

CITY OF GILLETT COMMON COUNCIL
NOTICE OF REGULAR MEETING
Council Chambers – Municipal Building
150 N McKenzie Ave – Gillett, WI 54124
THURSDAY, JUNE 6, 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 May 2, 2024
5. **CDA Report:** Alderperson Mohr and Bunker
6. **Library Report:** Alderperson Drake
7. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:** Alderperson Luther
8. **Financial Report:** Clerk Treasurer Anderson
 - 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 and Possible Action On Operator Licenses for April Caldwell, Amanda Thorson, Maureen Mcarthur, Heather Moede, Haley Giese, Jane Winkler, Nicholas Blumreich, Ashlie Patzer, Clay Notz, William Burt, David Dietrich, Dana Peterson, Patricia Randals, Dave Henrichs, Bernard Piaskowski, Esther Verhagen, and Jennifer Kumm
 - b. Discussion and Possible Action On Alcohol Licenses

Class A Fermented Malt Beverage

-Pat's Market, Inc. d/b/a Pat's Market; Agent-Rachel Balland, 117 N McKenzie Ave, Gillett, WI 54124

Class B Fermented Malt Beverage & Class B Liquor

- Spirits of Gillett LLC; Agent-Kris Piaskowski, 145 N McKenzie Ave, Gillett, WI 54124
- Sleepy Hollow Motel & Resort LLC d/b/a Sleepy Hollow Wildfire Trails; Agent-Laurie Wold, 5 State Hwy 22 E, Gillett, WI 54124
- Thomas Fullerton d/b/a Fullerton's Bar, 109 N Lake Ave, Gillett, WI 54124
- Todd Druckrey d/b/a The Fifth Wheel, 206 East Railroad Street, Gillett, WI 54124

Class A Fermented Malt Beverage & Class A Liquor

- GPM Southeast LLC. dba R Store #19; Agent-Rhonda Urlaub 200 N McKenzie Ave, Gillett, WI 54124
 - c. Discussion and Possible Action On Tobacco Licenses
- Pat's Market Inc. d/b/a Pat's Market; Agent-Rachel Balland, 117 N McKenzie Ave, Gillett, WI 54124
- Family Dollar Stores of Wisconsin, Inc. #29424, 109 N McKenzie Ave, Gillett, WI 5412

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"

- Thomas Fullerton d/b/a Fullerton's Bar, 109 N Lake Ave, Gillett, WI 54124
- GPM Southeast,, LLC. d/b/a R-Store #19; Agent-Rhonda Urlaub, 200 N McKenzie Ave, Gillett, WI
- Sleepy Hollow Motel & Resort LLC d/b/a Sleepy Hollow Wildfire Trails; Agent-Laurie Wold, 5 State Hwy 22 E, Gillett, WI 54124

d. Discussion and Possible Action On Home Occupation Permits for Jeff Hertwig Hertee's Custom Printing, High Falls Metal Shop Weston Jannush, Tammy Temple Body Basics, Jon Ross Realty Jon Gildemeister, Knight Owl Jake Rowell, and SeeYaBye Rentals Bryce Meyet.

e. Discussion and Possible Action On Roy Hubbard Parade Route and 4th of July Parade Route

12. Board of Public Works Committee Report: Alderperson Drake

13. Utility Committee Report: Alderperson Mohr

- a. Discussion and Possible Action on Resolution 7-2024 Compliance Maintenance Annual Report
- b. Discussion and Possible Action on meeting use for Utility Garage

14. Finance and Personnel Committee Report: Alderperson Hubbard

15. Park and Cemetery Committee Report: Alderperson Luther

- a. Discussion and Possible Action on the sale of 545 E Foelker Street to Hunter Tilque for \$5,000 dollars
- b. Discussion and Possible Action on the sale of 548 E Washington Street to Eric Anderson for \$6,000 dollars
- c. Discussion and Possible Action on moving Seneca Park to parcel 2310422413741A, across from Carfair, rules to include No Alcohol

16. Planning Committee Report: Alderperson Bunker

- a. Discussion and Possible Action on approving the New Home building permit and raze of previous home for 533 E Washington Street

17. Clerk Treasurer's Report: Clerk Treasurer Anderson

18. Attorneys Report: Conway, Olejniczak, and Jerry S.C. Attorneys at Law

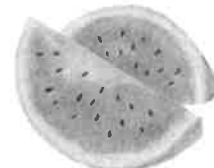
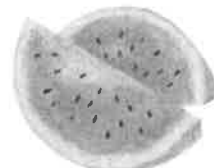
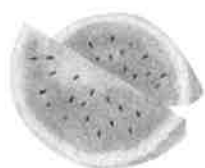
19. Public Input

20. Mayor's Report: Mayor Blaskowski

21. Adjourn

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Gillett Public Library Programs

June 2024

Thursday, June 6-Friday, June 7

8 am- 6pm: Friends of the Library Book Sale

Saturday, June 8

8 am- 1pm: Friends of the Library Book Sale

Sunday, June 9th

7 am-12pm: See us at Breakfast on the Farm!

