

**CITY OF GILLETT COMMON COUNCIL
NOTICE OF REGULAR COUNCIL MEETING**

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

THURSDAY, APRIL 2, 2026 AT 6:00 PM

AGENDA

Council may deviate from agenda as needed

1. Mayor calls meeting to order
2. Pledge of Allegiance
3. Clerk takes roll and informs the Council that the Open Meeting Law has been complied with
4. **Public Input**
5. Discussion and possible action on March 12, 2026
6. **Board of Public Works Committee Report:** Alderperson Hicks
 - a. Discussion and possible action on Cold Storage Building
 - b. Discussion and possible action on Truck Route
7. **Park and Cemetery Committee Report:** Alderperson Luther
 - a. Discussion & possible action on 4th of July Event in Zippel Park
 - b. Discussion & possible action on park bid opening and award
8. **Library Report:** Alderperson Hicks
9. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:** Alderperson Luther
10. **Financial Report:** Clerk Treasurer
 - a. Updated Monthly Check Register Provided
11. **Police Department Report:** Police Chief Breitenbach
 - a. Discussion on Training, Public Relations, and Incident Summary Report
12. **Fire Department Report:** Fire Chief Hicks
 - a. Discussion on Training, Public Relations, and Incident Summary Report
13. **Health, Protection and License Committee Report:** Alderperson VanStraten
 - a. Discussion & possible action on 4th of July Picnic License
 - b. Discussion and possible action on purchase of police squad SUV Dodge Durango V6, for under \$41,000, upfit not to exceed \$10,000.
 - c. Discussion & possible action on Operators Licenses for David Nelson and Shelly Mikula
14. **Utility Committee Report:** Alderperson Young
15. **Finance and Personnel Committee Report:** Alderperson Mohr
16. **Planning Committee Report:** Alderperson Bunker
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 Blaskowski
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"

CITY OF GILLETT COMMON COUNCIL

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

THURSDAY, MARCH 12, 2026 AT 6:00 PM

MINUTES

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

Roll Call

Present: Mayor Jon Blaskowski, Clerk Treasurer Chelsea Anderson, Alderpersons Nanette Mohr, Keri Hicks, Jerry Luther, Ashley VanStraten, David Bunker, Utility Operator Matt Wickman, Public Works Department Head Tim Via, Police Chief Shane Breitenbach, Fire Chief Kurt Hicks, Librarian Aid Ann Ammerman. Public Dennis Heise, Tom Ammerman, Roger Paholke, Tracy Winkler, Gillett School District Dr. Nathan Hanson, Gillett School Board Members Kim Schaal, Robin Banaszynski, Lorie Beyer, and Jamie Heroux. Alderperson Matt Young and Librarian Shannon Stoner are excused.

3. Clerk Treasurer informs the Council that the Open Meeting Law has been complied with.
4. **Public Input:** Dennis Heise asked about site plan for the new playground area, he saw an old site plan and was worried it would interfere with many events. We showed him the new site plan, and he was happy with the site. He also was concerned about the heavy truck traffic destroying our side streets while the highway is being redone. We explained that last Monday, the Public Works put up weight restrictions on the roads to prevent this.

MOTION: Hicks/Luther

Motion to move Fire Department Report under number 4.

Voice Vote: All Voting Aye - **MOTION CARRIED**

Fire Department Report: Fire Chief Hicks

- a. Discussion on Training, Public Relations, and Incident Summary Report

10 fire calls: MABAS Suring, Gillett Lift Assist, Auto Aid Underhill Brush Fire, Gas smell, MABAS Structure Fire Barn, MABAS Structure Fire Cecil, Smell of Smoke Gillett, Smoke Alarm Gillett, Smell of Sewage Gillett, Lift Assist Gillett EMS.

Training consisted of MSA air packs training and ran an obstacle course. On maintenance, we updated wiring on trucks, updated lights, we need a battery charger for engine 1912, need o-rings on aerial bucket tilt, and are in the process of taking care of all these things. We need the radio bases reset, this week we looked at the setup and bases will be in trucks and programmed in a few weeks. 24 firefighters on the department.

5. Discussion and possible action on February 5, 2026

MOTION: Luther/Mohr

Motion to approve minutes from February 5, 2025.

Voice Vote: All Voting Aye - **MOTION CARRIED**

6. Gillett School District Referendum Information – slide show and presentation on referendum.

7. **Library Report:** Librarian Shannon Stoner's written report:

1. Programming

- i. Gaming group will be starting again in March.
- ii. Exercise group on Thursday mornings from 8-8:45 am
- iii. Peep-le's Choice dioramas due Monday, March 16 and voting will be that week.

