

CITY OF GILLETT COMMON COUNCIL
NOTICE OF REGULAR MEETING
Council Chambers – Municipal Building
150 N McKenzie Ave – Gillett, WI 54124
THURSDAY, SEPTEMBER 7, 2023 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 August 3, 2023
5. **CDA Report:** Alderperson Mohr
6. **Library Report:** Alderperson Gildemeister
7. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:**
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
12. **Board of Public Works Committee Report:** Alderperson Luther
13. **Utility Committee Report:** Alderperson Drake
14. **Finance and Personnel Committee Report:** Alderperson Mohr
 - a. Discussion and Possible Action on MSA contracts and invoices
 - b. Discussion and Possible Action on Notice of Disallowance for Claim
15. **Park and Cemetery Committee Report:** Alderperson Gildemeister
 - a. Discussion and Possible Action on Harvest Days Event
16. **Planning Committee Report:** Alderperson Ketchem
 - a. Discussion and Possible Action on Fair Variance for a canopy over the Show Ring
 - b. Discussion and Possible Action on New Garage Build for 233 Ridgewood Drive
 - c. Discussion and Possible Action on Tax Incremental District 2 Termination Resolution
17. **Clerk Treasurer's Report:** Clerk Treasurer
18. **Attorneys Report:** Hinkfuss, Sickel, Petitjean, and Wieting Attorneys at Law
19. **Mayor's Report:** Mayor McCarthy
20. **Adjourn**

Posted: City Hall and City Website---Agenda subject to change up to 24 hours prior to meeting Cc: City Council, Mayor, Attorney, Gillett Fire Dept., Gillett Police Dept. Contact City Clerk at 920-855-2255 prior to meeting if additional services are required. **It is possible that members of and possibly a quorum of members of the City Council or other committee may be in attendance** at the above stated meeting to gather information; no action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice.

"An Equal Opportunity Employer"



Library Director Report

September 2023

1. Programming

- a. Sew-cial Club: Sept. 7/21 from 12-2 pm
- b. Fireside Fables: Mondays 12-1 pm
- c. Wednesday, Sept. 20: Learn About Bees w/ the Marinette & Oconto Beekeepers Association!
- d. Wednesdays 1-2:30 pm: Community Board Games and Pathfinder TTRPG
- e. Thursday, Sept 21: 1-2:30 pm: Memory Café: Movie and Popcorn
- f. Friday, Sept. 22 12-5:30: Red Cross Blood Drive
- g. Saturday, Sept. 23: GPL at Harvest Days
- h. Monday, Sept. 25 5-5:30 pm: Reader's Advisory
- i. Thursday, Sept. 28th: GED/Job assistance with Oconto County
- j. Friday, September 29th: **11 am-12 pm**: Getting Crafty(K-2)
2-3pm: Getting Entertaining (Gr. 5-6)
3:30-4:30: Jackbox Games (Teens)

2. New Newsletter released !

3. Presented before new teachers about resources available at GPL

4. I'm looking to do a technology series in the Spring/Summer 2024 with Bug Tussel.

5. Looking into getting a Homework Help program for Thursdays after school. If any retired teachers wish to volunteer, that would be great. I have contacted the Gillett Schools Volunteer Coordinator so I can get some tutors who need community service hours to help support this program.
6. I wrote a letter of support to enter a partnership with the Children's Museum of Green Bay. This would be free to the library.
7. September is Library Card Signup Month, so we are doing a Gillett Public Library Passport to Library Services. Come get your passport and explore the services we offer. Have a librarian initial your passport and get entered to win a prize at the end of the month.
8. Wisconsin Science Festival was a huge hit last year and we plan to participate in it again. I will release more information when it becomes available.

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

PNB - CITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
WRS	8/01/2023	WISCONSIN DEPARTMENT OF ETF	7,032.14
	Manual Check	JULY WRS	
38530	8/01/2023	AMERICAN LEGAL SERVICES	14.48
		GILLETT POLICE DEDUCTION REMITTANCE NOV	
38531	8/01/2023	BUSINESS CARD	540.20
38532	8/01/2023	BUSINESS CARD	222.67
38533	8/01/2023	CARLSON, RENEE RUTH	20.00
		DIDN'T CHANGE HER ADDRESS	
38534	8/01/2023	CENTURY LINK	50.00
		7/24/2023	
38535	8/01/2023	GENERAL TEAMSTERS UNION LOCAL 662	137.00
		JULY 2023	
38536	8/01/2023	GFL ENVIRONMENTAL	13,523.77
		IN#U60000164940	
38537	8/01/2023	GILLETT SCHOOL DISTRICT	112.10
		JULY 2023	
38538	8/01/2023	JOHNSON, TRACY	50.00
		SECURITY DEPOSIT REFUND-VICTORY OLYMPICS	
38539	8/01/2023	KASTEN, JAMES	1,175.00
		GRAVE OPENING-KRUSCHKE-LAMBRECHT-FOX	
38540	8/01/2023	MACQUEEN EQUIPMENT	2,025.00
		ANNUAL FLOW TESTING OF MASKS & SCBAS	
38541	8/01/2023	MARCO TECHNOLOGIES LLC.	404.17
		INVOICE#INV11406857	
38542	8/01/2023	NORTHWOODS FIRE PROTECTION	1,208.18
		21622	
38543	8/01/2023	OCONTO COUNTY YOUTH FAIR	500.00
		2023	
38544	8/01/2023	R&R ASSESSING SERVICES	1,265.00
		CITY ASSESSOR	
38545	8/01/2023	SECURIAN FINANCIAL GROUP INC	12.32
		BREITENBACH ACCIDENT POLICY	
38546	8/01/2023	THE BUG BLASTER, INC	180.00
		RODENT COMMERCIAL	
38547	8/01/2023	THE UNIFORM SHOPPE	363.55
		KURT HICKS -JOB SHIRTS	

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

PNB - CITY CHECKING

ALL Checks

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Thru: 8/31/2023 Thru Account:

