CITY OF GILLETT COMMON COUNCIL NOTICE OF REGULAR MEETING

Council Chambers – Municipal Building 150 N McKenzie Ave – Gillett, WI 54124

THURSDAY, DECEMBER 1, 2022 AT 6:00 PM AGENDA

Council may deviate from agenda as needed

- 1. Mayor calls meeting to order. Pledge of Allegiance
- 2. Clerk takes roll and informs the Council that the Open Meeting Law has been complied with
- 3. Public Input
- 4. Discussion & possible action on minutes for November 3, 2022
- 5. CDA Report: Alderperson Mohr
- 6. Library Report:
- 7. Tourism & Marketing Commission: Katie Daul
- 8. Financial Report: Clerk Treasurer
 - a. Updated Monthly Check Register Provided
- 9. Police Department Report: Police Chief Breitenbach
 - a. Discussion on Training, Public Relations, and Incident Summary Report
- 10. Fire Department Report: Fire Chief Hicks
 - a. Discussion on Training, Public Relations, and Incident Summary Report
- 11. Health, Protection and License Committee Report: Alderperson Blaser
 - a. Discussion & possible action on Operator License for Lee Wawiorka, Don Waranka and Jeffrey Egge Jr
 - b. Discussion & possible action on 100 W First St Home Occupation Permit Air B&B
- 12. Board of Public Works Committee Report: Alderperson Stroik
- 13. Utility Committee Report: Alderperson Mohr
- 14. Finance and Personnel Committee Report: Alderperson Rudie
 - a. Committee may go into closed session to discuss matters of employment, promotion, compensation, or performance evaluation data of public employees pursuant to 19.85 (1c) Wis. Stats.
 - b. Committee will return to open session and may take action on matters discussed in closed session.
 - c. Discussion & possible action on Budget for 2023
 - d. Discussion and possible action on CD at Flagstar
 - e. Discussion and possible action on Riemer land purchase
- 15. Park and Cemetery Committee Report: Alderperson Gildemeister
- 16. Planning Committee Report: Alderperson Spaulding
- 17. Clerk Treasurer's Report: Clerk Treasurer
- 18. Attorneys Report: Hanaway Ross Law Firm
- 19. Mayor's Report: Mayor McCarthy
- 20. Adjourn

Council Chambers – Municipal Building 150 N McKenzie Ave – Gillett, WI 54124

THURSDAY, NOVEMBER 3, 2022 AT 6:00 PM MINUTES

1. Mayor McCarthy called the meeting to order at 6:00 PM and the Pledge of Allegiance was recited.

Roll Call

Present: Mayor Josh McCarthy, Alderpersons Nanette Mohr, Gary Spaulding, Jon Gildemeister, Marie Blaser, Matt Stroik, Clerk Treasurer Chelsea Anderson, Librarian Shannon Stoner, Police Chief Shane Breitenbach, Fire Chief Kurt Hicks, Utility and Public Works Department Head Ron Anderson, Trace Hubbard with Ayres and Associates, Dan Rammer with MSA, and Katie Daul Tourism and Marketing, New Media Warren Bluhm, Public Chris Byers, Micki Carlson, and Kevin Smith. Excused: Debbie Rudie

- 2. Clerk informs the Council that the Open Meeting Law has been complied with
- 3. Public Input: None
- 4. Discussion & possible action on minutes for October 6, 2022

MOTION: Blaser/Spaulding

Motion to approve minutes from October 6, 2022 Voice Vote: All Voting Aye - MOTION CARRIED

- 5. **CDA Report:** Alderperson Mohr no report.
- 6. Library Report: Librarian Shannon Stoner reported-

November Events

- a. Local Author Casey Cardel speaking about her new cozy mystery book, "Better Gnomes and Gardens" on Wednesday, Nov. 16 from 5-6 pm in the Community Center
- b. Thanksgiving Week
 - i. Coffee with a Vet: Thursday, Nov. 10th 11-12 pm
 - ii. Monday, Nov. 21: 12:30-3:30 pm, Science Skillz and 2-3 pm, Legos
 - iii. Tuesday, Nov. 22: 10-10:30 am: Thanksgiving Storytime in Library; 11-11:30 am: Puppet Show; 4-5 pm Teen Tuesday: Book Wreath Craft
 - iv. 1-3 pm Pathfinder and Community Board Games
 - v. Wednesday, Nov. 30 Deadline for Cookie Crawl Registration

Makerspace-We have our Makerspace. We have a couple bins out already: Circuits, Magnetic Tiles, and Drawing/Comic Book Design.

Sent out letters to businesses in town regarding Community Center rental

We are expanding our "Library of Things" with cake pans!