- iv. Monday, March 23 11 am: Frauds and Scams program to teach people how to spot scams and false information. Hosted by UW Extension
 - v. Monday, March 30: Easter Egg Hunt
 - 1. 10:30-11:30 am: Easter Egg Hunt Ages 0-4
 - 2. 1-2 pm: Easter Egg Hunt Ages 5-7
 - 3. If anyone would like to donate candy, we will accept donations until Friday, March 20th
 - vi. Tuesday, March 31: Slime Time with Children's Museum of Green Bay
 - vii. VITA tax Prep underway
 - viii. Paint Nite with Oconto artist David Hipwell wednesday, April 15, 5:30-7 pm
2. Cleaning up paper records for the annual patron purge of inactive accounts
 3. I reached out to the Women's Club, Friends of the Library in regards to the library's Centennial Celebration next year. If anyone would like to help plan festivities, events, please let me know.
 4. I will be going to the Public Library Association Conference and the WAPL Conference in April.
 5. The library system and OWLS are migrating to a new software and catalog. Our staff will attend training in April and Polaris, our new software, will go live in August. We will make sure to share information with people regarding the change and have programs to introduce patrons to our new catalog. The new system will be more cost effective and will serve our system better.
 6. We're getting projects ready for the Easter Eggstravaganza at Hillside.
 7. I had my first meeting with the WAPL board and we're going to discuss our mission how to best serve public libraries throughout Wisconsin.
8. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:** Alderperson Luther stated we approved to get new ATV UTV trail signs done. New logos, new signs, new posts. Chamber Bucks still available. Spring clean up on May 2, 2026.
- a. Discussion and possible action on Reinhold Sign Service to replace the two ATV/UTV trail signs for \$3,290.00
- MOTION: VanStraten/Mohr**
Motion to approve Reinhold Sign Service to replace the two ATV/UTV trail signs for \$3,290.00
Roll Call Vote: All Voting Aye - **MOTION CARRIED**
9. **Financial Report:** Clerk Treasurer –
- a. Updated Monthly Check Register
- MOTION: Luther/Mohr**
Motion to approve February Check Registers.
Voice Vote: All Voting Aye - **MOTION CARRIED**
10. **Police Department Report:** Police Chief Breitenbach
- a. Discussion on Training, Public Relations, and Incident Summary Report -Chief Breitenbach provided the incident report: Training and Public Relations-
 From the Chief's Desk: Gillett Police Department \ 228 incidents\ February 2026

Our department has been directing a good portion of our patrol operations to monitor traffic in and around the construction areas. Less travelled areas of the city are now experiencing sharp increases in traffic flow. Load limits have been posted on these thoroughfares due to damage being made by large truck traffic utilizing city side streets due to the road closures. Additionally, the surrounding townships

and counties have implemented their spring load limit restrictions further complicating the traffic flow especially for semis.

Due to this and the beginning of the WI DOT portion of the construction project in the next couple of weeks, you will notice an increasing presence of WI State Patrol Troopers/Inspectors in the area. The Troopers/ Inspectors will be focusing on increasing the safety of the construction crews while attempting to maintain the condition of the surrounding area's roadways. This past week several troopers/ inspectors were in the area, and we worked together on directed truck enforcement in and around the city.

To assist with large truck access to the city, the Gillett City Public Works Department has established a new truck route into the city. Access can be made to all businesses including the Gillett Industrial Park. This route will be utilized for most of the upcoming phase of the construction project. There will be times throughout the length of the project that the route will have to be altered for several days at a time. Please contact Gillett City Hall or the Gillett Police Department for updates on any further closures and route changes. I have been working with several business and trucking firms creating solutions to the logistical issues they have been experiencing.

SRO Hull provided me with updates on the happenings at school. SRO Hull advised that citations for truancy have been decreasing. SRO Hull finished School Resource Officer school. SRO Hull told me the training was excellent and has helped her further understand the parameters between school disciplinary actions and the law enforcement actions. SRO Hull is also working on a presentation for school staff to present during their spring in-service training. The presentation will educate staff on when they can handle an issue in-house or if they are required to advise SRO Hull of the incident for law enforcement involvement.

11. Fire Department Report: Fire Chief Hicks- Listed Above under #4.

12. Health, Protection and License Committee Report: Alderperson VanStraten

a. Discussion and possible action on Oconto County Youth Fair Picnic License

MOTION: Luther/Bunker

Motion to approve the Oconto County Youth Fair Picnic License.

Voice Vote: All Voting Aye - **MOTION CARRIED**

b. Discussion and possible action on School Resource Officer Contract with the Gillett School District to reimburse the City wages and benefits of \$89,000 for school year 2026-2027.

