alone Scope of Services (Exhibit A) will provide more clarity in the defined roles and responsibilities of the parties.

Fiscal Impact

Total Annual Services Fee **$853,332.00**
(Monthly Services Fee *$71,111.00)*

Established Maintenance Items Budget

Water Treatment Plant	**$40,000.00**
Wastewater Treatment Plant	**$105,000.00**

(*Note: If city invoices are below this amount, there will be an annual reconciliation and refund to the City).*

Recommendation

Staff recommends a motion to "Approve the Operation and Maintenance Agreement with IAI (Infrastructure Associates, Inc.) for the Water Supply and Distribution System and the Wastewater Collection System and Treatment Facility."

INFRASTRUCTURE IAI ALTERNATIVES, INC.

Operation and Maintenance Agreement for Water Supply and Distribution System and Wastewater Collection System and Treatment Facility

The Operation and Maintenance Agreement (the "Agreement"), dated as of January 1, 2025 (the "Execution Date") between **City of Antigo, Wisconsin** whose address is **700 Edison Street, Antigo, WI** (the "Client"), and **Infrastructure Alternatives, Inc.**, a Michigan corporation, whose address is **7888 Childsdale Avenue NE, Rockford, MI 49341**, and its successors and assigns ("Infrastructure Alternatives").

RECITALS:

WHEREAS, the Client is the owner of the water supply and distribution system, and the wastewater collection system and treatment facility described on / referred to within **Exhibit A** to this Agreement (the "Facilities"); and

WHEREAS, the Client desires to engage Infrastructure Alternatives to operate and maintain the Facilities on behalf of the Client, and Infrastructure Alternatives desires to accept such engagement, all upon the terms and conditions hereafter set forth; and

WHEREAS, the Client is authorized by law to enter into this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the promises and the mutual covenants herein contained, the parties agree as follows:

ARTICLE 1 – SCOPE OF SERVICES

1.01 Operation and Maintenance. Commencing on January 1, 2025, or such other date as mutually agreed to in writing by both Infrastructure Alternatives and Client (the "Effective Date"), Infrastructure Alternatives will provide operations and maintenance services as specified below (the "Services") for Client's Facilities within the design capabilities of the Facilities as described in / referred to within **Exhibit A** to this Agreement (the "Design Capabilities"). For the purposes of this Agreement, the Services shall include activities necessary to satisfy the requirements of the Clean Water Act, the Safe Drinking Water Act and all regulations currently applicable to the Facilities. The Services will be classified as either "Standard Services", "Non-Routine Services" or "Additional Engineering and Technical Services" as defined below.

1.02 Expenses for Standard Services. Infrastructure Alternatives will pass on to the Client, the reasonable and necessary out-of-pocket expenses (not labor) associated with Standard Services required or recommended by the Facilities Operation and Maintenance Manual, the equipment of Facilities' manufacturer, or Infrastructure Alternatives, to operate the Facilities and to maximize the service life of the equipment, vehicles, and Facilities. Such expenses include but are not limited to the expense of fuels, vehicles, tools and expendable supplies in connection with the Services. Such out-of-pocket expenses will be invoiced at cost plus 15% for administration.

1.03 Laboratory Services. Infrastructure Alternatives will coordinate activities with a contract laboratory, for the performance of all required water and wastewater sampling and analysis not performed within the Client's Facility laboratory.

1.04 Non-Routine Services. Additional operation and maintenance services, including the cost of labor, parts, expendable supplies, and out-of-pocket expenses that are (1) not considered routine under this Agreement or (2) not required by the applicable regulatory agencies or (3) are required as a result of flood, fire, Act of God or other force majeure, civil disturbance, or other event or circumstance beyond Infrastructure Alternatives' control (collectively,

"Non-Routine Services"), are not included in the Standard Services as described above and compensated under section 3.01. Infrastructure Alternatives will assist Client in obtaining or providing, or Infrastructure Alternatives will obtain or provide if directed by Client, the Non-Routine Services so required, and Infrastructure Alternatives will be paid for such Non-Routine Services in accordance with Section 3.04 of this Agreement.

1.05 Staffing. Infrastructure Alternatives will provide employees of Infrastructure Alternatives, one of which shall be a properly certified operator, to provide the Services for the Facilities. Back-up Services may be provided by a part-time operator or with Infrastructure Alternatives corporate personnel and electronic automated systems. In addition, Infrastructure Alternatives will be on call 24 hours per day, 7 days per week for emergency situations. Infrastructure Alternatives shall provide employees of Infrastructure Alternatives to provide all Services required by this Agreement, or may arrange with a subcontractor selected by Infrastructure Alternatives to provide a portion of the Services. In relation to Client, Infrastructure Alternatives shall be deemed an independent contractor for the purpose of applicable wage, fringe benefit, and worker compensation laws.

1.06 Liaisons. Infrastructure Alternatives shall communicate with Client's liaison, designated pursuant to Section 2.01 (g) of this Agreement, regarding decisions and other matters related to the Services for the Facilities. Such individual shall have full authority to speak on behalf of and bind Client on matters as to which such individual is consulted, such that Infrastructure Alternatives may rely and act upon representations made by such individual, acting on behalf of Client. In addition, Infrastructure Alternatives shall advise Client and serve as Client's liaison to regulatory agencies in matters related to the Services for the Facilities.

1.07 Regulatory Compliance. Subject to Section 1.18 and conditions beyond Infrastructure Alternatives' control and subject to limitations in the Design Capabilities, Infrastructure Alternatives shall operate the Facilities in compliance with current local, state and federal regulatory requirements. To the extent conditions beyond Infrastructure Alternatives' control or Design Capabilities interfere with or prevent compliance with applicable laws and/or regulations, Infrastructure Alternatives will advise Client of such limitations.

1.08 Performance of Duties and Obligations. Infrastructure Alternatives shall perform all of its Services in accordance with the terms and conditions of this Agreement; in accordance with applicable laws, statutes, building codes, rules and regulations of any public or quasi public authority or agency; and in conformity with the standards of professional skill and care exercised by consultants performing similar services. Infrastructure Alternatives makes no other warranty, express or implied, with respect to any Services performed hereunder. Infrastructure Alternatives shall not be liable for any claim, damage, cost, or expense (including attorney fees) caused by the malfunction or failure of the Facilities or any component thereof or other liability or loss not caused solely by its negligence or willful misconduct. In any event, neither party shall be liable to the other party for any indirect, incidental or consequential damages incurred by such other party, including, but not limited to, loss of profits or revenue and loss of Facilities, whether such loss arises out of any error or agreement, or is based upon contract, tort, or any other cause of action; provided, however, fines or penalties incurred by Client resulting from Infrastructure Alternatives' breach of any provision of this Agreement shall not be deemed damages barred by the preceding exclusion of certain damages.

1.09 Insurance Coverage. Throughout the term of this Agreement, Infrastructure Alternatives shall keep, in force, at its sole cost and expense, the following insurance coverages with insurance companies licensed to do business in Wisconsin:

1.09.1 Commercial General Liability including premises/operations, independent contractors, broad form property damage, personal/advertising injury, blanket contractual, fire and explosion legal liability, explosion/collapse/underground hazard coverage, pollution liability, and products/completed operations coverage. Such policy shall be an occurrence policy and not a claims-made policy. Client and its affiliated companies and entities shall be named as an additional insured on an endorsement acceptable to Client. The additional insured endorsement shall extend coverage to the contractual liability and completed operations coverage.

1.09.2 Worker's Compensation coverage for their employees or contractors with statutory limits.

1.09.3 Automobile Liability including contractual liability for all owned, hired and non-owned vehicles.

1.09.4 Employers' Liability coverage.

1.09.5 Evidence of all insurance policies required under this Section 1.09 shall be promptly sent to Client. All required insurance policies shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

1.10 Reports and Records. Infrastructure Alternatives will prepare and co-sign all reports required by local, state and federal regulatory agencies, and will maintain other records deemed useful by Infrastructure Alternatives and Client to document the Services and to monitor and control the operation of the Facilities. Infrastructure Alternatives will prepare a monthly operations report that details operations, maintenance, repairs and facility improvements. This report will summarize operating data compliance reports submitted to regulatory agencies.

1.11 Property Rights. All facility records, data, and information, including but not limited to, operation reports, laboratory data, and budgetary and financial information shall remain property of Client. All operating procedure guidelines, preventive maintenance and safety programs, and system evaluation reports shall, upon termination of this Agreement, remain the property of Client. Client shall make available to Infrastructure Alternatives copies of any such records or information at Infrastructure Alternatives' request both during and following the term of this Agreement.

1.12 Indemnification – Performance of Services. Infrastructure Alternatives shall defend, indemnify and hold Client and its affiliates, and their respective officers, directors, shareholders, partners, employees and agents (collectively the "Client Indemnified Parties") harmless from any and all third-party liabilities, obligations, damages, penalties, fines, claims, costs, charges and expenses (including reasonable fees and expenses of attorneys and expert witnesses) which may be imposed upon, incurred by or asserted against the Client Indemnified Parties arising from any negligence or intentional wrongdoing, by Infrastructure Alternatives, its employees, agents, contractors or subcontractors.

Client shall defend, indemnify and hold Infrastructure Alternatives and its affiliates, and their respective officers, directors, shareholders, partners, employees and agents (collectively the "Infrastructure Alternatives Indemnified Parties") harmless from any and all third-party liabilities, obligations, damages, penalties, fines, claims, costs, charges and expenses (including reasonable fees and expenses of attorneys and expert witnesses) which may be imposed upon, incurred by or asserted against the Infrastructure Alternatives Indemnified Parties arising from any negligence or intentional wrongdoing, by Client, its employees, agents, contractors or subcontractors.

1.13 Engineering and Technical Services. As part of the Standard Services compensated under Section 3.01, Infrastructure Alternatives shall provide such engineering and technical services required to identify, evaluate, and prepare preliminary recommendations necessary to ensure the proper operation and maintenance of the Facilities.

1.14 Additional Engineering and Technical Services. Infrastructure Alternatives shall provide engineering and technical services which are in addition to the Standard Services described in Section 1.13 ("Additional Engineering and Technical Services"), as and when requested by Client. Infrastructure Alternatives shall be compensated for such Additional Engineering and Technical Services in the manner provided by Section 3.05 of this Agreement. A detailed scope of work and cost estimate for such Additional Engineering and Technical Services will be provided to Client by Infrastructure Alternatives, and written authorization to proceed shall be required by Infrastructure Alternatives before such services are initiated.

1.15 Infrastructure Alternatives Equipment. Any temporary or portable equipment which is provided by Infrastructure Alternatives during the term of this Agreement and which is not deemed part of the Facilities shall remain the property of Infrastructure Alternatives upon termination of this Agreement. Infrastructure Alternatives shall not make any capital improvements to the Facilities or any component thereof without written approval of Client.

1.16 Owner and Operator. Client and Infrastructure Alternatives understand and agree that neither this Agreement nor the performance of Infrastructure Alternatives hereunder shall render Infrastructure Alternatives an "owner" or "operator" of the Facilities as those terms are used in the Resource Conservation and Recovery Act, 42 U.S.C. 6901, et seq., as amended, the Comprehensive Environmental Response Compensations and Liability Act, 42 U.S.C. 6901, et seq., or similar federal, state, or local environmental legislation, and Infrastructure Alternatives' liability shall remain limited as defined in this Agreement.

1.17 PFAS Contamination. Infrastructure Alternatives shall not be responsible for operating the Facilities to test for the presence of PFAS compounds or treat or remove PFAS compounds that may be in the water or wastewater, unless the Facilities and Design Capabilities specifically include the equipment and processes to effectively treat or remove PFAS compounds, and Infrastructure Alternatives further provides in writing its agreement to operate such equipment and Facilities to treat or remove PFAS compounds.

1.18 Cyber Security. The Facilities are equipped with electronic controls and other electronics that may be subject to cyber-attacks. Infrastructure Alternatives has not investigated the effectiveness of programming and methods of preventing such attacks and assumes no responsibility for taking steps to prevent or guard against such attacks, such responsibility remaining solely with Client. Further, Infrastructure Alternatives shall not be responsible for any costs, expenses or damages of any kind, including down time of the Facilities or non-compliance with laws and regulations as a result of a breach in the security of the electronics at the Facilities.

ARTICLE 2 – RESPONSIBILITIES OF CLIENT

2.01 Client Responsibilities. As part of this Agreement, Client agrees to perform all functions and retain all responsibilities and obligations related to the Facilities not expressly assumed herein by Infrastructure Alternatives, including, without limitation, the following:

(a) Client shall promptly procure and continually maintain, in full force, and accordance with their respective terms, all easements, permits, licenses, and other similar approvals and consents necessary to operate and maintain the Facilities as owner of all Facilities and component parts thereof;
(b) Client shall be responsible for expenditures for all capital improvement, provided that Infrastructure Alternatives will provide justification and review of such expenditures;
(c) Client shall, at all times, provide access to the Facilities for Infrastructure Alternatives, its agents, employees and subcontractors;
(d) Client shall provide adequate security for the Facilities to prevent break-ins, vandalism or damage by third parties to the Facilities and/or equipment needed to operate and maintain the Facilities;
(e) Client shall provide Infrastructure Alternatives the use of all existing equipment owned by Client necessary for Infrastructure Alternatives to properly render its Services;
(f) Client shall be responsible for damage and liability to the Facilities or components thereof caused by flood, fire, Acts of God or other force majeure, civil disturbance, or misuse of property other than attributable to or resulting solely from the negligent acts, errors, or omissions of Infrastructure Alternatives or its breach of this Agreement;
(g) Client shall be responsible for all fines and penalties imposed together with related costs and expenses, to the extent not attributable to Infrastructure Alternatives according to Section 1.08 of this Agreement;

(h) Client shall designate an individual to act as liaison to Infrastructure Alternatives in connection with the performance of Services by Infrastructure Alternatives under this Agreement and such individual shall have full authority to speak on behalf of and bind Client on matters as to which such individual is consulted, such that Infrastructure Alternatives may rely and act upon representations made by such individual, acting on behalf of Client;
(i) Client shall make repairs to the Facilities not considered to be routine maintenance;
(j) Client shall disclose to Infrastructure Alternatives in a timely manner all known defects in the Facilities and all information known to Client necessary or useful to Infrastructure Alternatives in the performance of the Services;
(k) As required by the USEPA, WDNR, or other regulatory agencies, the City, with the assistance of IAI, shall enact, maintain, and enforce an industrial pretreatment program that complies with state and local standards, all relevant permits, and with the "CWA", as amended.
(l) With the assistance of IAI, the City will be responsible for obtaining and maintaining all necessary permits and licenses and for the payment of all fees required for ownership and operation of the Facilities and the equipment owned by the City and used in connection with the Facilities.
(m) Direct payment of all utilities (electricity, natural gas, etc.) and chemical expenses for both the water and wastewater treatment facilities, and sewer collection system.
(n) The City of Antigo shall be responsible for complying with applicable Combined Sewer Overflow regulations under state and federal law.

ARTICLE 3 – COMPENSATION

3.01 Standard Services. As compensation for the Standard Services, Client shall pay Infrastructure Alternatives on a monthly basis during the term of the Agreement, commencing with the Effective Date, the sum of $**71,111.00** per month, (the "Base Rate") subject to adjustment pursuant to Sections 3.02 and 3.03.

3.02 Taxes. If any taxes apply to the Services, such taxes are deemed to be included in the fees and Infrastructure Alternatives will have no right to charge an additional amount for taxes. Further, Infrastructure Alternatives will pay all taxes to the proper governing agencies that apply to the Services and if Infrastructure Alternatives fails to pay any such tax, Infrastructure Alternatives will be responsible for the tax and all penalties and interest charges levied against Client because of the failure to pay the tax.

3.03 Annual Adjustment Rate. The monthly compensation for Standard Services provided in Section 3.01 of this Agreement shall be reviewed annually on or before the anniversary of the Effective Date and may be adjusted upward by Infrastructure Alternatives by the percentage amount of any increase based on the Consumer Price Index of the previous calendar year, as published by the U.S. Department of Labor, or 2%, whichever is greater.

3.04 Non-Routine Services. Infrastructure Alternatives will be compensated for Non-Routine Services in accordance with statements of work and budgets approved by Client prior to commencement of the work. Out-of-pocket expenses associated with such Non-Routine Services will be invoiced at cost plus 15% for administration.

3.05 Additional Engineering and Technical Services. Infrastructure Alternatives will be compensated for Additional Engineering and Technical Services in accordance with statements of work and budgets approved by Client prior to commencement of the work. Out-of-pocket expenses associated with such Additional Engineering and Technical Services will be invoiced at cost plus 15% for administration.

3.06 Payment. Each invoice shall be due and payable upon receipt or within 45 days of the presentation of the invoice. Invoices over 15 days past due will be charged monthly interest at the rate of 18% per annum on the unpaid balance or the highest lawful rate, whichever is less. Client hereby waives any defense of usury with regard to said rate of interest. Infrastructure Alternatives may, after 7 days written notice to Client, suspend performance of

services until all past due amounts are paid. Client expressly agrees that Client shall pay any costs, including actual attorney's fees, incurred by Infrastructure Alternatives in the collection of overdue invoices.

3.07 Invoice Reviews. There will be a quarterly review of invoices which will be sent to the client throughout the duration of the contract, to be delivered to the client by the 15th day of each new quarter for the previous quarter's invoices.

ARTICLE 4 – TERM OF AGREEMENT

4.01 Term. This Agreement shall remain in full force and effect for **five (5)** years, from the Effective Date unless sooner terminated as provided herein (the "Agreement Term").

4.02 Extensions. The Agreement Term may be extended for additional consecutive terms if mutually agreed upon in writing by Client and Infrastructure Alternatives. In the event this Agreement is not terminated before the end of the Agreement Term, and the parties have not expended the Agreement Term in writing as provided in this Section 4.02, this Agreement shall continue for successive one (1) year terms until terminated by either party as provided in Article 5.

ARTICLE 5 – TERMINATION

5.01 Termination by Client. This Agreement may be terminated upon thirty (30) days' written notice given by Client to Infrastructure Alternatives for default of this Agreement by Infrastructure Alternatives; provided, however, this Agreement shall not be terminated if Infrastructure Alternatives cures the default within such thirty (30) day period. Infrastructure Alternatives may challenge Client's assertion of default and the parties shall try to resolve the dispute before resorting to dispute resolution under Section 6.06 of this Agreement.

5.02 Termination by Infrastructure Alternatives. This Agreement may be terminated upon thirty (30) days' written notice given by Infrastructure Alternatives to Client for default of this Agreement by Client; provided, however, this Agreement shall not be terminated if Client cures the default within such thirty (30) day period. Client may challenge Infrastructure Alternatives' assertion of default and the parties shall try to resolve the dispute before resorting to dispute resolution under Section 6.06 of this Agreement. In addition, Infrastructure Alternatives may terminate this Agreement with thirty (30) days written notice to Client if Infrastructure Alternatives notifies Client that certain improvements or upgrades to the Facilities are necessary for the Facilities to operate in compliance with all applicable federal, state, and local laws, regulations permits and/or orders, or are necessary for the safety of Infrastructure Alternatives' employees or others within the Facilities, and Client fails or refuses within a reasonable time to make or authorize such improvements or upgrades.

5.03 Termination Without Cause. This Agreement may be terminated at any time by either Client or Infrastructure Alternatives for any reason by giving ninety (90) days' written notice to the other party.

ARTICLE 6 – MISCELLANEOUS.