The Library is coordinating efforts to provide a Castle Reading Nook for a young patron who is currently registered with Make A Wish. I approached Mr. Zimmerman at the school; he and the kids were excited to build it. The school is donating the materials and labor and is constructing it. In need of paint, I approached Meuiner's True Value and explained the situation. I have to go Thursday to get the paint. They will mix it and donate the paint to the project. No library money will be used and it will be a great opportunity for some outreach marketing.

7. Tourism & Marketing Commission: Katie Daul reported they had a Chamber Meeting, they will continue Harvest Days and Garden Walk through the upcoming years. Project ideas were light pole banners, spring cleanup event, and signage in Cecil to promote Gillett.

8. Financial Report: Clerk Treasurer

a. Updated Monthly Check Register Provided and Budget

MOTION: Stroik/Mohr

Motion to approve October 2022 Check Register and Budget.
Roll Call Vote: All Voting Aye - MOTION CARRIED

9. Police Department Report: Police Chief Breitenbach

 Discussion on Training, Public Relations, and Incident Summary Report -Chief Breitenbach provided the incident report: Training and Public Relations- 192 From the Chiefs Desk;

Gillett Police Department/ 192 incidents/ October 1- November 1.

Throughout the month of October, members of the Gillett Police Department attended various training events. Officer Schultz attended Nuisance Abatement/ Ordinance Enforcement training hosted by NWTC. Topics covered included WI Nuisance abatement laws, Landlord/Tenant laws, creating a local nuisance abatement program, best practices in addressing problem properties, drug abatements, and utilizing Intelligence Led Policing tactics for drug houses. Officer Schultz has been working diligently on addressing several habitual problem properties in the city.

Officer Buettner attended ICAC (Internet Crimes Against Children) School provided by and funded by the State of WI Department of Criminal Investigations. This course has was designed for criminal investigators to aid them in internet crimes against children (ICAC) investigations. The school built investigative knowledge through a five-day course with topics that included the following: Identification and interview techniques for ICAC victims, witnesses and offenders; Identifying networks and case development; State and federal prosecution; Child Pornography Investigations; Digital Evidence Seizure & Recovery; Online Undercover Operations including Chat and Peer2Peer; Social Networking; Cell Phone and Cyberbullying Investigations; Drafting of Search Warrants and Subpoenas; CyberTips; Consent Searches; Investigative Resources; Vicarious Trauma; Child Sex Trafficking; and State and Federal Legal Updates. Officer Buettner has been working on several open ICAC investigations.

I attended First Line Leadership Officer Training hosted by the Door County Sheriff's Office. This course, presented by the University of Tennessee Law Enforcement Innovation Center, is used to teach first-line supervisors in developing a better understanding of roles, accountabilities, and skills in supervision. First-line and middle management supervisors learned how to better empower their officers to solve problems and be accountable for their actions. We also learned skills on becoming coaches and mentors for our officers, and the importance of proper foundations for implementing basic changes to a supervisor's skill sets.

All of the Gillett Police Department Officers have been working on completing their bi-annual firearm qualifications. Village of Suring Police Chief Kevin Schneider has been assisting with, testing, and certifying our officers. I wish to thank Chief Schneider for his continued assistance to our department with this task.

Over the past few months, I have been reviewing the police department policy and procedure manual. The policies and procedures need to be reviewed and updated to adhere to the realm of ever changing laws. I have been in discussion with Michael Boutsen who is a representative for Lexipol. Lexipol is the nation's leading policy and training platform serving more than two million first responders and local government officials. Lexipol's legal experts continually follow legal developments at the state and national level, so you have the most up-to-date policies and policy training available. Local agencies such as the Oconto Falls Police Department and the Oconto County Sheriff's Office utilize Lexipol. The estimated cost of Lexipol's services is \$2300-

\$2500 a year. Because the City of Gillett is a member of the WI League of Municipalities, nearly all of the cost for Lexipol's services would be reimbursed to the city from the league. This is an incredible benefit available to the city! As soon as I receive the final cost analysis I will advise the council.

On October 26, Chief Breitenbach, along with Oconto County Deputies, lnv./K-9 Handler Plotkin and Lt./K-9 Handler Angus, and their K-9 partners, conducted a contra band sweep of the Gillett Secondary/ High School buildings and parking lot. No items of law enforcement interest were located. The Gillett Police Department thanks the Oconto County Sheriff's Office for their continued assistance and support.

On October 29, the Gillett Police Department hosted the annual fall National Drug Take Back Day event at the Gillett Police Department. Nearly 51 lbs of unused/expired medications was collected and turned over to the DEA for proper disposal.

Here is a list of a few community event activities our officers were involved in this past month. Officer Buettner handed out treats during the city wide Trick or Treat event. Officer Schultz hosted a department tour event for members of New View Industries. Chief Breitenbach provided a department tour for the preschoolers from the Sunny Side Day Care center. Chief Breitenbach also collected the children's fingerprints for their parents to have for their personal records.