Wednesday, June 12

10:30 am: Friends of the Library Meeting

Thursday, June 13

5-6 pm: Father's Day Soap Class

Friday, June 14

**10:30-11:30 am: Choo Choo Storytime with the National
Railroad Museum**

Tuesday June 18th

3:30-4:30 Tape Resist Painting

**6-8 pm: Sourdough Bread Class *Call 715-201-4720 to
Register***

Friday, June 21

10:30-11:30 am: Survival Adventure

Tuesday, June 25

**6-8 pm: Sourdough Bread Class *Call 715-201-4720 to
Register***

Thursday, June 27th

4-5 pm: Butterfly Adventure with Randy Peterson

Friday, June 28

**10:30-11:30 am: Western Adventures with Wilber the
Miniature Ponv**





June 2024

Library Director Report

1. Our Spring Market was a huge success. Our weekly Summer Market still taking applications.
2. Newsletter came out for May-August 2024. Visit our website www.gilpubliclibrary.org and click on the newsletter tab to subscribe or to see the latest newsletter. Back issues are also available. 😊
3. Library Planning Committee Update
 - a. Consolidation was turned down and the Directors have been tasked to come up with a new funding formula for our 2025-2029 plan. We've been meeting weekly on Mondays over Microsoft Teams to figure out how to make sure everyone can have the best possible outcome. The Committee voted to approve Option C for funding which would fund municipal libraries at 100% and joint libraries at 30%. This is not final as it needs to be approved by County administration. We have a meeting in Oconto on June 13th at 11:30 am to present this to the administration.
4. AED was installed by Public Works. We want to offer our gratitude for the former GBA and the current Gillett Area Chamber for coordinating efforts to get this installed in our library.
5. Programming
 - a. I registered for us to participate in the Wisconsin Science Festival which will take place from October 14-20th throughout the state. We are mailed themed science kits with multiple activities to do with the theme in mind. This year's theme is Agriculture! (So don't forget to "moo-ooove" to the library in October to get your bag!) 😊
 - b. We will be partnering with Lena Public Library and TD3innovative gaming to bring two Virtual Reality programs in July.

1. Tuesday, July 9th Minecraft: Island Survival Test Put on your survival hat and test your problem-solving and determination in this test where you'll learn to gather resources, hunt for good and fend off night creatures in a thrilling deserted tropical island challenge!

2. Tuesday, July 23rd Minecraft: Crazy Cannons Challenge Discover an explosive way to travel through the Minecraft universe. Players design and build a simple cannon and compete in a friendly competition to see who can travel the farthest and highest!

Only 15 people can register for each program, so I have offered July 30th as overflow in case we needed.

c. **Summer Reading Program Events**

- i. **June 14:10:30-11:30 am: Choo Choo Storytime with the National Railroad Museum**
- ii. **Tuesday June 18th**
 - a. **3:30-4:30 Tape Resist Painting (GBCM)**
 - b. **6-8 Bread Class with The Rustic Oven**
- iii. **Friday, June 21 10:30-11:30 am: Survival Adventure with Scouts**
- iv. **Tuesday, June 25 6-8 pm: Bread Class with The Rustic Oven**
- v. **Thursday, June 27th 4-5 pm: Butterfly Adventure with Randy Peterson**
- vi. **June 28 10:30-11:30 am: Western Adventures with Wilber the Miniature Pony**