6.01 Assignment. This Agreement may not be assigned by either party hereto; provided that Infrastructure Alternatives may assign this Agreement: a) to a parent, subsidiary, related or affiliated corporations so long as such corporation assumes Infrastructure Alternatives' obligations hereunder; or b) in connection with a merger or consolidation involving Infrastructure Alternatives; or c) a sale of substantially all its assets to the surviving corporation or purchaser as the case may be, so long as such assignee assumes Infrastructure Alternatives' obligations hereunder. Notwithstanding the foregoing, Infrastructure Alternatives shall be allowed to subcontract portions of the Services in its discretion, and with the consent of the city, it being understood that Infrastructure

Alternatives remains responsible for the subcontracted work.

6.02 Entire Agreement. This Agreement together with the attached **Exhibit A** constitutes the entire agreement between the parties with respect to the Services. If there is any inconsistency or conflict between the terms of any prior Proposal and the terms of this Agreement, the terms of this Agreement shall control and the inconsistent or conflicting terms of such Proposal shall be of no effect. This Agreement can only be amended in a writing signed by both parties' authorized officers or agents.

6.03 Notices. Written notices required to be given under this Agreement shall be deemed given when mailed by first class mail to Infrastructure Alternatives, Attention: Sierra Brown, Division Director – Contract Operations, or to Client at Client's address set forth in the opening paragraph of this Agreement. Alternatively, notice may be given by email as follows:

For Infrastructure Alternatives: Sbrown@iaiwater.com
For Client: kderauf@antigo-city.org

6.04 Waiver. No term or provision hereof shall be deemed waived, and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Waiver of one breach of this Agreement shall not constitute a waiver of any prior or subsequent breach.

6.05 Captions. The captions or headings of the various Articles or Sections of this Agreement are for convenience only and they shall be ignored in interpreting this Agreement.

6.06 Governing Law; Enforcement. This Agreement shall be deemed to have been made in Langlade County, Wisconsin, and shall be governed by, and construed in accordance with, the laws of the State of Wisconsin, excluding its conflict of law provisions. Any claim arising out of or in any way related to this Agreement shall be resolved through binding arbitration by a single arbitrator selected by the parties. If the parties are unable to agree on an arbitrator, they may request the Alternative Dispute Resolution clerk of the federal district court for the Eastern District of Wisconsin to provide the parties with the names of five (5) potential arbitrators with expertise in commercial arbitration, and each party shall alternate striking one name from the list until one (1) name is left to serve as arbitrator. The arbitrator shall, in consultation with the parties, schedule such hearings and evidentiary proceedings as appropriate and shall rule on such matters as are brought before him/her. The arbitrator may, but is not required, to follow the AAA rules for Commercial Arbitrations and shall have authority to grant full and complete relief requested in the claim and counterclaim, if any, including injunctive relief and award of costs and attorney's fees. The award of the arbitrator shall be final and binding on the parties, and the prevailing party may submit the award to a court of competent jurisdiction for entry of a judgement on the award. The party prevailing in any arbitration against the other party shall receive from such other party all costs and reasonable, actual attorney fees incurred in such arbitration.

6.07 Authority to Contract. Each party warrants and represents that it has authority to enter into this Agreement. Client warrants, represents, and certifies that it has appropriate funds available for payments to Infrastructure Alternatives required by this Agreement. If Client is unable to provide appropriate funds, Infrastructure Alternatives shall have the option of terminating the Agreement in accordance with Section 5.02.

6.08 Modifications. This Agreement may not be modified or amended except in writing, signed by both parties and which expressly states that it is intended to modify or amend this Agreement.

6.09 Survival. All obligations arising prior to the termination of this Agreement, and all provisions of this Agreement allocating responsibility or liability between the parties shall survive the termination of this Agreement.

6.10 Confidentiality. In order that Infrastructure Alternatives may effectively fulfill its covenants and obligations under this Agreement, it may be necessary or desirable for Client to disclose or cause disclosure of confidential and proprietary information to Infrastructure Alternatives pertaining to Client's past, present and future

activities or including its trade secrets. Since it is sometimes difficult to separate confidential and proprietary information from that which is not, Infrastructure Alternatives shall instruct its employees, contractors and subcontractors regarding all information gained by each such person, as a result of Services rendered to Client, which information is confidential and proprietary to Client and not to be disclosed to any organization or individual without the prior written consent of Client.

6.11 Counterparts. This Agreement may be executed in counterparts and exchanged by facsimile or electronically scanned copy. Each such counterpart shall be deemed an original, and all such counterparts together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement by their authorized officers or agents as of the Execution Date written above.

CITY OF ANTIGO **("Client")**	**INFRASTRUCTURE ALTERNATIVES, INC.** **("Infrastructure Alternatives")**
Authorized Signature	**Authorized Signature**
Printed Name and Title	**Printed Name and Title**
Date Signed	**Date Signed**

INFRASTRUCTURE IAI ALTERNATIVES, INC.

Exhibit 'A'

Scope of Services

INFRASTRUCTURE ALTERNATIVES, INC.

SCOPE OF SERVICES

This detailed scope of services is provided to help clarify and better define the tasks and responsibilities more broadly described in Article 1 of the O&M services Agreement.

Essential Services

- Provide staffing for ongoing operation, maintenance and management of the City of Antigo's water and wastewater treatment facilities and the accompanying collection system in accordance with all Wisconsin Department of Natural Resources (WDNR) and the USEPA
- Provide a properly certified licensed operator as the operator of record for both the water and wastewater treatment facilities
- Maintain compliance with the WPDES permit issued by WDNR and the safe Drinking Water Act (SDWA)
- Accept responsibility for financial penalties resulting from WPDES non-compliance when non-compliance is due to our actions or lack thereof
- Provide routine and ongoing preventive and corrective maintenance for both the water and wastewater treatment facilities
- Provide, implement and update safety and emergency response plans as required by WDNR
- Maintain and continue to develop and implement the preventive and corrective maintenance program, which tracks, schedules and documents maintenance activities both at the water and wastewater treatment facilities and the lift stations
- Arrange for and manage the disposal of screenings, grit and other water and wastewater treatment residuals
- Work with the City on an annual basis to develop a spare parts and capital improvement program to ensure long term sustainability of both the water and wastewater utilities
- Maintain a compliant Residuals Management Program (RMP) utilizing the existing assets contracted by the City. On an annual basis, assess the currently used method of biosolids management against other options to determine if other options produce a greater value, are more sustainable or are a less costly option to the City
- Coordinate all necessary, non-essential repairs with the City's designated contact and document such repairs in monthly report

INFRASTRUCTURE ALTERNATIVES, INC.

- Perform routine pump (submersible and grinder) station monitoring inspections in accordance with WDNR requirements
- Perform all required lift station repairs and maintenance
- Provide 24 hour per day, 7 day per week availability for emergency responses, including power outages
- Document and report monthly repairs in the monthly report submitted to the City
- Prepare all discharge monitor reports as well as discharge permit renewal applications as they relate to current practices and requirements
- Establish an expenditure approval process whereby expenses paid by the City are reviewed, approved and justified prior to payment
- Cover the cost of routine maintenance items, with the established Maintenance Budget of $40,000 for the water plant and $65,000 for the wastewater treatment plant ($105,000 total). If client invoices are under this limit there will be an annual reconciliation and refund to the city.
- Provide assistance and guidance to the City in matters relating to existing and future connections to water and sewer utilities
- Assume all costs for any fines or penalties levied against the City as it relates to negligent operation or maintenance of the water and wastewater treatment utilities
- Provide insurance coverage, Commercial General Liability, Employers' Liability and Worker's Compensation
- Comply with and adhere to the specific reporting protocols including:
    - Records
    - Computer Record
    - Vehicles and Equipment Maintenance Records
    - Monthly Report
    - Annual Report

Laboratory Services

- Review, update and maintain laboratory analysis program prior to submittal to WDNR for approval
- Perform all laboratory testing and sampling required by permit, or necessary to ensure sustainable compliant operations

INFRASTRUCTURE ALTERNATIVES, INC.

Supplemental Services

- Address customer complaints, excluding billing related issues which will be directed to the City for resolution
- Provide a detailed list of expenditures, broken down and categorized by collection system, wastewater treatment facility and water treatment facility
- Aid in the preparation of the annual operations budget and Capital Improvement Plan
- Provide quarterly breakdown of Maintenance Budget expenditures to the City Administrator
- Meet with the City Council and/or City Administrator to review operations and present monthly report
- Act as a liaison on behalf of the City in operational matters concerning water, sewer or treatment facility needs

Custodial Services

- Perform applicable housekeeping and site-wide upkeep, including cleaning, waste management and disposal, inventory control, etc.
- Provide lawn maintenance at the treatment facilities.

Additional or Non-Basic Services

At such time as new, or additional yet to be identified services are necessary, IAI will provide the City of Antigo a written cost adjustment proposal to provide such services. IAI will not perform nor bill for these new services until such time as written approval has been received from the City. Should the addition of requested additional services result in an increase or decrease in IAI's cost to perform, our proposal would reflect those adjustments, either up or down. If the additional requested services do not impact our overall cost, there would be no adjustment

RESPONSIBILITIES OF THE CITY OF ANTIGO

- Designate authorized representative ("Authorized Representative") to administer this Agreement
- Direct payment of all utilities (electricity, natural gas, etc.) and chemical expenses for both the water and wastewater treatment facilities and sewer collection system

INFRASTRUCTURE ALTERNATIVES, INC.

- With the assistance of IAI, the City will be responsible for obtaining and maintaining all necessary permits and licenses and for the payment of all fees required for ownership and operation of the Facilities and the equipment owned by the City and used in connection with the Facilities.
- As required by the USEPA, WDNR, or other regulatory agencies, the City, with the assistance of IAI, shall enact, maintain, and enforce an industrial pretreatment program that complies with state and local standards, all relevant permits, and with the Clean Water Act "CWA", as amended.
- Comply with all applicable local, state, and federal laws, codes, ordinances, and regulations as they pertain to the Facilities.
- The City of Antigo shall be responsible for any capital expenditures or improvements to the Facilities required for compliance with all such applicable local, state, and federal laws, codes, ordinances, and regulations as the pertain to the Facilities, including without limitation IAI' obligations to comply under the Occupational Safety and Health Act.
- Permit use by IAI, without charge, of all equipment, structures, facilities, and vehicles under its ownership and presently assigned to the Facilities or as specified in future equipment or construction specifications and provide IAI with all information necessary to operate and maintain the Facilities.
- IAI's obligations under this Agreement are predicated upon the OWNER'S completing necessary Expenditures for Capital Improvement at the Facilities as well as payment of necessary maintenance expenses exceeding, with authorization, the maintenance cap set forth under "Compensation Maintenance Limit."
- The City of Antigo shall be responsible for complying with applicable Combined Sewer Overflow regulations under state and federal law.

COST OF SERVICES

The cost on an annual basis to provide the services delineated above in the Scope of Services and those defined in the O&M Agreement is $853,332. This would be billed monthly in twelve lump sum amounts of $71,111 for the first year of the agreement. Subsequent years would be billed based upon Department of Labor Consumer Price Index data as described in section 3.03 of our contract. We propose a five (5) year contract term, which may be extended provided both parties agree to do so.

INFRASTRUCTURE ALTERNATIVES, INC.

The pricing provided above includes the following:

- Labor
  Provide necessary full-time staff, including benefits, to properly operate, maintain and manage the water and wastewater treatment facilities and collection system. This to include on-site State of Wisconsin properly certified water and wastewater operator(s)

- Vehicle Insurance

- Communications
  Cellphones and plans, laptop computers

- Training
  Process, lab and recertification training

- Apparel
  Outerwear, rain gear and PPE

- Safety training monitoring and reporting per OSHA, MIOSHA and industry standards

- Maintenance
  Maintenance cap of $40,000 for water treatment plant and $65,000 for WWTP. If client invoices are under this limit there will be an annual reconciliation and refund to the city.

SUMMARY

We would like to take this opportunity to thank the City of Antigo for the trust you have placed in us over the last twenty plus years. We believe this new proposed contract approach provides an elevated level of transparency to Antigo water and wastewater utility operations and maintenance. We also believe it provides the City with a greater potential for cost stabilization and reduction. IAI greatly appreciates the opportunity to work with the City in serving Antigo's water and wastewater utility customers. We look forward to continuing this partnership into the future.

AGREEMENT FOR OPERATION AND MAINTENANCE OF THE CITY OF ANTIGO WATER AND WASTEWATER TREATMENT FACILITIES

THIS AGREEMENT made and entered into this 1st day of February, 2024 by and between:

The City of Antigo, a municipal corporation located in the County of Langlade, State of Wisconsin, with offices located at 700 Edison Street, Antigo, WI, (hereafter the "OWNER") acting through its City Council and INFRASTRUCTURE ALTERNATIVES, INC. with its principle place of business at 960 West River Center Drive, Suite B, Comstock Park, MI 49321 (hereafter "IAI").

WHEREAS, the OWNER owns the Wastewater Treatment and Collection System and Water Treatment and Distribution Facilities (hereafter the "Facilities" as defined in Attachment A and more specifically listed in Exhibit One); and

WHEREAS, the OWNER has authority under the laws of the State of Wisconsin (the "State") and desires to enter into a professional services contract for the operation and maintenance of the Facilities; and

WHEREAS, IAI is experienced in and capable of supplying professional operation and maintenance services to the Facilities;

NOW, THEREFORE, in consideration of the mutual agreements herein contained, and subject to the terms and conditions herein stated, the parties agree as follows:

ARTICLE I – PURPOSE

During the term of this Agreement, which is further defined in Article IV, the OWNER agrees to engage IAI as an independent contractor to manage, operate, and maintain the Facilities, which are owned and controlled by the OWNER. Each party hereto agrees that it will cooperate in good faith with the other, its agents and subcontractors to facilitate the performance of the mutual obligations set forth in this Agreement.

ARTICLE II – SCOPE OF SERVICES

The scope of services to be provided by IAI under this Agreement will include the management, operation, maintenance, and repair of the Facilities to the extent specifically set forth in this Article II (hereinafter the "Scope of Service"):

Process Control and Effluent Standards

IAI shall operate the Facilities to meet all the Effluent and Potable Water Requirements, as defined in Attachment A of the Agreement and the existing Wisconsin Pollutant Discharge Elimination System ("WPDES") PERMIT No. WI-0022144 and Safe Drinking Water Act (SDWA), as well as any other federal, state and local requirements.

In the event that Abnormal or Biologically Toxic Materials, as defined in Attachment A is received at the Facilities, IAI shall promptly notify the OWNER and use its best reasonable efforts to assist the OWNER to identify the responsible party and to remove and/or reduce such material using the processes and equipment provided at the Facilities. If such Abnormal or Biologically Toxic Material cannot be treated or removed using the processes and equipment at the Facilities, IAI shall not be responsible for compliance with the WPDES permit, SDWA, the Clean Water Act ("CWA"), the Resource Conservation Recovery Act ("RCRA"), as amended, and the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), as amended, and any other applicable federal, state, or local requirements, or for any other consequence of the receipt by the Facilities of such Abnormal or Biologically Toxic Material.

Maintenance

IAI shall perform routine maintenance, consisting of preventive maintenance and scheduling, corrective maintenance and tracking, and spare parts inventory control for the Facilities and to all equipment, vehicles, and instrumentation provided to IAI by the OWNER through this Agreement in accordance with the IAI standard established for the Facilities, see Article V, Maintenance Limit. IAI shall keep the Facilities in a neat orderly condition.

Sludge Disposal

As the agent for the OWNER, IAI shall arrange for disposal of screenings, grit, and water and wastewater sludge's "Process Residue" as currently required by WDNR regulations. Title and Ownership of Process Residue shall remain with the OWNER notwithstanding such services by IAI. If the current on-site storage and land application methods or disposal sites are changed for any reason, including the adoption of new regulations, this shall constitute a change in the Scope of Services and entitle IAI to renegotiate compensation for such disposal, as provided in Article V.

IAI will develop and administer the OWNER'S Sludge Management Program and assist the OWNER in the permitting of any land application sites.

Testing and Laboratory Analysis

IAI shall perform the testing and laboratory analysis required by the OWNER'S WPDES permit and SDWA as well as that necessary for process control. Laboratory procedures and analysis shall conform to the current edition of Standard Methods for the Examination of Water and Wastewater or be in accordance with testing requirements of the WPDES permit and SDWA. IAI shall deliver such results to the OWNER. On behalf of the OWNER, IAI shall submit all required results to the appropriate regulatory agencies. IAI shall provide the OWNER with certifications of required submittals.

Technical support

IAI shall provide expertise in sludge management, process control, management, safety, maintenance, plant repair and upgrades as necessary to ensure performance of its obligations under this Agreement.

Sewer/Water Use Ordinance

IAI shall assist the OWNER by providing technical and administrative services in connection with OWNER's Sewer and Water Use Ordinances. IAI shall not be responsible for any enforcement of the approved Sewer and Water Use Ordinances. With prior OWNER authorization, charges for such investigation and compliance monitoring will be reimbursed to IAI by the OWNER from the users.

Staffing

IAI shall provide an experienced manager with skills to include personnel administration, water and wastewater treatment, sludge management, public relations, and communications necessary for the efficient management, operation, maintenance, and repair of the Facilities. IAI shall also provide personnel with facility operator licenses equal to or greater than the level required by the State of Wisconsin.

IAI employees experienced in wastewater systems shall staff the Facilities and shall have the operator certifications required by the State of Wisconsin regulations. The staffing plan shall be consistent with project requirements. IAI shall prepare a quarterly and year-to-date financial summary of expenditures. This report will be submitted as part of the appropriate monthly report. With regards to the Water Treatment facilities, IAI shall provide experienced management and supervisory personnel with skills to include personnel administration, water treatment technology, public relations and communications necessary for the management, operation and maintenance and repairs of the Facilities. IAI will staff the water facility with the appropriate number of operators currently required to operate the facility. IAI will offer employment and provide seamless transition of medical benefits and all other benefits programs in place by IAI to all three current water treatment operators on the effective date of this agreement.

Training

IAI shall implement a training program with both classroom and field training for all staff associated with the operation and maintenance of the Facilities. The training shall include equipment operation, process control, energy and chemical conservation, plant management, maintenance and repair, first aid, safety, emergency response, hazardous material handling and right-to-know information. Other representative of the OWNER may, at no cost to the OWNER, attend training sessions upon request.

Security

IAI shall use reasonable efforts to secure the Facilities within the limits of existing security devices. Any losses or other liabilities resulting from the theft, damage, or unauthorized use of OWNER's property which is properly secured within the limits of the existing security devices shall be borne by the OWNER.

Odor and Noise Control

IAI shall operate the Facilities using methods which will minimize odor and noise within the limits and capabilities of the Facilities and its existing equipment.

Communications

IAI shall develop a communications and community relations program in order to keep the OWNER informed about the operation and maintenance of the Facilities. IAI shall prepare written summaries of all formal meetings with the OWNER and provide the OWNER with a copy.

Reports

IAI shall maintain records of operations, maintenance, repair, and improvement activities at the Facilities and shall prepare and submit to the OWNER a monthly report including a narrative summary of operations and all data required for monthly discharge water quality reporting to local, state, and federal agencies.

Operations and Maintenance Budget

In accordance with the OWNER's schedule prior to the start of the OWNER's fiscal year, IAI shall submit an operations and maintenance budget for the OWNER's upcoming fiscal year. The budget shall indicate the estimated operations and maintenance costs for the Facilities covered by this Agreement for the forthcoming year including any adjustments from the previous year's budget overrun or excess.