10. Fire Department Report: Chief Hicks

- a. Discussion on Training, Public Relations, and Incident Summary Report- 5 calls. Alarm, Fire, Lift Assist, Carbon Monoxide Alarm, Lift Assist. School program and fire safety, Daycare visited the garage; two trucks handed out candy for Halloween. Communication training was done. Resolute Forest Products was the large fire in Menominee Michigan. It was 8 hours of fighting the fire. Howard, Appleton, and more than 200 miles away were called. City of Gillett will be reimbursed from Michigan. Coverage was still here in the City with other members and trucks available.
- 11. Health, Protection and License Committee Report: Alderperson Blaser- No Report.

- 12. **Board of Public Works Committee Report:** Alderperson Stroik- Utility/Public Works Department Head Ron Anderson thanked his employees for working tirelessly with short staff and many leaves to pick up.
 - a. Discussion and Possible Action on Low income survey on Robinhood Lane

MOTION: Mohr/Blaser

Motion to approve the low-income survey on Robinhood Lane and phase 1 survey work on Robinhood Lane by MSA, not to exceed \$11,000.

Roll Call Vote: All Voting Aye – MOTION CARRIED

b. Discussion and Possible Action on using Wheel Tax Money for Robinhood Lane

MOTION: Mohr/Spaulding

Motion to approve the storm sewer project. \$47,500 work to be done by DeGroot.

Roll Call Vote: All Voting Aye – MOTION CARRIED

- c. Discussion and Possible Action on public works truck- Frame broke in two spots, looking for new truck.
- d. Discussion and Possible Action on Resolution for Washington Street use of roads

MOTION: Mohr/Spaulding

Motion to approve the Resolution 10-2022 Use of Streets and Alleys- Washington Street.

Voice Vote: All Voting Aye - MOTION CARRIED

- 13. Utility Committee Report: Utility/Public Works Department Head Ron Anderson stated there was a main break on McKenzie near Pine Street. They flushed hydrants the same week, so it was very busy. No changes on the Washington Street project, wrapping up USDA paperwork.
- 14. Finance and Personnel Committee Report: Alderperson Rudie- Budget meeting will be November 14, 2022.
- 15. Park and Cemetery Committee Report: Alderperson Gildemeister
 - a. Discussion and Possible Action on Zippel Park upgrades and playground equipment will set another meeting with all groups that have events in Zippel Park to participate in planning.
 - b. Discussion and Possible Action on urns not requiring a vault if made from hard material MOTION: Mohr/Stroik

Motion to approve not requiring an urn vault, but the urn must be made of a hard material that will not degrade.

Voice Vote: All Voting Aye - MOTION CARRIED

- 16. Planning Committee Report: Alderperson Spaulding
 - a. Discussion & possible action on new garage build for Mike Borkowski 579 E Foelker St

MOTION: Stroik/Blaser

Motion to approve the new garage build for Mike Borkowski at 579 E Foelker Street, Gillett WI. The structure was started without a permit; the building permit fee will be doubled.

Voice Vote: All Voting Aye - MOTION CARRIED

b. Discussion & possible action on rezoning 159 W Main St from commercial to residential MOTION: Mohr/Stroik

Motion to change the zoning at 159 West Main Street Gillett WI 54124 from Commercial to

Residential.

Voice Vote: All Voting Aye - MOTION CARRIED

- 17. Clerk Treasurer's Report: Clerk Treasurer stated the Candidate Nomination Packets are ready, but candidates may not start circulating papers until December 1, for the April ballot. Clerk's office is ready to send out the Tax Bill Letters including the timeline citizens should receive their tax bill from the county, Garbage and Recycling Rules, the City Calendar of services, and other rules. Election day is Nov 8, 2022. November 15 at 3PM DOT informational meeting for HWY 22.
- 18. Attorneys Report: Hanaway Ross Law Firm- No report.
- 19. Mayor's Report: Mayor McCarthy stated we put up an electronic sign in front of City Hall, it will have all events on it and meetings. Working on budget, great trick or treat turnout and Veterans day events coming up.
- 20. Adjourn at 6:55 PM MOTION: Stroik/Mohr Motion to adjourn.