MOTION: Luther/Hicks

Motion to approve the School Resource Officer Contract with the Gillett School District

Roll Call Vote: All Voting Aye - **MOTION CARRIED**

c. Discussion and possible action on the purchase of a new Police Squad- Leave Lay

d. Discussion and possible action on Motion to approve the recommended additions from the DNR to the City Recycling Ordinance.

MOTION: Luther/Bunker

Motion to approve the recommended additions from the DNR to the City Recycling Ordinance.

Voice Vote: All Voting Aye - **MOTION CARRIED**

- e. Discussion and possible action on quote from Telford for the generator, cost \$14,324 for City Hall

MOTION: Luther/Mohr

Motion to approve purchasing a generator from Telford, cost \$14,324 for City Hall/Police Department/Garage.

Roll Call Vote: All Voting Aye - MOTION CARRIED

- f. Discussion and possible action on Sexting by Minors Prohibited Ordinance

MOTION: Hicks/VanStraten

Motion to approve the Sexting by Minors Prohibited Ordinance.

Voice Vote: All Voting Aye - MOTION CARRIED

- g. Discussion and possible action on Fireworks Permit for Roy Hubbard and 4th of July

MOTION: Luther/Mohr

Motion to approve the Fireworks Permits.

Voice Vote: All Voting Aye - MOTION CARRIED

13. **Utility Committee Report:** Utility Operator Matt Wickman stated there had been many water main breaks, PTS construction has been willing to help, making the fixes very cost effective. Many locates to be done with all the projects going on in the City. Cloudy water complaints: flushed over 1million gallons this year already, cloudiness is coming from the construction project. Pulled manhole cover in at the Wastewater Treatment facility and found it was full of ferric and sewage, need to replace a valve, it put in in 2011, very corroded, overflow pipe has been being utilized so the ponds are draining correctly. Will drain one pond down and fix the valve. Took last tests to be certified.

14. **Board of Public Works Committee Report:** Alderperson Hicks

Public Works Update—Department Head Tim Via

Took down pickle ball courts and put them on pallets they are ready to sell

Cleaned up large tree in park

Chipped all brush and cleaned up cemetery

Ran wires and installed new cameras on city hall

Reached out to two contractors for cold storage quotes no response

Roofing contractor coming to look at city hall and give ideas possibly Monday the 23rd

Quotes on zero turns have come back leaning toward bad boy

Would like to look into getting push mower and weed wacker to keep at the small shed at cemetery

Put up weight limit signs in high truck traffic areas 5 tons will be purchasing 7 more

Will also be getting designated truck route signs for a few high traffic areas to help direct trucks to correct roads

When construction is completed would still like to have designated truck routes

I have made a map for current truck routes during construction

Street repair purchased 5200 pounds of cold patch from Oconto County and have used all of it

Almost made it through the whole city but did miss a few streets

We will get more once it warms and dries up

Will be looking into ideas for cemetery roads ... only do a few bad sections for now or would it be more cost effective to fix the base in house and do a double chip seal

Storm on Eschner collapsed, making a large hole in the road and no drainage. Need to replace.

- a. Discussion and possible action on the purchase of a lawn mower

MOTION: Luther/VanStraten

Motion to approve the Kawasaki Bad Boy Fox from Valley Truck for \$11,899 dollars. Use contracted budget line item to pay.

Roll Call Vote: All Voting Aye - MOTION CARRIED

- b. Discussion and possible action on Cold Storage Building- get updated quotes.

15. **Finance and Personnel Committee Report:** Alderperson Mohr- No Update.

16. **Park and Cemetery Committee Report:** Alderperson Luther- Had a 3 hour meeting with MSA, our engineering firm on the Park Project. Made a few small changes, will be getting Request for Proposals out by the end of the month.

- a. Discussion and possible action on Oconto County Youth Fair Event

MOTION: Hicks/Mohr

Motion to approve the Oconto County Youth Fair Event.

Voice Vote: All Voting Aye - MOTION CARRIED

17. **Planning Committee Report:** Alderperson Bunker- No Update.

18. **Clerk Treasurers Report:** City Clerk Treasurer Chelsea Anderson stated Annual TID payments for \$150 each TID 3 and 4 have been paid. Dog and Chicken licenses are due at the end of the month. Audit field work is done, finalizing is being done by our accountants and auditors. Election day is April 7, 2026. HWY 22 Road Project will be done in 2 weeks. Camera was added in the city hall parking lot. Park equipment bids will be due April 2 and we will look over the proposal and choose a company for our park equipment.

19. **Attorneys Report:** Conway, Olejniczak, and Jerry S.C. Attorneys at Law- No Report.

20. **Public Input:** A request to add playground updates to facebook.

21. **Mayor's Report:** Mayor reported road construction is almost finished, great job working together and staying ahead of issues. Doing as much work in house to save taxpayer money. Some goals when I was elected was to make the city financially stable, help and work with organizations, and keep moving forward. I feel like we are doing well on all fronts. Thrive grant work on downtown area and how to bring more housing to the City.