Capital Improvement

IAI shall prepare and maintain a five year Capital Improvement Plan, in accordance with OWNER'S such plan, to include recommendations for necessary capital repairs, replacements, and expenditures for Capital Improvement and Repairs in conjunction with the OWNER's annual budget and during the year as required.

Inventory

The OWNER shall provide to IAI the existing inventory of equipment, tool materials, supplies, and spare parts. Within sixty (60) calendar days after the signing of this Agreement, IAI shall describe the quantity and condition of all equipment, tools, material, supplies, and spare parts found at the Facilities. The OWNER shall have thirty (30) calendar days to verify and accept IAI's list. IAI shall maintain and up-to-date inventory list and will project a reasonable number of spare parts in stock including standard lubricants, long-lead-time replacement items, and similar items, in accordance with recommendation by manufacturers and the OWNER. IAI shall replenish such items as described in Article V – Maintenance Limits.

Other Costs and Expenses

IAI shall pay expenses required for the normal and routine management, operation, and maintenance of the Facilities including the following: personnel costs, fuels, chemicals, electricity, and expendable supplies. Unless otherwise agreed to in writing by both parties, IAI will not be required to pay the following:

- Expenses resulting from a change in Scope of Services.
- Expenses resulting from a change in the OWNER'S WPDES permit and/or the SDWA, law, or other regulations by any federal, state, or local agency or authority.
- Any damages which result from force majeure, an Act of God, the OWNER, or any third party.
- Expenses of operational costs arising from processing sewage or sludge from communities other than OWNER.
- Expenditures for Capital Improvements, as defined in Attachment A.
- Expenses related to municipal or private surveillance and alarm monitoring by an outside agency.
- Fire Protection Systems.

Accounting Records

IAI shall maintain up-to-date financial records as they apply to the terms of this Agreement. All records will be kept in accordance with generally accepted accounting principles. All records pertaining to the operation and maintenance of the facilities shall remain the property of the OWNER.

ARTICLE III – RESPONSIBILITIES OF THE OWNER

Owner's Representative

The OWNER's designated authorized representative ("Authorized Representative") to administer this Agreement shall be the Director of Administrative Services.

Permits

The OWNER, with the assistance of IAI, shall be responsible for obtaining and maintaining all necessary permits and licenses, and for the payment of all fees required for ownership and operation of the Facilities and the equipment owned by the OWNER and used in connection with the Facilities.

Pretreatment Program

As required by the USEPA, WDNR, or other regulatory agencies, the OWNER, with the assistance of IAI, shall enact, maintain, and enforce an industrial pretreatment program that complies with state and local standards, all relevant permits, and with the CWA, as amended.

Compliance with Laws

The OWNER shall comply with all applicable local, state, and federal laws, codes, ordinances, and regulations as they pertain to the Facilities. The OWNER shall be responsible for any capital expenditures or improvements to the Facilities required for compliance with all such applicable local, state, and federal laws, codes, ordinances, and regulations as they pertain to the Facilities, including, without limitation, IAI's obligations to comply under the Occupational Safety and Health Act "OSHA".

Support

The OWNER shall permit use by IAI, without charge, of all equipment, structures, facilities, and vehicles under its ownership and presently assigned to the Facilities or as specified in future equipment or construction specifications. The OWNER shall provide IAI with all information necessary to operate and maintain the Facilities.

Expenditures for Capital Improvements

The OWNER is responsible for undertaking and payment of Expenditures for Capital Improvements, as defined in Attachment A, which become necessary under this Agreement or which are listed in Exhibit Two. IAI's obligations under this Agreement are predicated upon the OWNER'S completing necessary Expenditures for Capital Improvement at the

Facilities as well as payment of necessary maintenance expenses exceeding, with authorization, the maintenance cap set forth under "Compensation Maintenance Limit."

Payment of Invoices

The OWNER shall be responsible for promptly paying all amounts due IAI under this Agreement and shall make such payments no later than forty-five (45) days after the receipt of an IAI invoice.

Combined Sewer Overflow

The OWNER shall be responsible for complying with applicable Combined Sewer Overflow regulations under state, and federal law.

Notice of Litigation

In the event that the OWNER or IAI has received or receives notice of or undertakes the prosecution of any actions, claims, suits, administrative or arbitration proceedings, or investigations in connection with the Facilities, the party receiving such notice or undertaking such prosecution shall give the other party timely notice of such proceedings and will inform the other party in advance of all hearings regarding such proceedings.

ARTICLE IV – TERM AND TERMINATION

Term

Services for the Wastewater and Water Treatment Facilities by IAI under this Agreement shall commence on February 1, 2004 and end eleven (11) months (December 31, 2004) from such date.

Renewal

This Agreement will automatically renew for additional two-year terms unless either party notifies the other in writing prior to sixty (60) calendar days before the end of this Agreement.

Termination

The OWNER or IAI may terminate this Agreement at any time and on any date in the initial and renewal terms of this Agreement, with or without any cause, by giving written notice of such intent to terminate to the other party at least thirty (30) days prior to the effective date of termination.

In the event the Agreement is terminated by the OWNER or IAI, IAI shall continue to provide the Scope of Services as provided in this Agreement for up to ninety (90) calendar days beyond the date of termination at its cost plus overhead and multiplied by 1.10. Notice of the intent to terminate shall be given in writing by personal service, by an authorized agent, or by certified mail, return receipt requested. The OWNER shall, upon invoice by IAI, pay the balance of any outstanding accounts to include but not be limited to the Base Compensation and other out of scope work performed by IAI as of the end of the 90-day period referenced above.

The OWNER shall have the first opportunity to hire any or all of the IAI employees assigned to the OWNER's facilities.

The OWNER shall maintain ownership of all operation, maintenance and compliance records and programs relating to the water and wastewater treatment facilities, such as compliance spreadsheets and the maintenance management program (MP2).

ARTICLE V-COMPENSATION

Base Compensation

From February 1, 2004, the OWNER shall pay IAI as compensation ("Base Compensation") for labor, equipment, materials, supplies, and utilities provided and the services performed pursuant to this Agreement, the sum of $81,812.95 per month, or part therefore with adjustments as specified hereafter. Upon presentation of invoices by IAI, payment shall be made within forty-five (45) days from the date of invoice.

By September, beginning in 2004, in preparation for the beginning of each fiscal year, beginning January 1, the OWNER and IAI will negotiate the operation and maintenance budget for the next fiscal year. This budget will include all direct and indirect costs associated with the Facilities project, including salaries, benefits, maintenance, supplies and equipment and indirect costs. This budget will also include any deductions or additions based on the previous year's reconciliation. This budget, upon acceptance, shall become a part of this contract annually under Attachment D, Annual Budget. An estimate will be provided for the September preliminary annual budget and will be adjusted after the official close of the previous year's financial statements. The maximum annual increase awarded IAI in any given year where there is no change in the scope of services will not exceed the change in the Consumer Price Index as reported by the U.S. Department of Labor, Bureau of Labor Statistics.

Budget Process

If a new annual budget is not agreed on prior to December 1 of each year, IAI shall continue to bill the OWNER as stated above including a 3 percent increase in the operating budget and management fee. Once the new budget has been adopted, an appropriate adjustment will be made in the annual and monthly compensation, retroactive to January 1.

Water/Wastewater Flow and Loading Adjustment

The Base Compensation stated above is for the operation and maintenance of the Facilities at the existing water/wastewater flow, demand, loadings, and characteristics at the commencement of this Agreement as designated in Attachment C.

Cost Sharing

For approved expenditures, the OWNER will reimburse IAI for 50 percent of the amount the costs exceed the total approved budget limit. If actual costs are less than total budgeted cost, then IAI will refund to the OWNER 100 percent of the savings. An estimate of the reimbursement or the refund will be provided with the next year's budget in accordance with the OWNER's schedule. The actual amount will be calculated upon the close of the current fiscal year and will be deducted from future invoices.

These payments will be made monthly throughout the following fiscal year, based upon the accumulated savings or deficit at the end of each year of this Agreement.

Revenue Sharing

Any additional revenue generated at either facility for services such as the performance of outside laboratory work or acceptance of additional waste flow from recreational vehicles and septage shall be split equally between the OWNER and IAI.

Maintenance Limits

IAI shall pay for repair parts, maintenance materials, and maintenance services necessary during the term of this Agreement provided that the aggregate amount which it shall be required to pay shall not exceed $95,880 per year (the "Maintenance Cap") during the first year of the Agreement. The Maintenance Cap shall be adjusted annually thereafter, by written agreement of the parties. Any amount of the Maintenance Cap that is not expended by IAI shall be returned to the OWNER in full. A list of maintenance categories is included in attachment A to describe the types of expenditures that will be charged to this category.

Expenditures for Capital Improvements

IAI shall not be responsible for Expenditures for Capital Improvement, as defined in Attachment A, unless they have been mutually agreed upon and identified in Exhibit Two, as amended. Prior to proceeding with repairs or replacements, IAI shall submit to the OWNER for approval all proposed Expenditures for Capital Improvements. Each request will identify the Expenditures for Capital Improvements needed, the cause, the estimated costs, and the degree of urgency. IAI shall submit annually an estimated budget for the following fiscal year for proposed Expenditures for Capital Improvements, if any, to be provided by the OWNER.

Changes in Scope of Services

In the event that IAI shall perform additional work or services, as approved by the OWNER, involving the management, operation, maintenance, and repair of the OWNER's Facilities where such services or work exceeds or changes the Scope of Services contemplated under Article II of this Agreement, IAI shall be entitled to additional compensation.

Changes in the Scope of Service include, but are not limited to, requests for additional service by the OWNER, additional costs incurred in (a) treating Abnormal or Biologically Toxic Material; (b) disposing of Process Residue; (c) meeting new or changed government regulations or reporting requirements, including changed effluent standards which increase the cost of operating the Facilities; or (d) arising from construction or modification of the Facilities.

ARTICLE VI – RISK MANAGEMENT

Indemnification

IAI agrees that all its work will be performed in accordance with generally acceptable professional practices and standards as well as the requirements of applicable Federal, State and local laws, regulations and ordinances, with regard to its overall activities arising out of the operation, maintenance and management of the OWNER's facilities.

IAI shall defend, indemnify and hold OWNER harmless and its elected or appointed officials, employees or volunteers for 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 negligent acts or omissions of IAI, its officers, agents, employees or subcontractors or any of them in any way connected with IAI's services and obligations under this Agreement. IAI 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 OWNER arising out of IAI's services, operations, errors or omissions or acts in connection with this Agreement, and to pay and satisfy any resulting claims or judgments.

In the event that both IAI and the OWNER are found by a fact finder to be negligent, and the negligence of both is a proximate cause of such claim for damage, then each party shall be responsible for the portion of the liability equal to its comparative share of the total negligence.

The OWNER acknowledges that, in seeking the services of IAI under this Agreement, the OWNER is requesting IAI to undertake uninsurable environmental and other operational obligations for the OWNER's benefit.

IAI Insurance

IAI currently maintains the following insurance coverages/limits:

	Occurrence / Aggregate
Comprehensive General Liability (including "Pollution Liability")	$3,000,000
Automobile Liability (Combined Single Limit)	$1,000,000
Worker's Compensation/Employers Liability	Statutory

Within thirty (30) calendar days of the start of the project, IAI shall furnish the OWNER with satisfactory proof of such insurance, and each policy will require a 30-day notice of cancellation or coverage/limits changes to be given to the OWNER while this Agreement is in effect. These policies will be in effect at the time IAI takes possession of the Facilities. The OWNER shall be named as an additional insured according to its interest under the general liability policy during the term of this Agreement.

OWNER Insurance

The OWNER will purchase and maintain property and structures liability insurance. IAI shall be named as an additional insured according to its interest under these policies during the term of this Agreement and OWNER agrees to maintain this coverage.

The OWNER and IAI agree that with respect to insurance coverage carried by either party in connection with the Facilities, such insurance will provide for the waiver by the insurance carrier of any subrogation rights against the OWNER or against IAI as the case may be.

ARTICLE VII – MISCELLANEOUS

Relationship

The relationship of IAI to the OWNER is that of an independent contractor not one of employment. None of the employees or agents of IAI shall be considered employees of the OWNER. For the purposes of all state, local, and federal laws and regulations, the OWNER shall exercise primary management, and operational and financial decision-making authority.

Nondiscrimination

IAI shall refrain from unlawful discrimination in employment and shall undertake appropriate affirmative action.

Entire Agreement: Amendments

This Agreement contains the entire Agreement between the OWNER and IAI, and supersedes all prior or contemporaneous communications, representations, understandings, or agreements. This Agreement may be modified only by a written amendment signed by both parties.

Headings, Attachments and Exhibits

The headings contained in this Agreement are for reference only and shall not in any way affect the meaning or interpretation of this Agreement. The Attachments and Exhibits to this Agreement shall be construed as an integral part of this Agreement.

Waiver

The failure on the part of either party to enforce its rights as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provision in the future.

Assignment

This Agreement shall not be assigned by either party without the prior written consent of the other.

Access and Inspection by OWNER

The OWNER shall have the right to inspect the Facilities and equipment. An IAI representative shall be notified prior to and permitted to observe the inspection. IAI shall provide the OWNER with access, upon prior notice, to IAI's financial and operating

records related to the Facilities for the purpose of auditing costs or verifying IAI's performance under this Agreement.

Force Majeure

A party's performance under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of actions due to causes beyond its reasonable control such as, but not limited to, Acts of God, the acts of civil or military authority, floods, loss of potable water source, water distribution system contamination, quarantine restrictions, riots, strikes, commercial impossibility, epidemics, fires, explosions, bombings, and all such interruptions of business, causalities, events, or circumstances reasonably beyond the control of the party obligated to perform, whether such other causes are related or unrelated, similar or dissimilar, to an of the foregoing. Fires and explosions created out of the sole negligence of IAI will not be considered a force majeure. In the event of any such force majeure, the party unable to perform shall promptly notify the other party of the existence of a force majeure and shall be required to resume performance of its obligations under this Agreement upon termination of the aforementioned force majeure.

Authority to Contract

Each party warrants and represents that it has power and authority to enter into this Agreement and to perform the obligations, including any payment obligations, under this Agreement.

Governing Law

The Agreement shall be governed by and construed in accordance with laws of the State of Wisconsin, exclusive of its choice of law rules.

Notices

All notices will be in writing and will be delivered in person or transmitted by certified mail, return receipt requested. Notices required to be given to IAI will be addressed to:

Infrastructure Alternatives
ATTN: President
960 West River Center Drive, Suite B
Comstock Park, MI 49321

Notice required to be given to the OWNER will be addressed to:

City of Antigo
ATTN: City Clerk
700 Edison Street
Antigo, Wisconsin 54409-1955

Severability

Should any part or this Agreement for any reason be declared invalid or void, such declaration will not affect the remaining portion which will remain in full force and effect as if the Agreement has been executed with the invalid portion eliminated.

IN WITNESS THEREOF, the parties have duly executed this Agreement effective as of the date first above written:

ATTEST:

CITY OF ANTIGO, WISCONSIN

By:

Mayor Michael Monson

ATTEST:

INFRASTRUCTURE ALTERNATIVES, INC.

By: for

William J. Cretens
President

ATTACHMENT A

Definitions

Abnormal or Biologically Toxic Material - is defined as any substance of combination of substances contained in the wastewater received at the Facilities or raw water supply in sufficiently high concentrations so as to interfere with the biological or physical/chemical processes necessary to remove the organic and chemical constituents of the water or wastewater or cause a failure to meet the biotoxicity or other discharge requirements of the OWNER's WPDES permits, SDWA, or to create effluent, process residues, or other material classified as a hazardous waste under RCRA or cause a situation or an environmental hazard to humans limiting the ability to operate and maintain the Facilities or create conditions detrimental to any processes, equipment or structures. Abnormal or Biologically Toxic Materials include, but are not limited to heavy metals, phenols, cyanides, pesticides, or herbicides, priority pollutants as listed by the USEPA, or other portions of any applicable Water/Sewer Use Ordinances.

Adequate Nutrients – are defined as plant influent nitrogen, phosphorus, and iron contents proportional to BOD5 in ratio of five (5) parts nitrogen, one (1) part phosphorus, and one-half (0.5) part iron for each 100 parts BOD5.

Corrective and Preventive Maintenance – the following is a list of some of corrective and preventive maintenance categories.

Subcontracts - CO
Instrumentation Maintenance - CO
Electronic Control - CO
Building & Grounds F&M - CO
Vehicle R&M (clients) - CO
Equipment Rental - R&M - CO
Collection/Distribution - CO
Maintenance Agreements - CO
Spare Parts - CO
Lubricants - CO
Replacement - CO
Tools – CO
Cleaning Supplies - CO
Mechanical Maintenance - CO
Electrical Maintenance - CO
Lab Ins. And Equipment - CO

Discharge or Water Quality Violation – is defined as any violation of the Effluent or Water Quality Requirements of the OWNER's WPDES permit or SDWA.

Effluent Requirements – is defined as the limits specified in the current WPDES Permit No. WI-00221144 as illustrated on Attachment B.

Reimbursable Cost – is defined as the actual cost incurred for the direct benefit of the project or facility including, but not limited to, expenditures for direct labor, overhead, electric, natural gas, employee benefits, chemical, lab supplies, repairs, repair parts, maintenance parts, safety supplies, gasoline, oil, equipment rental, travel, office supplies, other supplies, uniforms, telephone, postage, utilities, tools, training, and training supplies.

Expenditures for Capital Improvements – are defined as any expenditures for new item of equipment, major repair or replacement, or structure that significantly extends service life, represents a non-routine type of purchase, is usually preplanned for purchase, and costs $2,500 or more.

Facilities – are defined as all equipment, vehicles, grounds, sewers, water lines and facilities described in Exhibit One.

ATTACHMENT B

WPDES Permit No. WI-00221144
Weekly Average Permit Concentrations

Effluent Characteristics	May 1 – Oct 31 Concentration (mg/1)	Nov 1 – April 31 Concentration (mg/1)
BOD (5 Day)	15	45
SS	15	45
Ammonia-Nitrogen	4	8
pH	6-8 s.u.	6-9
Dissolved Oxygen	6	6
Fecal Coliforms	400/100 ml	

ATTACHMENT C*

Existing Flow, Loading and Water Quality Conditions

The OWNER represents that the following are the flow and loadings conditions at the Facilities on _____date_____and that the existing Flow and loadings conditions meet all the standards or requirements set forth in the OWNER's Sewer Use Ordinance and meet all the standards or requirements of the safe Drinking Water Act, ("SDWA", as amended, and contain Adequate Nutrients, as defined in Attachment A:

Water

Yearly Average (mgd)

Raw Water Quality (mg/1)

Total Hardness	_____
Iron	_____
Manganese	_____
pH units	_____
Turbidity units	_____

Wastewater

Average Flow (mgd)

Average Loadings (lbs/day)

BODS
SS
NH3-N

BOD5 (Biological Oxygen Demand – 5 Day) loading and SS (Suspended Solids) loading are to be determined as follows:

Monthly BOD5 Loading (lbs/day = (Monthly average of daily plant influent BOD5 in mg/l)x (monthly average influent Flow in mgd)x (8.34 lbs/gallon)

Monthly SS Loading = (Monthly average daily plant influent suspended solids in mg/1)x (Monthly average influent flow in mgd)x (8.34 lbs /gallon)

*Attachment C shall be completed and incorporated into this Agreement within 30 days following the commencement of services.

