

**CITY OF GILLETT COMMON COUNCIL**  
**NOTICE OF REGULAR MEETING**  
Council Chambers – Municipal Building  
150 N McKenzie Ave – Gillett, WI 54124  
**THURSDAY, APRIL 4 2024 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 March 7, 2024
5. **CDA Report:** Alderperson Mohr
6. **Library Report:** Alderperson
7. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:**
  - a. Discussion & possible action on Donation to Roy Hubbard Memorial Truck Show
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 VanStraten
  - a. Discussion & possible action on Operator license for Dave Henrichs and Heidi Weyker
  - b. Discussion & possible action on picnic license for Oconto County Youth Fair corn hole tournament May 11 and Fair August 21-24, 2024
12. **Board of Public Works Committee Report:** Alderperson Luther
13. **Utility Committee Report:** Alderperson Drake
  - a. Discussion & possible action on Sewer rate increase \$5.75 per thousand
14. **Finance and Personnel Committee Report:** Alderperson Mohr
15. **Park and Cemetery Committee Report:** Alderperson
16. **Planning Committee Report:** Alderperson
  - a. Discussion & possible action on new garage build for 120 Woodlawn Sam Vandermause
17. **Clerk Treasurer's Report:** Clerk Treasurer
18. **Attorneys Report:** Conway, Olejniczak, and Jerry S.C. Attorneys at Law
19. **Public Input**
20. **Mayor's Report:** Mayor McCarthy
21. **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"**



April 2024

## Library Director Report

1. Lisowe replaced our furnace in the community center. I had them look at our furnace and air conditioner in the library. The furnace by the employee bathroom is only 8 years old. However, the furnace by the magazine and the air conditioning unit is both 30 years old (installed in 1994). We should ensure that we place aside some of that money to get at least the furnace fixed before winter this year. Lisowe recommended replacement of the magazine furnace this year.
2. Lang Landscaping replaced our crumbling bricks out front.
3. Flyers, trifolds, and explorer's logs are ready for Summer Reading Program 2024.
4. We had about 30 works of art from Gillett Students in our Youth Art Exhibition.
5. We are going to have a table at the Easter Eggstravaganza again this year.
6. We're going to be giving out free children's books during Easter week
7. Our Peep-le's Choice contest is the last week of March.
8. Programming
  - i. **Monday, April 1: ADRC Caregiving Support Group, Community Center, 2-3 pm**
  - ii. **Wednesday, April 3: Canva 101, Community Center, 4-5 pm**
  - iii. **Monday, April 22: Aging Mastery, Community Center, 11:30 am-1:30 pm**
  - iv. **Friday, April 26: Spring Market, Community Center, 5-7 pm**
  - v. **Monday, April 29: Aging Mastery, Community Center, 11:30 am-1:30 pm**

**MINUTES**  
**MONDAY, FEBRUARY 12, 2024 – 1:00 PM**  
**OCONTO COUNTY LIBRARY PLANNING COMMITTEE**  
301 WASHINGTON STREET, COURTHOUSE BUILDING “A” ROOM #3041  
OCONTO WI 54153  
[www.co.oconto.wi.us](http://www.co.oconto.wi.us)

*(Draft minutes, not approved by Committee)*

**COMMITTEE PRESENT:** Debra Schroeder, Farnsworth Public Library Rep; Judy Patenaude, Lena Public Library Rep; Dawn Byars, Gillett Public Library Rep; Kathleen Marsh, Lakes Country Library Rep; Susan Mogged, Oconto Falls Library Rep; Joan Denis, Nicolet Federated Library Systems Board Rep; Al Sleeter, Administration Committee Rep; David Parmentier, County Board Supervisor Rep; LoAnn Elbe, Suring Library Rep; Vicki Gooding, Library Services Board Rep; Tom Bitters, County Board Supervisor Rep

**COMMITTEE ABSENT:** None.

**OTHERS PRESENT:** Lisa Sherman, Interim County Administrator/Finance Director; Kim Pytleski, County Clerk; Shannon Stoner; Amy Peterson, Farnsworth Public Library; Katie Essermann, Lakes Country Library; Rachel Pascoe, Oconto Falls Library; April De La Ruelle, Lena Public Library; Jill Trochta, Suring Public Library; Lori Repinski; Linda McKenna; Mike Beyer; Russel Brock; Bonnie Hearley

**1. Call to Order**

Chair Schroeder called the meeting to order at 1:04 p.m.

**2. Introductions**

Committee was introduced to Lisa Sherman, Interim County Administrator

**3. Approval of Agenda**

**3.1.** Change of Sequence – None.

**3.2.** Removal of Items – None.

Motion by Patenaude/Elbe to approve the agenda as presented. The motion was voted on and carried.

**4. Communications – None.**

**5. Approval of Previous Meeting Proceedings**

Motion by Sleeter/Parmentier to approve the 01/11/2024 proceedings. The motion was voted on and carried.

**6. Guidelines for Addressing the Committee**

Schroeder reviewed the guidelines for addressing the committee.

**7. Discuss Library Consolidation**

Kim Pytleski, County Clerk, presented what the apportionment would be under a consolidated library system. The financial responsibility would shift from the municipalities currently funding the six libraries in Oconto County to a structure based on Equalized Value. Discussion followed.

**8. Discuss Current and Future Funding Allocation to Libraries**

Pytleski presented the flow of funding for libraries. Library Services Plan and invoices from outside library systems generate the amount to be apportioned to unrepresented (un-librariated) municipalities (municipalities that do not have a library in their jurisdiction or a joint library agreement in place). Discussion followed.