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38548	8/01/2023	WE ENERGIES	4,108.07
38549	8/03/2023	CELLCOM INVOICE#172160	103.32
38550	8/03/2023	ELECTRICAL SERVICES EMERGENCY COMMUNICATION SIREN MAINT	417.00
38551	8/03/2023	HYDRAULIC REPAIR SPECIALISTS INV #53650	34.40
38552	8/03/2023	IMPACT NORTHEAST WI	54.00
38553	8/03/2023	OCONTO COUNTY LUMBER INC	34.56
38554	8/03/2023	OCONTO COUNTY TREASURER 20% DUE TO CTY 8.47	1.60
38555	8/03/2023	OCONTO COUNTY TREASURER JAIL ASSESSMENT FEES MAY-JUN E-JULY 2023	130.00
38556	8/03/2023	STATE OF WISCONSIN COURT FINES & ASSESSMENTS CITY OF GILLETT MAY-JUNE- JULY 2023	637.30
38557	8/03/2023	STATE OF WISCONSIN DEHCR- FISCAL BURRARD, BRENDA PD IN FULL BLOCK GRANT	4,707.00
38558	8/03/2023	US BANK EQUIPMENT FINANCE INVOICE#507110468	212.48
38559	8/03/2023	WE ENERGIES ACCT# 0710022491-00001-INV#4554913243	301.68
38560	8/03/2023	WISCONSIN DEPARTMENT OF JUSTICE - TIME 455TIME-0000014687	243.75
38561	8/10/2023	ASTREA	768.44
38562	8/10/2023	DIANA HEIDER SECURITY DEPOSIT REFUND	50.00
38563	8/10/2023	GARROW OIL MARKETING, INC FUEL	615.63
38564	8/10/2023	GILLETT AREA CHAMBER OF COMMERCE HARVEST DAYS AND GARDEN WALK	629.00
38565	8/10/2023	GILLETT CEMENT IN09-0005135	4.65
38566	8/10/2023	GILLETT FFA ALUMNI	50.00
38567	8/10/2023	GILLETT HARDWARE	147.86

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 3
ACCT

PNB - CITY CHECKING

ALL Checks

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38568	8/10/2023	GILLETT WATER & SEWER - EFT	1,147.50
38569	8/10/2023	GREEN BOYZ INC. INVOICE#142789	2,025.00
38570	8/10/2023	JIM HANSEN REFUNDING PARK RENTAL SECURITY DEPOSIT	50.00
38571	8/10/2023	MACQUEEN EQUIPMENT ANNUAL FLOW TESTING OF MASKS & SCBAS	2,025.00
38572	8/10/2023	MCCLONE CLERK LIABILITY	2,523.31
38573	8/10/2023	NORTHWOODS FIRE PROTECTION	410.75
38574	8/10/2023	OCONTO COUNTY CLERK 2023 DOG AUGUSTSETTLEMENT	82.25
38575	8/10/2023	OCONTO COUNTY TREASURER 20% DUE TO CTY 8.47	50.09
38576	8/10/2023	ROGAN'S SHOES RUSS GABLE - BOOTS	200.00
38577	8/10/2023	ROY HUBBARD MEMORIAL TRUCK SHOW SECURITY DEP RETURNED	50.00
38578	8/10/2023	SCHNEIDER MONUMENT CO NITSCHKE FOUNDATION - KIRSCH RESET	425.00
38579	8/10/2023	SECURIAN FINANCIAL GROUP INC SEPTEMBER- 2023	420.18
38580	8/10/2023	SERVICE MOTOR COMPANY KUBOTA -GRASS CATCHER	5,789.51
38581	8/15/2023	AYRES ASSOCIATES INC E WASHINGTON RECON INV 206682	33,091.71
38582	8/15/2023	BOND TRUST SERVICES CORP INVOICE#81980 GEN INTEREST	21,410.00
38583	8/15/2023	BOND TRUST SERVICES CORP 82169	400.00
38584	8/15/2023	BUSINESS CARD	255.76
38585	8/15/2023	BUSINESS CARD	1,341.91
38586	8/15/2023	CELLCOM INVOICE#210173	23.67
38587	8/15/2023	CELLCOM INVOICE# 204214	234.71

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 4
ACCT

PNB - CITY CHECKING

ALL Checks

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Thru: 8/31/2023 Thru Account:

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38588	8/15/2023	GILLETT AREA CHAMBER OF COMMERCE HARVEST DAYS	76.00
38589	8/15/2023	GILLETT CEMENT CONCRETE IN FRONT OF CITY HALL	1,261.25
38590	8/15/2023	LINDA HOUGAS	37.23
38591	8/15/2023	NICOLET FEDERATED LIBRARY SYSTEM INVOICE#2785	330.85
38592	8/15/2023	OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD	10.23
38593	8/15/2023	SECURIAN FINANCIAL GROUP INC BREITENBACH ACCIDENT POLICY	12.32
38594	8/15/2023	SEIDL'S SERVICES REPAIRED ROOF	482.00
38595	8/15/2023	SERVICE MOTOR COMPANY LAWNMOWER BLADE	81.48
38596	8/15/2023	AYRES ASSOCIATES INC E WASHINGTON RECON INV 208510	5,850.78
38597	8/17/2023	AYRES ASSOCIATES INC E WASHINGTON RECON INV 209149	13,627.85
38598	8/17/2023	AYRES ASSOCIATES INC E WASHINGTON RECON INV 207306	28,768.23
38599	8/17/2023	CENTURY LINK 8/17/2023	100.00
38600	8/17/2023	QUILL CORPORATION INVOICES 333818532 & 33829441	163.04
38601	8/22/2023	GENERAL TEAMSTERS UNION LOCAL 662 AUGUST 2023	137.00
38602	8/22/2023	GILLETT SCHOOL DISTRICT AUGUST 2023	112.10
38603	8/22/2023	GRAINGER INVOICE# 9803119032	48.16
38604	8/22/2023	HAWKINS ASH CPA'S LLP	500.00
38605	8/22/2023	LAMBRECHT'S SERVICE GARAGE LLC INVOICE#00005773	580.50
38606	8/22/2023	LEMMENES HYDROMETRIC SERVICES 8/22/2023 INVOICE#2431	940.00

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 5
ACCT

PNB - CITY CHECKING

ALL Checks

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38607	8/22/2023	MCCLONE CLERK LIABILITY-JULY 2023 INVOICE#7968	2,523.31
38608	8/22/2023	MCCLONE CLERK LIABILITY -JUNE 2023 INVOICE#7967	2,523.31
38609	8/22/2023	MIDWEST RADAR & EQUIPMENT INVOICE# 172205	80.00
38610	8/22/2023	OCONTO COUNTY CLERK ELECTION NOTICES- 2023	146.48
38611	8/22/2023	R&R ASSESSING SERVICES CITY ASSESSOR	1,265.00
38612	8/22/2023	S&L FORD VEHICLE MAINTENANCE	107.95
38613	8/22/2023	WE ENERGIES	4,277.05
38614	8/24/2023	GILLETT POSTMASTER 9 ROLLS	858.00
38615	8/24/2023	STEVE FISCHER CONCRETE RODS FIBERMESH 57X72X6" DRIVEWA	33,000.00
38616	8/28/2023	AMERICAN LEGAL SERVICES GILLETT POLICE DEDUCTION REMITTANCE NOV	14.48
38617	8/28/2023	BUSINESS CARD NATNIGHT OUT DUNK TANK PD FOR BY DONATIO	1,090.16
38618	8/28/2023	GFL ENVIRONMENTAL	86.48
38619	8/28/2023	OCONTO COUNTY CLERK ELECTION NOTICES- 2023	141.48
38620	8/28/2023	OCONTO COUNTY TREASURER COUNTY OVERPAYMENT TO CITY, SEND REFUND	55,830.90
38621	8/28/2023	PLC WATER JETTING SERVICE INC JETTING SERVICE	4,700.00
EFTPS	8/03/2023	INTERNAL REVENUE SERVICE Manual Check 8.3.2023 PAYROLL	5,152.06
EFTPS	8/17/2023	INTERNAL REVENUE SERVICE Manual Check 8.17.2023 PAYROLL	5,243.64
EFTPS	8/31/2023	INTERNAL REVENUE SERVICE Manual Check Payroll 08/31/2023	4,797.75
V5596	8/03/2023	AMMERMAN, ANN Manual Check Pay period 07/17/2023 to 07/31/2023	340.36