Voice Vote: All Voting Aye - MOTION CARRIED

Respectfully Submitted, Clerk Treasurer Chelsea Anderson



Library Director Report

December 2022

1. Upcoming Events in December

- a. The Gillett Public Library will host a Gingerbread House Contest! The rules are simple: All the decorations have to be edible. Bring your Gingerbread House to the Gillett Library from November 28th to December 2nd. Voting will take place from December 2nd-16th at the Gillett Library. Bakers of the top three houses will win a prize. Families can pick up their houses the week of December 19th-23rd. Any houses which have not been claimed will be disposed of. If you wish to donate your gingerbread home to another family, that is also an option.
- b. Join us for a Cookie Crawl at the Gillett Library Community Center on Saturday, December 10th from 11-3 pm. Bring a container to fill with treats! Don't have a box? The Friends of the Library will have containers available for \$5 which will be used to support the Gillett Public Library's programs. Please bring an ingredient list with your cookies to alert anyone as to allergens (nuts, eggs, dairy, etc.). Kids who participated in the "Smart Cookie Book Club" will receive their prizes! You must turn in your Cookie Cards to receive your prize! Santa will be there from 12-2 pm.
- c. Gillett will begin hosting "Memory Café"s through the ADRC starting December 20th. It gives those with early memory loss and their caregivers.
- d. Newsletter for Jan-April 2023 will be out at the end of the month.
- e. Events for the last week of December for Winter Break
- f. Starting a new program called Full STEAM Ahead for kids K-6. Every month will have a different focus for different grades:Math, Science, Art, and more! December's focus will be K-2: Shapes and Reading.
- 2. Hiring for Part Time Library Aide

December 2022

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Gillett Public Library PO Box 109 Gallett, Wi 54124 920-855-6224 olificationbicidiscax.org www.gilpublicidiscax.org calendar Subject to Change without Notice	without Notice			1	2 Gingerbread House Contest Voting Begins	m
4	5	9	7 1-3 pm: Pathfinder 1-3 pm: Community Board Games 3 pm: Library Board	•c	6	10 11 am-3 pm: Cookie Crawl
п	12	13	14 1-3 pm:: Pathfinder 1-3 pm: Community Board Games	15	16 Gingerbread House Contest Voting Ends	17
18	19 4:30-5:30 pm: Kidz Craft: DIY Gingerbread House Ornament	20 1-2:30 pm: ADRC Memory Cafe 4-5 pm:Teen Tuesday:DIY Ornaments	21 1-3 pm:: Pathfinder 1-3 pm: Community Board Games Deadline to pick up Houses	10 am-12 PM:Oconto County GED/Job Assistance	23 Library Closed	24
25	26 12:30-1:30 pm: Make treats for OC Humane Society	27 12:30-1:30 pm: Full STEAM Ahead (Shapes): K-2	28 1-3 pm: Pathfinder 1-3 pm: Community Board Games	29 11-11:30 am: Puppet Show w/Ms. Annie	30 11:30 am-12:30 pm: DIY Bird Feeders	31

Reprint Check Register - Quick Report - ALL 11/29/2022 11:05 AM Page: 1 ACCT

PNB - CITY CHECKING ALL Checks

Check N	1br	Check Date	Payee	Amount
	WRS N	11/01/2022 Manual Check	WISCONSIN DEPARTMENT OF ETF OCTOBER WRS	6,843.26
3	38037	11/01/2022	MUNICIPAL PROPERTY INSURANCE COMPANY EQUIPMENT PREMIUM	7,889.28
3	38038	11/03/2022	ASTREA	883.72
3	38039	11/03/2022	BUETTNER, ANNALISE REIMBURSEMENT FOR TRAINING/MILAGE	280.55
3	38040	11/03/2022	CARQUEST AUTO PARTS STREET SWEEPER FILTERS	284.02
3	88041	11/03/2022	CELLCOM INVOICE#060762	102.46
3	88042	11/03/2022	COMMAND CENTRAL	410.00
3	88043	11/03/2022	GENERAL TEAMSTERS UNION LOCAL 662 OCTOBER-2022	133.00
3	88044	11/03/2022	GFL ENVIRONMENTAL INVOICE#U60000108765	144.44
3	8045	11/03/2022	HANAWAY ROSS LAW FIRM STATEMENT#20	556.63
3	8046	11/03/2022	MCCLONE CLERK LIABILITY	2,523.31
3	88047	11/03/2022	MSA PROFESSIONAL SERVICES INC CREATION OF TID 4	2,800.00
3	8048	11/03/2022	NEW MEDIA INC. ZONING BOARD-FLUSHING NOTICE-WINTER PARK	197.20
3	8049	11/03/2022	NWTC ZACH SCHULTZ-NUISANCE ABATEMENT	60.00
3	8050	11/03/2022	OCONTO COUNTY TREASURER CITY OF GILLETT OCTOBER -2022	100.00
3	8051	11/03/2022	PAT MONTIE	28.75
3	8052	11/03/2022	RANDY G. WINKLER	403.23
3	8053	11/03/2022	SCHULTZ, ZACH JACKET	121.30
3	8054	11/03/2022	STATE OF WISCONSIN COURT FINES & ASSESSMENTS CITY OF GILLETT AUGUST-2022	426.46
3	8055	11/03/2022	US BANK EQUIPMENT FINANCE INVOICE# 485678353	287.46