**9. Review Reimbursement to Libraries Based on Checkouts to Non-Represented Patrons**

Pytleski shared the apportionment spreadsheet displaying Current numbers (Columns E & F), by jurisdiction (Columns H & I), consolidation of all six libraries (Column K), Consolidation of five libraries (Column M), and apportionment based on a percent of circulations to unrepresented (un-librariated) municipalities at 100% (Column O), 80% (Column Q), and 70% (Column S). The Wisconsin State Statute 43 Worksheet (attached) # of loans to non-residents/living in Oconto County w/o library data was updated using information from the Nicolet Federated Library System. The apportionment spreadsheet was also updated during the discussion.

**10. Discuss Changes for the Oconto County Library Services Plan 2025-2029**

Committee discussed possible changes to the County budgeted apportionment, minimum funding requirements, determining metrics for allocation (circs, e-circs, population service, programming, poverty, sparsity), plan language, writing a Library Services Plan (LSP) that is reviewed annually, and if a plan shorter than five years was an option. Committee recognized Tracy Vreek, Nicolet Federated Library, to speak regarding possible changes to the library plan, funding metrics, ideas from other plans, and freezing the current budgeted amount of \$457,036.00 for 2025 if a new plan is not in place.

**11. Discuss a Timeline for Public Hearings/County Board Approval**

Committee discussed timeline for public hearings working back from the Administration meeting on June 13, 2024. No dates were set.

**12. Public Comment**

- Suggestion to create a separate workgroup to work on plan language (grammar) while the financials are being discussed.
- Question regarding public hearings, consolidation options, and if libraries can charge for checkouts to residents served by other libraries.
- The Town of Little Suamico voted down the purchase of the old bank building and will not be creating a local library. As such, support was expressed to keep the current structure (mix of municipal and joint libraries) with changes made to the LSP.

**13. Identify Future Agenda Items**

- Discuss Changes for the Oconto County Library Services Plan 2025-2029 and include real life examples provided by Tracy Vreek.
- Discuss the option of creating a separate workgroup to work on plan language.
- Discuss the option of a 2 year plan LSP vs a 5 year LSP.

**14. Announcements/General Information (No action to be taken) – None.**

**15. Set Next Meeting Date**

The next meeting will be on Tuesday, March 12, 2024 at 1:00 p.m. in the County Board Room #3041.

**16. Adjournment**

Motion by Elbe/Patenaude to adjourn the meeting at 3:48 p.m. The motion was voted on and carried.

Kp/Date Posted: 03/01/2024

**MINUTES**  
**TUESDAY, MARCH 12, 2024 – 1:00 PM**  
**OCONTO COUNTY LIBRARY PLANNING COMMITTEE**  
**301 WASHINGTON STREET, COURTHOUSE BUILDING "A" ROOM #3041**  
**OCONTO WI 54153**  
[www.co.oconto.wi.us](http://www.co.oconto.wi.us)

*(Draft minutes, not approved by Committee)*

**COMMITTEE PRESENT:** Debra Schroeder, Farnsworth Public Library Rep; Judy Patenaude, Lena Public Library Rep; Kathleen Marsh, Lakes Country Library Rep; Susan Mogged, Oconto Falls Library Rep; Joan Denis, Nicolet Federated Library Systems Board Rep; Al Sleeter, Administration Committee Rep; David Parmentier, County Board Supervisor Rep; LoAnn Elbe, Suring Library Rep; Tom Bitters, County Board Supervisor Rep

**COMMITTEE ABSENT:** Vicki Gooding, Library Services Board Rep.; Dawn Byars, Gillett Public Library Rep

**OTHERS PRESENT:** Lisa Sherman, Interim County Administrator/Finance Director; Kim Pytleski, County Clerk; Shannon Stoner; Amy Peterson, Farnsworth Public Library; Katie Essermann, Lakes Country Library; Rachel Pascoe, Oconto Falls Library; Jill Trochta, Suring Public Library; Lori Repinski; Linda McKenna; Mike Beyer; Russel Brock; Bonnie Hearley

**1. Call to Order**

Chair Schroeder called the meeting to order at 1:02 p.m.

**2. Approval of Agenda**

**2.1. Change of Sequence**

**2.2. Removal of Items**

Motion by Mogged/Patenaude to approve the agenda as presented. The motion was voted on and carried.

**3. Communications**

Email dated 03/11/2024 from Tracy Vreeke, NFLS to Kim Pytleski, County Clerk, regarding changed to the Library Services Plan being developed by the Oconto County Library Planning Committee; treated as information only.

**4. Approval of Previous Meeting Minutes**

Correction requested to add Jean Grosse as an attendee at the 02/12/2024 meeting and a typo correction for the spelling of Vreeke. Motion by Parmentier/Bitters to approve the minutes as amended. The motion was voted on and carried.

**5. Guidelines for Addressing the Committee**

Chair Schroeder read the *Guidelines for Addressing the Committee*.

**6. Chair to Address Committee**

Chair Schroeder read an address to the committee.