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 6
ACCT

PNB - CITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V5597	8/03/2023	ANDERSON, CHELSEA E	1,236.05
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5598	8/03/2023	ANDERSON, LISA	751.51
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5599	8/03/2023	ANDERSON, NATHAN	1,257.13
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5600	8/03/2023	ANDERSON, RONALD J	2,942.76
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5601	8/03/2023	BLASER, MARIE A	277.05
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5602	8/03/2023	BREITENBACH, SHANE P	1,854.44
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5603	8/03/2023	CHRISTENSEN, LEONE M	576.82
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5604	8/03/2023	COX, KATHERINE	420.55
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5605	8/03/2023	DRAKE, IRENE	277.05
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5606	8/03/2023	FINNELL, NORMAN W	292.67
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5607	8/03/2023	FROELICH, NICOLE	184.70
	Manual Check	Pay period 05/22/2023 to 07/31/2023	
V5608	8/03/2023	GABLE, RUSSELL	1,368.23
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5609	8/03/2023	GILDEMEISTER, JONATHAN	277.05
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5610	8/03/2023	HINKFUSS, DONNIE	130.03
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5611	8/03/2023	HOEFT, ZACHARY	1,539.52
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5612	8/03/2023	KETCHEM, JACOB	277.05
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5613	8/03/2023	LUTHER, JEROME	277.05
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5614	8/03/2023	MCCARTHY, JOSHUA	461.75
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5615	8/03/2023	MILHANS, VICTOR	130.03
	Manual Check	Pay period 07/03/2023 to 07/31/2023	

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 7
ACCT

PNB - CITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
V5616	8/03/2023	MOHR, NANETTE	277.05
	Manual Check	Pay period 07/03/2023 to 07/31/2023	
V5617	8/03/2023	STONER, SHANNON	1,222.40
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5618	8/03/2023	TENNESSEN, TYLER	1,704.48
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5619	8/03/2023	WINKLER, RANDY	93.91
	Manual Check	Pay period 07/17/2023 to 07/31/2023	
V5620	8/17/2023	AMMERMAN, ANN	380.95
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5621	8/17/2023	ANDERSON, CHELSEA E	2,071.13
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5622	8/17/2023	ANDERSON, LISA	703.17
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5623	8/17/2023	ANDERSON, NATHAN	1,291.56
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5624	8/17/2023	ANDERSON, RONALD J	2,942.76
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5625	8/17/2023	BREITENBACH, SHANE P	2,074.22
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5626	8/17/2023	COX, KATHERINE	402.37
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5627	8/17/2023	FINNELL, NORMAN W	391.24
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5628	8/17/2023	FROELICH, NICOLE	304.75
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5629	8/17/2023	GABLE, RUSSELL	1,539.33
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5630	8/17/2023	HOEFT, ZACHARY	1,525.48
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5631	8/17/2023	STONER, SHANNON	1,200.71
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5632	8/17/2023	TENNESSEN, TYLER	1,510.30
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5633	8/17/2023	WINKLER, RANDY	93.91
	Manual Check	Pay period 08/01/2023 to 08/13/2023	
V5634	8/31/2023	AMMERMAN, ANN	313.17
	Manual Check	Pay period 08/14/2023 to 08/27/2023	

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 8
ACCT

PNB - CITY CHECKING

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V5635	8/31/2023	ANDERSON, CHELSEA E	1,332.66
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5636	8/31/2023	ANDERSON, LISA	636.68
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5637	8/31/2023	ANDERSON, NATHAN	1,257.13
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5638	8/31/2023	ANDERSON, RONALD J	2,803.91
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5639	8/31/2023	BREITENBACH, SHANE P	2,027.39
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5640	8/31/2023	COX, KATHERINE	511.35
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5641	8/31/2023	FINNELL, NORMAN W	298.47
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5642	8/31/2023	FROELICH, NICOLE	182.39
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5643	8/31/2023	GABLE, RUSSELL	1,505.11
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5644	8/31/2023	GRZYWACZ, CHRISTY	184.70
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5645	8/31/2023	HINKFUSS, DONNIE	130.03
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5646	8/31/2023	HOEFT, ZACHARY	1,530.95
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5647	8/31/2023	HULL, ASHLEY N	165.42
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5648	8/31/2023	MILHANS, VICTOR	65.02
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5649	8/31/2023	STONER, SHANNON	1,200.71
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5650	8/31/2023	TENNESSEN, TYLER	1,649.05
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
V5651	8/31/2023	WINKLER, RANDY	93.91
	Manual Check	Pay period 08/14/2023 to 08/27/2023	
HEALTH	8/17/2023	EMPLOYEE TRUST FUNDS - INSURANCE PYMTS	19,821.84
	Manual Check	SEPT PREMIUM	
DEFCOMP	8/03/2023	WISCONSIN DEFERRED COMPENSATION PROGRAM	260.00
	Manual Check	PAYROLL 8.3.2023	