11/29/2022 11:05 AM Reprint Check Register - Quick Report - ALL Page: 2 ACCT

PNB - CITY CHECKING ALL Checks

Check Nbr	Check Date	Payee	Amount
38056	11/03/2022	WISCONSIN DEPARTMENT OF JUSTICE - TIME 455TIME-0000013207	231.00
38057	11/03/2022	WISCONSIN RURAL WATER ASSOCIATION	410.00
38058	11/15/2022	BAYCOM PAGERS	1,875.00
38059	11/15/2022	BRIAN COUILLARD OVERPAYMENT UTILITIES	120.00
38060	11/15/2022	BUSINESS CARD	284.51
38061	11/15/2022	BUSINESS CARD	262.61
38062	11/15/2022	CARQUEST AUTO PARTS STREET SWEEPER FILTERS	421.73
38063	11/15/2022	CELLCOM	159.62
38064	11/15/2022	CELLCOM INVOICE# 094132	23.24
38065	11/15/2022	CENTURY LINK 11/15/2022	50.00
38066	11/15/2022	FREMONT POLICE DEPARTMENT	437.49
38067	11/15/2022	GARROW OIL MARKETING, INC	1,033.76
38068	11/15/2022	GFL ENVIRONMENTAL INVOICE#U60000108679	390.31
38069	11/15/2022	GILLETT CEMENT STORM MAIN	28.00
38070	11/15/2022	GREEN BOYZ INC. INVOICE#127001	1,350.00
38071	11/15/2022	HANAWAY ROSS LAW FIRM STATEMENT#23	840.00
38072	11/15/2022	OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD	10.23
38073	11/15/2022	PAT'S MARKET	71.96
38074	11/15/2022	POMASL FIRE EQUIPMENT INC	542.18
38075	11/15/2022	RANDY CHRISTENSEN OVERPAYMENT UTILITIES	92.01

11/29/2022 11:05 AM Reprint Check Register - Quick Report - ALL Page:

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3

PNB - CITY CHECKING ALL Checks

Check Nbr	Check Date	Pavee	Amount
38076	11/15/2022	RIESTERER & SCHNELL, INC	18.58
38077	11/15/2022	SECURIAN FINANCIAL GROUP INC DECEMBER 2022	417.23
38078	11/15/2022	TRUE VALUE	153.02
38079	11/15/2022	TRUE VALUE	39.99
38080	11/15/2022	TRUE VALUE	10.99
38081	11/15/2022	NOTARY BONDS RENEWAL SERVICE 4 YEAR 500 BOND C. ANDERSON NOTARY	30.00
38082	11/15/2022	WI DEPT OF FINANCIAL INSTITUTIONS C. ANDERSON NOTARY RENEWAL	20.00
38083	11/17/2022	BUSINESS CARD	1,005.06
38084	11/17/2022	CITY OF GILLETT PETTY CASH TO LIBRARY	20.00
38085	11/17/2022	CULLIGAN OF OCONTO COUNTY ACCOUNT#1055791	22.00
38086	11/17/2022	DELTA DENTAL DEC- Dental	740.30
38087	11/17/2022	MCCLONE TAX COLLECTION SHORT TERM	100.00
38088	11/17/2022	NICOLET FEDERATED LIBRARY SYSTEM THINKPAD NOTEBOOK	959.00
38089	11/23/2022	BUSINESS CARD	4,351.72
38090	11/23/2022	GENERAL TEAMSTERS UNION LOCAL 662 NOVEMBER 2022	275.00
38091	11/23/2022	GILLETT SCHOOL DISTRICT NOVEMBER	112.10
38092	11/23/2022	HYDRAULIC REPAIR SPECIALISTS INV #52277	28.04
38093	11/23/2022	KURT HICKS JULY 1 - DECEMBER 31,2022	1,040.00
38094	11/23/2022	MENARDS INVOICE# 46908	21.99
38095	11/23/2022	QUILL CORPORATION	77.97