**7. Committee Response to Chair's Address**

Chair Schroeder opened the floor for members to respond to item #6. Tom Bitters, County Board Supervisor Rep., read the following motion "I make a motion to create a Consolidated County Library System for Oconto County Wisconsin as per the requirements of Wisconsin State Statutes, Section 43.21, entitled Consolidated Public Library Systems. The new Oconto County Consolidated Library system shall be comprised of all existing joint libraries in Oconto County, all existing municipal libraries in Oconto County, and all unserved districts in Oconto County." Kim Pytleski, County Clerk, raised a point of order and explained that the agenda did not notice the possibility for action, the motion was out of order. Discussion followed. Pytleski explained the need for agendas to notice to the public possible items of action. Discussion continued and Bitters withdrew his motion.

**8. Vice Chair to Address Committee**

Kathleen Marsh presented a PowerPoint to the committee. The PowerPoint is on file with the County Clerk's Office.

**9. Committee Response to Vice Chair's Address**

Chair Schroeder opened the floor for members to respond to item #8. Lisa Sherman, Finance Director/Interim County Administrator offered comments and points of clarification on county sales tax. Discussion followed regarding funding options, purpose of committee, extension of current plan, Brown County Library bill, and general comments.

**10. Discuss Changes for the Oconto County Library Services Plan 2025-2029**

Committee discussed plan structure. Pytleski explained the Library Plan life cycle and funding mechanisms. Plan structure, apportionment and distribution options, levy limits and sales tax options were discussed. Request for Bitter's motion to be on the next agenda.

**11. Public Comment**

The following addressed the committee: Linda McKenna, Mike Beyer, Tom Thielke, Tracy Vreeke (read recommendations and FAQ's as requested at the 02/12/2024 meeting), Connie Meyer, Bonnie Hearley, Patrick Scanlan, and Ben Pytleski.

Vreeke – responsibility comments

**12. Identify Future Agenda Items**

Committee identified the following future agenda ideas.

1. Discussion and possible action for a consolidated library system
2. Current structure with changes to funding options
3. Optional use of sales tax; Sherman to report on this option
4. Work group reports
5. Librarians to offer suggestions

April 30<sup>th</sup>; LEC;

March 26<sup>th</sup> consolidation work group: Bitters, Denis, Schroeder 10 a.m.

**Joan Denis out of attendance.**

**13. Announcements/General Information (No action to be taken) – None.**

**14. Set Next Meeting Date**

The next regular meeting of the Library Planning Committee is Tuesday, April 9, 2024 at 1:00 p.m.

Small work groups will held in the LEC on March 26<sup>th</sup> (Bitters, Denis, Schroeder) to discuss the option of consolidation and April 30<sup>th</sup> topic to be determined. No quorum will be present.

**15. Adjournment**

Motion by Elbe/Patenaude to adjourn the meeting at 3:31 p.m. The motion was voted on and carried.

Kp/Date Posted: 03/27/2024



Roy Hubbard Memorial Truck Show  
P.O. Box 64  
Gillett, WI 54124  
[www.rhmts.com](http://www.rhmts.com)

March 21, 2024

Dear Valued Sponsor/Attendee,

On behalf of the Roy Hubbard Memorial Truck Show, we would like to extend an invitation to you, your family, and your business to join us at the 6<sup>th</sup> Annual Roy Hubbard Memorial Truck Show, Friday June 14<sup>th</sup> and Saturday, June 15<sup>th</sup> at Zippel Park. Located at 150 N McKenzie Street, Gillett, WI 54124.

As much as we look forward to the success of this event, we cannot do so without the help of kind hearted and involved sponsors like you. Your sponsorship truly means a big deal for our cause and to further provide assistance where our cause is needed in the community.

Any questions or information requests can be directed to the Roy Hubbard Memorial Truck Show page on Facebook, email [royhubbardtruckshow@gmail.com](mailto:royhubbardtruckshow@gmail.com), call Josh at 920-590-3907, or contact any Truck Show Board Member through the website at [www.rhmts.com](http://www.rhmts.com).

We sincerely appreciate your time and consideration.

Thank you for your time,

The Roy Hubbard Memorial Truck Show Board,

*Joshua Arndt, Mike Lambrecht, Wendy Vorpahl, Katie Lambrecht, Joe Arndt, Mark Winkler, Scott Wolfe, Paul Weiss, Kevin Thompson, Tracy Winkler*

-----detach and return-----

**Please Consider Sponsoring the 2024 Roy Hubbard Memorial Truck Show!**

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Cell:** \_\_\_\_\_

**Email:** \_\_\_\_\_

	\$500.00 – Includes: 5+ Truck entry, advertisement on website and Facebook
	\$400.00 – Includes: 4 Truck entry, advertisement on website and Facebook
	\$300.00 – Includes: 3 Truck entry, advertisement on website and Facebook
	\$200.00 – Includes: 2 Truck, advertisement on website and Facebook
	\$100.00 – Includes: 1 Truck, advertisement on website and Facebook
	Other
<b>Total Amount Due:</b>	