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 9
ACCT

PNB - CITY CHECKING

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DEFCOMP	8/17/2023	WISCONSIN DEFERRED COMPENSATION PROGRAM	260.00
	Manual Check	8.17.2023 PAYROLL	
DEFCOMP	8/31/2023	WISCONSIN DEFERRED COMPENSATION PROGRAM	260.00
	Manual Check	Payroll 08/31/2023	
DEPTREV	8/17/2023	WISCONSIN DEPARTMENT OF REVENUE	1,695.30
	Manual Check	1ST 2 AUGUST PAYROLLS IN 3 PAYROLL MONTH	
DEPTREV	8/31/2023	WISCONSIN DEPARTMENT OF REVENUE	806.96
	Manual Check	Payroll 08/31/2023	
08102023	8/10/2023	GILLETT WATER & SEWER - EFT	-1,147.50
	Manual Check		
08102023	8/10/2023	ROY HUBBARD MEMORIAL TRUCK SHOW	-50.00
	Manual Check	ALREADY PAID	
08102023	8/10/2023	GILLETT FFA ALUMNI	-50.00
	Manual Check	PAID IN MAY	
08102023	8/10/2023	GILLETT AREA CHAMBER OF COMMERCE	-629.00
	Manual Check	HARVEST DAYS	
08152023	8/15/2023	GPM INVESTMENTS SOUTHEAST-EFT ACH	89.94
	Manual Check	GPM	
08212023	8/21/2023	GILLETT WATER & SEWER - EFT	1,147.50
	Manual Check		
08222023	8/22/2023	OCONTO COUNTY CLERK	-146.48
	Manual Check	PAID 5 OVER	
08242023	8/24/2023	LEMMENES HYDROMETRIC SERVICES	-940.00
	Manual Check	PAID IN JAN	
Grand Total			360,867.87

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 10
ACCT

PNB - CITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	137,846.39
Total Expenditure from Fund # 210 - COMMUNITY DEVELOP. BLOCK GRANT	4,707.00
Total Expenditure from Fund # 220 - LIBRARY	10,018.42
Total Expenditure from Fund # 230 - TOURISM & MARKETING	500.00
Total Expenditure from Fund # 320 - TIF 2	5,125.35
Total Expenditure from Fund # 330 - TIF 3	12,955.14
Total Expenditure from Fund # 600 - WATER UTILITY	9,607.40
Total Expenditure from Fund # 602 - SEWER UTILITY	9,519.36
Total Expenditure from Fund # 700 - CAPITAL OUTLAY	114,757.91
Total Expenditure from Fund # 800 - TAX AGENCY FUND	55,830.90
Total Expenditure from all Funds	360,867.87

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

PNB - UTILITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
4713	8/01/2023	B&D WATER METER TESTING & REPAIR 0623	1,036.00
4714	8/01/2023	BAY TITLE & ABSTRACT, INC OWNER'S POLICY COVERAGE	2,108.00
4715	8/01/2023	DIGGERS HOTLINE JULY 2023	175.75
4716	8/01/2023	GFL ENVIRONMENTAL INVOICE# U60000164913	96.52
4717	8/01/2023	GILLETT POSTMASTER WATER BILL DUE 8/21/23	253.44
4718	8/01/2023	HAWKINS INC	30.00
4719	8/01/2023	MULCAHY/SHAW WATER UV BULBS	709.36
4720	8/01/2023	OCONTO ELECTRIC ACCOUNT#617503	2,223.17
4721	8/01/2023	WE ENERGIES	191.81
4722	8/01/2023	WE ENERGIES	2,801.57
4723	8/03/2023	BADGER METER	49.76
4724	8/03/2023	CORE & MAIN LP	444.00
4725	8/03/2023	RADDANT ELECTRIC SERVICE, INC. INVOICE#32501	122.69
4726	8/10/2023	AYRES ASSOCIATES INC INVOICE#206682	31,312.77
4727	8/10/2023	GILLETT WATER & SEWER - EFT	31.30
4728	8/10/2023	MCCLONE W/COMP INS -	526.69
4729	8/15/2023	AYRES ASSOCIATES INC E WASHINGTON RECON INV 206682	26,608.29
4730	8/15/2023	BUSINESS CARD	114.57
4731	8/15/2023	CARQUEST AUTO PARTS 7/31	213.10
4732	8/15/2023	CELLCOM INVOICE#210115	13.67

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

PNB - UTILITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
4733	8/15/2023	CELLCOM INVOICE#210115 & 204214	223.95
4734	8/15/2023	DIGGERS HOTLINE INVOICE#230 7 74401	32.70
4735	8/15/2023	GILLETT HARDWARE	442.78
4736	8/15/2023	HYDROCORP	1,049.00
4737	8/15/2023	NORTHWOODS FIRE PROTECTION 21623	143.75
4738	8/15/2023	OCONTO ELECTRIC ACCOUNT#617503	2,443.78
4739	8/15/2023	PAT'S MARKET	39.20
4740	8/15/2023	AYRES ASSOCIATES INC INV 208510	4,704.48
4741	8/17/2023	AYRES ASSOCIATES INC INV 209149	10,957.85
4742	8/17/2023	AYRES ASSOCIATES INC INV 207306	23,131.88
4743	8/17/2023	BUSINESS CARD	4,565.36
4744	8/17/2023	HAWKINS INC	30.00
4745	8/17/2023	HYDROCORP	1,049.00
4746	8/22/2023	HAWKINS ASH CPA'S LLP	500.00
4747	8/22/2023	HAWKINS INC	5,958.15
4748	8/22/2023	MSA PROFESSIONAL SERVICES INC	240.00
4749	8/22/2023	WE ENERGIES	5,223.52
4750	8/22/2023	WE ENERGIES	9.80
4751	8/24/2023	GILLETT POSTMASTER 12 ROLLS	792.00
4752	8/28/2023	GFL ENVIRONMENTAL INVOICE# U60000169934	106.88

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 3
ACCT

PNB - UTILITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
4753	8/28/2023	PLC WATER JETTING SERVICE INC	16,567.50
08012023	7/24/2023	GPM INVESTMENTS SOUTHEAST-EFT ACH	221.97
	Manual Check	08012023	
08102023	8/10/2023	GILLETT WATER & SEWER - EFT	-31.30
	Manual Check		
08102023	8/10/2023	AYRES ASSOCIATES INC	-31,312.77
	Manual Check	WRONG ACCOUNT	
08212023	8/21/2023	GILLETT WATER & SEWER - EFT	31.30
	Manual Check		
08212023	8/21/2023	GPM INVESTMENTS SOUTHEAST-EFT ACH	271.06
	Manual Check	8/21/2023	
		Grand Total	116,454.30

8/29/2023 1:20 PM

Reprint Check Register - Quick Report - ALL

Page: 4
ACCT

PNB - UTILITY CHECKING

ALL Checks

Posted From: 8/01/2023 From Account:
Thru: 8/31/2023 Thru Account:

	Amount
Total Expenditure from Fund # 600 - WATER UTILITY	59,608.16
Total Expenditure from Fund # 602 - SEWER UTILITY	56,846.14
Total Expenditure from all Funds	116,454.30



Professional Services Agreement

MSA Project Number: 09443015

This AGREEMENT (Agreement) is made effective 9/7/20223 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1500 N. Casaloma Drive, Appleton, WI 54913

Phone: (920) 545-2083

Representative: Brittney Mitchell

Email: bmittchell@msa-ps.com

CITY OF GILLETT (OWNER)

Address: 150 N. McKenzie Ave., Gillett, WI 54124

Phone: 920-855-2255

Representative: Josh McCarthy

Email: josh.mccarthy@ci.gillett.wi.us

Project Name: 2023/2024 TID Services

The scope of the work authorized is: Provide TID/TIF planning and consultant services related to City TIF Districts, including, but not limited to: **Developer's Agreements, cash flow analysis, funding applications, Act 257 services, as authorized by the City.**

The schedule to perform the work is: Approximate Start Date: 09/01/2023
Approximate Completion Date: 01/31/2025

The estimated fee for the work is: \$2,000 per annum

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF GILLETT

Josh McCarthy

Mayor

Date: _____

MSA PROFESSIONAL SERVICES, INC.