22. **Adjourn** at 8:00 PM

MOTION: Luther/Mohr

Motion to adjourn.

Voice Vote: All Voting Aye - MOTION CARRIED

Respectfully submitted by
Clerk Treasurer Chelsea Anderson

Quality Construction

Free Estimates-Fully Insured-Quality Work
Stud Frame Building Proposal

Prepared For:

Matt Young

(920) 598-0272

310 West Park St

Gillett WI

Prepared By:

Joseph Bontrager

Cell: (715) 701-1949

sales@qualconstruct.com

qualconstruct.com

Scope Of Work:

5" Fiber-Mesh Sealed Concrete Slab Installed With 21' Trough Drain Installed, 16"X16" Perimeter Grade Beam With Double Row Of Rebar. Framing includes All Necessary Lumber, 24" On Center 2x6 Studs(2-Ply Under Each Truss), 48" On Center Trusses, Headers, Girts, & Purlins. Exterior 28 Gauge Textured Steel Wainscot, Siding, & Roofing, Aluminum Soffit & Fascia On 24" Overhangs, With Required Fasteners. Openings Include 3-16x14 Insulated Kevmar Meridian Overhead Doors With Openers, 2-36" Steel Service Doors, And 4-3/0x3/0 Vinyl Slider Windows. Job-Site Clean-Up Included.

Options:

1-54'X10' And 1-20'X6' 5" Concrete Aprons Installed, Add **+\$5,210** To Total.

5" Seamless Gutters And Downspouts Installed On Eaves, Add **+\$2,432** To Total.

Total-\$96,645.78

Building Dimensions-50'x64'x16'

Signature

Joseph Bontrager

Signature Date

03/27/2026

Matt Young

Joseph Bontrager

An authorized signature and down payment of 35% are required to accept estimate and secure scheduling.

Another payment of 35% is required upon commencement of project. The remaining 30% is required upon completion of project. Estimate pricing is valid for 30 days.

Please make checks payable to:

Quality Construction

W4777 Rocky Ln

Bonduel, WI 54107

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:	Gillett Civic Club		
Event Date(s):	July 3 and 4 2026	Application Date:	2-15-26
	Applications must be filed 45 days in advance of the event		
Actual Event Hours:	July 3 rd pm - July 4 th		
Date(s) for Prep/Setup:	7-2-26	Hours for Prep/Setup:	
Date for Cleanup:	7-5-26 Early AM	Hours for Cleanup:	
Projected Attendance:	75-100	100-125	125-150
			(150+)
Location of Event (street address):	Zippel Park		
Is the Event Location:	(circle) Private Property	(circle) Public Property	Streets or Right-of-Way
Event Includes (circle all that apply):	(circle) Temporary Signs	(circle) Tents/Temporary Structures	(circle) Fireworks
Use of Streets or Right-of-Way	(circle) Consumption of Alcohol	(circle) Food Preparation	None of the Above

***Event Contact Information**

Company/Organization:	Gillett Civic Club - 4 th of July Committee		
Event Producer Name:	Ann Henrichs		
Address:	6280 Iditarod Trl		
Cell:	920 373 3707	Email:	First first rate driving wi @ gmail.com
Event Sponsor (if different):		Email:	
Cell:		Email:	

***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: Ann Henrichs

Producer's Signature:

Ann Henrichs

Date:

2-15-26

120

60

GILLETT, WISCONSIN
ATV Capital
of the World

WELCOME TO GILLETT WISCONSIN
"ATV CAPITAL OF THE WORLD"



MIDTOWN
 Restaurant
 128 E Main St
 920-855-6395



Pat's Market
 Full Service Grocery Store
 Meat - Produce - Deli - Bakery
 Dairy - Frozen - Liquor/Beer
 117 N McKenzie St
 920-855-6040



Unique Perfections
 Salon
 220 E Main St
 920-855-1255



Spirits
 Pub and Catering
 145 N McKenzie Ave
 920-855-6046

Camping Available

310 E Washington St.
 Access to over 500
 miles of trails & routes.

- Trailhead w/Bathrooms & Showers
- Grocery Store - Pharmacy - Motel
- 5 ATM's - 2 Banks - Dollar General
- Hardware Store - Laundromat
- 2 Convenience Stores - Coffee Shop
- 3 Restaurants - 3 Bars - Subway
- 2 Service Garages - Auto Parts Store

Connect with us on Facebook:
 City of Gillett
 www.cityofgillett.com



Sleepy Hollow
 Motel & Resort, LLC
 Wildfire Trails Bar
 5 State HWY 22 E
 920-855-2727



Gillett Shell
 Food Mart
 6255 WI 32 N
 920-855-2400



www.gillettsnoatvrider.com



Gillett Hardware
 131 E Main St
 920-855-2844



LA MEXICANA
 MEXICAN PRODUCTS
TACO FIESTA
 109 E Main St
 920-396-9902

Front



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 visiting Gillett!