Please make check payable to Roy Hubbard Memorial Truck Show

Send to: Roy Hubbard Memorial Truck Show – P.O. Box 64 – Gillett, WI 54124

*The Roy Hubbard Memorial Truck Show is a 501(c)3 entity*

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
39009	3/06/2024	BEAR GRAPHICS GOOD CAUSE FORMS-JUV.DISP.FORMS	218.78
39010	3/06/2024	CELLCOM INVOICE #022606	53.19
39011	3/06/2024	CULLIGAN OF OCONTO COUNTY ACCOUNT#1055791	31.00
39012	3/06/2024	GFC LEASING - WI INVOICE#I00899691-CANON COPIER LEASE	145.21
39013	3/06/2024	MCCLONE	2,627.69
39014	3/06/2024	OCONTO COUNTY TECHNOLOGY SERVICES PD CELLPHONE	60.00
39015	3/06/2024	PESHTIGO NATIONAL BANK PRINCIPAL WASHINGTON STREET PROJECT CITY	15,130.00
39016	3/06/2024	SECURIAN FINANCIAL GROUP INC BREITENBACH ACCIDENT POLICY	10.46
39017	3/07/2024	BEAR GRAPHICS GOOD CAUSE FORMS-JUV.DISP.FORMS	218.78
39018	3/07/2024	ECONO SIGNS 10-988169	561.31
39019	3/07/2024	GFL ENVIRONMENTAL INVOICE#U60000201360	12,956.02
39020	3/07/2024	GILLETT HARDWARE	213.03
39021	3/07/2024	KASTEN, JAMES GRAVE OPENING-VONBREVERN	650.00
39022	3/13/2024	BEAR GRAPHICS GOOD CAUSE FORMS-JUV.DISP.FORMS	218.78
39023	3/13/2024	CONWAY, OLEJNICZAK & JERRY, S.C. STATEMENT# 37644	3,953.50
39024	3/13/2024	ECONO SIGNS 10-988169	561.31
39025	3/13/2024	GARROW OIL MARKETING, INC	266.36
39026	3/13/2024	GFC LEASING - WI	116.17
39027	3/13/2024	GILLETT HARDWARE	213.03
39028	3/13/2024	LISA ANDERSON MILAGE TO COURTHOUSE	30.82



PNB - CITY CHECKING

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Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
39029	3/13/2024	OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD	10.23
39030	3/14/2024	BUSINESS CARD	267.47
39031	3/14/2024	BUSINESS CARD	632.69
39032	3/14/2024	GILLETT HARDWARE	9.49
39033	3/14/2024	LISOWE HEATING & COOLING CLEANED & SERVICED BOILER	492.92
39034	3/14/2024	PAT'S MARKET	61.50
39035	3/14/2024	TEAMSTERS LOCAL 662 MARCH 2024	89.00
39036	3/14/2024	WISCONSIN SUPREME COURT CONTINUAL JUDICIAL EDUCATION	800.00
39037	3/21/2024	BUSINESS CARD	298.89
39038	3/21/2024	BUSINESS CARD	443.47
39039	3/21/2024	CENTURY LINK ACCT#301617494	50.00
39040	3/21/2024	FAIRCHILD EQUIPMENT	71.73
39041	3/21/2024	GILLETT SCHOOL DISTRICT MARCH 2024	105.69
39042	3/21/2024	WE ENERGIES	5,310.44
39043	3/27/2024	AMERICAN LEGAL SERVICES GILLETT POLICE DEDUCTION REMITTANCE SEPT	14.48
39044	3/27/2024	BEAR GRAPHICS CLERK SUPPLIES	111.70
39045	3/27/2024	CATALIS TAX & CAMA 2024 MAINTENANCE	723.45
39046	3/27/2024	GFL ENVIRONMENTAL INVOICE# U60000206126	13,626.00
39047	3/27/2024	QUILL CORPORATION INVOICE#37725553	69.99
39048	3/27/2024	R&R ASSESSING SERVICES CITY ASSESSOR	770.00

PNB - CITY CHECKING

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Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
39049	3/27/2024	SECURIAN FINANCIAL GROUP INC BREITENBACH ACCIDENT POLICY	10.46
39050	3/27/2024	WE ENERGIES INVOICE#4961769648	151.76
V5844	2/01/2024	AMMERMAN, ANN Manual Check Pay period 01/15/2024 to 01/28/2024	205.13
V5845	2/01/2024	ANDERSON, CHELSEA E Manual Check Pay period 01/15/2024 to 01/28/2024	1,367.64
V5846	2/01/2024	ANDERSON, LISA Manual Check Pay period 01/15/2024 to 01/28/2024	704.95
V5847	2/01/2024	ANDERSON, NATHAN Manual Check Pay period 01/15/2024 to 01/28/2024	1,447.55
V5848	2/01/2024	ANDERSON, RONALD J Manual Check Pay period 01/15/2024 to 01/28/2024	2,935.19
V5849	2/01/2024	BREITENBACH, SHANE P Manual Check Pay period 01/15/2024 to 01/28/2024	2,094.96
V5850	2/01/2024	DRAKE, IRENE Manual Check Pay period 01/01/2024 to 01/28/2024	277.05
V5851	2/01/2024	GABLE, RUSSELL Manual Check Pay period 01/15/2024 to 01/28/2024	1,605.15
V5852	2/01/2024	GRZYWACZ, CHRISTY Manual Check Pay period 01/15/2024 to 01/28/2024	387.52
V5853	2/01/2024	HOEFT, ZACHARY Manual Check Pay period 01/15/2024 to 01/28/2024	1,551.87
V5854	2/01/2024	LUTHER, JEROME Manual Check Pay period 01/01/2024 to 01/28/2024	277.05
V5855	2/01/2024	MCCARTHY, JOSHUA Manual Check Pay period 12/04/2023 to 01/28/2024	461.75
V5856	2/01/2024	MOHR, NANETTE Manual Check Pay period 01/01/2024 to 01/28/2024	277.05
V5857	2/01/2024	STONER, SHANNON Manual Check Pay period 01/15/2024 to 01/28/2024	1,282.59
V5858	2/01/2024	TENNESSEN, TYLER Manual Check Pay period 01/15/2024 to 01/28/2024	1,671.09
V5859	2/01/2024	VAN STRATEN, ASHLEY Manual Check Pay period 01/01/2024 to 01/28/2024	277.05
V5860	2/01/2024	WINKLER, RANDY Manual Check Pay period 01/15/2024 to 01/28/2024	93.91