Brittney Mitchell

Team Leader

Date: 8/29/2023

OWNER ATTEST:

Chelsea Anderson

Clerk

Date: _____



Art Bahr

Community Development Specialist

Date: 8/29/2023



Amendment

Amendment No: 1

MSA Project Number: 09443012
Date of Issuance: August 14, 2023

This is an amendment to the Agreement dated November 3, 2022 and does acknowledge that MSA Professional Services, Inc. (MSA) is authorized to begin work on the following project amendment:

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1500 N. Casaloma Drive, Appleton, WI 54913

Phone: (920) 545-2083

Representative: Dan Rammer, PE

Email: drammer@msa-ps.com

CITY OF GILLETT (OWNER)

Address: 150 N. McKenzie Ave (STH 22), Gillett, WI 54124

Phone: (920) 855-2255

Representative: Josh McCarthy

Email: josh.mccarthy@ci.gillett.wi.us

Project Name: Robin Hood Lane Reconstruction

The project scope has changed due to: allow necessary time for the City to gather required grant application documentation and budget as needed. Completion date has been amended to the below.

The scope of the work authorized is: Remains the same as original Agreement dated November 3, 2022 (not attached).

The schedule to perform the work is: Approximate Start Date: November 2022
Approximate Completion Date: May 2024

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF GILLETT

Josh McCarthy

Mayor

Date: _____

MSA PROFESSIONAL SERVICES, INC.

Daniel Rammer

Dan Rammer, PE

Team Leader

Date: August 14, 2023

Chelsea Anderson

Clerk/Treasurer

Date: _____



Amendment

Amendment No: 1

MSA Project Number: 09443011

Date of Issuance: August 14, 2023

This is an amendment to the Agreement dated November 2, 2022 and does acknowledge that MSA Professional Services, Inc. (MSA) is authorized to begin work on the following project amendment:

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1500 N. Casaloma Drive, Appleton, WI 54913

Phone: (920) 545-2083

Representative: Brittney Mitchell

Email: bmitchell@msa-ps.com

CITY OF GILLETT (OWNER)

Address: 150 N. McKenzie Ave. (Highway 22), Gillett, WI 54124

Phone: (920) 373-6091

Representative: Josh McCarthy

Email: josh.mccarthy@ci.gillett.wi.us

Project Name: Income Survey, Environmental Review, and CDBG-PF Application

The project scope has changed due to: allow necessary time for the City to gather required grant application documentation and budget as needed. Completion date has been amended to the below.

The scope of the work authorized is: Remains the same as original Agreement dated November 2, 2022 (not attached).

The schedule to perform the work is: Approximate Start Date: November 4, 2022
Approximate Completion Date: August 1, 2024

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF GILLETT

Josh McCarthy

Mayor

Date: _____

Chelsea Anderson

Clerk/Treasurer

Date: _____

MSA PROFESSIONAL SERVICES, INC.



Brittney Mitchell

Team Leader

Date: August 14, 2023



Art Bahr

Project Manager

Date: August 14, 2023



For questions, contact Lisa Scholz at (920) 392-5138

City of Gillett
150 North McKenzie Ave.
Gillett WI 54124

STATEMENT

Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

Outstanding Invoices

4/10/2023

Number	Date	Invoiced	Balance Due
R09443011.0 City of Gillett Income Survey and 2023 CDBG Application			
4	3/9/2023	\$710.00	\$710.00
R09443012.0 Robin Hood Lane Reconstruction			
3	2/6/2023	\$9,370.20	\$9,370.20
4	3/3/2023	\$7,840.00	\$7,840.00
5	3/31/2023	\$4,315.00	\$4,315.00
R09443014.0 Gillett GIS Services 2023			
2	3/10/2023	\$2,280.00	\$2,280.00
Total		\$24,515.20	\$24,515.20

Aging

Current	31-60 Days Old	61-90 Days Old	91-120 Days Old	121+ Days Old
\$4,315.00	\$10,830.00	\$9,370.20	\$0.00	\$0.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.



For questions, contact Lisa Scholz at (920) 392-5138

STATEMENT

Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

City of Gillett
150 North McKenzie Ave.
Gillett WI 54124

Outstanding Invoices

8/1/2023

Number	Date	Invoiced	Balance Due
R09443011.0 City of Gillett Income Survey and 2023 CDBG Application			
5	4/11/2023	\$1,897.50	\$1,897.50
6	5/19/2023	\$1,095.00	\$1,095.00
R09443012.0 Robin Hood Lane Reconstruction			
6	5/2/2023	\$17,563.40	\$17,563.40
7	6/2/2023	\$4,432.50	\$4,432.50
Total		\$24,988.40	\$24,988.40

Aging

Current	31-60 Days Old	61-90 Days Old	91-120 Days Old	121+ Days Old
\$0.00	\$4,432.50	\$1,095.00	\$19,460.90	\$0.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.



For questions, contact Lisa Scholz at (920) 392-5138

City of Gillett
150 North McKenzie Ave.
Gillett WI 54124

STATEMENT

Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

Outstanding Invoices

8/2/2023

Number	Date	Invoiced	Balance Due
R09443011.0 City of Gillett Income Survey and 2023 CDBG Application			
5	4/11/2023	\$1,897.50	\$1,897.50
6	5/19/2023	\$1,095.00	\$1,095.00
R09443012.0 Robin Hood Lane Reconstruction			
6	5/2/2023	\$17,563.40	\$17,563.40
7	6/2/2023	\$4,432.50	\$4,432.50
Total		\$24,988.40	\$24,988.40

Aging

Current	31-60 Days Old	61-90 Days Old	91-120 Days Old	121+ Days Old
\$0.00	\$0.00	\$5,527.50	\$19,460.90	\$0.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.

Statewide Services, Inc.