EXHIBIT ONE*

Description	Location/Permit or Identification Number
	WI-00221144

1-Facilities:

a. Spring Brook Wastewater Treatment Facility – N2420 Koszarek Road south of C.T.H. "X"

b. Lift Station No. 1 - Freiburger and Park Street

c. Lift Station No. 2 - 5th and Field Street

d. Lift Station No. 3 - North Avenue and Charlotte Street

e. Lift Station No. 4 - Hudson Street

f. Water Treatment Facility – 1st Avenue

2- Equipment

3- Vehicles

* Exhibit One shall be completed and incorporated into this Agreement within 60 days following the commencement of service.

ATTACHMENT D
CURRENT YEAR BUDGET

FISCAL YEAR 2004 TOTAL BUDGET

Water Treatment Facility	
Labor, Ben, OH & Management Fee	$ 289,857.00
Utilities	$ 67,496.00
Chemicals	$ 50,616.00
Operating Expenses	$ 35,436.00
Specified R&M	$ 63,240.00
Total Cost	**$ 506,645.00**
Less Budget Surplus - 2002	**$ 36,350.00**
Less Budget Surplus - 2003	**$ 7,437.00**
Monthly Billing	**$ 38,571.50**

Wastewater Treatment Facility	
Labor, Ben, OH & Management Fee	$ 262,768.45
Utilities	$ 98,218.00
Chemicals	$ 35,847.00
Sub Total Operating Expense	$ 45,637.00
Specified R&M	$ 32,640.00
Total Cost	**$ 475,110.45**
Less Budget Surplus - 2002	**$ 6,293.00**
Less Budget Deficit - 2003	**$ (86.00)**
Less Antigo WWTP Laboratory Rev.	**$ 3,047.00**
Monthly Billing	**38,821.37**

Fiscal Year 2004	
Total Monthly Billing	**$ 77,392.87**

Approval Date: _____

ORIGIN: FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE

January 28, 2004

RESOLUTION NO. 013-04

WHEREAS, the City has looked at contracting for the operations and maintenance of the Water and Wastewater Treatment Facilities, and

WHEREAS, Infrastructure Alternatives, the City's current operator of the Wastewater Plant, has submitted an agreement to complete the necessary operations and maintenance of both plants, and

WHEREAS, the committee believes this option would be the most advantageous to the City;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, the 11-month agreement with Infrastructure Alternatives as proposed is hereby accepted.

BE IT FURTHER RESOLVED, the contract is in effect February 1, 2004 through December 31, 2004.

(Committee Approved 5-1, Absent 1)

Richard Monroe
Mayor

Attest:

Kay M. Matrucheski
Clerk-Treasurer

1/28/04 Approved by Council

OAK 97

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

ALDI INC. (WISCONSIN) Jazmyn Stuckart
Owner Name (as listed on Seller's Permit) Agent Name (if corporation)

ALDI # 97
Business Name

2019 Neva Rd., Antigo, WI 54409
Business Address

9342 S. 13th ST., Oak Creek, WI 53154
Business Mailing Address (if different)

Office Use Only
Date 11/26/2024
Amount $43.77
By gg

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

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: $43.77 ~~$48.50~~

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

"Class A" Intoxicating Liquor	$200.00	~~200.00~~ will be prorated
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	~~135.00~~ will be prorated
"Class B" Intoxicating Liquor	$275.00	
Class "B" Fermented Malt Beverage	$100.00	
"Class C" Wine	$ 50.00	
Wholesale Beer	$ 25.00	
Reserve "Class B" Intoxicating Liquor	$275.00	

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

Cigarette $ 25.00
(Must include completed *Application for Cigarette and Tobacco Products Retail License*)
Amusement Device ($10.00 per machine – minimum fee $25.00)
Number of machines
Dance Hall (required if there is any music, including radio, on premises) $ 20.00
(Must include signed dance hall agreement)

43.77
TOTAL DUE *(be sure to include ~~$48.50~~ publication fee)* $ ~~383.50~~

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE Philip J. Brattie

RECEIVED
11/ / 2024

OAK

10.B.1.a

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	City of Antigo
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☑ Class "A" Beer . . . . . $ ~~135~~
- ☐ Class "B" Beer . . . . . $
- ☑ "Class A" Liquor . . . . . $ ~~200~~
- ☐ "Class B" Liquor . . . . . $
- ☐ "Class A" Liquor (cider only) $
- ☐ Reserve "Class B" Liquor $
- ☐ "Class C" Liquor (wine only) $

Fees	
License Fees	$
Background Check Fee	$
Publication Fee 43.77	$
Total Fees	$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)
ALDI, INC. (WISCONSIN)

2. Business Trade Name or DBA
ALDI #97

5. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☑ Corporation ☐ Nonprofit Organization

6. State of Organization	7. Date of Organization	
WI	12/02/1986	

9. Premises Address
2019 Neva Rd.

10. City	11. State	12. Zip Code
Antigo	WI	54409

13. County	14. Governing Municipality: ☑ City ☐ Town ☐ Village of: Antigo	15. Aldermanic District
Langlade		

18. Website
www.aldi.us

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

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.

20. Mailing Address (if different from premises address)
9342 S 13th Street

21. City	22. State	23. Zip Code
Oak Creek	WI	53154

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
N/A		

Penalty Imposed	Was sentence completed? . . . . . ☐ Yes ☐ No
N/A	

Law/Ordinance Violated	Location	Trial Date
N/A		

Penalty Imposed	Was sentence completed? . . . . . ☐ Yes ☐ No
N/A	

OAK #97

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

N/A

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☐ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

N/A

4. Is the applicant business owned by another business entity? ☑ Yes ☐ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	
ALDI INC. (BATAVIA, IL)	

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☑ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☑ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☑ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	
BEHM	DAVID K.	PRESIDENT	
BEATTIE	PHILIP J.	ASST. TREASURER	
Stuckart	Jazmyn	Manager/Agent	

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
BEATTIE	PHILIP	J

Title		
ASSISTANT TREASURER		

Signature: Philip J Beattie Date: 11/10/2024

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
11/14/2024			

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form
AB-101

Alcohol Beverage Appointment of Agent

Date 11/14/2024

Agent Type *(check one)*

☑ Original (no fee) ☐ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
ALDI INC. (WISCONSIN)

2. Business Trade Name or DBA
ALDI #97

3. Entity Type *(check one)*
☐ Limited Liability Company ☑ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☑ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.
N/A

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Stockart	Jazmyn	R

8. State: WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☑ Yes ☐ No
Submit proof of completion.

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire?* ☑ Yes ☐ No
Submit a completed Form AB-100 with this form.

3. Have you been a Wisconsin resident for at least 90 continuous days? ☑ Yes ☐ No
See instructions for exceptions.

Continued →

OAK #97

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Beattie	Philip	J

Title	
ASSISTANT TREASURER	

Signature	Date
	11/10/2024

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, herby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Stuckart	Jazmyn	R

Signature	Date
	11-8-24

Form **AB-200**

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	City of Antigo
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer . . . . . $ _____
- ☐ Class "B" Beer . . . . . $ _____
- ☐ "Class A" Liquor . . . . . $ _____
- ☐ "Class B" Liquor . . . . . $ _____
- ☒ "Class A" Liquor (cider only) $ _____
- ☐ Reserve "Class B" Liquor $ _____
- ☐ "Class C" Liquor (wine only) $ _____

Fees	
License Fees	$
Background Check Fee	$
Publication Fee	$
Total Fees	$

*already licensed for Class A beer want to add Class A liquor (CIDER ONLY)

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)
Wagner Shell Antigo LLC

2. Business Trade Name or DBA

5. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. State of Organization	7. Date of Organization	
WI	09/15/1997	

9. Premises Address
709 S. Superior Street

10. City	11. State	12. Zip Code
Antigo	WI	54409

13. County	14. Governing Municipality: ☒ City ☐ Town ☐ Village of: Antigo	15. Aldermanic District
Langlade		

18. Website
NA

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Storage, coolers, displays

20. Mailing Address (if different from premises address)
PO Box 28

21. City	22. State	23. Zip Code
Antigo	WI	54409

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed	Was sentence completed? . . . . . ☐ Yes ☐ No

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed	Was sentence completed? . . . . . ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	
Wagner	John	owner	
Wagner	Austin	owner & agent	

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Wagner	John	

Title: owner

Signature: John Wagner Date: 10/31/2024

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
11/12/2024			

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form
AB-101

Alcohol Beverage Appointment of Agent

Date

Agent Type *(check one)*

☐ Original (no fee) ☒ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Wagner Shell Antigo LLC

2. Business Trade Name or DBA

3. Entity Type *(check one)*
☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number
007-24

6. Describe the reason for appointing a successor agent, if successor is checked above.
see letter dated 10/31/2024

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Wagner	Austin	

8. State
WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☒ Yes ☐ No

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire?* Submit a completed Form AB-100 with this form. ☒ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. ☒ Yes ☐ No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Wagner	John	

Title		
owner		

Signature	Date
John Wagner	10/31/2024

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Wagner	Austin	

Signature	Date
Austin L Wagner	10/31/2024

Form **CTV-102**

Cigarette, Tobacco, and Electronic Vaping Device Appointment of Agent

Date

Agent Type (check one): ☐ Original ☒ Change

Part A: Agent Information

1. Last Name	2. First Name	3. M.I.
Wagner	Austin	

8. State
WI

Part B: Questions

1. Have you completed Form CTV-101, *Cigarette, Tobacco, and Electronic Vaping Device License - Individual Questionnaire*? Submit a completed Form CTV-101 with this form. ☒ Yes ☐ No

2. If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary.

see letter dated 10/31/2024

Part C: Business Information

1. Legal Business Name (individual name if sole proprietor)
Wagner Shell Antigo LLC

2. Business Trade Name or DBA

3. Entity Type (check one)
☒ Limited Liability Company ☐ Corporation

4. Premises Address
709 S Superior Street

5. City	6. State	7. Zip Code
Antigo	WI	54409

Part D: Attestations

READ CAREFULLY BEFORE SIGNING: I, the **Licensee**, authorize the above-named individual to act for the above-named corporation or limited liability company with full authority and control of the premises and of all business relative to cigarettes, tobacco products, and/or electronic vaping devices conducted therein. I certify that I am authorized by the entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Signature of Licensee (officer, member, or authorized signatory)	Date
	10/31/2024
Name of Person Signing for Licensee	**Title**
John Wagner	owner

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, herby accept this appointment as agent for the above-named corporation or limited liability company and assume full responsibility for the conduct of all business relative to sales of cigarettes, tobacco products, and/or electronic vaping devices conducted on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this form, and that any person who knowingly provides materially false information on this form may be required to forfeit not more than $1,000 if convicted.

Signature of Agent	Date
	10/31/2024

WAGNER SHELL ANTIGO LLC

709 S. Superior St.
Antigo, WI 54409
PHONE: (715) 623-5386
FAX: (715) 627-4459

10/31/2024

To whom it may concern,

We are writing to inform you that Wagner Shell Antigo LLC will me changing ownership as of November 1st, 2024. Therefore, we would like to update the owner(s)/member(s) for the Alcohol Beverage License as well as the Cigarette, Tobacco, and Electronic Vaping Device License.

Effective immediately we would like to remove Melissa Wagner as an owner/member and add Austin Wagner as one of the new owners. There will be no change in John Wagner's ownership status.

We will also be changing the agent from Melissa Puls to Austin Wagner. We have filled out all the required paperwork and have paid a fee of $10 to confirm the change.

In summary, the owner(s)/member(s) for Wagner Shell Antigo LLC will be John Wagner and Austin Wagner effective on November 1st, 2024.

Sincerely,

John Wagner

Melissa Wagner

Austin Wagner

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
2811 Agriculture Drive, PO Box 8911, Madison WI 53708-8911
Phone: (800) 422-7128 FAX: (608) 224-4677 TDD: (608) 224-5058
Email: DATCPHotline@wi.gov Website: datcp.wi.gov

LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

Completion of this form is mandatory; failure to fully complete this form will result in denial of the license application. Personally identifiable information may be used for purposes other than for which it is originally being collected. *Wis. Stat. § 15.04(1)(m).*

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☒ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME
Bart	R	Markgraf

ADDRESS STREET	CITY	STATE	ZIP
W10763 Hwy N	Antigo	WI	54409

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:

IS APPLICANT A: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
BUSINESS NAME: Bart R. Bullion and Coin	637 Superior ST	Antigo	WI	54409	(715) 216-1578
OWNER'S NAME: Bart Markgraf	W10763 Hwy N	// //	STATE	ZIP	PHONE NUMBER ( ) -
BUSINESS MANGER'S NAME	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER ( ) -
BUILDING OWNER'S NAME: Joe Markgraf	W10763 Hwy N	Antigo	WI	54409	

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

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

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name:

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

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

(SECTION 7) PENALTY NOTICE

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

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

Bart R. Markgraf	Bart R. Markgraf
YOUR SIGNATURE	PRINT NAME

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY: City of Antigo	LICENSE NUMBER ASSIGNED:	DATE EFFECTIVE:	CLERK:

FEES RECEIVED:				
	Pawnbroker Bond	$	Secondhand Article License	$ 27.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$
	Secondhand Jewelry License	$ 30.00	TOTAL FEE:	$ 57.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: Rustick #086 Date: 12-3-24

Print Name of Investigating Officer: KYLE RUSTICK, CAPT

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
2811 Agriculture Drive, PO Box 8911, Madison WI 53708-8911
Phone: (800) 422-7128 FAX: (608) 224-4677 TDD: (608) 224-5058
Email: DATCPHotline@wi.gov Website: datcp.wi.gov

RECEIVED
NOV 2 1 2024

LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

Completion of this form is mandatory; failure to fully complete this form will result in denial of the license application. Personally identifiable information may be used for purposes other than for which it is originally being collected. *Wis. Stat. § 15.04(1)(m).*

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME
ROBERT	C	KEMMER

ADDRESS STREET	CITY	STATE	ZIP
430 ELM STREET	ANTIGO	WI	54409

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:

IS APPLICANT A: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
BUSINESS NAME: KEMMER INDUSTRIES	439 MILTON STREET	ANTIGO	WI	54409	(715) 610-9096
OWNER'S NAME: ROBERT KEMMER	430 ELM STREET	ANTIGO	WI	54409	(715) 610-9096
BUSINESS MANGER'S NAME: ROBERT KEMMER	430 ELM STREET	ANTIGO	WI	54409	(715) 610-9096
BUILDING OWNER'S NAME: ROBERT KEMMER	430 ELM STREET	ANTIGO	WI	54409	(715) 6109096

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: KEMMER INDUSTRIES LLC DBA KEMMER ELECTRONICS

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

Name (Last, First, MI)		Street Address	City	State	Zip
KEMMER ROBERT C	-	430 ELM STREET	ASHLAND	WI	54806

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name:

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

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

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of *Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.*
Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

YOUR SIGNATURE	PRINT NAME
	ROBERT C KEMMER

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY	LICENSE NUMBER ASSIGNED	DATE EFFECTIVE	CLERK
City of Ashland			

FEES RECEIVED:				
	Pawnbroker Bond	$	Secondhand Article License	$ 27.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$
	Secondhand Jewelry License	$	TOTAL FEE:	$ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: #086 Date: 12-3-24

Print Name of Investigating Officer: KYLE RUSTICK, CAPT

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
2811 Agriculture Drive, PO Box 8911, Madison WI 53708-8911
Phone: (800) 422-7128 FAX: (608) 224-4677 TDD: (608) 224-5058
Email: DATCPHotline@wi.gov Website: datcp.wi.gov

LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

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CHECK ALL THAT APPLY:

☐ Original application ☑ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer ☑ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME
Charles	C	Braatz

ADDRESS STREET	CITY	STATE	ZIP
140 Oak Hill Court	Shawano	WI	54166

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:

IS APPLICANT A: ☐ Natural Person (Individual) ☑ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
BUSINESS NAME: Mojo Electronics Inc	323 Superior St.	Antigo	WI	54409	(715) 623-1708
OWNER'S NAME: Charles Braatz	140 Oak Hill Ct.	Shawano	WI	54166	
BUSINESS MANGER'S NAME: Charles Braatz	140 Oak Hill Ct.	Shawano	WI	54166	
BUILDING OWNER'S NAME: Tim Young	641 Sunset Dr.	Antigo	WI	54409	

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

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

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name: Majo Electronics Inc

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

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

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of *Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.*
Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

YOUR SIGNATURE	PRINT NAME
CB	Charles Braatz

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY	LICENSE NUMBER ASSIGNED	DATE EFFECTIVE	CLERK
City of Antigo			

FEES RECEIVED:				
	Pawnbroker Bond	$	Secondhand Article License	$ 27.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$
	Secondhand Jewelry License	$	TOTAL FEE:	$ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation)

Investigating Office Signature: [signature] #086 Date: 12-3-24

Print Name of Investigating Officer: KYLE RUSTICK, CAPT

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
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LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Article Dealer**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

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CHECK ALL THAT APPLY:

☐ Original application ☑ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer ☑ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME	HOME TELEPHONE NUMBER
Jesse	E	Maddix	(715) 610 - 1347

ADDRESS STREET	CITY	STATE	ZIP
W4146 Cline Rd	Bryant	WI	54418

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:

IS APPLICANT A: ☐ Natural Person (Individual) ☐ Corporation ☑ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

BUSINESS NAME	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
Little Creek Firearms and Gunsmithing	521 Clermont St	Antigo WI	WI	54409	(715) 350 - 4199
OWNER'S NAME Jesse Maddix/Thomas Jaster (changed to CH)	ADDRESS STREET 846 S Superior St	CITY Antigo	STATE WI	ZIP 54409	PHONE NUMBER ( ) -
BUSINESS MANGER'S NAME	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER ( ) -
BUILDING OWNER'S NAME Spec Servi	ADDRESS STREET 515 Clermont St	CITY Antigo	STATE WI	ZIP 54409	PHONE NUMBER (715) 623-7606

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Little Creek Firearms and Gunsmithing of Langlade Cty LLC

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

Name (Last, First, MI)		Street Address	City	State	Zip
Maddix Jesse E		W4146 Cline Rd	Bryant	WI	54418
Jaster Thomas E		848 S. Superior St	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name: Little Creek Firearms and Gunsmithing of Langlade Cty LLC

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

Name (Last, First, MI)		Street Address	City	State	Zip
Maddix Jess E		W4146 Cline Rd	Bryant	WI	54418
Jaster Thomas E		848 S Superior St	Antigo	WI	54409

(SECTION 7) PENALTY NOTICE

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

Jesse Maddix / Thomas Jaster — Jesse Maddix / Thomas Jaster

YOUR SIGNATURE — PRINT NAME

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY	LICENSE NUMBER ASSIGNED	DATE EFFECTIVE	CLERK
City of Antigo			

FEES RECEIVED:	Pawnbroker Bond	$	Secondhand Article License	$	21.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$	
	Secondhand Jewelry License	$	TOTAL FEE:	$	21.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: K Smith #086 — Date: 12-4-24

Print Name of Investigating Officer: KYLE RUSTICK, CAPT.