Visit us online for
 upcoming events
 www.cityofgillett.com

GILLETT, WISCONSIN
ATV Capital
of the World

www.atvcapitaloftheworld.com

Back

city of gillett

031926 City of Gillett Trail Sign



2070 HOLMGREN WAY GREEN BAY, WI 54304
 (920) 494-7161 FAX (920) 494-8720

LAYOUT

APPROVED CHANGES

SIGNED BY: _____ DATE: _____

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 NO DUPLICATION ALLOWED
 WITHOUT PERMISSION

SALESPERSON

JASON SCHAEFER

March 16, 2026



O: 920-834-6969
1113 Main Street
Oconto, WI 54153
TEDCOR.org



Dear Mayor Blaskowski:

Thank you for all of the support you have given to TEDCOR over the years. Your financial contributions have made a significant difference as we work to increase investment in Oconto County.

In 2025, we were able to make a meaningful difference for businesses, visitors and residents in Oconto County. Below are a few highlights:

- The Urban Loft apartments in the Village of Lena opened for tenants in 2025. As of the date of this letter, 15 of the 20 units are occupied. We are working on several other housing projects in the County.
- The "one minute, one mile" social media campaign that was run in anticipation of the Draft in Green Bay proved to be a huge success in engaging municipal and business partnerships. More importantly, this series of videos engaged over 300,000 people online and raised the profile of Oconto County to the traveling public.
- Our work on increasing the availability of broadband internet services in Oconto County has been a top priority for TEDCOR. In 2025, we completed administration of the fiber to the premise project in the Town of Lakewood with Nsight. We also worked with several internet service providers with their grant applications to ensure everyone in Oconto County who wants quality, high-speed internet has access to it by 2029.

In 2026, we look forward to continuing our work in the following ways:

- Work with developers to bring more single family, multi-family and senior housing options to Oconto County.
- Work with existing employers for job and business sustainability and growth.
- Promote the unique, beautiful and adventurous businesses and amenities of Oconto County to the visiting public.
- Assist our communities in creating plans to improve our quality of life and readiness for development.

Your partnership is crucial to our success. Please let me know if you have questions or would like to set up some time to discuss your community's goals.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jayme Sellen".

Jayme Sellen
Executive Director

O: 920-834-6969
1113 Main Street
Oconto, WI 54153
TEDCOR.org



Invoice

TO: City of Gillett
150 N MCKENZIE AVE
Gillett, WI 54124

DESCRIPTION	INVOICE AMOUNT
2026 Joint Marketing	\$2000

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40460	3/03/2026	ASHLEY HULL MILAGE	222.68
40461	3/03/2026	CASEY'S TREE SERVICE TREE REMOVAL CEMETARY	3,000.00
40462	3/03/2026	GFL ENVIRONMENTAL INV#U60000322162	10,243.20
40463	3/03/2026	HAWKINS ASH CPA'S LLP AUDIT	11,843.00
40464	3/03/2026	MSA PROFESSIONAL SERVICES INC ZIPPEL PARK ENGINEERING	18,682.50
40465	3/03/2026	OCONTO COUNTY TREASURER JAIL ASSESSMENT FEES FEBRUARY- 2026	70.00
40466	3/03/2026	PESHTIGO NATIONAL BANK PRINCIPAL WASHINGTON STREET PROJECT CITY	15,130.00
40467	3/03/2026	STATE OF WISCONSIN COURT FINES & ASSESSMENTS CITY OF GILLETT FEBRUARY-2026	227.40
40468	3/03/2026	TOWN OF BRAZEAU CITATION PAYMENT	38.00
40469	3/03/2026	TOWN OF LAKEWOOD CITATION JOINT COURT FEE	225.00
40470	3/03/2026	TOWN OF MOUNTAIN CITATION PAYMENT	38.00
40471	3/03/2026	WE ENERGIES INV#5826226175	158.54
40472	3/03/2026	BUMPER TO BUMPER INV#634-297157	47.58
40473	3/03/2026	NICOLET FEDERATED LIBRARY SYSTEM OWI MEMBERSHIP-2026	5,717.69
40474	3/03/2026	SECURIAN FINANCIAL GROUP INC MARCH -2026	16.56
40475	3/05/2026	BUMPER TO BUMPER INV#634-297100	8.48
40476	3/05/2026	CONWAY, OLEJNICZAK & JERRY, S.C. STATEMENT#66623	3,445.00
40477	3/05/2026	FINNEGAN LAKE WALLEYE CLUB DEPOSIT REFUND	50.00
40478	3/05/2026	KERBER ROSE SERVICES FOR 2/28/26	923.75