PNB - CITY CHECKING

ALL Checks

Posted From: 5/01/2024 From Account:
Thru: 5/31/2024 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-----------|------------|--|-----------|
| 39118 | 5/01/2024 | GFL ENVIRONMENTAL INVOICE#U60000211792 | 12,977.47 |
| 39119 | 5/01/2024 | MCCLONE | 2,627.69 |
| 39120 | 5/07/2024 | BUSINESS CARD FINANCE CHARGE - LATE FEE | 163.07 |
| 39121 | 5/07/2024 | COMPASS MINERALS AMERICA US HWY BULK SALT | 3,864.83 |
| 39122 | 5/07/2024 | CONWAY, OLEJNICZAK & JERRY, S.C. STATEMENT#39096 | 2,550.50 |
| 39123 | 5/07/2024 | GILLETT HARDWARE | 202.78 |
| 39124 | 5/07/2024 | GILLETT MILLING CO., INC. | 165.00 |
| 39125 | 5/07/2024 | KERBER ROSE SERVICES FOR 4/30/24-AUDIT QUESTIONS | 1,190.00 |
| 39126 | 5/07/2024 | MARCO TECHNOLOGIES LLC. INV12404033 | 173.75 |
| 39127 | 5/07/2024 | NEW MEDIA INC. OPEN BOOK-AFFADAVIT CHARGE INV# 93901 | 355.06 |
| 39128 | 5/07/2024 | PAT'S MARKET ELECTION MEAL 4/1/24 | 40.21 |
| 39129 | 5/07/2024 | PREVEA HEALTH RUSS GABLE-TYLER TENNESSEN | 88.00 |
| 39130 | 5/07/2024 | SECURIAN FINANCIAL GROUP INC JUNE 2024 | 179.82 |
| 39131 | 5/07/2024 | STATE BAR OF WISCONSIN INVOICE#5135721-WISC TRAF.LAW CODEBOOK | 87.50 |
| 39132 | 5/07/2024 | WISCONSIN DEPARTMENT OF JUSTICE - TIME 455TIME-0000016145 | 231.00 |
| 39133 | 5/13/2024 | GARROW OIL MARKETING, INC | 1,196.62 |
| 39134 | 5/13/2024 | JESSE MCLEOD PAYMENT RESTITUTION | 100.00 |
| 39135 | 5/13/2024 | KASTEN, JAMES MARKED LOTS FOR MONUMENTS/URN BURIAL | 375.00 |
| 39136 | 5/13/2024 | KURT HICKS JANUARY 1ST THRU JUNE 30TH | 1,040.00 |
| 39137 | 5/13/2024 | NEW MEDIA INC. ALCOHOL/TOBACCO LICENSE | 240.51 |

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|-----------|------------|--|-----------|
| 39138 | 5/13/2024 | OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD | 10.23 |
| 39139 | 5/13/2024 | PACKER CITY TRUCKS INTERNAIONAL ACCT#10512 | 29.64 |
| 39140 | 5/13/2024 | PAT'S MARKET | 88.83 |
| 39141 | 5/13/2024 | RICK RAATZ JANUARY 1ST THRU JUNE 30TH | 1,040.00 |
| 39142 | 5/13/2024 | SECURIAN FINANCIAL GROUP INC BREITENBACH ACCIDENT POLICY | 10.46 |
| 39143 | 5/20/2024 | BUSINESS CARD SIGNS | 553.35 |
| 39144 | 5/20/2024 | BUSINESS CARD FOOD EXPENSE | 329.09 |
| 39145 | 5/20/2024 | CENTURY LINK ACCT#301617494 | 50.00 |
| 39146 | 5/20/2024 | GILLETT CEMENT TEXAS RETAINING BLOCK | 200.00 |
| 39147 | 5/20/2024 | OCONTO COUNTY YOUTH FAIR CORNHOLE TOURNAMENT | 50.00 |
| 39148 | 5/20/2024 | PESHTIGO NATIONAL BANK PRINCIPAL WASHINGTON STREET PROJECT CITY | 15,130.00 |
| 39149 | 5/20/2024 | TEAMSTERS LOCAL 662 JUNE 2024 | 89.00 |
| 39150 | 5/20/2024 | THE PRESTWICK GROUP, INC | 3,492.36 |
| 39151 | 5/23/2024 | BUSINESS CARD | 269.60 |
| 39152 | 5/23/2024 | GILLETT CIVIC CLUB DONATION FIREWORKS | 2,000.00 |
| 39153 | 5/23/2024 | GILLETT SCHOOL DISTRICT MAY 2024 | 105.69 |
| 39154 | 5/23/2024 | QUILL CORPORATION PLASTIC CUPS | 193.85 |
| 39155 | 5/23/2024 | R&R ASSESSING SERVICES CITY ASSESSOR | 770.00 |
| 39156 | 5/23/2024 | TANK, SHERRIE DEPOSIT REFUND PARK RENTAL | 50.00 |
| 39157 | 5/23/2024 | WE ENERGIES | 3,959.11 |