Claim Division

1241 John Q. Hammons Dr
P.O. Box 5555
Madison, WI 53705-0555
877-204-9712

August 14, 2023

CITY OF GILLETT
ATTN: CHELSEA ANDERSON
150 N MCKENZIE AVENUE
GILLETT, WI 54124

via email

RE: Our Claim #: WM000422310015
 Date of Loss: 09/08/2022
 Claimant: Sharon Simpson, 300 Orchard Circle, Gillett WI 54124

Dear Ms. Anderson:

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the City of Gillett. We are in receipt of the "Notice of Claim" submitted by Sharon Simpson in which she is asserting a claim for injuries and damages she incurred as a result of the above-referenced trip and fall incident.

Based on our investigation, we have determined that there is no liability or negligence on behalf of the City of Gillett for this incident. Our investigation has revealed that the City did not have prior actual or constructive notice of the condition which allegedly caused this incident. A municipality has no liability unless it knew, or should have known, of the existence of the condition and had reasonable amount of time to repair the condition. Therefore, we recommend that the City of Gillett disallow this claim pursuant to the Wisconsin Statute for disallowance of claim 893.80(1g). The disallowance of the claim in this manner will allow us to shorten the statute of limitations period to six months.

Please send the disallowance, on your letterhead, directly to the claimant at the above listed address. This should be sent certified or registered (restricted) mail and must be received by the claimant within 120 days after you received the Notice of Claim. Please send me a copy of the Notice of Disallowance for our file.

Thank you.

Sincerely,

Ginger Kimpton
Senior Casualty Adjuster
855-828-5515 direct
866-828-6613 fax
gkimpton@statewidesvcs.com



City of Gillett | 150 N McKenzie Ave | Gillett, Wisconsin 54124
☎ (920) 855-2255 | 📠 Fax (920) 855-6283 | www.cityofgillett.com

**NOTICE OF DISALLOWANCE OF
CLAIMS OF SHARON SIMPSON
AGAINST CITY OF GILLETT
(\$893.80(1g) Wis. Stats.)**

TO: Ms. Sharon Simpson
300 Orchard Circle
Gillett, WI 54125

WHEREAS the City of Gillett received “Notice of Claim” dated July 31st 2023 from the above named individual related to the alleged trip and fall injury which occurred on or about September 8th 2022 on a public right-of-way in the City of Gillett, a municipal subdivision in Oconto County, Wisconsin.

WHEREAS the “Notice of Claim” was referred to Statewide Services, Inc. as claims administrator for the League of Wisconsin Municipalities Mutual Insurance, the insurer for the City of Gillett and the municipal attorney for the City of Gillett.

PLEASE TAKE NOTICE upon review, the Common Council of the City of Gillett, a municipal subdivision in Oconto County, Wisconsin, **denies** the claims of Sharon Simpson against the City of Gillett, dated July 31st 2023 for claimed damages totaling \$89,000.00.

You are notified pursuant to Wis. Stat. 893.80(1g) that no action on the above claims may be brought after six (6) months from the date of service of this Notice of Disallowance upon you.

Dated this 7th day of September, 2023

Chelsea Anderson, Clerk Treasurer
City of Gillett, Oconto County, State of Wisconsin

City of Gillett

Special Event Permit Application

City of Gillett | 150 N McKenzie Ave | Gillett, Wisconsin 54124
Phone (920) 855-2255 | Fax (920) 855-6283 |



*Special Event Information

Application Fee: \$100.00 ☒

Name of Event: <u>Homecoming & Harvest Days</u>			
Event Date(s): <u>9/22/23 & 9/23/23</u>		Application Date: <u>8/15/23</u>	
Applications must be filed 45 * days in advance of the event			
Actual Event Hours: <u>9/22 4p - 12a & 9/23 7a - 4p</u>			
Date(s) for Prep/Setup: <u>9/22 4p / 9/23 7a</u>		Hours for Prep/Setup: <u>4p - 6p / 7a - 9a</u>	
Date for Cleanup: <u>9/23</u>		Hours for Cleanup: <u>2 - 4p</u>	
Projected Attendance:	75-100	100-125	125-150 <u>(150+)</u>
Location of Event (street address): <u>E. Park St.</u>			
Is the Event Location: (circle) Private Property <u>Public Property</u> <u>Streets or Right-of-Way</u>			
Event Includes (circle all that apply): <u>Temporary Signs</u> <u>Tents/Temporary Structures</u> <u>Fireworks</u>			
<u>Use of Streets or Right-of-Way</u> <u>Consumption of Alcohol</u> <u>Food Preparation</u> <u>None of the Above</u>			
*Event Contact Information			
Company/Organization: <u>Gillett Area Chamber of Commerce</u>			
Event Producer Name: <u>Katie Daul</u>			
Address: <u>PO Box 333, Gillett</u>			
Cell: <u>920-373-7975</u>		Email: <u>gillettchamber@gmail.com</u>	
Event Sponsor (if different):		Email: <u>pecha25@yahoo.com</u>	
Cell:			

*Terms & Conditions

I hereby agree that as a condition to the issuance of a Special Event Permit, the Producer of the Event shall indemnify and hold the City of Gillett harmless from claims, demand or cause of action which may arise from activities associated with the event.

I hereby solemnly swear, subject to criminal penalties for false swearing, that the statements and answers made by me to the foregoing questions in this application for a Special Event Permit, are true, and no false or fraudulent statement or answer is made herein to procure the granting of such permit.

I hereby certify that the site plan and description provided will be constructed and/or used in accordance with all applicable zoning ordinances and laws governing the City of Gillett, Wisconsin.

I hereby state and understand that should a complaint be filed against the Producer of the Event for violation of any regulation associated with the application for the City of Gillett Special Event Permit, the permit issued for the event will immediately become void and will not reissue for the same location.

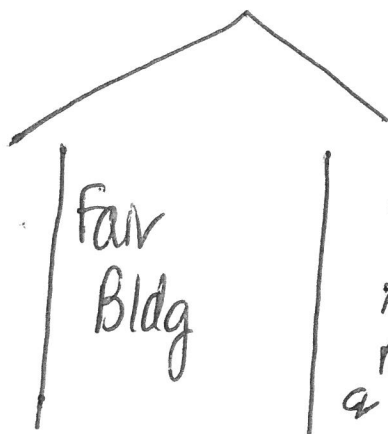
The City of Gillett reserves the right to photograph and videotape all events, camps, classes, programs, and facilities for promotional purposes. The participant hereby releases the City from any liability resulting there from.