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
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LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

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CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME
RHONDA	K	CHRISTIAN

ADDRESS STREET	CITY	STATE	ZIP
936 SUNSET DRIVE	ANTIGO	WI	54409

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:
WI

IS APPLICANT A: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
BUSINESS NAME: CHRISTIANS UPSCALE RESALE	815 5th AVE	ANTIGO	WI	54409	(715)260-3220
OWNER'S NAME: RHONDA CHRISTIAN	936 SUNSET DR.	ANTIGO	WI	54409	
BUSINESS MANGER'S NAME: JOHN CHRISTIAN	936 SUNSET DR	ANTIGO	WI	54409	
BUILDING OWNER'S NAME: CHAPMAN CH LLC	936 SUNSET DR	ANTIGO	WI	54409	

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: CHRISTIAN'S UPSCALE RESALE LLC

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

Name (Last, First, MI)		Street Address	City	State	Zip
RHONDA CHRISTIAN		9326 SUNSET DR.	ANTIGO	WI	54409
JOHN CHRISTIAN		9326 SUNSET DR	ANTIGO	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name:

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

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

(SECTION 7) PENALTY NOTICE

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

YOUR SIGNATURE

RHONDA CHRISTIAN
PRINT NAME

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY	LICENSE NUMBER ASSIGNED	DATE EFFECTIVE	CLERK
City of Antigo			

FEES RECEIVED:				
	Pawnbroker Bond	$	Secondhand Article License	$ 27.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$
	Secondhand Jewelry License	$	TOTAL FEE:	$ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: #086 Date: 12-3-24

Print Name of Investigating Officer: KYLE RUSTICK, CAPT

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
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LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

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CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME	HOME TELEPHONE NUMBER
Danielle	J	Rickert	(715) 219-2215

ADDRESS STREET	CITY	STATE	ZIP
W16227 Schoolhouse Rd	Wittenberg	WI	54499

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:

IS APPLICANT A: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
BUSINESS NAME: Pallet Pickers Liquidation	~~W16227 Schoolhouse Rd~~ 902 5th Ave	~~Wittenberg~~ Antigo	WI	~~54499~~ 54409	(715) 219-2215
OWNER'S NAME: Danielle Rickert	W16227 Schoolhouse Rd	Wittenberg	WI	54499	(715) 219-2215
BUSINESS MANGER'S NAME: Danielle	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER ( ) -
BUILDING OWNER'S NAME: Ricky Montgomery	902 5th Ave	Antigo	WI		(715) 889-2409

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Pallet Pickers Liquidation LLC

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

Name (Last, First, MI)	DOB	Street Address	City	State	Zip
Rickert Danielle J.A.		W11627 School House Rd	Wittenberg	WI	54499

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name:

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

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

(SECTION 7) PENALTY NOTICE

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

YOUR SIGNATURE	PRINT NAME
Danielle J. Rickert	Danielle J. Rickert

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY	LICENSE NUMBER ASSIGNED	DATE EFFECTIVE	CLERK
City of Antigo			

FEES RECEIVED:				
	Pawnbroker Bond	$	Secondhand Article License	$ 27.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$
	Secondhand Jewelry License	$	TOTAL FEE:	$ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation)

Investigating Office Signature: [signature] #086 Date: 12-4-24

Print Name of Investigating Officer: Kyle Rustick, Capt

DTCP-BCP-009.docx (rev. 11/2023)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Consumer Protection
2811 Agriculture Drive, PO Box 8911, Madison WI 53708-8911
Phone: (800) 422-7128 FAX: (608) 224-4677 TDD: (608) 224-5058
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LICENSE APPLICATION for

- **Pawnbroker**
- **Secondhand Jewelry Dealer**
- **Secondhand Article Dealer**
- **Secondhand Article Dealer Mall or Flea Market**

Wis. Stat. § 134.71

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TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:
NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

FIRST NAME	MI	LAST NAME
Sheldon	T	Hable

ADDRESS STREET	CITY	STATE	ZIP
502 Deleglise St.	Antigo	WI	54409

LIST ALL STATES APPLICANT PREVIOUSLY RESIDED:

IS APPLICANT A: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

	BUSINESS NAME	ADDRESS STREET	CITY	STATE	ZIP	PHONE NUMBER
	Galactic Gaming	715 5th Ave	Antigo	WI	54409	(715) 350-5040
OWNER'S NAME	Sheldon Hable	502 Deleglise St	Antigo	WI	54409	
BUSINESS MANGER'S NAME	Sheldon Hable	502 Deleglise St	Antigo	WI	54409	
BUILDING OWNER'S NAME	Pat Huske					

IMPORTANT: More questions on next page.

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Galactic Gaming LLC

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

Name (Last, First, MI)		Street Address	City	State	Zip
Sheldon Hable		502 Delegise St	Antigo	WI	54409
Candy Hable		502 Delegise St	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATION INFORMATION

Corporation Name:

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

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

(SECTION 7) PENALTY NOTICE

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Sheldon Hable | Sheldon Hable

YOUR SIGNATURE | PRINT NAME

FOR ADMINISTRATIVE USE ONLY

LICENSING AUTHORITY	LICENSE NUMBER ASSIGNED	DATE EFFECTIVE	CLERK
City of Antigo			

FEES RECEIVED:	Pawnbroker Bond	$	Secondhand Article License	$	27.50
	Pawnbroker License	$	Secondhand Dealer Mall/Flea Market License	$	
	Secondhand Jewelry License	$	TOTAL FEE:	$	27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation)

Investigating Office Signature: K Smith #056 Date: 12-5-24

Print Name of Investigating Officer: KYLE M. RUSTICK, CAPT.

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
Printed: 12/6/2024 9:33 AM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	12/06/2024	
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	3.98
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	1,072.56
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	50.23
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	50.00
		PR Batch 00951.12.2024 Flex Other	PR Batch 00951.12.2024 Flex	137.50
		PR Batch 00901.12.2024 Flx Chld Care	PR Batch 00901.12.2024 Flx (	115.00
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	62.90
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	243.74
		PR Batch 00901.12.2024 Flex Other	PR Batch 00901.12.2024 Flex	270.48
			Total for this ACH Check for Vendor EMPLOYE2:	2,006.39
ACH	PR FEDTX	Payroll Federal Tax Payable	12/06/2024	
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	9,963.86
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	459.51
		PR Batch 00951.12.2024 Federal Income Tax	PR Batch 00951.12.2024 Fede	1,791.94
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	487.94
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	2,238.43
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	1,012.44
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	192.30
		PR Batch 00901.12.2024 Federal Income Tax	PR Batch 00901.12.2024 Fede	2.44
			Total for this ACH Check for Vendor PR FEDTX:	16,148.86
ACH	PR FICA	Payroll FICA Tax Payable	12/06/2024	
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	3.08
		PR Batch 00951.12.2024 FICA Employee Portio	PR Batch 00951.12.2024 FIC.	1,593.73
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	166.00
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	6,783.53
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	159.82
		PR Batch 00951.12.2024 FICA Employer Portio	PR Batch 00951.12.2024 FIC.	1,593.73
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	3.08
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	458.67
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	159.82
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	6,783.53
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	166.00
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	845.30
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	576.55
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	458.67
		PR Batch 00901.12.2024 FICA Employee Portio	PR Batch 00901.12.2024 FIC.	845.30
		PR Batch 00901.12.2024 FICA Employer Portio	PR Batch 00901.12.2024 FIC.	576.55
			Total for this ACH Check for Vendor PR FICA:	21,173.36
ACH	PR MEDI	Payroll Medicare Tax Payable	12/06/2024	
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	38.83
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	1,704.22
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	1,704.22
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	428.74

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	38.83
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	134.84
		PR Batch 00951.12.2024 Medicare Employer Po	PR Batch 00951.12.2024 Med	372.72
		PR Batch 00951.12.2024 Medicare Employee Pc	PR Batch 00951.12.2024 Med	372.72
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	197.69
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	107.27
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	0.72
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	197.69
		PR Batch 00901.12.2024 Medicare Employer Po	PR Batch 00901.12.2024 Med	134.84
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	107.27
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	428.74
		PR Batch 00901.12.2024 Medicare Employee Pc	PR Batch 00901.12.2024 Med	0.72
			Total for this ACH Check for Vendor PR MEDI:	5,970.06
ACH	PR STATE	Payroll State Tax Payable	12/06/2024	
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	248.88
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	94.18
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	327.17
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	491.47
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	1.50
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	4,687.98
		PR Batch 00951.12.2024 State Income Tax	PR Batch 00951.12.2024 Stat	977.86
		PR Batch 00901.12.2024 State Income Tax	PR Batch 00901.12.2024 Stat	1,188.08
			Total for this ACH Check for Vendor PR STATE:	8,017.12
ACH	WISCONS4	Wisconsin Retirement System	12/06/2024	
		PR Batch 00901.12.2024 PS w/SS Ret - ER por	PR Batch 00901.12.2024 PS v	80.61
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	152.19
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	4.06
		PR Batch 00901.12.2024 PS w/SS (PD) Ret - EE	PR Batch 00901.12.2024 PS v	834.75
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	4,649.81
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	4.06
		PR Batch 00901.12.2024 PS no SS (FD) Ret - E	PR Batch 00901.12.2024 PS r	516.59
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	4,649.81
		PR Batch 00901.12.2024 PS noSS (FD) EE por	PR Batch 00901.12.2024 PS r	341.79
		PR Batch 00901.12.2024 PS no SS Ret - ER por	PR Batch 00901.12.2024 PS r	1,647.42
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	152.19
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	683.96
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	203.76
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	590.73
		PR Batch 00901.12.2024 PS wSS (PD) Ret - ER	PR Batch 00901.12.2024 PS v	6,297.28
		PR Batch 00901.12.2024 PS w/SS (PD) EE por -	PR Batch 00901.12.2024 PS v	2,184.78
		PR Batch 00901.12.2024 PS noSS (FD) EE por	PR Batch 00901.12.2024 PS r	1,413.58
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	546.59
		PR Batch 00951.12.2024 PS w/SS (PD) Ret - EE	PR Batch 00951.12.2024 PS v	637.29
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	590.73
		PR Batch 00901.12.2024 PS no SS (FD) Ret - E	PR Batch 00901.12.2024 PS r	250.56
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	203.76
		PR Batch 00901.12.2024 Gen City Ret - ER por	PR Batch 00901.12.2024 Gen	546.59
		PR Batch 00901.12.2024 PS w/SS Ambl EE por	PR Batch 00901.12.2024 PS v	38.65
		PR Batch 00951.12.2024 PS wSS (PD) Ret - ER	PR Batch 00951.12.2024 PS v	3,921.93
		PR Batch 00951.12.2024 PS w/SS (PD) EE por -	PR Batch 00951.12.2024 PS v	1,243.26
		PR Batch 00901.12.2024 Gen City Ret EE por -	PR Batch 00901.12.2024 Gen	683.96
		PR Batch 00901.12.2024 PS no SS Ret - ER por	PR Batch 00901.12.2024 PS r	5,368.10
			Total for this ACH Check for Vendor WISCONS4:	38,438.79
ACH	EMPLOYE2	Employee Benefits Corporation	11/22/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	50.00
		PR Batch 00902.11.2024 Flx Chld Care	PR Batch 00902.11.2024 Flx (	115.00
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	20.29
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	2.50
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	39.32
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	272.72
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	1,106.46
		PR Batch 00902.11.2024 Flex Other	PR Batch 00902.11.2024 Flex	262.60
			Total for this ACH Check for Vendor EMPLOYE2:	1,868.89
ACH	PR FEDTX	Payroll Federal Tax Payable	11/22/2024	
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	535.45
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	823.33
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	10,892.98
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	344.23
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	5,147.12
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	297.43
		PR Batch 00902.11.2024 Federal Income Tax	PR Batch 00902.11.2024 Fede	42.60
			Total for this ACH Check for Vendor PR FEDTX:	18,083.14
ACH	PR FICA	Payroll FICA Tax Payable	11/22/2024	
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	304.70
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	6,603.18
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	59.42
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	311.79
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	59.42
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	304.70
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	6,603.18
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	784.98
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	635.44
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	189.78
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	311.79
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	635.44
		PR Batch 00902.11.2024 FICA Employer Portio	PR Batch 00902.11.2024 FIC/	784.98
		PR Batch 00902.11.2024 FICA Employee Portio	PR Batch 00902.11.2024 FIC/	189.78
			Total for this ACH Check for Vendor PR FICA:	17,778.58
ACH	PR MEDI	Payroll Medicare Tax Payable	11/22/2024	
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	723.62
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	71.24
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	72.92
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	148.62
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	1,738.77
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	183.57
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	148.62
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	71.24
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	13.90
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	183.57
		PR Batch 00902.11.2024 Medicare Employee Pc	PR Batch 00902.11.2024 Med	1,738.77
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	72.92
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	13.90
		PR Batch 00902.11.2024 Medicare Employer Po	PR Batch 00902.11.2024 Med	723.62
			Total for this ACH Check for Vendor PR MEDI:	5,905.28
ACH	PR STATE	Payroll State Tax Payable	11/22/2024	
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 Stat	2,277.93
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 Stat	4,846.29

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 State	25.66
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 State	361.35
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 State	167.39
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 State	173.66
		PR Batch 00902.11.2024 State Income Tax	PR Batch 00902.11.2024 State	403.77
			Total for this ACH Check for Vendor PR STATE:	8,256.05
ACH	WISCONS4	Wisconsin Retirement System	11/22/2024	
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	366.76
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	4,573.66
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	357.05
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	142.93
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	366.76
		PR Batch 00902.11.2024 PS noSS (FD) EE por	PR Batch 00902.11.2024 PS n	461.62
		PR Batch 00902.11.2024 PS no SS (FD) Ret - E	PR Batch 00902.11.2024 PS n	495.94
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	54.24
		PR Batch 00902.11.2024 PS no SS (FD) Ret - E	PR Batch 00902.11.2024 PS n	900.54
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	142.93
		PR Batch 00902.11.2024 PS w/SS Ret - ER por	PR Batch 00902.11.2024 PS v	113.35
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	753.59
		PR Batch 00902.11.2024 PS noSS (FD) EE por	PR Batch 00902.11.2024 PS n	2,395.81
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	663.09
		PR Batch 00902.11.2024 PS wSS (PD) Ret - ER	PR Batch 00902.11.2024 PS v	6,035.80
		PR Batch 00902.11.2024 PS no SS Ret - ER por	PR Batch 00902.11.2024 PS n	2,663.15
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	4,573.66
		PR Batch 00902.11.2024 PS no SS Ret - ER por	PR Batch 00902.11.2024 PS n	9,167.61
		PR Batch 00902.11.2024 PS w/SS Ambl EE por	PR Batch 00902.11.2024 PS v	54.35
		PR Batch 00902.11.2024 Gen City Ret - ER por	PR Batch 00902.11.2024 Gen	753.59
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	357.05
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	663.09
		PR Batch 00902.11.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.11.2024 PS v	787.21
		PR Batch 00902.11.2024 PS w/SS (PD) EE por -	PR Batch 00902.11.2024 PS v	2,106.97
		PR Batch 00902.11.2024 Gen City Ret EE por -	PR Batch 00902.11.2024 Gen	54.24
			Total for this ACH Check for Vendor WISCONS4:	39,004.99
2154	EMPLOYE1	Employee Resource Center Inc	11/14/2024	
	ERC-1124-1041	Monthly EAP Services Per Employee		288.97
			Total for Check Number 2154:	288.97
2155	EMPLOYE3	Employee Benefits Corporation	11/22/2024	
	4679869	BESTflex Plan Renewal Fee & COBRASecure A		664.54
			Total for Check Number 2155:	664.54
2156	EMPLOYE1	Employee Resource Center Inc	12/05/2024	
	ERC-1224-1040	Monthly EAP Services		288.97
			Total for Check Number 2156:	288.97
82934	CITYGAS1	City Gas Company	11/14/2024	
	105300000	815 Hudson St		17.43
	877197500	700 Edison St		227.41
			Total for Check Number 82934:	244.84
82935	ANTIGOWA	City of Antigo	11/14/2024	
	001159-001	700 Edison St		358.20
	001159-006	800 6th Ave - Sprinklers		28.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-007	215 Watston St - City Park Shelter		141.62
	001159-008	1235 Nantasket St - Soccer FIeld		144.29
	001159-010	815 Hudson St - Campground		1,031.96
	001159-019	119 E Eight Ave - Shelter		877.27
	001159-022	301 3rd Ave - Lake Park Shelter		56.44
	001159-023	830 Langlade Rd - Little League Park		271.81
	001159-024	641 Superior St - Robins Roost		20.04
	001159-025	510 Division St - Park Dept Shop/Garage		70.50
	001159-031	728 Hudson St - Shelter		84.57
	001159-096	700 6th Ave - Sprinklers		17.00
	001159-101	440 Field St - Sprinklers		17.00
	001159-108	1048 Virginia St		14.16
	001159-111	205 3rd Ave - Sr League Hose Bib		25.94
	001159-121	1020 Edison St		58.34
	001159-123	119 E Eight Ave - Splash Pad		70.00
			Total for Check Number 82935:	3,287.14
82936	LANGHOSP	Langlade Hospital An Aspirus Partner	11/14/2024	
	136050	Post Offer Exams: Mary Marchese		321.00
	136050	Post Offer Exams: Kerri Schmoll		321.00
			Total for Check Number 82936:	642.00
82937	MINNESO1	Minnesota Life Insurance Co	11/14/2024	
	11112024	December 2024 Life Insurance Coverage		2,354.98
			Total for Check Number 82937:	2,354.98
82938	MUSSONBR	Musson Bros. Inc	11/14/2024	
	11122024	Proj#00058107 Antigo Springbrook Bicycle/Ped		362,081.23
	11122024	Proj#00058107 Antigo Springbrook Bicycle/Ped		90,520.31
			Total for Check Number 82938:	452,601.54
82939	WIDEPTRA	Registration Fee Trust	11/14/2024	
	11132024	VIN#3704 New Plate# 24978		1.00
			Total for Check Number 82939:	1.00
82940	THOMJACK	Jack Thom	11/14/2024	
		Uniform Allowance - Bibs		89.66
			Total for Check Number 82940:	89.66
82941	UNIFIEDS	Unified School Dist Of Antigo	11/14/2024	
	11122024	Proj# 9835-05-00		375.00
			Total for Check Number 82941:	375.00
82942	VERIZWIR	Verizon Wireless Services LLC	11/14/2024	
	9976868407	Monthly Cellphone: Fire		38.01
	9976868407	Monthly Cellphone: K. Derauf		-0.46
	9976868407	Monthly Cellphone: Street		-0.92
	9976868407	Monthly Cellphone: IT		41.19
	9976868407	Monthly Cellphone: Tablet		38.01
	9976868407	Monthly Cellphone: Park/Rec/Cemetery		-0.33
	9976868407	Monthly Cellphone: Police		76.02
	9976868407	Monthly Cellphone: Inspector/Zoning		-0.92
	9976868407	Monthly Cellphone: K. Matucheski		-0.46
	9976868407	Monthly Cellphone: Engineering		-0.46
	9976868407	Monthly Cellphone: Street Signs		38.01