## PNB - CITY CHECKING

## ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V5861	2/15/2024	AMMERMAN, ANN	397.94
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5862	2/15/2024	ANDERSON, CHELSEA E	1,501.86
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5863	2/15/2024	ANDERSON, LISA	693.54
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5864	2/15/2024	ANDERSON, NATHAN	1,512.01
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5865	2/15/2024	ANDERSON, RONALD J	2,761.82
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5866	2/15/2024	BREITENBACH, SHANE P	1,849.61
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5867	2/15/2024	COX, KATHERINE	48.03
	Manual Check	Pay period 01/01/2024 to 02/11/2024	
V5868	2/15/2024	FINNELL, NORMAN W	41.56
	Manual Check	Pay period 12/18/2023 to 02/11/2024	
V5869	2/15/2024	GABLE, RUSSELL	1,554.70
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5870	2/15/2024	GRZYWACZ, CHRISTY	387.52
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5871	2/15/2024	HOEFT, ZACHARY	1,564.16
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5872	2/15/2024	HULL, ASHLEY N	163.24
	Manual Check	Pay period 08/28/2023 to 02/11/2024	
V5873	2/15/2024	STONER, SHANNON	1,296.66
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5874	2/15/2024	TENNESSEN, TYLER	1,807.80
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5875	2/15/2024	TIPTON, CLAUDETTE	399.20
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5876	2/15/2024	WINKLER, RANDY	227.81
	Manual Check	Pay period 01/29/2024 to 02/11/2024	
V5877	2/29/2024	AMMERMAN, ANN	397.94
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5878	2/29/2024	ANDERSON, CHELSEA E	1,715.28
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5879	2/29/2024	ANDERSON, LISA	590.84
	Manual Check	Pay period 02/12/2024 to 02/25/2024	

PNB - CITY CHECKING

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Posted From: 3/01/2024 From Account:  
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Check Nbr	Check Date	Payee	Amount
V5880	2/29/2024	ANDERSON, NATHAN	1,447.55
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5881	2/29/2024	ANDERSON, RONALD J	2,900.51
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5882	2/29/2024	BREITENBACH, SHANE P	1,889.86
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5883	2/29/2024	FINNELL, NORMAN W	41.56
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5884	2/29/2024	GABLE, RUSSELL	1,443.22
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5885	2/29/2024	GRZYWACZ, CHRISTY	387.52
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5886	2/29/2024	HOEFT, ZACHARY	1,545.48
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5887	2/29/2024	STONER, SHANNON	1,266.42
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5888	2/29/2024	TENNESSEN, TYLER	1,807.80
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5889	2/29/2024	TIPTON, CLAUDETTE	127.21
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5890	2/29/2024	WINKLER, RANDY	93.91
	Manual Check	Pay period 02/12/2024 to 02/25/2024	
V5891	3/14/2024	AMMERMAN, ANN	397.94
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5892	3/14/2024	ANDERSON, CHELSEA E	1,124.93
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5893	3/14/2024	ANDERSON, LISA	602.24
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5894	3/14/2024	ANDERSON, NATHAN	1,499.11
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5895	3/14/2024	ANDERSON, RONALD J	2,900.51
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5896	3/14/2024	BREITENBACH, SHANE P	1,782.19
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5897	3/14/2024	DRAKE, IRENE	277.05
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5898	3/14/2024	GABLE, RUSSELL	1,579.92
	Manual Check	Pay period 02/26/2024 to 03/10/2024	

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V5899	3/14/2024	GRZYWACZ, CHRISTY	387.52
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5900	3/14/2024	HICKS, KURT L	277.05
	Manual Check	Pay period 01/01/2024 to 03/31/2024	
V5901	3/14/2024	HOEFT, ZACHARY	1,573.26
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5902	3/14/2024	HULL, ASHLEY N	136.15
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5903	3/14/2024	LUTHER, JEROME	277.05
	Manual Check	Pay period 02/01/2024 to 02/29/2024	
V5904	3/14/2024	MOHR, NANETTE	277.05
	Manual Check	Pay period 02/01/2024 to 02/29/2024	
V5905	3/14/2024	STONER, SHANNON	1,281.55
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5906	3/14/2024	TENNESSEN, TYLER	1,671.09
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5907	3/14/2024	TIPTON, CLAUDETTE	117.17
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5908	3/14/2024	VAN STRATEN, ASHLEY	277.05
	Manual Check	Pay period 02/01/2024 to 02/29/2024	
V5909	3/14/2024	VIA, TIMOTHY J	138.52
	Manual Check	Pay period 01/01/2024 to 03/31/2024	
V5910	3/14/2024	WINKLER, RANDY	93.91
	Manual Check	Pay period 02/26/2024 to 03/10/2024	
V5911	3/28/2024	AMMERMAN, ANN	397.94
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5912	3/28/2024	ANDERSON, CHELSEA E	1,414.19
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5913	3/28/2024	ANDERSON, LISA	602.25
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5914	3/28/2024	ANDERSON, NATHAN	1,524.90
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5915	3/28/2024	ANDERSON, RONALD J	2,900.51
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5916	3/28/2024	BREITENBACH, SHANE P	2,164.72
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5917	3/28/2024	COX, KATHERINE	36.01
	Manual Check	Pay period 03/11/2024 to 03/24/2024	