Producer's Name: Katie Daul

Producer's Signature:

Date: 8/15/23

Katie Daul



ATV parking
& re-routed
to top by
Feedmill
& N. Lake

PARKING



PARKING

enter

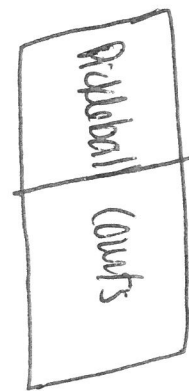
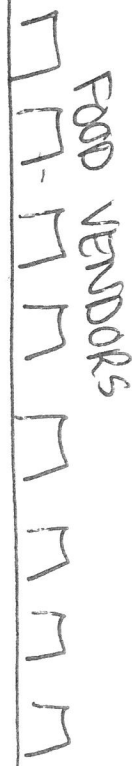
exit PARKING

enter
exit

Lions
less Stand



E. Park - CLOSE -



FEEDMILL

**Application for Review – Petition for Variance – SBD-9890X**Personal information you provide may be used for secondary purposes
[Privacy Law s. 15.04(1)(m), Stats.]

-Complete all pages-

1. Facility Information	Complete for <u>submitted applications</u> :
Facility (Building) Name: _____ Number and Street: _____ SPS Site Number (if known): SIT-_____ Legal Description: _____ County of: _____ <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town Of: _____	DIS Number / Transaction ID: _____ Previous Related Application Number: _____ Review Date: _____
2. Owner Information Customer # _____	3. Designer Information Customer # _____
Name: _____ Company Name: _____ Number and Street: _____ City, State, Zip Code: _____ Contact Person: _____ Telephone Number: _____ Email Address: _____	Designer: _____ Design Firm: _____ Number and Street: _____ City, State, Zip Code: _____ Contact Person: _____ Telephone Number: _____ Email Address: _____
4. Plan Review Status	Plan previously review by (please enclose a copy of review letter)
<input type="checkbox"/> Plan submitted with petition <input type="checkbox"/> Plan review not required <input type="checkbox"/> Plan will be submitted after petition determination <input type="checkbox"/> Requesting revision <input type="checkbox"/> Other SPS Application Number _____	<input type="checkbox"/> State <input type="checkbox"/> Municipality <input type="checkbox"/> Approved <input type="checkbox"/> Held <input type="checkbox"/> Denied Code Being Petitioned: <input type="checkbox"/> Commercial Bldg <input type="checkbox"/> HVAC <input type="checkbox"/> Plumbing <input type="checkbox"/> Private Sewage System <input type="checkbox"/> Swimming Pool <input type="checkbox"/> Electrical <input type="checkbox"/> Boilers <input type="checkbox"/> Amusement Rides <input type="checkbox"/> Uniform Dwelling Code <input type="checkbox"/> Camping Unit <input type="checkbox"/> Elevators <input type="checkbox"/> Gas Systems <input type="checkbox"/> Refrigeration <input type="checkbox"/> Other

5. State the code section being petitioned AND the specific condition or issue you are requesting be covered under this petition for variance.
6. Reason why compliance with the code cannot be attained without the variance (Attach additional sheets, if necessary)
7. State your proposed means and rationale of providing equivalent degree of health, safety, or welfare as addressed by the code section petitioned.
8. List attachments to be considered as part of the petitioner's statements (i.e., model code sections, test reports, research articles, expert opinion, previously approved variances, pictures, plans, sketches, etc.).

9. Verification by Owner

Note: Petitioner must be the owner of the building or system or credential applicant for a SPS 305 petition. Tenants, agents, designers, contractors, attorneys, etc., shall not sign petition unless Power of Attorney is submitted with the Petition for Variance Application.

I state, as petitioner, that I have read the foregoing petition and I believe it is true and that I have significant ownership rights to the subject building or project.

Petitioner's Signature		
Make Checks Payable to: State of WI – DSPS Complete remainder of form for variance from SPS 320-325, SPS 327, SPS 361-366, SPS 382, SPS384, and SPS 390.		Total Amount Due \$ ____ Attach check here.
Owner's Name	Project Location	Plan Number

Fire Department Position Statement:

To be completed for fire or life-safety related variances requested from SPS 361-366, SPS 316, SPS 327, and other fire- related requirements.

I have read the application for variance and recommend: (check appropriate box)

☐ Approval ☐ Conditional Approval ☐ Denial ☐ No Comment

Explanation for recommendation including any conflicts with local rules and regulations and suggested conditions:

Fire Department Name and Address	
Name of Fire Chief or Designee (type or print)	Telephone Number
Signature of Fire Chief or Designee	Date Signed

Local Government Inspection Recommendation

To be completed for variances requested from SPS 316, SPS 320-323, SPS 327 and SPS 383. For SPS 361-366, complete if plan review is by municipality or orders are written on the building under construction; optional in other cases. Please submit a copy of the orders.

I have read the application for variance and recommend: (check appropriate box)

☐ Approval ☐ Conditional Approval ☐ Denial ☐ No Comment

Explanation for recommendation including any conflicts with local rules and regulations and suggested conditions:

Local Government Exercising Jurisdiction	
Name and Address of Jurisdiction Official (type or print)	Telephone Number of Enforcement Official
Signature of Local Government Enforcement Official	Date Signed

Public Health/Life Safety Position Statement

To be completed for public health and life-safety related variances requested from SPS 382, SPS 384 and SPS 390, and other public swimming pool related requirements.

I have read the application for variance and recommend: (check appropriate box)

☐ Approval ☐ Conditional Approval ☐ Denial ☐ No Comment

Explanation for recommendation including any conflicts with local rules and regulations and suggested conditions:

<input type="checkbox"/> Department of Agriculture, Trade & Consumer Protection (DATCP) <input type="checkbox"/> Department of Health Services (DHS) <input type="checkbox"/> Department of Natural Resources (DNR) <input type="checkbox"/> Other:	
Name of Designee (type or print)	Telephone Number
Signature of Designee	Date Signed