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40479	3/05/2026	MCCLONE INVOICE# 15061	2,324.05
40480	3/05/2026	R&R ASSESSING SERVICES CITY ASSESSOR	1,020.00
40481	3/05/2026	SECURIAN FINANCIAL GROUP INC APRIL- 2026	127.22
40482	3/05/2026	STATE BAR OF WISCONSIN INVOICE#5159535	109.10
40483	3/11/2026	CARQUEST AUTO PARTS INV#14425-33340	40.03
40484	3/11/2026	GARROW OIL MARKETING, INC FUEL	727.16
40485	3/11/2026	GILLETT CEMENT INO9-00034482	79.50
40486	3/11/2026	GILLETT HARDWARE	19.45
40487	3/11/2026	GILLETT MILLING CO., INC. 6 PACKAGES OF GLOVES	126.00
40488	3/11/2026	METLIFE SUBCODE 0032	50.82
40489	3/11/2026	MSA PROFESSIONAL SERVICES INC GRANT ADMIN-VIBRANT SPACES	428.50
40490	3/11/2026	STONER, SHANNON MILAGE	86.40
40491	3/11/2026	WISCONSIN SUPREME COURT-MUNIC.COURT CLERK CONTINUAL JUDICIAL EDUCATION	800.00
40492	3/19/2026	BUSINESS CARD	714.25
40493	3/19/2026	BUSINESS CARD	516.77
40494	3/19/2026	BUSINESS CARD	400.17
40495	3/19/2026	BUSINESS CARD	911.76
40496	3/19/2026	CENTURY LINK ACCT#301617494	50.00
40497	3/19/2026	GFC LEASING - WI GORDON FLESCH CO INV#15476818	125.21
40498	3/19/2026	GILLETT HARDWARE	22.99

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40499	3/19/2026	OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD	10.23
40500	3/19/2026	PAT'S MARKET	9.97
40501	3/19/2026	TEAMSTERS LOCAL 662 APRIL -2026	106.00
40502	3/24/2026	BUSINESS CARD	322.63
40503	3/24/2026	GFC LEASING - WI GORDON FLESCH CO IN15553543	74.23
40504	3/24/2026	JEFFERSON FIRE & SAFETY INC. INVOICE# IN337818	6,663.21
40505	3/24/2026	JKKS INDUSTRIES INVOICE#1073	2,340.00
40506	3/24/2026	TEAMSTERS LEGAL DEFENSE FUND GILLETT POLICE DEDUCTION REMITTANCE SEPT	14.48
40507	3/24/2026	WE ENERGIES	5,639.34
40508	3/26/2026	TRUTH 710 WILL BE REIMBURSED FROM COUNTY	7,744.00
40509	3/26/2026	FOX VALLEY TRUCK 2025 BAD BOY LAWN MOWER	11,899.00
40510	3/26/2026	OCONTO COUNTY HIGHWAY DEPARTMENT	236.69
40511	3/26/2026	SPECTRUM BUSINESS INTERNET	960.76
EFTPS	3/12/2026	INTERNAL REVENUE SERVICE -EFTPS Manual Check Payroll Withholding 3.12.26	5,451.96
EFTPS	3/26/2026	INTERNAL REVENUE SERVICE -EFTPS Manual Check Payroll Withholding 3.26.26	5,149.73
V6955	3/12/2026	AMMERMAN, ANN Manual Check Pay period 02/23/2026 to 03/08/2026	478.54
V6956	3/12/2026	AMMERMAN, THOMAS Manual Check Pay period 02/23/2026 to 03/08/2026	267.81
V6957	3/12/2026	ANDERSON, CHELSEA Manual Check Pay period 02/23/2026 to 03/08/2026	1,588.62
V6958	3/12/2026	ANDERSON, LISA Manual Check Pay period 02/23/2026 to 03/08/2026	687.34
V6959	3/12/2026	BLASKOWSKI, JONATHAN Manual Check Pay period 03/01/2026 to 03/31/2026	461.75