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V5918	3/28/2024	FINNELL, NORMAN W	55.41
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5919	3/28/2024	GABLE, RUSSELL	1,630.37
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5920	3/28/2024	GRZYWACZ, CHRISTY	392.17
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5921	3/28/2024	HOEFT, ZACHARY	1,617.36
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5922	3/28/2024	HULL, ASHLEY N	411.96
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5923	3/28/2024	STONER, SHANNON	1,251.29
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5924	3/28/2024	TENNESSEN, TYLER	1,671.09
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
V5925	3/28/2024	TIPTON, CLAUDETTE	107.13
	Manual Check	Pay period 03/11/2024 to 03/24/2024	
3142024	3/15/2024	INTERNAL REVENUE SERVICE -EFTPS	4,811.54
	Manual Check	Payroll 3.14.2024	
3142024	4/01/2024	WISCONSIN DEPARTMENT OF REVENUE	802.20
	Manual Check	Payroll 03.14.2024	
03042024	3/04/2024	GILLETT WATER & SEWER - EFT	929.00
	Manual Check		
03042024	3/07/2024	ECONO SIGNS	-561.31
	Manual Check	PRINTED ON BACK OF CHECK	
03062024	3/07/2024	BEAR GRAPHICS	-218.78
	Manual Check	PRINTED ON BACK OF CHECK	
03072024	3/07/2024	BEAR GRAPHICS	-218.78
	Manual Check	PRINTED UPSIDE DOWN	
03202024	3/20/2024	DELTA DENTAL ACH	368.74
	Manual Check	INVOICE#777089	
03252024	3/25/2024	HEALTH INSURANCE WI DEPT OF ETF	16,955.40
	Manual Check	APRIL 2024 PREMIUMS	
4/2/2024	3/25/2024	WISCONSIN DEPARTMENT OF REVENUE	856.95
	Manual Check	Payroll 03.28.2024	
4/2/2024	3/25/2024	INTERNAL REVENUE SERVICE -EFTPS	4,991.08
	Manual Check	Payroll 3.28.2024	
04/15/202	4/15/2024	WISCONSIN DEPARTMENT OF REVENUE	300.00
	Manual Check	MANUFACTURING PROPERTY ASSESSMENT	

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
3/26/2024	3/14/2024	WISCONSIN DEFERRED COMPENSATION PROGRAM	260.00
	Manual Check	03.14.2024 PAYROLL	
3/28/2024	3/25/2024	WISCONSIN DEFERRED COMPENSATION PROGRAM	260.00
	Manual Check	03.28.2024 PAYROLL	
BAD PRINT	3/12/2024	GILLETT HARDWARE	-213.03
	Manual Check		
		Grand Total	173,308.43

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	108,168.10
Total Expenditure from Fund # 220 - LIBRARY	14,882.96
Total Expenditure from Fund # 330 - TIF 3	150.00
Total Expenditure from Fund # 340 - TIF 4	150.00
Total Expenditure from Fund # 600 - WATER UTILITY	17,202.97
Total Expenditure from Fund # 602 - SEWER UTILITY	17,624.40
Total Expenditure from Fund # 700 - CAPITAL OUTLAY	15,130.00
Total Expenditure from all Funds	173,308.43



PNB - UTILITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

	Amount
Total Expenditure from Fund # 600 - WATER UTILITY	724,561.70
Total Expenditure from Fund # 602 - SEWER UTILITY	608,345.17
Total Expenditure from all Funds	1,332,906.87

## PNB - UTILITY CHECKING

## ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
4928	3/06/2024	MCCLONE W/COMP INS -	484.06
4929	3/06/2024	BERGMANN'S SERVICE STATION	566.85
4930	3/06/2024	LISOWE HEATING & COOLING	144.00
4931	3/06/2024	USA BLUE BOOK	440.34
4932	3/07/2024	BADGER METER	76.80
4933	3/07/2024	ECONO SIGNS	428.31
4934	3/07/2024	GILLETT HARDWARE	1,205.26
4935	3/07/2024	UNITED TRUE VALUE HARDWARE	36.97
4936	3/12/2024	BEAVER MACHINE, INC KUB MOWER W BAGGER	13,971.22
4938	3/13/2024	GFC LEASING - WI	29.04
4939	3/13/2024	HYDROCORP	1,106.00
4940	3/14/2024	BUSINESS CARD VOICESHOT	20.00
4941	3/21/2024	BERGMANN'S SERVICE STATION INVOICE#13951	35.00
4942	3/21/2024	BUSINESS CARD	3,266.45
4943	3/21/2024	HAWKINS INC	4,737.33
4944	3/21/2024	OCONTO ELECTRIC ACCOUNT#617503	1,812.40
4945	3/21/2024	SERVICE MOTOR COMPANY	2,916.71
4946	3/21/2024	WE ENERGIES INVOICE# 4949687683	548.93
4947	3/27/2024	GILLETT POSTMASTER WATER BILL DUE 4/20/24	277.19
4948	3/27/2024	LISOWE HEATING & COOLING	186.00

PNB - UTILITY CHECKING

ALL Checks

Posted From: 3/01/2024 From Account:  
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
4949	3/27/2024	PESHTIGO NATIONAL BANK WATER SEWER LOAN PAYOFF TRANSFER TO USDA	1,297,535.30
4950	3/27/2024	WE ENERGIES	2,899.33
03062024	3/06/2024	GPM INVESTMENTS SOUTHEAST-EFT ACH Manual Check FUEL	152.08
03202024	3/04/2024	GILLETT WATER & SEWER - EFT Manual Check	31.30
Grand Total			1,332,906.87