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| 39159 | 5/28/2024 | AMERICAN LEGAL SERVICES GILLETT POLICE DEDUCTION REMITTANCE | 14.48 |
| 39160 | 5/28/2024 | ASTREA PD TRANSFER PLUS PHONE PLUS 1/3 INTERNET | 523.08 |
| 39161 | 5/28/2024 | CHELSEA ANDERSON PICKED UP TAX ASSESSMENT ROLL | 30.82 |
| 39162 | 5/28/2024 | GFC LEASING - WI | 34.76 |
| 39163 | 5/28/2024 | QUILL CORPORATION ENVELOPES | 140.56 |
| 39164 | 5/28/2024 | WE ENERGIES INVOICE#5035269888 | 151.76 |
| 39165 | 5/30/2024 | ASTREA PD TRANSFER PLUS PHONE PLUS 1/3 INTERNET | 563.12 |
| 39166 | 5/30/2024 | BUMPER TO BUMPER BRAKE FLUID | 56.97 |
| 39167 | 5/30/2024 | BUSINESS CARD FINANCE CHARGE/LATE FEE | 1,638.91 |
| 39168 | 5/30/2024 | CITY OF GILLETT TO BE PAID BY ARPA | 31.29 |
| 39169 | 5/30/2024 | GFL ENVIRONMENTAL 0000216139 SPRING CLEAN UP | 1,964.54 |
| 39170 | 5/30/2024 | GFL ENVIRONMENTAL INVOICE#U60000216137 | 13,025.91 |
| 39171 | 5/30/2024 | GFL ENVIRONMENTAL INVOICE#U60000216187 | 88.40 |
| 39172 | 5/30/2024 | GRAINGER | 18.20 |
| 39173 | 5/30/2024 | JESSE MCLEOD PAYMENT RESTITUTION | 100.00 |
| 39174 | 5/30/2024 | MARCO TECHNOLOGIES LLC. 12484210 | 1,171.72 |
| 39175 | 5/30/2024 | OCONTO COUNTY LUMBER INC TO BE PAID BY ARPA, PLYWOOD FOR CONCRETE | 83.75 |
| 39176 | 5/30/2024 | POMASL FIRE EQUIPMENT INC | 650.00 |
| V5967 | 5/09/2024 | ANDERSON, CHELSEA E Manual Check Pay period 04/22/2024 to 05/05/2024 | 1,519.39 |

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| V5968 | 5/09/2024 | ANDERSON, LISA | 633.63 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5969 | 5/09/2024 | ANDERSON, NATHAN | 1,602.23 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5970 | 5/09/2024 | ANDERSON, RONALD J | 3,318.82 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5971 | 5/09/2024 | BLASKOWSKI, JONATHAN | 461.75 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5972 | 5/09/2024 | BREITENBACH, SHANE P | 2,234.04 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5973 | 5/09/2024 | BUNKER, DAVID | 277.05 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5974 | 5/09/2024 | COX, KATHERINE | 300.60 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5975 | 5/09/2024 | DRAKE, IRENE | 277.05 |
| | Manual Check | Pay period 04/01/2024 to 04/30/2024 | |
| V5976 | 5/09/2024 | FINNELL, NORMAN W | 193.93 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5977 | 5/09/2024 | FREDERICK, JANE E | 54.30 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5978 | 5/09/2024 | GABLE, RUSSELL | 1,743.85 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5979 | 5/09/2024 | GRZYWACZ, CHRISTY | 387.52 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5980 | 5/09/2024 | HOEFT, ZACHARY | 1,533.91 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5981 | 5/09/2024 | HUBBARD, SANDRA | 277.05 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5982 | 5/09/2024 | LUTHER, JEROME | 277.05 |
| | Manual Check | Pay period 04/01/2024 to 04/30/2024 | |
| V5983 | 5/09/2024 | MOHR, NANETTE | 277.05 |
| | Manual Check | Pay period 04/01/2024 to 04/30/2024 | |
| V5984 | 5/09/2024 | NELSON, THERESA M | 51.61 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5985 | 5/09/2024 | SMITH, KEVIN | 52.02 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5986 | 5/09/2024 | STONER, SHANNON | 1,281.55 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |

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| V5987 | 5/09/2024 | TENNESSEN, TYLER | 1,807.80 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5988 | 5/09/2024 | TIPTON, CLAUDETTE | 133.91 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5989 | 5/09/2024 | VAN STRATEN, ASHLEY | 277.05 |
| | Manual Check | Pay period 04/01/2024 to 04/30/2024 | |
| V5990 | 5/09/2024 | WINKLER, RANDY | 93.91 |
| | Manual Check | Pay period 04/22/2024 to 05/05/2024 | |
| V5991 | 5/23/2024 | AMMERMAN, ANN | 7.16 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5992 | 5/23/2024 | ANDERSON, CHELSEA E | 1,425.87 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5993 | 5/23/2024 | ANDERSON, LISA | 625.07 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5994 | 5/23/2024 | ANDERSON, NATHAN | 1,447.55 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5995 | 5/23/2024 | ANDERSON, RONALD J | 3,006.59 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5996 | 5/23/2024 | BREITENBACH, SHANE P | 2,273.56 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5997 | 5/23/2024 | COX, KATHERINE | 452.49 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5998 | 5/23/2024 | FINNELL, NORMAN W | 535.70 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V5999 | 5/23/2024 | GABLE, RUSSELL | 1,417.98 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V6000 | 5/23/2024 | GRZYWACZ, CHRISTY | 387.52 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V6001 | 5/23/2024 | HOEFT, ZACHARY | 1,536.72 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V6002 | 5/23/2024 | STONER, SHANNON | 1,281.55 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V6003 | 5/23/2024 | TENNESSEN, TYLER | 1,807.80 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V6004 | 5/23/2024 | TIPTON, CLAUDETTE | 93.74 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |
| V6005 | 5/23/2024 | WINKLER, RANDY | 93.91 |
| | Manual Check | Pay period 05/06/2024 to 05/19/2024 | |

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|--------------|--------------|---|------------|
| 2024/03 | 5/21/2024 | WISCONSIN DEPARTMENT OF ETF- WRS | 6,744.05 |
| | Manual Check | WRS - MARCH | |
| 5292024 | 5/29/2024 | GPM INVESTMENTS SOUTHEAST-EFT ACH | 101.80 |
| | Manual Check | STREET FUEL | |
| 05132024 | 5/13/2024 | GPM INVESTMENTS SOUTHEAST-EFT ACH | 30.50 |
| | Manual Check | STREET FUEL | |
| 05162024 | 5/16/2024 | DELTA DENTAL ACH | 368.74 |
| | Manual Check | INVOICE#798300 | |
| 05202024 | 5/07/2024 | GILLETT WATER & SEWER - EFT | 888.76 |
| | Manual Check | | |
| 5/9/2024 | 5/06/2024 | WISCONSIN DEFERRED COMPENSATION PROGRAM | 260.00 |
| | Manual Check | Payroll 5.09.2024 | |
| 5/14/2024 | 5/06/2024 | INTERNAL REVENUE SERVICE -EFTPS | 5,620.05 |
| | Manual Check | Payroll 5.09.2024 | |
| 5/23/2024 | 5/20/2024 | WISCONSIN DEPARTMENT OF ETF- WRS | 10,020.85 |
| | Manual Check | WRS - FEBRUARY | |
| 5/23/2024 | 5/20/2024 | WISCONSIN DEFERRED COMPENSATION PROGRAM | 260.00 |
| | Manual Check | Payroll 5.23.2024 | |
| 5/28/2024 | 5/20/2024 | INTERNAL REVENUE SERVICE -EFTPS | 5,062.93 |
| | Manual Check | Payroll 5.23.2024 | |
| 5/31/2024 | 5/06/2024 | WISCONSIN DEPARTMENT OF REVENUE | 927.03 |
| | Manual Check | Payroll 05.09.2024 | |
| 6/17/2024 | 5/20/2024 | WISCONSIN DEPARTMENT OF REVENUE | 864.07 |
| | Manual Check | Payroll 05.23.2024 | |
| 052424HEALTH | 5/24/2024 | HEALTH INSURANCE WI DEPT OF ETF | 16,955.40 |
| | Manual Check | JUNE 2024 PREMIUMS | |
| Grand Total | | | 160,122.75 |

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| | Amount |
|--|------------|
| Total Expenditure from Fund # 100 - GENERAL FUND | 127,022.48 |
| Total Expenditure from Fund # 220 - LIBRARY | 5,467.81 |
| Total Expenditure from Fund # 600 - WATER UTILITY | 6,174.73 |
| Total Expenditure from Fund # 602 - SEWER UTILITY | 6,327.73 |
| Total Expenditure from Fund # 700 - CAPITAL OUTLAY | 15,130.00 |
| Total Expenditure from all Funds | 160,122.75 |