11/29/2022 11:05 AM Reprint Check Register - Quick Report - ALL Page: 4 ACCT

PNB - CITY CHECKING ALL Checks

Check Nbr	Check Date	Payee	Amount
38096	11/23/2022	R&R ASSESSING SERVICES CITY ASSESSOR	1,265.00
38097	11/23/2022	RICK RAATZ JULY 1- DECEMBER 31, 2022	1,060.00
38098	11/23/2022	WE ENERGIES	4,151.69
EFTPS	11/10/2022 Manual Check	INTERNAL REVENUE SERVICE PAYROLL 11.10.2022	5,131.79
	11/23/2022 Manual Check	INTERNAL REVENUE SERVICE PAYROLL 11.23.2022	6,306.06
V5193	11/10/2022 Manual Check	AMMERMAN, ANN Pay period 10/24/2022 to 11/06/2022	335.58
V5194	11/10/2022 Manual Check	ANDERSON, CHELSEA E Pay period 10/24/2022 to 11/06/2022	1,338.25
	11/10/2022 Manual Check	ANDERSON, ERIC Pay period 10/24/2022 to 11/06/2022	1,728.66
	11/10/2022 Manual Check	ANDERSON, LISA Pay period 10/24/2022 to 11/06/2022	698.85
V5197	11/10/2022 Manual Check	ANDERSON, RONALD J Pay period 10/24/2022 to 11/06/2022	2,814.92
V5198	11/10/2022 Manual Check	BLASER, MARIE A Pay period 10/10/2022 to 11/06/2022	277.05
V5199	11/10/2022 Manual Check	BREITENBACH, SHANE P Pay period 10/24/2022 to 11/06/2022	1,943.35
V5200	11/10/2022 Manual Check	BUETTNER, ANNALISE Pay period 10/24/2022 to 11/06/2022	1,465.77
V 5201	11/10/2022 Manual Check	COX, KATHERINE Pay period 10/24/2022 to 11/06/2022	333.58
V5202	11/10/2022 Manual Check	FINNELL, NORMAN W Pay period 10/24/2022 to 11/06/2022	615.47
	11/10/2022 Manual Check	GABLE, RUSSELL Pay period 10/24/2022 to 11/06/2022	1,475.48
V 5204	11/10/2022 Manual Check	GILDEMEISTER, JONATHAN Pay period 10/10/2022 to 11/06/2022	277.05
V 5205	11/10/2022 Manual Check	HINKFUSS, DONNIE Pay period 10/24/2022 to 11/06/2022	62.52
V5206	11/10/2022 Manual Check	HOEFT, ZACHARY Pay period 10/24/2022 to 11/06/2022	1,496.39

11/29/2022 11:05 AM Reprint Check Register - Quick Report - ALL

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5

PNB - CITY CHECKING ALL Checks

Check Nbr Check Date	Payee	Amount
V5207 11/10/2022 Manual Check	MCCARTHY, JOSHUA Pay period 10/24/2022 to 11/06/2022	461.75
V5208 11/10/2022 Manual Check	MILHANS, VICTOR Pay period 10/24/2022 to 11/06/2022	62.52
V5209 11/10/2022 Manual Check	MOHR, NANETTE Pay period 10/10/2022 to 11/06/2022	277.05
V5210 11/10/2022 Manual Check	MOSER, HANNA Pay period 10/24/2022 to 11/06/2022	137.14
V5211 11/10/2022 Manual Check	RUDIE, DEBORAH Pay period 10/10/2022 to 11/06/2022	277.05
V5212 11/10/2022 Manual Check	SPAULDING, GARY Pay period 10/10/2022 to 11/06/2022	276.10
V5213 11/10/2022 Manual Check	STONER, SHANNON Pay period 10/24/2022 to 11/06/2022	1,098.79
V5214 11/10/2022 Manual Check	STROIK, MATTHEW Pay period 10/10/2022 to 11/06/2022	277.05
V5215 11/10/2022 Manual Check	WINKLER, RANDY Pay period 10/24/2022 to 11/06/2022	93.91
V5216 11/23/2022 Manual Check	AMMERMAN, ANN Pay period 11/07/2022 to 11/20/2022	344.46
V5217 11/23/2022 Manual Check	ANDERSON, CHELSEA E Pay period 11/07/2022 to 11/20/2022	1,471.27
V5218 11/23/2022 Manual Check	ANDERSON, ERIC Pay period 11/07/2022 to 11/20/2022	1,728.66
V5219 11/23/2022 Manual Check	ANDERSON, LISA Pay period 11/07/2022 to 11/20/2022	643.61
V5220 11/23/2022 Manual Check	ANDERSON, RONALD J Pay period 11/07/2022 to 11/20/2022	3,060.86
V5221 11/23/2022 Manual Check	BREITENBACH, SHANE P Pay period 11/07/2022 to 11/20/2022	2,308.89
V5222 11/23/2022 Manual Check	BUETTNER, ANNALISE Pay period 11/07/2022 to 11/20/2022	1,536.28
V5223 11/23/2022 Manual Check	COX, KATHERINE Pay period 11/07/2022 to 11/20/2022	497.78
V5224 11/23/2022 Manual Check	FINNELL, NORMAN W Pay period 11/07/2022 to 11/20/2022	610.03
V5225 11/23/2022 Manual Check	GABLE, RUSSELL Pay period 11/07/2022 to 11/20/2022	1,428.12