# Gillett Police Department

## Law Total Incident Report, by Nature of Incident

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<u>Nature of Incident</u>	<u>Total Incidents</u>
911 Hangup	2
911 Open Line	3
Abandoned Vehicle	1
Assist Other Agency	1
Alarm	3
Request for ambulance	3
Animal Bite	3
Animal Problem	5
Building Check	17
Citizen Assist	7
Civil Matter	2
Property Damage	2
Custodial Interference	1
Direct Traffic	7
Disorderly Conduct	1
Disturbance	5
DNR-Dept Nat.Res.	1
Domestic Disturbance	1
EM 1 Transport	1
Gas Leak	2
Harassment	3
Line Down	4
Lockout	6
Noise Disturbance	1
Open Records Request	4
Ordinance Violation	9
Overnight Parking Violation	2
Parking Problem	7
Traffic Accident with Damage	1
Property Damage, Not Vandalism	2
Public Relations	1
School Safety Check	4
Structure Fire	1
Suspicious Person, Circumstnce	4
Threatening	1
Traffic Hazard	1
Traffic Miscellaneous	3
Truancy	5
Utility Problem	2
Welfare Check	7

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Total reported: 136

From the Chief's Desk;

Gillett Police Department \ 136 incidents \ March 2024

This month we again are experiencing an increase in suspicious activities, disturbances, disorderly behaviors, and harassment complaints. This is a trend that we typically don't see until the summer months. I ask the community to please continue vigilantly watching for anything out of the ordinary and not hesitate to report those activities to the Police Department. The greatest crime fighting tool the Police Department has is its community!

This past month I have attended several informational meetings in regards to the creation of a full-time school resource officer program for the Gillett School District. This has been a topic of discussion for many years but with the increase in disciplinary problems, disorderly, disruptive, and illegal activities, along with demands by parents, students, and staff, for a more safe and secure learning environment, the school resource officer has become a necessity for all schools, urban or rural. Funding opportunities do exist that would cover a large portion of the costs. The initial proposed cost share options would be a 75 to 80% responsibility by the school district and the remaining costs by the department providing the SRO. Several options on how the position would be filled have also been discussed including utilizing a Gillett City Police Officer or a Sheriff's Department deputy. There are pros and cons to each. I have approached our officers and Officer Ashley Hull would be interested in the position if it were to be created. If anyone would like to discuss in further detail, please feel free to reach out to members of the Gillett School Board, Gillett School District Administration staff, or myself.

The new police department copier is on its way and should arrive in the next two to three weeks! Also the new portable radios are still on track to arrive by the end of this month.

As a reminder, the Gillett Police Department will be hosting the Spring National Drug Take Back Day event on April 27th from 10am-2pm. This is in addition to our daily drug drop box which is located in the police department lobby. These events typically will generate 80 to 100 lbs of expired and/or unused medicines annually that are turned over to and safely disposed of by the DEA.

Also, FYI, on April 9th Gillett Area Ambulance will be hosting a first responder training event at their facility in the Gillett Industrial Park. During the event a larger emergency responder presence will be expected. This event will be utilizing the Eagle III helicopter and members from several emergency service departments.

Chief Shane Breitenbach

# Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

Fee \$ 10 Application Date: 3/18/2024  
 Town  Village  City of Gillett County of Oconto

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8:00 am and ending 5:00 pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club  Church  Lodge/Society
  - Chamber of Commerce or similar Civic or Trade Organization
  - Veteran's Organization  Fair Association

(a) Name The Oconto County Youth Fair, Inc.  
 (b) Address P.O. Box 502, Gillett, WI 54124  
(Street)  Town  Village  City

(c) Date organized \_\_\_\_\_  
 (d) If corporation, give date of incorporation October 12, 1988  
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:  
 President Ryan Schlosser, 5035 Cty A. Hwy, WI 54139  
 Vice President Jeff Dickson, 8441 Clay Rd. Spring, WI 54174  
 Secretary Debbie Woods, 218 South Farm Rd. Oconto Falls, WI 54154  
 Treasurer Clifford L. Gorbiers, 6728 Klaus Lake Rd. Gillett, WI 54154

(g) Name and address of manager or person in charge of affair: MLG

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Zippel Park  
 (b) Lot \_\_\_\_\_ Block \_\_\_\_\_  
 (c) Do premises occupy all or part of building? Yes  
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Corn Hole Tournament  
 (b) Dates of event May 11, 2024

### DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

The Oconto County Youth Fair, Inc.  
(Name of Organization)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer Clifford L. Gorbiers  
(Signature/date)

Date Filed with Clerk \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

# Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: March 18, 2024

Town  Village  City of Gillett

County of Oconto

The named organization applies for: (check appropriate box(es))

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.  
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 8/21/2024 and ending 8/24/2024 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →  Bona fide Club  Church  Lodge/Society  
 Chamber of Commerce or similar Civic or Trade Organization  
 Veteran's Organization  Fair Association

(a) Name The Oconto County Youth Fair, Inc.