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V6960	3/12/2026	BRAUN, ALLISON	828.75
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6961	3/12/2026	BREITENBACH, SHANE	2,434.14
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6962	3/12/2026	BUNKER, DAVID	277.05
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V6963	3/12/2026	DEBAUCH, DINAH	462.46
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6964	3/12/2026	FINNELL, NORMAN W	146.19
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6965	3/12/2026	GABLE, RUSSELL	1,692.60
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6966	3/12/2026	HICKS, KERI	277.05
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V6967	3/12/2026	HICKS, KURT L	692.62
	Manual Check	Pay period 01/01/2026 to 03/31/2026	
V6968	3/12/2026	HULL, ASHLEY N	1,760.69
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6969	3/12/2026	LUTHER, JEROME	277.05
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V6970	3/12/2026	MOHR, NANETTE	277.05
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V6971	3/12/2026	STONER, SHANNON	1,386.73
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6972	3/12/2026	VAN STRATEN, ASHLEY	277.05
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V6973	3/12/2026	VIA, TIMOTHY J	1,610.30
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6974	3/12/2026	WICKMAN, MATTHEW	2,436.45
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6975	3/12/2026	WINKLER, RANDY	103.45
	Manual Check	Pay period 02/23/2026 to 03/08/2026	
V6976	3/12/2026	YOUNG, MATTHEW	277.05
	Manual Check	Pay period 03/01/2026 to 03/31/2026	
V6977	3/26/2026	AMMERMAN, ANN	340.32
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6978	3/26/2026	AMMERMAN, THOMAS	187.47
	Manual Check	Pay period 03/09/2026 to 03/22/2026	

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V6979	3/26/2026	ANDERSON, CHELSEA	1,539.19
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6980	3/26/2026	ANDERSON, LISA	694.40
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6981	3/26/2026	BRAUN, ALLISON	772.39
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6982	3/26/2026	BREITENBACH, SHANE	1,912.54
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6983	3/26/2026	DEBAUCH, DINAH	462.46
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6984	3/26/2026	FINNELL, NORMAN W	146.19
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6985	3/26/2026	GABLE, RUSSELL	2,007.26
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6986	3/26/2026	HULL, ASHLEY N	1,704.25
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6987	3/26/2026	STONER, SHANNON	1,386.73
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6988	3/26/2026	VIA, TIMOTHY J	2,020.73
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6989	3/26/2026	WICKMAN, MATTHEW	3,217.66
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
V6990	3/26/2026	WINKLER, RANDY	103.45
	Manual Check	Pay period 03/09/2026 to 03/22/2026	
WISCTF	3/26/2026	WI SCTF	276.92
	Manual Check	child support 3.26.26	
WISCTF	3/12/2026	WI SCTF	276.92
	Manual Check	child support 3.12.26	
3052026	3/05/2026	HEALTH INSURANCE WI DEPT OF ETF	17,897.54
	Manual Check	APRIL-2026 Premiums	
DEFCOMP	3/12/2026	WISCONSIN DEFERRED COMPENSATION PROGRAM	120.00
	Manual Check	to record deferred comp 3.12.26	
DEFCOMP	3/26/2026	WISCONSIN DEFERRED COMPENSATION PROGRAM	120.00
	Manual Check	Deferred Comp PR 3.26.26	
DEPTREV	3/12/2026	WISCONSIN DEPARTMENT OF REVENUE	882.74
	Manual Check	payroll withholding 3.12.26	
DEPTREV	3/26/2026	WISCONSIN DEPARTMENT OF REVENUE	938.46
	Manual Check	State withholding PR 3.26.26	

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
FEB-WRS Manual Check	3/31/2026	WISCONSIN DEPARTMENT OF ETF- WRS Feb 2026 WRS Remittance	7,428.28
03112026 Manual Check	3/26/2026	GILLETT CEMENT INO9-00034482	-79.50
03172026 Manual Check	3/17/2026	DELTA DENTAL ACH DENTAL-CHELSEA	280.50
392026TIFDOR Manual Check	3/09/2026	WISCONSIN DEPARTMENT OF REVENUE TID3 annual fee DOR	300.00
Grand Total			189,026.63

PNB - CITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	148,218.31
Total Expenditure from Fund # 220 - LIBRARY	13,724.53
Total Expenditure from Fund # 330 - TIF 3	450.00
Total Expenditure from Fund # 340 - TIF 4	450.00
Total Expenditure from Fund # 501 - FRIENDS OF GILLETT	220.00
Total Expenditure from Fund # 600 - WATER UTILITY	5,876.39
Total Expenditure from Fund # 602 - SEWER UTILITY	4,957.40
Total Expenditure from Fund # 700 - CAPITAL OUTLAY	15,130.00
Total Expenditure from all Funds	189,026.63