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| 4980 | 5/02/2024 | MCCLONE W/COMP INS - | 484.06 |
| 4981 | 5/07/2024 | BADGER METER | 154.00 |
| 4982 | 5/07/2024 | BREED, JENNIFER OVERPAYMENT/REIMBUREMENT | 138.51 |
| 4983 | 5/07/2024 | GILLETT HARDWARE | 222.59 |
| 4984 | 5/07/2024 | SHAWANO BEARINGS | 155.28 |
| 4985 | 5/07/2024 | WISCONSIN DEPARTMENT OF NATURAL RESOURCES INV# 443004540-2024-1 | 422.51 |
| 4986 | 5/13/2024 | BUMPER TO BUMPER INV#634-277617 | 124.33 |
| 4987 | 5/13/2024 | HYDROCORP | 1,106.00 |
| 4988 | 5/13/2024 | USA BLUE BOOK | 2,299.95 |
| 4989 | 5/20/2024 | BUSINESS CARD TOOLS | 322.50 |
| 4990 | 5/20/2024 | SERVICE MOTOR COMPANY | 1,191.77 |
| 4991 | 5/23/2024 | BUSINESS CARD | 798.55 |
| 4992 | 5/23/2024 | CORE & MAIN LP | 22.72 |
| 4993 | 5/23/2024 | HAWKINS INC | 6,103.10 |
| 4994 | 5/23/2024 | OCONTO ELECTRIC ACCOUNT#617503 | 2,624.80 |
| 4995 | 5/23/2024 | QUILL CORPORATION | 50.00 |
| 4996 | 5/23/2024 | USA BLUE BOOK | 83.40 |
| 4997 | 5/23/2024 | WE ENERGIES INV#5023740931 | 256.42 |
| 4998 | 5/23/2024 | USA BLUE BOOK | 988.22 |
| 4999 | 5/28/2024 | ASTREA INTERNET | 194.15 |

PNB - UTILITY CHECKING

ALL Checks

Posted From: 5/01/2024 From Account:
Thru: 5/31/2024 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-------------|------------|---|-----------|
| 5000 | 5/28/2024 | CORE & MAIN LP | 2,056.54 |
| 5001 | 5/28/2024 | GFC LEASING - WI | 37.33 |
| 5002 | 5/28/2024 | GFL ENVIRONMENTAL INVOICE# U60000216119 | 113.79 |
| 5003 | 5/28/2024 | QUILL CORPORATION ADDRESS LABELS-ENVELOPES | 85.57 |
| 5004 | 5/28/2024 | USA BLUE BOOK | 2,299.95 |
| 5005 | 5/28/2024 | WE ENERGIES INV#5023867652 | 2,081.58 |
| 5006 | 5/30/2024 | ASTREA INTERNET | 207.91 |
| 5007 | 5/30/2024 | GILLETT POSTMASTER WATER BILL DUE 6/20/24 | 276.66 |
| 52824 | 5/28/2024 | USA BLUE BOOK | -988.22 |
| | | Manual Check | |
| 05202024 | 5/07/2024 | GILLETT WATER & SEWER - EFT | 31.30 |
| | | Manual Check | |
| Grand Total | | | 23,945.27 |

PNB - UTILITY CHECKING

ALL Checks

Posted From: 5/01/2024 From Account:
Thru: 5/31/2024 Thru Account:

Amount

| | |
|---|-----------|
| Total Expenditure from Fund # 600 - WATER UTILITY | 11,710.52 |
| Total Expenditure from Fund # 602 - SEWER UTILITY | 12,234.75 |
| Total Expenditure from all Funds | 23,945.27 |

FIRE CALL'S

- S-6 - PLEASANT VIEW LANE - SPRING - STRUCTURE FIRE
- S-12 - PIT FIRE - GILSTT
- S-16 - LIFT ASSISTS - GILSTT

- A - Pump TESTING IS DONE ON ENGINE 1911 & 1912
- B - 4 - FIREFIGHTERS PARTICIPATED IN LP GAS TRAINING AT OCONTO FALL'S
- C - TOOK 2 - TRUCKS TO MEMORIAL PARADE IN O.F.

LANDSCAPE UP GRADE HAS BEEN COMPLETED AT FIREHOUSE !

Good Afternoon Chief Hicks,

I hope all is well. I am so very sorry for the delay in getting this to you. A 2% Fire Dues Program Audit was conducted to confirm compliance with the SPS 314 and State Statute 101.575 (6), all-inclusive for the year 2023. The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements.