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9976868407	Monthly Cellphone: Water (Tablet & Samsumg T		269.25
	9976868407	Monthly Cellphone: Sewer		38.01
	9976868407	Monthly Cellphone: City Hall		38.01
	9976868407	Monthly Cellphone: Ambulance		11.49
			Total for Check Number 82942:	584.45
82943	WISCON18	Wisconsin Public Service	11/14/2024	
	5231276040	St Lights 10 Lights: 4th Ave & Field St		27.13
			Total for Check Number 82943:	27.13
82944	CARDMEMI	Cardmember Service	11/19/2024	
	A&R Furniture	A&R Furniture- 5 Park Benches		2,625.00
	Advanced Access	Square Paid - Advanced Access		21.45
	Amazon	Amazon-Bar Stools		332.49
	Amazon	Amazon-Cotton Table Cover		35.28
	Barks N Rec	Barks N Rec - 3 Days Boarding 10/22-10/24/24;		63.00
	Barks N Rec	Barks N Rec - 7 Day Boarding 9/27-10/3; Riggs		147.00
	Digium	Digium-Inspector		30.54
	Digium	Digium-Safety Coordinator		21.82
	Digium	Digium-Mayor		77.08
	Digium	Digium-Communication/Technology		87.26
	Digium	Digium-Fire		238.52
	Digium	Digium-Sewer		56.72
	Digium	Digium-Elections		10.18
	Digium	Digium-Clerk-Treasurer		171.62
	Digium	Digium-Street Shop		75.63
	Digium	Digium-Ambulance		238.52
	Digium	Digium-Engineering		98.90
	Digium	Digium-Administrative Serv		77.08
	Digium	Digium-Storm		16.00
	Digium	Digium-Street Commissioner		75.63
	Digium	Digium-Water		56.72
	Digium	Digium-Parks/Rec		122.17
	DNR	DNR-Municipal Waterworks Operator Certificat		45.90
	Edelman Meats	Edelman Meats Weiners-Open House		121.80
	Edelman Meats	Edelman Meats-Fry Oil		170.00
	Extra Value Che	Extra Value Checks - Standard Deposit Book Sty		110.06
	Fleet Farm	Fleet Farm - Key, RV Antifreeze		21.02
	Gina's Pizzaria	Gina's Pizzaria - Training		238.82
	Holiday Inn	Holiday Inn-Madison-Smith Training		95.00
	Jones & Bartlet	Jones & Bartlett: Books		22.87
	Lakeside	Lakeside Market-Training		37.72
	Life Raft Survi	Life Raft Survival - Fire Suppression Tool - FST		1,000.00
	Life Raft Survi	Life Raft Survival Equipment - Fire Suppression		34.00
	Little Caesers	Little Caesers-Open House		33.10
	Menards	Menards-Spray paint & Paper		51.58
	Nasonville	Nasonville Dairy-Election Cheese Curds		962.50
	NiceRink	NiceRink		3,335.61
	Pick N Save	Election		68.67
	PickNSave	PickNSave - Deco Cookie for Austin Perkins Sw		13.70
	Pizza Hut	Training		42.23
	Radisson	Radisson 10/15-10/17/24: Powell		294.00
	RescueTech1	RescueTech1-Super Duty Anchor Sling 4', Quik-		154.00
	ResQ Disc	ResQ Disc - Single Unit Disc Only x 5		572.00
	Sams Club	Trunk or Treat & City Trick or Treat Candy		90.61
	Sam's Club	Coffee		77.88
	Search 360	Search 360-10/15-11/15/24		189.00
	Search360	Search360 10/15-11/15/2024		128.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Shell	Shell - Fuel		275.57
	Square	Square Services		35.00
	The New York Ti	The New York Times 10/6-11/2/24		20.00
	TJ Maxx	Stationary		52.69
	TownLine Feeds	Fromm Salmon (2) -Riggs		118.84
	USPS	USPS		6.10
	USPS	USPS		7.49
	USPS	USPS-Crime Lab Transmittals		13.00
	USPS	USPS		6.10
	Walmart	Walmart - Wall Ltg		17.88
	WalMart	WalMart-Rubberbands, Sticky Notes & Name Ba		44.43
	Walmart	Walmart-Calendars		12.41
	Walmart	Walmart-Calendars		55.79
	Walsworth Publi	Walsworth Publishing Yearbook		63.99
	WCMA	7th Annual WCMA Women's Leadership Semina		107.48
	WI Audio Video	WI Audio Video-Harmony Audio Player, Recurr		49.50
	Winter Walking	Winter Walking - Grips Lite; Foat/Schlieve		87.94
	WISGLP047903296	DOA WI Div of Gaming -Raffle License		25.50
	Zoom	10/11/-11/10/2024		31.98
			Total for Check Number 82944:	13,620.37
82945	AFLAC	AFLAC	11/22/2024	
		PR Batch 00902.11.2024 AFLAC	PR Batch 00902.11.2024 AFL	220.60
		PR Batch 00902.11.2024 AFLAC	PR Batch 00902.11.2024 AFL	2.06
		PR Batch 00902.11.2024 AFLAC	PR Batch 00902.11.2024 AFL	38.31
		PR Batch 00902.11.2024 AFLAC	PR Batch 00902.11.2024 AFL	5.16
		PR Batch 00902.11.2024 AFLAC	PR Batch 00902.11.2024 AFL	101.96
			Total for Check Number 82945:	368.09
82946	COADENTA	City of Antigo Dental Ins Fund	11/22/2024	
		PR Batch 00902.11.2024 Dental Ins	PR Batch 00902.11.2024 Den	42.00
			Total for Check Number 82946:	42.00
82947	COAHEALT	City of Antigo Health Ins Fund	11/22/2024	
		PR Batch 00902.11.2024 Health Family	PR Batch 00902.11.2024 Heal	143.96
		PR Batch 00902.11.2024 Health Single	PR Batch 00902.11.2024 Heal	53.36
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	143.96
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	336.22
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	2,568.19
		PR Batch 00902.11.2024 Hlth Sng Nonrep	PR Batch 00902.11.2024 Hlth	-960.53
		PR Batch 00902.11.2024 Health Family	PR Batch 00902.11.2024 Heal	287.92
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	255.98
		PR Batch 00902.11.2024 Flex Hlth Limited Fam	PR Batch 00902.11.2024 Flex	350.43
		PR Batch 00902.11.2024 Health Single	PR Batch 00902.11.2024 Heal	41.76
		PR Batch 00902.11.2024 Health Single	PR Batch 00902.11.2024 Heal	44.17
		PR Batch 00902.11.2024 Hlth Fam Rep	PR Batch 00902.11.2024 Hlth	2,591.23
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	210.54
		PR Batch 00902.11.2024 Flex Hlth Limited Fam	PR Batch 00902.11.2024 Flex	116.81
		PR Batch 00902.11.2024 Flex Hlth Limited Fam	PR Batch 00902.11.2024 Flex	1,474.72
		PR Batch 00902.11.2024 Flex Hlth Limited Fam	PR Batch 00902.11.2024 Flex	4.38
		PR Batch 00902.11.2024 Flex Hlth Single	PR Batch 00902.11.2024 Flex	38.69
		PR Batch 00902.11.2024 Flex Hlth Single	PR Batch 00902.11.2024 Flex	3.33
		PR Batch 00902.11.2024 Health Single	PR Batch 00902.11.2024 Heal	127.51
		PR Batch 00902.11.2024 Flex Hlth Limited Fam	PR Batch 00902.11.2024 Flex	116.81
		PR Batch 00902.11.2024 Flex Hlth Limited Fam	PR Batch 00902.11.2024 Flex	39.43
		PR Batch 00902.11.2024 Flex Hlth Single	PR Batch 00902.11.2024 Flex	111.48
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	175.91

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.11.2024 Flex Hlth Single	PR Batch 00902.11.2024 Flex	430.12
		PR Batch 00902.11.2024 Flex Hlth Single	PR Batch 00902.11.2024 Flex	53.36
		PR Batch 00902.11.2024 Flex Hlth Single	PR Batch 00902.11.2024 Flex	3.34
		PR Batch 00902.11.2024 Flex Hlth Fam	PR Batch 00902.11.2024 Flex	52.16
			Total for Check Number 82947:	8,815.24
82948	UNIONFD	Fire Department Local 1000	11/22/2024	
		PR Batch 00902.11.2024 Un Dues FD	PR Batch 00902.11.2024 Un I	421.61
		PR Batch 00902.11.2024 Un Dues FD	PR Batch 00902.11.2024 Un I	82.39
			Total for Check Number 82948:	504.00
82949	LBRASNWI	Labor Association of Wisconsin	11/22/2024	
		PR Batch 00902.11.2024 Vision Family	PR Batch 00902.11.2024 Visi	11.00
		PR Batch 00902.11.2024 Flex Vision Family	PR Batch 00902.11.2024 Flex	6.60
		PR Batch 00902.11.2024 Flex Vision Single 2	PR Batch 00902.11.2024 Flex	3.88
			Total for Check Number 82949:	21.48
82950	NATIONWI	Nationwide Retirement Solutions Inc	11/22/2024	
		PR Batch 00902.11.2024 Nationwide Def Comp	PR Batch 00902.11.2024 Nati	14.87
		PR Batch 00902.11.2024 Nationwide Def Comp	PR Batch 00902.11.2024 Nati	32.41
		PR Batch 00902.11.2024 Nationwide Def Comp	PR Batch 00902.11.2024 Nati	1,693.05
		PR Batch 00902.11.2024 Nationwide Def Comp	PR Batch 00902.11.2024 Nati	12.63
		PR Batch 00902.11.2024 Nationwide Def Comp	PR Batch 00902.11.2024 Nati	10.63
		PR Batch 00902.11.2024 Nationwide Def Comp	PR Batch 00902.11.2024 Nati	2,728.77
			Total for Check Number 82950:	4,492.36
82951	NORTHSHO	North Shore Bank FSB	11/22/2024	
		PR Batch 00902.11.2024 North Shore Deferred (	PR Batch 00902.11.2024 Nort	19.87
		PR Batch 00902.11.2024 North Shore Deferred (	PR Batch 00902.11.2024 Nort	1,433.28
		PR Batch 00902.11.2024 North Shore Deferred (	PR Batch 00902.11.2024 Nort	196.88
		PR Batch 00902.11.2024 North Shore Deferred (	PR Batch 00902.11.2024 Nort	118.38
		PR Batch 00902.11.2024 North Shore Deferred (	PR Batch 00902.11.2024 Nort	137.25
		PR Batch 00902.11.2024 North Shore Deferred (	PR Batch 00902.11.2024 Nort	124.34
			Total for Check Number 82951:	2,030.00
82952	NORWESMU	Northwestern Mutual Life Ins Company	11/22/2024	
		PR Batch 00902.11.2024 Long Term Disability-2	PR Batch 00902.11.2024 Lon	348.34
		PR Batch 00902.11.2024 Long Term Disability-2	PR Batch 00902.11.2024 Lon	141.74
		PR Batch 00902.11.2024 Long Term Disability-2	PR Batch 00902.11.2024 Lon	38.64
		PR Batch 00902.11.2024 Long Term Disability-2	PR Batch 00902.11.2024 Lon	10.08
		PR Batch 00902.11.2024 Long Term Disability-2	PR Batch 00902.11.2024 Lon	30.21
		PR Batch 00902.11.2024 Long Term Disability-2	PR Batch 00902.11.2024 Lon	4.73
			Total for Check Number 82952:	573.74
82953	OKCSR	OKLAHOMA	11/22/2024	
		PR Batch 00902.11.2024 Income Wthhldng Orde	PR Batch 00902.11.2024 Inco	162.50
			Total for Check Number 82953:	162.50
82954	UNIONPD	Professional Police Officers Local 236	11/22/2024	
		PR Batch 00902.11.2024 Un Dues PD	PR Batch 00902.11.2024 Un I	234.00
			Total for Check Number 82954:	234.00
82955	WISCTF	Wisconsin Support Collections Trust Fund	11/22/2024	
		PR Batch 00902.11.2024 Income Withholding O	PR Batch 00902.11.2024 Inco	1,237.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82955:	1,237.50
82956	AT&TMOBI	AT & T Mobility LLC	11/21/2024	
	287338595076X11	Monthly Charges 10/8-11/07/2024		784.34
			Total for Check Number 82956:	784.34
82957	CENTERCO	Center Court Club	11/21/2024	
	11192024	Basketball - Traveling		1,762.25
	11192024	Basketball Camp		1,140.00
			Total for Check Number 82957:	2,902.25
82958	CITYGAS1	City Gas Company	11/21/2024	
	460805000	510 Division St		72.94
	484800000	420 Field St		31.91
	877225000	1020 W Pierce Ave		144.38
			Total for Check Number 82958:	249.23
82959	ANTIGOWA	City of Antigo	11/21/2024	
	00159-004	1020 W Pierce Ave-Main		309.80
	00159-005	1020 W Pierce Ave- Water Only		173.58
	00159-005	1020 W Pierce Ave- Water Only		173.58
	00159-033	520 Superior St		6.22
	00159-035	621 Irving St		30.23
	00159-036	620 Sixth Ave		77.36
	00159-037	1235 Nantasket St - Saratoga Campground		184.75
	00159-038	623 Clermont St		16.12
	00159-039	511 Edison Street		18.45
	00159-040	425 Third Ave		18.84
	00159-041	1235 Nantasket St		23.94
	00159-042	1440 Clermont St		24.33
	00159-043	1440 Clermont St		35.32
	00159-045	812 Virginia St		42.78
	00159-046	520 First Ave		45.92
	00159-047	434 Field St		2.41
	00159-048	440 Field St		3.32
	00159-049	320 Third Ave		3.17
	00159-050	707/709 Fifth Ave		3.17
	00159-052	708 Sixth Ave		4.31
	00159-053	920 Centruy Ave		4.31
	00159-054	1310 Hogan St		4.69
	00159-055	N2420 Koszarek Rd		155.90
	00159-056	616 Fourth Ave		10.41
	00159-057	521 Edison St		13.07
	00159-059	529 Edison St		2.41
	00159-060	510 Third Ave		2.41
	00159-063	100 E Second Ave		7.89
	00159-064	1120 Elm St		2.41
	00159-065	725 Ackley St		2.41
	00159-066	528 Clermont St		2.79
	00159-067	818 Cherry St		3.55
	00159-068	625 Edison St		3.93
	00159-070	620 Superior St		4.69
	00159-071	1900 Century Ave		5.83
	00159-072	534 Fourth Ave		5.83
	00159-073	524 Eight Ave		6.98
	00159-074	626 Superior St		7.74
	00159-075	322 E Forrest Ave		7.74

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	00159-076	529 Clermont St		8.12
	00159-077	215 Third Ave		8.88
	00159-078	1110 W Pierce St		71.34
	00159-079	1004 Fifth Ave		9.26
	00159-080	1000 W Pierce Ave		9.18
	00159-081	809 Hudson St		9.26
	00159-082	616 Clermont St		9.64
	00159-083	725 Fourth Ave		11.93
	00159-084	220 Aurora St		33.24
	00159-085	1011 First Ave		16.32
	00159-086	723 Fourth Ave		24.72
	00159-087	500 Graham Ave		25.91
	00159-088	610 Clermont St		29.83
	00159-089	710 Sixth Ave		42.23
	00159-091	310 Byrne St		136.18
	00159-092	615 Edison St		11.55
	00159-102	603 Sixth Ave		15.02
	00159-103	601 Sixth Ave		5.49
	00159-104	1229 Arctic St		2.79
	00159-105	1209 Arctic St		5.34
	00159-106	1207 Arctic St		15.59
	00159-113	511 Clermont St		15.36
	00159-115	627 Irving St		18.84
	00159-118	1000 Second Ave		30.65
	00159-122	1000 Fifth Ave		6.22
			Total for Check Number 82959:	2,025.48
82960	GFLEVERG	GFL Everglades Holdings LLC	11/21/2024	
	UD0000100753	Trash & Recycling Standard Service 11/1-11/30/		547.10
	UD0000100754	Trash & Recycling Standard Service 11/1-11/30/		100.72
	UD0000100754	Trash & Recycling Standard Service 11/1-11/30/		260.72
	UD0000101704	Recycling Standard Service 11/1-11/30/24 1517		2,563.00
			Total for Check Number 82960:	3,471.54
82961	LANGCTYT	Langlade County Treasurer	11/21/2024	
	11152024	Law Enforcement Building Rent; December 202		6,986.59
			Total for Check Number 82961:	6,986.59
82962	ANTIGOWA	City of Antigo	11/27/2024	
	001159-028	301 Aurora St-Antigo Cemetery		920.55
	001159-032	420 Field St-Warming House		155.84
			Total for Check Number 82962:	1,076.39
82963	AT&TMOBI	AT & T Mobility LLC	11/27/2024	
	11152024	10/8-11/7/2024 Acct#287315191162		37.09
	11152024	10/8-11/7/2024 Acct#287315191162		255.92
			Total for Check Number 82963:	293.01
82964	GFLEVERG	GFL Everglades Holdings LLC	11/27/2024	
	UD0000100893	Trash Stand Service;510 Division St & 815 Huds		592.67
	UD000010103422	Recycling Standard Service 12/1-12/31/24		2,400.00
	UD0000102491	Recycling & Trash Stand Service;700 Edison St		100.70
	UD0000102491	Recycling & Trash Stand Service;700 Edison St		260.74
			Total for Check Number 82964:	3,354.11

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
82965	WASTEMA1	Waste Management Inc	11/27/2024	
	24-23271-83007	City of Antigo Light Poles 11/1-11/30/24		227.32
			Total for Check Number 82965:	227.32
82966	WIDEPT25	WI Dept Of Transportation	11/27/2024	
	395-0000372584	Proj ID39598350071 4th Ave		2,605.65
	395-0000372585	Proj ID39598350600 10th Ave		13,192.82
			Total for Check Number 82966:	15,798.47
82967	AFLAC	AFLAC	12/06/2024	
	PR Batch 00901.12.2024 AFLAC	PR Batch 00901.12.2024 AFL		220.59
	PR Batch 00901.12.2024 AFLAC	PR Batch 00901.12.2024 AFL		5.15
	PR Batch 00951.12.2024 AFLAC	PR Batch 00951.12.2024 AFL		179.73
	PR Batch 00901.12.2024 AFLAC	PR Batch 00901.12.2024 AFL		38.31
	PR Batch 00901.12.2024 AFLAC	PR Batch 00901.12.2024 AFL		2.08
	PR Batch 00901.12.2024 AFLAC	PR Batch 00901.12.2024 AFL		101.96
			Total for Check Number 82967:	547.82
82968	COADENTA	City of Antigo Dental Ins Fund	12/06/2024	
	PR Batch 00901.12.2024 Dental Ins	PR Batch 00901.12.2024 Den		18.47
	PR Batch 00901.12.2024 Dental Ins	PR Batch 00901.12.2024 Den		1,770.71
	PR Batch 00901.12.2024 Dental Ins	PR Batch 00901.12.2024 Den		149.00
	PR Batch 00901.12.2024 Dental Ins	PR Batch 00901.12.2024 Den		154.50
	PR Batch 00901.12.2024 Dental Ins	PR Batch 00901.12.2024 Den		73.57
	PR Batch 00901.12.2024 Dental Ins	PR Batch 00901.12.2024 Den		35.75
			Total for Check Number 82968:	2,202.00
82969	COAHEALT	City of Antigo Health Ins Fund	12/06/2024	
	PR Batch 00901.12.2024 Hlth Limited Fam Non	PR Batch 00901.12.2024 Hlth		2,386.51
	PR Batch 00951.12.2024 Flex Hlth Fam	PR Batch 00951.12.2024 Flex		1,106.92
	PR Batch 00901.12.2024 Hlth Sng Rep	PR Batch 00901.12.2024 Hlth		3,327.11
	PR Batch 00901.12.2024 Hlth Sng Rep	PR Batch 00901.12.2024 Hlth		5,431.45
	PR Batch 00901.12.2024 Hlth Sng Nonrep	PR Batch 00901.12.2024 Hlth		1,998.05
	PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex		163.80
	PR Batch 00901.12.2024 Health Single	PR Batch 00901.12.2024 Hea		6.09
	PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex		204.75
	PR Batch 00901.12.2024 Health Family	PR Batch 00901.12.2024 Hea		163.80
	PR Batch 00901.12.2024 Hlth Sng Nonrep	PR Batch 00901.12.2024 Hlth		109.47
	PR Batch 00901.12.2024 Hlth Limited Fam Rep	PR Batch 00901.12.2024 Hlth		4,452.44
	PR Batch 00901.12.2024 Flex Hlth Limited Fam	PR Batch 00901.12.2024 Flex		1,375.15
	PR Batch 00901.12.2024 Hlth Fam Nonrep	PR Batch 00901.12.2024 Hlth		3,915.77
	PR Batch 00951.12.2024 Hlth Fam Rep	PR Batch 00951.12.2024 Hlth		20,638.45
	PR Batch 00901.12.2024 Hlth Fam Nonrep	PR Batch 00901.12.2024 Hlth		35,415.15
	PR Batch 00901.12.2024 Health Family	PR Batch 00901.12.2024 Hea		163.80
	PR Batch 00901.12.2024 Hlth Fam Nonrep	PR Batch 00901.12.2024 Hlth		2,948.35
	PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex		217.55
	PR Batch 00901.12.2024 Flex Hlth Limited Fam	PR Batch 00901.12.2024 Flex		-233.62
	PR Batch 00901.12.2024 Hlth Limited Fam Rep	PR Batch 00901.12.2024 Hlth		7,763.94
	PR Batch 00951.12.2024 Hlth Sng Rep	PR Batch 00951.12.2024 Hlth		4,379.28
	PR Batch 00901.12.2024 Hlth Limited Fam Non	PR Batch 00901.12.2024 Hlth		-2,102.68
	PR Batch 00901.12.2024 Health Single	PR Batch 00901.12.2024 Hea		106.72
	PR Batch 00901.12.2024 Hlth Fam Nonrep	PR Batch 00901.12.2024 Hlth		3,685.44
	PR Batch 00951.12.2024 Hlth Limited Fam Rep	PR Batch 00951.12.2024 Hlth		2,670.34
	PR Batch 00901.12.2024 Hlth Fam Rep	PR Batch 00901.12.2024 Hlth		25,818.66
	PR Batch 00951.12.2024 Flex Hlth Single	PR Batch 00951.12.2024 Flex		243.32
	PR Batch 00901.12.2024 Flex Hlth Limited Fam	PR Batch 00901.12.2024 Flex		379.93
	PR Batch 00901.12.2024 Health Single	PR Batch 00901.12.2024 Hea		54.74