PNB - UTILITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
5571	3/03/2026	HAWKINS ASH CPA'S LLP 3250800	8,335.00
5572	3/03/2026	BADGER METER	122.44
5573	3/03/2026	GFL ENVIRONMENTAL INVOICE# U60000322145	131.28
5574	3/03/2026	HYDROCORP LLC	1,071.50
5575	3/03/2026	NORTHERN LAKE SERVICE INC	768.11
5576	3/03/2026	USA BLUE BOOK	106.98
5577	3/03/2026	WE ENERGIES INV#5819541641	3,188.30
5578	3/04/2026	PTS CONTRACTORS INC PTS CONSTRUCTION WATER	655,551.96
5579	3/05/2026	HYDROCORP LLC	1,071.50
5580	3/05/2026	KERBER ROSE	923.75
5581	3/05/2026	MCCLONE W/COMP INS -15061	420.95
5582	3/11/2026	CRANE ENGINEERING	20,413.45
5583	3/11/2026	GILLETT CEMENT IN09-00034597	2,308.32
5584	3/11/2026	GILLETT HARDWARE ACCT#1160	312.43
5585	3/11/2026	WRWA	110.00
5586	3/19/2026	BUSINESS CARD POSTAGE	465.20
5587	3/19/2026	BUSINESS CARD	303.98
5588	3/19/2026	GARROW OIL MARKETING, INC	631.75
5589	3/19/2026	GFC LEASING - WI GORDON FLESCH CO COPIER LEASE	20.00
5590	3/19/2026	HAWKINS INC	355.50

PNB - UTILITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
5591	3/19/2026	MSA PROFESSIONAL SERVICES INC	1,131.75
5592	3/19/2026	PTS CONTRACTORS INC PTS CONSTRUCTION WATER	24,617.00
5593	3/24/2026	DEGROOT INC INVOICE#10005	5,903.66
5594	3/24/2026	GARROW OIL MARKETING, INC	666.50
5595	3/24/2026	OCONTO COUNTY TREASURER TAX PAYMENT HUNTER TILQUE	121.09
5596	3/24/2026	OCONTO ELECTRIC ACCOUNT#617503	2,756.31
5597	3/24/2026	PESHTIGO NATIONAL BANK HWY 22 LOAN-WATER	4,687.88
5598	3/24/2026	USA BLUE BOOK	892.66
5599	3/24/2026	WE ENERGIES INV#5850691606	547.56
5600	3/24/2026	WVOA/LMD REGISTRATON WVOA REG.OPERATORS MEETING	25.00
5601	3/25/2026	GILLETT POSTMASTER WATER BILL DUE 4/20/26	311.10
5602	3/25/2026	PTS CONTRACTORS INC PTS CONSTRUCTION WATER	1,361,334.15
5603	3/26/2026	B&M TECHNICAL SERVICE, INC	1,107.50
5604	3/26/2026	SPECTRUM BUSINESS	100.00
5605	3/26/2026	TELFORD EQUIPMENT CONSULTING CO. INVOICE# 2203-1275	466.48
5606	3/26/2026	WE ENERGIES INV#5857129603	5,790.62
5607	3/26/2026	WICKMAN, MATTHEW TEST	209.10
5608	3/26/2026	WICKMAN, MATTHEW TEST	103.10
03262026	3/26/2026	WICKMAN, MATTHEW Manual Check TEST	-209.10
Grand Total			2,107,174.76

PNB - UTILITY CHECKING

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 600 - WATER UTILITY	973,434.65
Total Expenditure from Fund # 602 - SEWER UTILITY	1,133,740.11
Total Expenditure from all Funds	2,107,174.76

OPERATOR'S LICENSE

NO. 3-2026

\$40.00

WHEREAS, The Local Governing Body of the City of Gillett, County of Oconto, Wisconsin,
has, upon application duly made, granted and authorized the issuance of a "Operator's" License to:

DAVID NELSON

AND WHEREAS, the said applicant has paid the treasurer the sum of \$40.00 as required by local
ordinances, and has complied with all requirements necessary for obtaining a license:

Now, Therefore, An Operator's License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin
Statutes, and local ordinances, is hereby issued to said applicant.

FOR THE PERIOD ending June 30, 2027

(Corporate Seal)

Given under my hand and the corporate seal of
The City of Gillett, County of Oconto,
State of Wisconsin, this 2nd day of April, 2026

Clerk

This License must be FRAMED and POSTED in a conspicuous place in the room the operator is serving.

OPERATOR'S LICENSE

NO. 4-2026

\$40.00

WHEREAS, The Local Governing Body of the City of Gillett, County of Oconto, Wisconsin, has, upon application duly made, granted and authorized the issuance of a "Operator's" License to:

SHELLY MIKULA

AND WHEREAS, the said applicant has paid the treasurer the sum of \$40.00 as required by local ordinances, and has complied with all requirements necessary for obtaining a license:

Now, Therefore, An Operator's License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

FOR THE PERIOD ending June 30, 2027

(Corporate Seal)

Given under my hand and the corporate seal of
The City of Gillett, County of Oconto,
State of Wisconsin, this 2nd day of April, 2026

Clerk

This License must be FRAMED and POSTED in a conspicuous place in the room the operator is serving.