11/29/2022 11:05 AM Reprint Check Register - Quick Report - ALL

ALL Page: ACCT 6

PNB - CITY CHECKING ALL Checks

heck Nbr Check Date	Payee	Amount
V5226 11/23/2022 Manual Check	HINKFUSS, DONNIE Pay period 11/07/2022 to 11/20/2022	92.35
V5227 11/23/2022 Manual Check		1,503.60
V5228 11/23/2022 Manual Check	HULL, ASHLEY N Pay period 10/24/2022 to 11/20/2022	117.58
V5229 11/23/2022 Manual Check	ROESCH, RYAN Pay period 10/24/2022 to 11/20/2022	284.34
V5230 11/23/2022 Manual Check	•	3,069.03
V5231 11/23/2022 Manual Check	•	1,118.48
V5232 11/23/2022 Manual Check	WINKLER, RANDY Pay period 11/07/2022 to 11/20/2022	93.91
DECOMP 11/23/2022 Manual Check	WISCONSIN DEFERRED COMPENSATION PROGRAM PAYROLL 11.23.2022	185.00
HEALTH 11/21/2022 Manual Check	EMPLOYEE TRUST FUNDS - INSURANCE PYMTS DECEMBER HEALTH	15,678.48
DEFCOMP 11/10/2022 Manual Check	WISCONSIN DEFERRED COMPENSATION PROGRAM PAYROLL 11.10.2022	135.00
DEPTREV 11/10/2022 Manual Check	WISCONSIN DEPARTMENT OF REVENUE PAYROLL 11.10.2022	804.76
DEPTREV 11/23/2022 Manual Check	WISCONSIN DEPARTMENT OF REVENUE PAYROLL 11.23.2022	1,081.08
10312022 10/31/2022 Manual Check	GPM INVESTMENTS SOUTHEAST-EFT ACH GPM	968.90
11032022 11/03/2022 Manual Check	WISCONSIN RURAL WATER ASSOCIATION PAID OUT OF WRONG ACCT CITY	-410.00
	Grand Total	116,643.00

11/29/2022 11:05 AM Reprint Check Register - Quick Report - ALL 7 Page: ACCT

PNB - CITY CHECKING ALL Checks

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	96,882.87
Total Expenditure from Fund # 220 - LIBRARY	7,910.48
Total Expenditure from Fund # 230 - TOURISM & MARKETING	28.75
Total Expenditure from Fund # 340 - TIF 4	2,800.00
Total Expenditure from Fund # 600 - UTILITY FUND	8,703.40
Total Expenditure from Fund # 700 - CAPITAL OUTLAY	317.50
Total Expenditure from all Funds	116,643.00

11/29/2022 11:06 AM Reprint Check Register - Quick Report - ALL Page: ACCT

ALL Checks PNB - UTILITY CHECKING

Check Nbr	Check Date	Payee	Amount
4505	11/01/2022	MUNICIPAL PROPERTY INSURANCE COMPANY EQUIPMENT PREMIUMS	6,815.72
4506	11/03/2022	BADGER METER	49.82
4507	11/03/2022	CORE & MAIN LP	6,470.00
4508	11/03/2022	GARROW OIL MARKETING, INC	991.49
4509	11/03/2022	HAWKINS INC	30.00
4510	11/03/2022	MCCLONE W/COMP INS -	526.69
4511	11/03/2022	WI RURAL WATER ASSOCIATION MEMBERSHIP	410.00
4512	11/08/2022	RICART PROPERTIES INC CITY TRUCK 550	73,976.00
4513	11/15/2022	CARQUEST AUTO PARTS 10/05/22	217.58
4514	11/15/2022	CELLCOM INVOICE# 87980	216.12
4515	11/15/2022	CELLCOM INVOICE#094040	13.24
4516	11/15/2022	DEGROOT INC	4,293.94
4517	11/15/2022	GFL ENVIRONMENTAL INVOICE# U60000108642	95.16
4518	11/15/2022	GILLETT CEMENT	920.00
4519	11/15/2022	HYDROCORP	969.75
4520	11/15/2022	PAT'S MARKET	53.65
4521	11/15/2022	TRUE VALUE	139.19
4522	11/17/2022	GARROW OIL MARKETING, INC 11/17/22	939.80
4523	11/23/2022	BUSINESS CARD	800.00
4524	11/23/2022	DIGGERS HOTLINE OCTOBER 2022	25.20

11/29/2022 11:06 AM Reprint Check Register - Quick Report - ALL Page: 2 ACCT

PNB - UTILITY CHECKING ALL Checks

Check Nbr Che	ck Date	Payee	Amount
4525 11/		ELEMECH SUPPORT/WARRANTY RENEWAL AUTHORIZATION	1,600.00
4526 11/		OCONTO ELECTRIC ACCOUNT#617503	1,406.72
4527 11/		WE ENERGIES INVOICE#4364851492	4,112.61
	,	GPM INVESTMENTS SOUTHEAST-EFT ACH 11/03/2022	318.10
•		GPM INVESTMENTS SOUTHEAST-EFT ACH 11/22/2022	199.95
•		WE ENERGIES INVOICE#4357714658	392.14
11/01/2022 11/0 Manua	•	USDA 91-07 91-09 92-05 92-10	14,284.72
		Grand Total	120,267.59