Based on my review, it is the observation of this auditor that the fire department is in substantial compliance with the requirements of the statutes and administrative rules for the State of Wisconsin 2% fire dues program.

Attached is the official Audit Results Report. Please forward the Audit results to your elected officials, to showcase the great things your Fire Department is accomplishing.

Also, as we had discussed, please implement the needed SPS 330, Fire Department Safety & Health Requirements for your Fire Department, which includes a FD EAP Program, updating SOGs and implementing a FD Safety & Health Committee. I have attached the helpful resources & documents that we had discussed as well, to assist you & your Fire Department with.

And just in case you don't have a current copy of it, for your reference, here is the link to the WI Fire Service Guidebook, which includes a great example & copy of a Fire Chief Oath of Office...

<https://dsps.wi.gov/Documents/Programs/FirePrevention/SBD9405P.pdf>

Thank you for your professionalism and courtesy extended during the audit. Please keep up the good work you are providing the citizens of your community.

If you have any questions regarding this onsite audit, please feel free to contact me. Thank you for all that you do for your community! Please Take Care, Stay Safe - Gary

Gary Peck

Fire Prevention Coordinator

Department of Safety and Professional Services State of Wisconsin gary.peck@wisconsin.gov

Wisconsin Department of Safety and Professional Services
Division of Industry Services
4822 Madison Yards Way
PO Box 7302
Madison, WI 53707



Phone: 608-266-2112
Web: <http://dsps.wi.gov>
Email: dsps@wisconsin.gov

Tony Evers, Governor
Dan Hereth, Secretary

2% FIRE DUES PROGRAM AUDIT REPORT

KURT HICKS, FIRE CHIEF
GILLETT CITY VOL FIRE DEPT/FDID# FD42030
310 W PARK ST
GILLETT, WI 54124

Dear CHIEF HICKS,

AUDIT FINDINGS:

A substantial compliance audit of the **GILLETT CITY VOL FIRE DEPT.** for the 2% fire dues program was conducted on **2/28/2024**. The audit was to confirm compliance with the SPS 314 and State Statute 101.575 (6), all-inclusive for the year 2023. The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements.

Substantial compliance, as prescribed by chapter SPS 314 Administrative Code and for the purposes of s. 101.575 (4) (a) 1. and 2., Wis. Stats, means an ample amount of the required activity was performed through a concerted effort aimed at total compliance. A determination of substantial compliance is obtained through a common-sense approach to evaluating whether enough effort was made to comply with the applicable statute or code requirements. Substantial compliance is not a specific number or percent of compliance. A determination of substantial compliance in any one year or regulatory standard does not mean that the same amount of compliance or effort in the following year or in another area of the code automatically equals substantial compliance.

Based on my review, it is the observation of this auditor that the fire department is in substantial compliance with the requirements of the statutes and administrative rules for the State of Wisconsin 2% fire dues program.

Thank you for your professionalism and courtesy extended during the audit. Keep up the good work you are providing the citizens of your community.

Please contact me with any questions you may have regarding this audit.

Sincerely,
Gary Peck

Phone: 608-219-9470
Email: gary.peck@wisconsin.gov

CITY OF GILLETT

CHARTERED IN 1944

150 N. McKenzie Avenue • Gillett, WI 54124 • www.ci.gillett.wi.us
Phone: 920-855-2255 • Fax: 920-855-6283

WISCONSIN DEPARTMENT OF NATURAL RESOURCES NR 208 - COMPLIANCE MAINTENANCE RESOLUTION

RESOLUTION # 7-2024

The Common Council of the City of Gillett does hereby resolve as follows:

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

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

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades (of "C" or less) and/or an overall grade point average (<3.00);

NOW, THEREFORE, BE IT HEREBY RESOLVED by Common Council of the City of Gillett, that the following recommendations or actions will be taken to address or correct problems/deficiencies of the wastewater treatment or collection system as identified in the Compliance Maintenance Annual Report (CMAR):

Resolution introduced and adoption moved by Council Member

Motion for adoption seconded by Council Member

Adopted this 6th day of June, 2024

ayes, nays, abstain

Jon Blaskowski, Mayor

Chelsea Anderson, Clerk Treasurer

State Bar of Wisconsin Form 3-2003
QUIT CLAIM DEED

Document Number

Document Name

THIS DEED, made between City of Gillett, a municipal corporation

("Grantor," whether one or more),
and Hunter Tilque

("Grantee," whether one or more).