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2024 Hlth Fam Nonrep	PR Batch 00901.12.2024 Hlth	92.14
		PR Batch 00901.12.2024 Flex Hlth Single	PR Batch 00901.12.2024 Flex	124.03
		PR Batch 00901.12.2024 Health Single	PR Batch 00901.12.2024 Hea	60.83
		PR Batch 00901.12.2024 Hlth Limited Fam Non	PR Batch 00901.12.2024 Hlth	19,092.08
		PR Batch 00901.12.2024 Flex Hlth Single	PR Batch 00901.12.2024 Flex	60.83
		PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex	5.12
		PR Batch 00901.12.2024 Health Single	PR Batch 00901.12.2024 Hea	121.66
		PR Batch 00901.12.2024 Hlth Sng Nonrep	PR Batch 00901.12.2024 Hlth	2,189.64
		PR Batch 00901.12.2024 Flex Hlth Single	PR Batch 00901.12.2024 Flex	56.27
		PR Batch 00901.12.2024 Hlth Fam Nonrep	PR Batch 00901.12.2024 Hlth	7,013.45
		PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex	3,362.23
		PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex	389.66
		PR Batch 00951.12.2024 Health Family	PR Batch 00951.12.2024 Hea	163.80
		PR Batch 00901.12.2024 Hlth Sng Nonrep	PR Batch 00901.12.2024 Hlth	5,556.22
		PR Batch 00901.12.2024 Hlth Limited Fam Non	PR Batch 00901.12.2024 Hlth	2,386.51
		PR Batch 00901.12.2024 Flex Hlth Limited Fam	PR Batch 00901.12.2024 Flex	132.58
		PR Batch 00901.12.2024 Flex Hlth Single	PR Batch 00901.12.2024 Flex	488.83
		PR Batch 00901.12.2024 Flex Hlth Fam	PR Batch 00901.12.2024 Flex	367.41
		PR Batch 00901.12.2024 Hlth Fam Rep	PR Batch 00901.12.2024 Hlth	9,561.54
		PR Batch 00951.12.2024 Flex Hlth Limited Fam	PR Batch 00951.12.2024 Flex	31.54
			Total for Check Number 82969:	178,047.05
82970	EMPLOYE3	Employee Benefits Corporation	12/06/2024	
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	6.60
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	0.15
		PR Batch 00951.12.2024 Flex Admin	PR Batch 00951.12.2024 Flex	9.30
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	4.65
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	10.46
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	21.11
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	5.30
		PR Batch 00901.12.2024 Flex Admin	PR Batch 00901.12.2024 Flex	67.98
			Total for Check Number 82970:	125.55
82971	UNIONFD	Fire Department Local 1000	12/06/2024	
		PR Batch 00901.12.2024 Un Dues FD	PR Batch 00901.12.2024 Un I	413.71
		PR Batch 00901.12.2024 Un Dues FD	PR Batch 00901.12.2024 Un I	90.29
			Total for Check Number 82971:	504.00
82972	LBRASNWI	Labor Association of Wisconsin	12/06/2024	
		PR Batch 00901.12.2024 Vision Benefit Single	PR Batch 00901.12.2024 Visi	31.20
		PR Batch 00951.12.2024 Flex Vision Family	PR Batch 00951.12.2024 Flex	6.60
		PR Batch 00901.12.2024 Vision Benefit Family	PR Batch 00901.12.2024 Visi	52.80
		PR Batch 00951.12.2024 Vision Benefit Family	PR Batch 00951.12.2024 Visi	52.80
		PR Batch 00951.12.2024 Vision Benefit Single	PR Batch 00951.12.2024 Visi	31.20
		PR Batch 00901.12.2024 Vision Family	PR Batch 00901.12.2024 Visi	11.00
		PR Batch 00951.12.2024 Flex Vision Single 1	PR Batch 00951.12.2024 Flex	3.92
		PR Batch 00901.12.2024 Flex Vision Family	PR Batch 00901.12.2024 Flex	6.60
		PR Batch 00951.12.2024 Vision Family	PR Batch 00951.12.2024 Visi	11.00
		PR Batch 00901.12.2024 Flex Vision Single 1	PR Batch 00901.12.2024 Flex	3.92
			Total for Check Number 82972:	211.04
82973	NATIONWI	Nationwide Retirement Solutions Inc	12/06/2024	
		PR Batch 00901.12.2024 Nationwide Def Comp	PR Batch 00901.12.2024 Nati	27.35
		PR Batch 00901.12.2024 Nationwide Def Comp	PR Batch 00901.12.2024 Nati	63.07
		PR Batch 00951.12.2024 Nationwide Def Comp	PR Batch 00951.12.2024 Nati	1,288.36
		PR Batch 00901.12.2024 Nationwide Def Comp	PR Batch 00901.12.2024 Nati	1,687.36
		PR Batch 00901.12.2024 Nationwide Def Comp	PR Batch 00901.12.2024 Nati	2,713.02

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2024 Nationwide Def Comp	PR Batch 00901.12.2024 Nati	1.56
			Total for Check Number 82973:	5,780.72
82974	NORTHSHO	North Shore Bank FSB	12/06/2024	
		PR Batch 00901.12.2024 North Shore Deferred (	PR Batch 00901.12.2024 Nort	127.22
		PR Batch 00901.12.2024 North Shore Deferred (	PR Batch 00901.12.2024 Nort	100.00
		PR Batch 00901.12.2024 North Shore Deferred (	PR Batch 00901.12.2024 Nort	243.75
		PR Batch 00901.12.2024 North Shore Deferred (	PR Batch 00901.12.2024 Nort	1,559.03
			Total for Check Number 82974:	2,030.00
82975	NORWESMU	Northwestern Mutual Life Ins Company	12/06/2024	
		PR Batch 00901.12.2024 Long Term Disability-I	PR Batch 00901.12.2024 Lon	44.27
		PR Batch 00901.12.2024 Long Term Disability-I	PR Batch 00901.12.2024 Lon	20.71
		PR Batch 00901.12.2024 Long Term Disability-I	PR Batch 00901.12.2024 Lon	367.00
		PR Batch 00901.12.2024 Long Term Disability-I	PR Batch 00901.12.2024 Lon	137.15
		PR Batch 00901.12.2024 Long Term Disability-I	PR Batch 00901.12.2024 Lon	0.64
			Total for Check Number 82975:	569.77
82976	OKCSR	OKLAHOMA	12/06/2024	
		PR Batch 00901.12.2024 Income Wthhldng Ord	PR Batch 00901.12.2024 Inco	162.50
		PR Batch 00951.12.2024 Income Wthhldng Ord	PR Batch 00951.12.2024 Inco	162.50
			Total for Check Number 82976:	325.00
82977	UNIONPD	Professional Police Officers Local 236	12/06/2024	
		PR Batch 00951.12.2024 Un Dues PD	PR Batch 00951.12.2024 Un I	234.00
		PR Batch 00901.12.2024 Un Dues PD	PR Batch 00901.12.2024 Un I	234.00
			Total for Check Number 82977:	468.00
82978	WISCTF	Wisconsin Support Collections Trust Fund	12/06/2024	
		PR Batch 00901.12.2024 Income Withholding O	PR Batch 00901.12.2024 Inco	1,737.50
		PR Batch 00951.12.2024 Income Withholding O	PR Batch 00951.12.2024 Inco	1,237.50
			Total for Check Number 82978:	2,975.00
82979	BROWNJAM	Jaime Horswill	12/05/2024	
	2024-0082	5 shirts		100.00
			Total for Check Number 82979:	100.00
82980	BUSSECHA	Chad Busse	12/05/2024	
	12042024	Clothes		146.65
			Total for Check Number 82980:	146.65
82981	GFLEVERG	GFL Everglades Holdings LLC	12/05/2024	
		1020 Pierce St		547.10
			Total for Check Number 82981:	547.10
82982	THEISENJ	Jeremy Theisen	12/05/2024	
	12042024	Work Boots		189.85
			Total for Check Number 82982:	189.85
82983	WISCON18	Wisconsin Public Service	12/05/2024	
	5266381964	Bridge Srv Hudson St		95.31
	5266409567	Shelter Watson St		29.33

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5266412877	619 Irving St		32.33
	5266418257	Band Stand Aurora St		46.74
	5266529050	Hky Rink 1011 1st Ave		29.00
	5266545889	Cmtry Lgt Aurora St		29.00
	5266576678	Street Lighting		10,860.39
	5266576678	Street Lighting		522.71
	5266602584	Park & Rec 510 Division St		94.09
	5266627532	Signal Lts Clermont & 5th Ave		372.04
	5266649707	Signals Superior & 5th Ave		70.14
	5266703784	New Shop		625.29
	5266721119	2nd Ave		30.45
	5266750687	Rdside Prk 4th & Superior		17.74
	5266828173	6 Ornm 6thAve		165.71
	5266838204	728 Hudson St		42.19
	5266865648	Cross Lgts Signal 176 Hwy 45&64		81.00
	5266871031	Ballpk Ballpk Con 2nd & Langlade Ave		38.99
	5266941526	700 Edison St		1,698.20
	5267007713	St Lght St Lght 4th Ave & Suprerior		53.51
	5267043089	St Lght St Lght 6th Ave & Suprerior		78.46
	5267147545	Traffic Lt State Hwy 64		96.42
	5267152716	Elmwd Cem Forrest Ave		30.33
	5267248053	Cross Lgts Superior & 7th Ave		58.00
	5267299103	Ballfield 805 Ackley St		29.00
	5267434470	420 Field St		71.69
	5267543941	Pkg Lot 4th Ave		54.98
	5267596411	RV 815 Hudson St		29.00
	5267616597	Cross Lgts Superior and 3rd Ave		54.18
	5267720535	601 5th Ave		45.75
	5267738620	PAV 6th Ave		286.22
	5267949392	Park Ltg Watson St		227.40
			Total for Check Number 82983:	15,995.59
82984	ADVANARC	Advantage Archives LLC	12/05/2024	
	41097	Pre-paid Subscription to Content Published in 20		2,175.00
			Total for Check Number 82984:	2,175.00
82985	AMAZON	Amazon Capital Services Inc	12/05/2024	
	14TX-KHGK-DPQY	Light Bulbs and D Batteries		385.74
	1DYW-v9LV-R4KF	Refund of INV#1V3L-N6C1-VFMG		-255.90
	1H9N-MCK1-FHW7	Books		48.30
	1HJK-QK7V-J4K1	Books		98.59
	1HW7-6V1H-TYNC	Books		489.55
	1JYL-1397-6X1C	Books		417.37
	1L3J-GTXT-3JPT	Puzzle Table, Divider and Book		267.75
	1MJY-CG9L-91WK	Bookcase with Shelves		118.69
	1TK1-QQMW-GTN4	Books		6.95
	1V3L-N6C1-VFMG	3000W Pure Sine Wave Inverter		268.89
	1WQF-M3K1-GPJQ	Books		448.14
	1WTM-F1KN-FT16	Books		150.23
	1XGR-CWJ9-DCRQ	Books		13.00
			Total for Check Number 82985:	2,457.30
82986	ANTIGOWA	City of Antigo	12/05/2024	
	004948-001	Antigo Public Library 9/23-10/21/2024		233.00
			Total for Check Number 82986:	233.00
82987	AUTOMATI	Automatic Entrances of WI Inc	12/05/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2043258	Standard PM Agreement Labor Only on 7 Stanle		1,140.00
			Total for Check Number 82987:	1,140.00
82988	BAKERTA2	Baker & Taylor	12/05/2024	
	2038647235	Books		92.85
	2038656928	Books		330.99
	2038682250	Books		132.18
			Total for Check Number 82988:	556.02
82989	BIBLIOTH	Bibliotheca LLC	12/05/2024	
	US78277	Refill Paper for C Component Kiosk		244.00
			Total for Check Number 82989:	244.00
82990	CITYGAS1	City Gas Company	12/05/2024	
	877220700	10/1-11/1/24		141.97
			Total for Check Number 82990:	141.97
82991	CLERMON1	Clermont Printing Company Inc	12/05/2024	
	0094531-001	Stamps		9.79
			Total for Check Number 82991:	9.79
82992	DEMCOINC	Demco Inc	12/05/2024	
	7558605	Labels and Sign Holders		237.85
	7564899	Stools and Posters		390.12
			Total for Check Number 82992:	627.97
82993	GALEGRO1	Gale/Cengage Learning	12/05/2024	
	85864282	October Western 2 Plan		49.48
			Total for Check Number 82993:	49.48
82994	IMAGESUP	Image Supply	12/05/2024	
	423633	TZe Black on White 1" 2Pk		131.60
			Total for Check Number 82994:	131.60
82995	KAPCO	Kent Adhesive Products Company	12/05/2024	
	1491556	Label Protectors, Repositionable Laminate & Sq		167.56
			Total for Check Number 82995:	167.56
82996	MARAEXPR	Marathon Express Mart LLC	12/05/2024	
	3822	Oil Change		39.81
			Total for Check Number 82996:	39.81
82997	MARATNCT	Marathon County Public Library	12/05/2024	
	013359	10% Happier 33414027964505		14.89
			Total for Check Number 82997:	14.89
82998	METROFIR	Metro Fire Protection Inc	12/05/2024	
	002251	Annual Fire Extinguisher Inspection		57.50
			Total for Check Number 82998:	57.50
82999	PETTYCA2	Petty Cash - Public Library	12/05/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	USPS 1	Short Paid Other Postage Due		2.89
	USPS 2	Brookfield WI		4.40
	USPS 3	Muskego, Cudahy, Pepin, Kenosha, Council Blu		26.26
	USPS 4	Madison, York, West Bend, Manitowish Waters,		23.42
	USPS 5	Minneapolis & Turtle Lake		8.80
	USPS 6	Mail items to Park Falls		5.11
	USPS 7	Mail items to Minneapolis, Glendale, Slinger &		19.73
	USPS 8	Mail items to Minneapolis		5.11
			Total for Check Number 82999:	95.72
83000	QUILLCOR	Quill Corporation	12/05/2024	
	40619994	Plastic Printed Dividers a-z		10.39
			Total for Check Number 83000:	10.39
83001	SPECTRUM	Spectrum Business	12/05/2024	
	171291101110724	11/8-12/7/2024		149.97
			Total for Check Number 83001:	149.97
83002	SYSTEMST	Systems Technologies Inc	12/05/2024	
	CD99015416	Update Telephone Programming & VM Greeting		190.00
			Total for Check Number 83002:	190.00
83003	THELIBST	The Library Store, Inc	12/05/2024	
	713389	Classification Labels:Holiday		19.94
			Total for Check Number 83003:	19.94
83004	VICTORYJ	Victory Janitorial Inc	12/05/2024	
	134925	Foam Soap, TP, Towel		217.21
			Total for Check Number 83004:	217.21
83005	WISCON18	Wisconsin Public Service	12/05/2024	
	5240174973			204.24
			Total for Check Number 83005:	204.24
83006	ACCURATE	Accurate Industrial Sales	12/06/2024	
	2413745	Nitro Drill & Band Saw Blade		146.90
	2413899	Hex Nuts and Flat Washers		71.75
			Total for Check Number 83006:	218.65
83007	ADVAPHYT	Advanced Physical Therapy & Sports Medi	12/06/2024	
	1024Antigo	4 JFT's and Travel		600.00
			Total for Check Number 83007:	600.00
83008	AGILITIH	Agiliti Health Inc	12/06/2024	
	90290323	ReVel and Freight		2,392.65
			Total for Check Number 83008:	2,392.65
83009	ALLCITYC	All City Communications	12/06/2024	
	2345172	Answering Service		24.50
	2345172	Answering Service		24.50
	2345172	Answering Service		24.50
	2345172	Answering Service		24.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83009:	98.00
83010	AMAZON	Amazon Capital Services Inc	12/06/2024	
	11YG-XD3W-C16T	Reebok Work Mens Tactical Mid Cut Shoe:Trele		93.90
	149G-41VD-7D3C	Trailer Light Kit Maxxhaul 70205		25.99
	14KL-D9XH-67PJ	Desk Calendar & Tape		40.11
	19RT-GMCW-L3R3	Handcuff Uniform Tie Clip:Treleven		7.73
	1JN4-CLCW-3NY4	Carolina Tarps Waterproof 18oz Dump Truck As		145.00
	1L73-XYT4-6DDH	Tactical Backpack & Hogue Handall BVRTL for		47.97
	1LQV-PCR1-WJJV	Bags for Chains/ResQ Disc		83.86
	1LXQ-G3P4-11Q7	AAA & AA Batteries		43.94
	1P33-YWRY-FLXT	BackPack Blower Throttle Control		69.95
	1VDD-47MK-3P4F	Bankers Box 12 Pack		34.00
	1VYN-KQNC-4MMF	Solar Lights, Motion Sensor		191.94
	1Y6Y-DFN9-31M6	Headlamp, Pocket LED Light, Gloves & Multi T		184.93
	1YKL-GWYC-1NW9	Kiwi Shoe Polish Paste Black: Husnick		9.94
	1YLF-1MCG-K7LT	Office Supplies: Tissues, Pens, Calendars and Re		44.44
	1YLF-1MCG-K7LT	Office Supplies: Tissues, Pens, Calendars and Re		44.44
	1YLF-1MCG-K7LT	Office Supplies: Tissues, Pens, Calendars and Re		38.62
	1YLF-1MCG-K7LT	Office Supplies: Tissues, Pens, Calendars and Re		9.86
			Total for Check Number 83010:	1,116.62
83011	AMWELGAS	American Welding & Gas Inc	12/06/2024	
	0010264825	Oxygen		113.88
	0010284144	Cylinder Rental Invoice		59.86
	0010483765	Cylinder Rental Invoice		59.86
			Total for Check Number 83011:	233.60
83012	ANTDAILY	APG Of Southern Wisconsin	12/06/2024	
	50779-1024	Budget 2025 Notice		717.10
	50779-1024	Public Test Notification		53.08
	50779-1024	Fall Clean Up, Brush and Mulch		143.72
	50779-1024	Trick or Treating		97.16
	50779-1024	Trick or Treating		102.84
	50779-1024	Fall Clean Up Brush and Mulch		129.70
	50779-1024	Budget 2025 Notice Part 2		98.95
	50779-1024	Snow and Ice Removal Notice		291.00
	50779-1024	Type E Notice 28 Day & My Vote		122.52
	50779-1024	Notice Jeffrey Barnes		79.12
	50779-1024	Treatment Facility Bid Notice		300.00
			Total for Check Number 83012:	2,135.19
83013	ANTIGLIO	Antigo Lions Club	12/06/2024	
	10282024	Marketing Expense for Off-Road Races from Ho		8,110.25
			Total for Check Number 83013:	8,110.25
83014	ANTIGOAU	Antigo Auto Parts Inc	12/06/2024	
	11661-366122	Filters - Gas, Oil and Air		511.63
	11661-366434	Quick Disconnect and Lighters (2)		24.45
			Total for Check Number 83014:	536.08
83015	ANTIGOCA	Antigo Candy Company LLC	12/06/2024	
	231766	U Portion Cups 2oz, Towel Kitchen		42.35
			Total for Check Number 83015:	42.35