CITY OF GILLETT

150 N MCKENZIE AVENUE, GILLETT WI 54124

Duff Leaver, Buiding Inspector 715-216-4734

Hours 8:30 am - 4:30 pm M-F

\$10 per sq ft

Uniform Building Permit Application

Fee: 100 90		Application No. 2023	
PERMIT REQUESTED: Check All That Apply <input checked="" type="checkbox"/> Constr. <input type="checkbox"/> HVAC <input type="checkbox"/> Electric <input type="checkbox"/> Plumb. <input type="checkbox"/> Erosion Control <input type="checkbox"/> Other:		Parcel No. 23103211911	
Owner Name BRIAN WALKER		Mailing Address (if other than Site Address) 233 RIDGEWOOD DR	
Contractor Name & Type Dwelling Contractor (Constr.) Brian Walker		Lic/Cert # Exp Date Mailing Address 233 Ridgewood	
Dwelling Contr. Qualifier (The Dwelling Contr. Qualifier shall be an owner, CEO, COB or employee of the Dwelling Contr.)			
HVAC			
Electrical Contractor			
Electrical Master Electrician			
Plumbing			
PROJECT LOCATION INFO.		Lot area _____ Sq.ft. <input type="checkbox"/> One acre or more of soil will be disturbed City of Gillett _____ 1/4, _____ 1/4, of Section _____, T _____ N, R _____ E/W	
Site Address 233 RIDGEWOOD DR		County: Oconto Subdivision Name Lot No. Block No.	
Zoning District(s) Residential		Zoning Permit No. Setbacks: Front ft. Rear ft. Left ft. Right ft.	
PROJECT		OCCUPANCY	
<input checked="" type="checkbox"/> New <input type="checkbox"/> Repair <input type="checkbox"/> Alter. <input type="checkbox"/> Raze <input type="checkbox"/> Addition <input type="checkbox"/> Move <input checked="" type="checkbox"/> Other: <input type="checkbox"/> Remodel <input type="checkbox"/> Siding <input type="checkbox"/> Roof		<input checked="" type="checkbox"/> Single Fam <input type="checkbox"/> Two Fam <input checked="" type="checkbox"/> Garage <input type="checkbox"/> Other:	
AREA INVOLVED (sq ft)		CONSTRUCTION TYPE	
Basement		<input type="checkbox"/> Site-Built <input type="checkbox"/> Mfd. Per WI UDC <input type="checkbox"/> Mfd. Per US HUD	
Garage		STORIES	
Deck		<input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other:	
Porch		USE	
Other		<input type="checkbox"/> Seasonal <input type="checkbox"/> Other: <input type="checkbox"/> Perm.	
Totals		WALLS	
		<input type="checkbox"/> Wood Frame <input type="checkbox"/> Steel <input type="checkbox"/> IFC	
		HVAC EQUIP	
		<input type="checkbox"/> Furnace <input type="checkbox"/> Radiant Baseboard <input type="checkbox"/> Heat Pump <input type="checkbox"/> Boiler <input type="checkbox"/> Central Ac <input type="checkbox"/> Fireplace <input type="checkbox"/> Other:	
		SEWER	
		<input type="checkbox"/> Municipal <input type="checkbox"/> San. Per #	
		Water	
		<input type="checkbox"/> Municipal <input type="checkbox"/> On-Site Well	
		ENERGY SOURCE	
		Fuel Type: <input type="checkbox"/> Nat Gas <input type="checkbox"/> Electric <input type="checkbox"/> LP <input type="checkbox"/> Oil <input type="checkbox"/> Solid <input type="checkbox"/> Solar Geo	
		Space Htg: <input checked="" type="checkbox"/> Nat Gas <input type="checkbox"/> Electric <input type="checkbox"/> LP <input type="checkbox"/> Oil <input type="checkbox"/> Solid <input type="checkbox"/> Solar Geo	
		Water Htg: <input type="checkbox"/> Nat Gas <input type="checkbox"/> Electric <input type="checkbox"/> LP <input type="checkbox"/> Oil <input type="checkbox"/> Solid <input type="checkbox"/> Solar Geo	
		EST. BUILDING COST w/o LAND	
		\$ 30,000.00	
PROJECT DESCRIPTION (if not building a NEW home)			
DETACHED GARAGE			
30 x 100 = 100 sq ft			
30 900			
APPLICANT SHALL CALL THE INSPECTION DIVISION FOR REQUIRED INSPECTION			

APPLICANT (Print: BRIAN D. WALKER (Signature: )

DATE: 080223

PROPOSED 30'x30' DETACHED GARAGE



Payton Jenkins

Oconto County GIS
TextBox1

Paul [Signature]

Oconto County Land Information Systems makes every effort to produce the most current and accurate information possible. No warranties, expressed or implied, are provided for the data provided, its use, or its interpretation. Oconto County does not guarantee the accuracy of the material contained herein and is not responsible for any misuse or misrepresentation of this information or its derivatives. Oconto County parcel maps are for tax and real property listing purposes only and do NOT represent a survey. The tax parcel maps are compiled from official records, including survey plats and deeds, but only contain the information required for Oconto County business. You should always use the original recorded documents for legal or survey information.



SCALE: 1" = 50'



Print Date: 7/11/2023

City of Gillett
Resolution #12-2023
Tax Increment District (TID) #2 Termination Resolution

WHEREAS, the City of Gillett, WI created TID #2 on 9/21/1993, and adopted a project plan in the same year, and

WHEREAS, all TID #2 projects were completed in the prescribed allowed time; and:

WHEREAS, insufficient increment was collected to cover project costs.

THEREFORE BE IT RESOLVED, that the City of Gillett, WI terminates TID #2; and

BE IT FURTHER RESOLVED, that the City Clerk shall notify the Wisconsin Department of Revenue (DOR), within sixty (60) days of this resolution or prior to the deadline of April 15, 2024, whichever comes first, that the TID has been terminated; and

BE IT FURTHER RESOLVED, the City Clerk shall sign the required DOR Final Accounting Submission Date form (PE-223) agreeing on a date by which the City shall submit final accounting information to DOR; and:

BE IT FURTHER RESOLVED, THAT THE City of Gillett, WI shall accept all remaining debts for TID #2 as determined in the final audit by the City auditor, Hawkin Ash, CPA.

ADOPTED this 7th day of September 2023

Resolution introduced and adoption moved by alderperson_____.

Motion for adoption seconded by alderperson_____.

On roll call motion passed by a vote of ____ ayes to ____ nays

Josh McCarthy, Mayor

ATTEST:

Chelsea Anderson, Clerk



State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • OFFICE OF TECHNICAL & ASSESSMENT SERVICES • MADISON, WI

Mailing Address
2135 Rimrock Road
PO Box 8971 • MS 6-87
Madison, WI 53708-8971
Phone: (608) 266-7750
tif@wisconsin.gov

June 2, 2023

42-231

Chelsea Anderson
Municipal Clerk/Treasurer
150 N McKenzie Ave
Gillett, WI 54124-9330

RE: Maximum Life — City of Gillett Tax Incremental District (TID) 002

Dear Chelsea Anderson:

The Wisconsin Department of Revenue (DOR) records show your municipality created TID 002 on September 29, 1993 and must terminate this TID by September 29, 2023.

To terminate a TID, your municipality must:

1. Adopt a termination resolution by September 29, 2023.
2. Notify DOR within 60 days of the resolution or by April 15, whichever comes first
3. Email the following to tif@wisconsin.gov:
 - Adopted termination resolution
 - Completed Terminated TID Final Accounting Submission Date Agreement (Form PE-223)

If you have questions, contact us at tif@wisconsin.gov.

Sincerely,

Kristin Filipiak
Community Services Specialist
Office of Technical and Assessment Services