Grantor quit claims to Grantee the following described real estate, together with the
rents, profits, fixtures and other appurtenant interests, in OCONTO
County, State of Wisconsin ("Property") (if more space is needed, please attach
addendum):

Lot 12 of Foelker's Addition No. 2 to the Village (now City) of Gillett, and the
Southerly half of the vacated alley lying North and adjacent to said lot, in the City of
Gillett, Oconto County, Wisconsin; EXCEPTING therefrom those portions conveyed
for public roadway purposes, including that portion described as Certified Survey
Map No. 4727, recorded in Vol. 35 of C.S. Maps on Page 87 as Doc. No. 661566.

Recording Area

Name and Return Address

Attorney Robert R. Gagan
Law Firm of Conway, Olejniczak & Jerry, S.C.
PO Box 23200
Green Bay, WI 54305

2310422365688

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Dated

City of Gillett

* Jon Blaskowski, Mayor (SEAL)

* (SEAL)

AUTHENTICATION

Signature(s)
authenticated on

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not,
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:
Attorney Robert R. Gagan
Law Firm of Conway, Olejniczak & Jerry, S.C.

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY)

Personally came before me on
the above-named Jon Blaskowski

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

*
Notary Public, State of Wisconsin
My Commission (is permanent) (expires:)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

QUIT CLAIM DEED

© 2003 STATE BAR OF WISCONSIN

FORM NO. 3-2003

* Type name below signatures.

CITY OF GILLETT
 150 N MCKENZIE AVENUE, GILLETT WI 54124

ProCheck Inspections LLC, Bryan Lauritzen • 920-373-7598 • procheckwi@gmail.com
 Hours: Monday-Friday 8:00 am - 4:00 pm

| | | | | | |
|--|-------------------------|---|--|---|--|
| Fee: # 650 <i>paid</i> | | Uniform Building Permit Application | | | Application No. 2024- |
| 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. 2310422387721 | |
| Owner Name Donna Philip Tanguay | | Mailing Address (if other than Site Address) Same | | | Phone 920 672 8824 |
| Site Address 533 E Washington St Gillett WI 54124 | | Email NA | | | |
| Contractor Name & Type | | Lic/Cert # | Exp Date | Mailing Address | Phone & Email |
| Dwelling Contractor (Constr.) Proco Construction LLC | | | | | |
| 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 | | ____ 1/4, ____ 1/4, of Section ____, T ____ N, R ____ E/W | |
| County: Oconto | | | | Lot No. | Block No. |
| Zoning District(s) | Zoning Permit No. | Setbacks: | Front ft. | Rear ft. | Left ft. |
| | | | | | Right ft. |
| PROJECT | | OCUPANCY | ELECTRIC | HVAC EQUIP | ENERGY SOURCE |
| <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 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 type="checkbox"/> Garage <input type="checkbox"/> Other: | Entrance Panel Amps: _____ <input type="checkbox"/> Underground <input type="checkbox"/> Overhead | <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: | Fuel Type: <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 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 |
| AREA INVOLVED (sq ft) | | CONSTRUCTION TYPE | WALLS | SEWER | EST. BUILDING COST w/o LAND |
| Basement | | <input type="checkbox"/> Site-Built <input type="checkbox"/> Mfd. Per WI UDC <input type="checkbox"/> Mfd. Per US HUD | <input type="checkbox"/> Wood Frame <input type="checkbox"/> Steel <input type="checkbox"/> IFC <input type="checkbox"/> Timber/Pole <input type="checkbox"/> Other: | <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> San. Per # | 175,000 |
| Garage | | STORIES | USE | Water | |
| Deck | | <input checked="" type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other: | <input type="checkbox"/> Seasonal <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Perm. | <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> On-Site Well | |
| Porch | | Basement | | | |
| Other | | | | | |
| Totals | | | | | |
| PROJECT DESCRIPTION (if not building a NEW home) | | | | | |
| 46x26 APPROX 1144 SQ. FT. | | | | | |
| MANUFACTURED HOME - NEW | | | | | |
| RAZE OLD BUILDINGS - HOUSE + DETACHED GARAGE | | | | | |
| APPLICANT SHALL CALL THE INSPECTION DIVISION FOR REQUIRED INSPECTION | | | | | |

APPLICANT (Print:): **DONNA TANGUAY** (Signature: *Donna Tanguay*) DATE: **5-16-2021**