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
83016	ANTIGSPO	Karl's Transport	12/06/2024	
	6767	NE1090 lg/xl Navy w/#55 back & Patch Sewen		25.00
			Total for Check Number 83016:	25.00
83017	ARINGEQ1	Aring Equipment Company Inc	12/06/2024	
	909386	Gas Spring, Ball Stud & Locking Device		105.62
			Total for Check Number 83017:	105.62
83018	ASPIRUIN	Aspirus Inc	12/06/2024	
	Enc#86688916	Acct#1231652 - Bauknecht A & Stimac A		66.00
			Total for Check Number 83018:	66.00
83019	ASSOCAPP	Associated Appraisal Consultants Inc	12/06/2024	
	177506	Internet Posting of Parcels by Assesment Techno		3,716.39
			Total for Check Number 83019:	3,716.39
83020	AUTOVAL1	APH Stores Inc	12/06/2024	
	609178117	Camper Top Seal, Coupler Safety Pin		34.48
	609178606	'18 Ram 1500 Wiper Blades		47.96
	609178723	Foam Tape		89.97
	609178724	2015 Chev Express 3500 Steering Idler & Pitma		126.98
	609178725	2015 Chev Express 3500 Steering Idler Arm B		69.99
	609178827	Welding Wire & Camper Top Seal		128.48
	609179007	Custom U Bolts ST1210		79.99
			Total for Check Number 83020:	577.85
83021	AYRESASS	Ayres Associates Inc	12/06/2024	
	215484	Proj# 25-0344.00		9,325.00
	219127	Proj# 25-0278.10 Professional Services Through		22,298.14
	219127	Proj# 25-0278.10 Professional Services Through		8,302.50
	219127	Proj# 25-0278.10 Professional Services Through		7,828.07
	219127	Proj# 25-0278.10 Professional Services Through		9,014.14
	219128	Proj# 25-0278.20 Professional Services Through		4,500.00
	219131	Proj# 25-0278.30 Professional Services Through		4,500.00
	219208	Proj# 25-0344.10		9,173.27
	219431	Project # 25-0290.00 Saratoga, Prof Services Thr		43,574.85
			Total for Check Number 83021:	118,515.97
83022	BACKFLOW	Backflow Prevention Services LLC	12/06/2024	
	893385	Backflow Preventer Assembly Testing		580.00
			Total for Check Number 83022:	580.00
83023	BIRNAMW1	Birnamwood Area Emergency Services	12/06/2024	
	12032024	Monthly Reconciliation November 2024		13,692.11
			Total for Check Number 83023:	13,692.11
83024	BOUNDTRE	Bound Tree Medical LLC	12/06/2024	
	66067523	ESO Inventory Licenses10/2023 - 09/2024-100%		375.00
	85545969	Curaplex, Oxygen Mask		49.50
	85547772	Glucagon, IV Solution, Naxalone, I-Gel Supragl		727.86
	85547773	Rx Destroyer 2.5 Gallon All-Purpose Drug Disp		171.79
	85554523	C2 Hydromorphone		81.94
	85557857	Tourniquet, Blood Glucose Test Strips, Masks, C		226.19
	85559391	Diazepam		500.94

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83024:	2,133.22
83025	CINTASCO	Cintas Corporation #2	12/06/2024	
	5239748101	Hard Surface, Cough Drops, Eye Drops & Dayqı		143.88
			Total for Check Number 83025:	143.88
83026	CITIESDI	Cities Digital Inc	12/06/2024	
	61886	Laserfiche Annual Support & Updates		2,456.70
			Total for Check Number 83026:	2,456.70
83027	CLERMON1	Clermont Printing Company Inc	12/06/2024	
	0095914-001	Board Bulletin 36x48 Wood		76.49
	0095914-001	Board Bulletin 36x48 Wood		76.50
	0095938-001	Ribbon Time Clock		15.00
	0095952-001	150 Valve Cards		33.75
	0095952-001	150 Hydrant Cards		38.75
	0096027-001	Drum Unit 30000PG		159.99
			Total for Check Number 83027:	400.48
83028	CLIALABO	CLIA Laboratory Program	12/06/2024	
	52D0985967	Certificate Fee 5/3/2025-5/2/2027		248.00
			Total for Check Number 83028:	248.00
83029	COGNITRI	Cognizant TriZetto Software Group, Inc	12/06/2024	
	510Z112400	CASS Postal Filter & Hits, Quick Posted Remits		226.54
			Total for Check Number 83029:	226.54
83030	COMDEVAC	Langlade County Economic Development C	12/06/2024	
	2024 Nov Ballot	Management Fee: December 2024		6,250.00
			Total for Check Number 83030:	6,250.00
83031	COMNDCEN	Command Central LLC	12/06/2024	
	34471	HMA-ImageCast; Coverage for Period of 1/1/20		1,230.00
			Total for Check Number 83031:	1,230.00
83032	COUNREAD	County Ready Mix Corp	12/06/2024	
	94110-00	3/8" Buckshot 30 Tons		528.00
			Total for Check Number 83032:	528.00
83033	CRISSYMA	Crisis Systems Management, LLC	12/06/2024	
	64324	Crisis/Hostage Negotiation Level 2 Training		595.00
			Total for Check Number 83033:	595.00
83034	DEEDETIM	Tim Deede	12/06/2024	
		2 Jeans @ 24.99 ea		52.73
	43437	Gloves & 2 Flannel		43.75
			Total for Check Number 83034:	96.48
83035	DIGGERS1	Digger's Hotline Inc	12/06/2024	
	241 0 11301	Prepaid Email Fees & Phone Fees		28.80

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83035:	28.80
83036	DIRKSGRO	Dirks Group LLC	12/06/2024	
	17224	Docking Station for Corey's Computer		217.99
	DG47471	Travel to Client, Onsite Support, Bench Support		1,950.00
	DG47496	Continuous Protection Maintain, Billable Servic		682.50
			Total for Check Number 83036:	2,850.49
83037	DORSCHG	Gregory Dorsch	12/06/2024	
	11252024	Temporary Limited Easement, Antigo Christ Go		200.00
			Total for Check Number 83037:	200.00
83038	ENVIREQU	Environmental Equipment & Services Inc	12/06/2024	
	24439	Elect Hyd Pump Assy w/Fittings		1,222.12
			Total for Check Number 83038:	1,222.12
83039	EOJOHNSO	E O Johnson Company Inc	12/06/2024	
	1655886	Color 92.66 B/W 26.60		119.26
	INV1654378	Cont# CN12700-01, Base Rate Charge for 12/28		372.00
	INV1654379	Cont# CN6097-011, Base Rate Charge for 12/19		734.00
			Total for Check Number 83039:	1,225.26
83040	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	12/06/2024	
	20740	Spears 4' Coupling & Male Adapter		80.05
			Total for Check Number 83040:	80.05
83041	FILBRJOH	John Filbrandt Plbg & Htg Inc	12/06/2024	
	51210	Add Shut Off to Suppy Manifold		750.00
	51241	Street Dept Main Boiler Repair-Bad Harness to (		190.00
			Total for Check Number 83041:	940.00
83042	FRGUSNWT	Ferguson US Holdings Inc	12/06/2024	
	0433724	Nozzle Assembly, Pacer Hose,		2,666.24
			Total for Check Number 83042:	2,666.24
83043	FULLERSA	Fuller Sales & Service LLC	12/06/2024	
	40000	2025 Northstar Gooseneck Hydraulic Dove Trail		19,200.00
			Total for Check Number 83043:	19,200.00
83044	HAKESWE	Hakes Wellness Solutions LLC	12/06/2024	
	3167	Wellness Visit:Husnick		100.00
			Total for Check Number 83044:	100.00
83045	HDSUPPLY	Core & Main LP	12/06/2024	
	V987696	Hydrant Modernization Kit		6,009.09
	W002351	2" Heads for Omni Meters & Freight		3,383.53
			Total for Check Number 83045:	9,392.62
83046	INFRASTR	IAI Holdings Inc	12/06/2024	
	34404	Services Provided in the Month of December 20		62,416.00
	34405	Services Provided in the Month of December 20		55,343.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83046:	117,759.00
83047	IROW	Genesis Ventures Inc	12/06/2024	
	317385	Lock Cart Rental 10/1/24-10/31/24		15.00
			Total for Check Number 83047:	15.00
83048	JFTCOFAB	JFTCO Inc	12/06/2024	
	PIWA0183105	FIlters, Screen & Trans/Drive		355.06
	PIWA0183106	Gaskets		4.42
			Total for Check Number 83048:	359.48
83049	KATUZASE	Kautza Septic Service Inc	12/06/2024	
	16722	Duplicate Invoice (Paid Twice)		-195.00
	17028	10/14/24 Pumping		187.20
	17117	11/7/24 Pumping		163.80
			Total for Check Number 83049:	156.00
83050	KRUEGERS	Krueger & Steinfest Inc	12/06/2024	
	58683	Landfill Demo - October 2024		6,931.00
	58683	Demo Landfill Fee Distribution - October 2024		-1,074.61
			Total for Check Number 83050:	5,856.39
83051	LAMBEAU	BCN Telecom Inc	12/06/2024	
	PW013079	Service Charges 12/1-12/31/2024		520.80
			Total for Check Number 83051:	520.80
83052	LANGCLER	Langlade County Clerk	12/06/2024	
	11222024	5045 Ballots @ .56 ea		2,825.20
			Total for Check Number 83052:	2,825.20
83053	LANGCTYT	Langlade County Treasurer	12/06/2024	
	1047	Monthly Phone Charges - November 2024		87.46
			Total for Check Number 83053:	87.46
83054	LONDERVI	Londerville Steel Enterprises Inc	12/06/2024	
	7046783	Hot Rolled Tube (5) 8x3x3/16 & (10) 2 SQR x1/		1,460.88
			Total for Check Number 83054:	1,460.88
83055	MAGUIRON	Maguire Iron Inc	12/06/2024	
	8043-1011.210	Elavated Storage Tank & SCADA system Replac		54,437.61
			Total for Check Number 83055:	54,437.61
83056	MAXRADIV	The Prestwick Group Inc	12/06/2024	
	29350	Slat Waste (4)		4,246.00
			Total for Check Number 83056:	4,246.00
83057	MEDFOCOC	Medford Cooperative Inc	12/06/2024	
	8078101	Bar Oil & Super Lube		1,217.60
			Total for Check Number 83057:	1,217.60
83058	MENARDIN	Menards Inc	12/06/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	7423	Probiotic & Pillpouch:Riggs		45.84
	7965	XTRA 206.4oz TROP PASS		9.98
	8267	Cleaning Supplies & Windshield Wash for Squac		49.45
	8458	Mag Glo, Straight Snips, Tool Holder, Spotlight,		219.98
	8458	Mag Glo, Straight Snips, Tool Holder, Spotlight,		117.88
	8476	OUDR-M-EW-TIMER-GRD-1		15.79
	8540	Camper Propane, Self Lighting Torch, 7" Cutting		93.42
	8726	Purple Primer & Hvy Duty PVC Cement		25.37
	9068	Tork Impact, Screws		89.79
	9153	Spotlight and Batteries		48.34
			Total for Check Number 83058:	715.84
83059	MICHJWAL	Michael J. Waldvogel Trucking LLC	12/06/2024	
	37849	Sludge Hauling 10/22-10/29/2024		14,892.00
			Total for Check Number 83059:	14,892.00
83060	MONROETR	Monroe Truck Equipment	12/06/2024	
	56349	Swap Loader		94,784.00
	56349-A	Asphalt Tarp System		3,491.00
			Total for Check Number 83060:	98,275.00
83061	NCEMSC	North Central EMS Corporation	12/06/2024	
	2510	Ridge Pant, Dark Navy:Pizl		119.98
			Total for Check Number 83061:	119.98
83062	NORTHCE9	Northcentral Technical College	12/06/2024	
	227	FF 1 Practical Skills Review:Laura Palmer		5.00
			Total for Check Number 83062:	5.00
83063	POMASLFI	Pomasl Fire Equipment Inc	12/06/2024	
	98478	Streamlight #90339, NiMH Battery		49.00
			Total for Check Number 83063:	49.00
83064	POMPSTIR	Pomp's Tire Service Inc.	12/06/2024	
	500131507	Spin Balance, Rubber Valve & Scrap Disopsal F		116.32
	500131530	Refund Rubber Valve Rebuild & Scrap Disposal		-36.00
			Total for Check Number 83064:	80.32
83065	QUALITAR	Qualification Targets Inc	12/06/2024	
	16822	Poly-2448-3 24"x48"x3" Polyfoam Backer		796.57
			Total for Check Number 83065:	796.57
83066	QUINLANS	Quinlan's Equipment Inc	12/06/2024	
	01P28022	Glass		166.31
	02P57071	Coupler, Fittings, Wire Hose		88.15
	02P57101	GR5 Hardware, Adapters		35.60
	02P57119	Ratchet Strap 10,000 LB		214.08
			Total for Check Number 83066:	504.14
83067	RIESTERE	Riesterer & Schnell Inc	12/06/2024	
	2719162	Glass Door for 4410 and Door Seal, Parts from T		813.52
			Total for Check Number 83067:	813.52

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
83068	ROCKOILR	Rock Oil Refining	12/06/2024	
	338663	Used Oil Filters		45.00
			Total for Check Number 83068:	45.00
83069	RUEKERTM	Ruekert-Mielke Inc	12/06/2024	
	154185	Construction Services-Professional Fees		2,877.42
			Total for Check Number 83069:	2,877.42
83070	SAFESTEP	Safe Step LLC	12/06/2024	
	4376	Evaluate Sidewalks, Provide Reporting & Repai		4,993.76
			Total for Check Number 83070:	4,993.76
83071	SENCENLA	Senior Center of Langlade Co	12/06/2024	
	12012024	Montly Contribution per Res #9-23		2,500.00
			Total for Check Number 83071:	2,500.00
83072	SHERWINI	Sherwin Industries Inc	12/06/2024	
	SS105260	Mastic & Roadsaver		33,093.50
			Total for Check Number 83072:	33,093.50
83073	SOUTHSID	Southside Tire Company Inc	12/06/2024	
	10112437	Falken RI151 AP		540.00
			Total for Check Number 83073:	540.00
83074	STRANDAS	Strand Associates Inc	12/06/2024	
	0217825	10/1/24-10/31/24 Proj# 7253.002		390.00
			Total for Check Number 83074:	390.00
83075	SUPERIO2	Superior Chemical Corporation	12/06/2024	
	404008	Table Top Cleaner, Organix Gels-Sun Gel & Eve		277.02
			Total for Check Number 83075:	277.02
83076	SWIDERSK	Swiderski Equipment Inc	12/06/2024	
	ID57092	Cartridge, Fuel Filter		158.93
			Total for Check Number 83076:	158.93
83077	THIRDMIL	Third Millennium Associates Inc	12/06/2024	
	32192	Antigo Utility Billing Rendering, Postage Meter		266.38
	32192	Antigo Utility Billing Rendering, Postage Meter		266.37
	32192	Antigo Utility Billing Rendering, Postage Meter		59.20
			Total for Check Number 83077:	591.95
83078	TNJPSTC	Tina Marie Peterson	12/06/2024	
	9664	Inspection and Treatment		45.00
			Total for Check Number 83078:	45.00
83079	TOPACKDE	TPD Inc	12/06/2024	
	14462	Long Sleeve Armorskin Winter Base Shirt Dark		149.98
			Total for Check Number 83079:	149.98
83080	TRAFCONE	OES Global	12/06/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1081865-Q	Reflecive Sheeting for Barricades 8 ft		517.60
			Total for Check Number 83080:	517.60
83081	UB*00529	JEFF ZEINERT	12/06/2024	
		Refund Check 005139-039, 818 NORTH AVE		31.46
			Total for Check Number 83081:	31.46
83082	UNIFIEDS	Unified School Dist Of Antigo	12/06/2024	
	CRMAC October	Party Room		1,188.00
	CRMAC October	Member, Lessons, Passes		2,621.00
	Rapids Housing	Parking Fees Collected for October 2024		131.37
			Total for Check Number 83082:	3,940.37
83083	UNIFORM1	Uniform Shoppe Of Greenbay Inc	12/06/2024	
	3677	Dark Navy Shirt (2): Treleven		193.90
	3680	Dark Navy Trouser & Shirts: Powell		248.85
			Total for Check Number 83083:	442.75
83084	VERMEERW	Vermeer-Wisconsin Inc	12/06/2024	
	30114363	Curtain, Bar and Screw		256.63
	30114544	Switch 700000198 Chipper		87.76
			Total for Check Number 83084:	344.39
83085	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	12/06/2024	
	6320526627	Mat Nylon Rubber, Scraper Mat, Mat Steady Ste		69.89
	6320526628	Mat Nylon Rubber, Scraper Mat, Mat Steady Ste		35.98
			Total for Check Number 83085:	105.87
83086	VOLMBAGC	Volm Companies Inc	12/06/2024	
	c10208	Refund of Duplicate Payment		-195.20
	c10208	Refund of Duplicate Payment		-976.00
	SOIN000074129	Mulch and Grass Seed		645.60
	SOIN000074129	Mulch and Grass Seed		645.60
			Total for Check Number 83086:	120.00
83087	VONBRIES	Von Briesen & Roper S.C.	12/06/2024	
	010659-00014	Professional Services through 10/31/2024		732.00
			Total for Check Number 83087:	732.00
83088	WINTERBE	Winter Law Office	12/06/2024	
	12032024	Secretarial Service Provided for Month of Decen		1,000.00
			Total for Check Number 83088:	1,000.00
			Report Total (170 checks):	1,496,136.24