11/29/2022 11:06 AM Reprint Check Register - Quick Report - ALL Page: 3 ACCT

PNB - UTILITY CHECKING ALL Checks

Posted From: 11/01/2022 From Account:

Thru: 11/30/2022 Thru Account:

Total Expenditure from Fund # 600 - UTILITY FUND 120,267.59

Total Expenditure from all Funds 120,267.59

CITY OF GILLETT 2023 PROPOSED BUDGET

meeting at 6:00 pm that same night. The proposed budget is available for inspection in the business office at City Hall during 2023 budget, following the public hearing the Council will vote on the proposed budget during a Special Common Council normal business hours 8:00 am to 4:00 pm Mon - Thursday; at the Gillett Public Library during normal business hours; NOTICE IS HEREBY GIVEN that on Thursday, December 1, 2022 at 5:30 pm in the Council Chambers of the Gillett Municipal Building, 150 N McKenzie Ave, Gillett Wisconsin, a public hearing will be held on the proposed at the Gillett Post Office or the Gillett Police Department during normal business hours. The following is a summary of the proposed 2023 City Budget:

	2020 Budget	2021 Budget	2021 Actual	2022 Budget	2023 Budget
Taxes-General Levy	491,806.00	491,806.00	585,759.00	559,452.00	644,165.00
Other Taxes	108,007.00	108,007.00	131,631.00	118,007.00	118,007.00
Special Assessments/charges		1,000.00	•	1,000.00	1,000.00
Intergovernmental Revenues	665,091.00	665,091.00	604,861.00	709,837.00	639,681.00
Licenses & Permits	11,375.00	11,375.00	7,519.00	11,375.00	11,375.00
Fines, Forfeitures, Penalties	16,850.00	16,850.00	20,124.00	16,850.00	16,850.00
Public Charges for Service	83,890.00	83,890.00	151,392.00	148,890.00	148,890.00
Intergovernmental Charges	,	,	•		
Miscellaneous	6,050.00	6,050.00	43,181.00	6,050.00	6,050.00
Other Financing Sources	300,000.00	300,000.00	68,605.00	0.00	225,000.00
TOTAL REVENUES	1,683,069.00	1,684,069.00	1,613,072.00	1,571,461.00	1,811,018.00
EXPENDITURES					
General Government					
General Government	261,974.00	262,884.00	230,474.00	298,559.00	267,983.00
Public Safety	442,485.00	496,445.00	541,153.00	562,112.00	484,424.00
Public Works	388,720.00	319,970.00	558,214.00	379,770.00	407,240.00
Health and Human Services	22,460.00	22,460.00	24,736.00	24,900.00	26,500.00
Culture, Recreation, Education	26,875.00	23,830.00	58,705.00	21,300.00	30,300.00
Conservation and Development	ı	•	•	•	
Capital Outlay and Planning	ı	•	i	,	•
Debt Service	130,243.00	130,243.00	124,551.00	70,277.00	265,020.00
Other Financing Uses	465,803.00	196,603.00	59,638.00	180,000.00	282,600.00
TOTAL EXPENDITURES	1,738,560.00	1,452,435.00	1.597.471.00	1.536.918.00	1 764 067 00



The power of the Human Interest Rate

Flagstar Government Banking Rates Effective*: November 28, 2022

CD Rates	S
Term	Rate
7-29 Days	2.88%
30-59 Days	2.88%
60-89 Days	3.30%
90-119 Days	3.62%
120-149 Days	3.81%
150-179 Days	4.00%
180-269 Days	4.18%
270-364 Days	4.23%
12-17 Months	4.28%
18-23 Months	4.17%
24-29 Months	4.07%
30-35 Months	3.99%
36-47 Months	3.91%
48-59 Months	3.85%
60 Months	3.84%

%

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No Minimum

Checking	Rates	= Ac	tual/365

Insured	Cash	Sweep	APY
	2.50	%	

Contact your RM to discuss product

Wire Transfer Instructions
Flagstar Bank, FSB
ABA# 272471852
G.L.# 2031000100054
For Benefit Of: Client Name

Note: ACH Instructions Available Upon Request

Please notify us prior to 4:00 PM for all Incoming and Outgoing wires

*Rates are subject to change at any time without notice

Flagstar Bank • Government Banking Group

Office (888) 254-5417 • Fax (248) 312-6964

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flagstar.com

Est. 1987





Equal Housing Lender

Member FDIC