(b) Address P.O. Box 502, Gillett, WI  
(Street)  Town  Village  City

(c) Date organized October 12, 1988

(d) If corporation, give date of incorporation October 12, 1988

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Ryan Schlosser, 5035 County A, Lena, WI 54139

Vice President Jeff Dickson, 8441 Clay Rd, Spring, WI 54174

Secretary Debbie Woods, 218 South Farm Rd, Oconto Falls WI 54154

Treasurer Clifford H. Guber, 6728 Klaus Lake Rd, Gillett, WI 54124

(g) Name and address of manager or person in charge of affair: Fair Board

## 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Zippel Park and Honey Park

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? Yes

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

## 3. Name of Event

(a) List name of the event Oconto County Youth Fair

(b) Dates of event August 17, 2024, 8/21/24, 8/22/24, 8/23/24, 8/24/24

## DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

\_\_\_\_\_  
(Name of Organization)

Officer \_\_\_\_\_  
(Signature/date)

Officer Clifford H. Guber  
(Signature/date)

Date Reported to Council or Board \_\_\_\_\_

License No. \_\_\_\_\_

CK#

**CITY OF GILLETT**  
 150 N MCKENZIE AVENUE, GILLET  
 ProCheck Inspections LLC, Bryan Lauritzen • 920-373-7  
 Hours: Monday-Friday 8:00 am -

**Uniform Building Permit**

Fee: 86.40 pd

PERMIT REQUESTED:  
 Check All That Apply

Constr.    HVAC    Electric    Plumb.    E  
 Other:   Project Type:

Owner Name: Samuel C Vandermorse   Mailing Address (if other than Site Addr): 120 South Woodlawn Ave Gil

Site Address: 120 South Woodlawn Ave

Contractor Name & Type	Lic/Cert #	Exp Date
------------------------	------------	----------

Dwelling Contractor (Constr.) <u>Bryan Kohls</u>		
---	--	--

Dwelling Contr. Qualifier (The Dwelling Contr. Qualifier shall be an owner, CEO, COB or employee of the Dwelling Contr.)  
Kohls Family Home building

HVAC

Electrical Contractor  
Self

Electrical Master Electrician  
Self

Plumbing

PROJECT LOCATION INFO.   Lot area \_\_\_\_\_ Sq.ft.    One acre or more of soil will be disturbed

County: Oc

Zoning District(s)   Zoning Permit No.

PROJECT		OCCUPANCY		ELECTRIC		HVAC	
<input checked="" type="checkbox"/> New	<input type="checkbox"/> Repair	<input type="checkbox"/> Single Fam	<input type="checkbox"/> Two Fam	Entrance Panel	<input type="checkbox"/> Furnace	<input type="checkbox"/> Nat Gas	
<input type="checkbox"/> Alter.	<input type="checkbox"/> Raze	<input type="checkbox"/> Garage	<input type="checkbox"/> Other:	Amps: _____	<input type="checkbox"/> Radiant Baseboard	<input type="checkbox"/> Solid	<input type="checkbox"/> Solar Geo
<input type="checkbox"/> Addition	<input type="checkbox"/> Move	<input type="checkbox"/> CONSTRUCTION TYPE	<input type="checkbox"/> Other:	<input type="checkbox"/> Underground	<input type="checkbox"/> Heat Pump	<input type="checkbox"/> Nat Gas	<input type="checkbox"/> Electric <input type="checkbox"/> LP <input type="checkbox"/>
<input type="checkbox"/> Other:	<input type="checkbox"/> Remodel	<input type="checkbox"/> Site-Built	<input type="checkbox"/> Mfd. Per WI UDC	<input type="checkbox"/> Overhead	<input type="checkbox"/> Boiler	<input type="checkbox"/> Solid	<input type="checkbox"/> Solar Geo
<input type="checkbox"/> Siding	<input type="checkbox"/> Roof	<input type="checkbox"/> Mfd. Per US HUD	<input type="checkbox"/> Other:	<input type="checkbox"/> Walls	<input type="checkbox"/> Central Ac	<input type="checkbox"/> Nat Gas	<input type="checkbox"/> Electric <input type="checkbox"/> LP <input type="checkbox"/>
AREA INVOLVED (sq ft)		<input checked="" type="checkbox"/> Wood Frame	<input type="checkbox"/> Steel	<input type="checkbox"/> Fireplaces	<input type="checkbox"/> Fireplace	<input type="checkbox"/> Solid	<input type="checkbox"/> Solar Geo
Basement		<input type="checkbox"/> IFC	<input type="checkbox"/> Timber/Pole	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Nat Gas	<input type="checkbox"/> Electric <input type="checkbox"/> LP <input type="checkbox"/>
Garage	<u>840</u>	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Sewer	<input type="checkbox"/> Municipal	<input type="checkbox"/> Solid	<input type="checkbox"/> Solar Geo
Deck		<input type="checkbox"/> 1-Story	<input type="checkbox"/> Other:	<input type="checkbox"/> San. Per #	<input type="checkbox"/> Water	EST. BUILDING COST w/o LAND	
Porch		<input type="checkbox"/> 2-Story	<input type="checkbox"/> Other:	<input type="checkbox"/> Seasonal	<input type="checkbox"/> Municipal	\$ <u>37,000</u>	
Other		<input type="checkbox"/> Other:	<input type="checkbox"/> Perm.	<input type="checkbox"/> On-Site Well			
Totals		<input type="checkbox"/> Basement					

PROJECT DESCRIPTION (if not building a NEW home)  
Building New Garage 24x36 electrical

APPLICANT SHALL CALL THE INSPECTION DIVISION FOR REQUIRED INSPECTION

APPLICANT (Print: Samuel C Vandermorse) (Signature: Samuel C Vandermorse)

DATE: 3-11-12