

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

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

THURSDAY, JUNE 4, 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 May 7 & 12, 2026
6. **Library Report:** Alderperson Hicks
7. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:** Alderperson Luther
 - a. Discussion and possible action on Oconto County Youth Fair Donation
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
11. **Health, Protection and License Committee Report:** Alderperson VanStraten
 - a. Discussion and possible action on full time police officer
 - b. Discussion and possible action on the following Alcohol Licenses with the City of Gillett for the period of July 1, 2026 through June 30, 2027

Class A Fermented Malt Beverage

Pat's Market, Inc. DBA Pat's Market; Agent-Rachel Galland, 117 N McKenzie Ave, Gillett, WI 54124
Dolgen Corp, LLC DBA Dollar General Store 24181; Agent-John Greene, 217 N McKenzie Ave,
Gillett, WI 54124

La Mexicana, 101 E Main Street Gillett WI 54124 Agent Lorenzo Diaz

Class A Liquor

El Hidalguense Grocery Store, LLC Agent- Angel Hernandez Bautista 102 E Main St, 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 DBA Sleepy Hollow Wildfire Trails; Agent-Laurie Wold, 5 State Hwy 22 E, Gillett, WI 54124

Thomas Fullerton DBA Fullerton's Bar, 109 N Lake Ave, Gillett, WI 54124

Todd Druckrey DBA The Fifth Wheel, 206 East Railroad Street, Gillett, WI 54124

El Borracho, 100 N Lake Ave Gillett WI 54124 Owner Balmore Oliver Martinez

Class A Fermented Malt Beverage & Class A Liquor

GPM Southeast, LLC. DBA R-Store #4485; Agent-Rhonda Urlaub, 200 N McKenzie Ave, Gillett, WI 54124

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, MAY 7, 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, Matt Young, Ashley VanStraten, David Bunker, City Attorney Robert Gagon, Utility Operator Matt Wickman, Public Works Department Head Tim Via, Police Chief Shane Breitenbach, Fire Chief Kurt Hicks, and Librarian Shannon Stoner. MSA City Engineer Dan Rammer. Public Ken Bukowski and Kevin Smith.
3. Clerk Treasurer informs the Council that the Open Meeting Law has been complied with.
4. **Public Input:** Ken Bukowski had complaints of the dust from the HWY 22 project.
5. Discussion and possible action on April 2, 2026 minutes
MOTION: Hicks/Bunker
Motion to approve minutes from April 2, 2026 with date correction.
Voice Vote: All Voting Aye - **MOTION CARRIED**
6. **Park and Cemetery Committee Report:** Alderperson Luther- Spring Clean Up last weekend, had a great group with the Chamber of Commerce clean up the parks and the city. The Lions Club supplied all the volunteers with a spaghetti Dinner. Mowed the cemetery for the first time, it went well.
 - a. Discussion and possible action on Zippel Park Bid- we only received one bidder, 8-Pine out of Shawano, bid came in 1.5million, we estimated at 1.4 million, slightly higher. Reached out to contractor and is willing to work with us.
MOTION: Luther/Mohr
Motion to approve 8-Pines.
Roll Call Vote: All Voting Aye - **MOTION CARRIED**
 - b. Discussion and possible action on Oconto County Youth Fair Event -Oconto County Youth Fair Event August 27-30, 2026.
 - c. Discussion and possible action on Fireworks Permit for Roy Hubbard Memorial Truck Show and 4th of July
MOTION: Young/Mohr
Motion to approve Fireworks Permits for the 4th of July and Roy Hubbard Memorial Truck Show.
Voice Vote: All Voting Aye - **MOTION CARRIED**
7. **Library Report:** Alderperson Hicks-
Librarian Shannon Stoner
Library Director Report
April 2026
Programming (Due to unforeseen circumstances, programs will take place in the Teen Area of our library for now. Keep an eye on our Facebook Page for updated information.
 - a. Programming

Repairs to the Community Center

Plumbing: Fixed

Drywall: hired NEW Plastering to install insulation and drywall

Painting: painting quote approved by insurance

Dinah and I attended training for our new software we will be getting. Polaris will go live in August.

Library Services (Home Safety Kit) & Youth Support Services Grants (2-year subscription for ABC Mouse) were approved by the Nicolet Board. I am waiting for the PBS Grant money to also come in. That is \$1150 in Grant money.

8. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:** Chamber President Keri Hicks stated next chamber meeting is Thursday sponsored by Lion's Club. The Chamber presented 500 dollars to the City of Gillett Community Center from the Forever Fund Disaster Relief. They also will be a \$2500 donation to the playground! Thank you!

MOTION: Luther/Bunker

Motion to move items under finance to Tourism and Marketing.

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

- a. Discussion and possible action on 4th of July Donation

MOTION: Mohr/Hicks

Motion to approve a donation of \$1,000 to the Civic Club.

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

- b. Discussion and possible action on Roy Hubbard Memorial Truck Show Donation

MOTION: Mohr/Young

Motion to approve a donation of \$250 to RHMTS.

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

9. **Financial Report:** Clerk Treasurer –

- a. Updated Monthly Check Register

MOTION: Luther/Bunker

Motion to approve April 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
From the Chief's Desk:

Gillett Police Department / 208 incidents / April 2026

The Gillett Police Department hosted the bi-annual National Drug Takeback Day on April 25 from 10am-2pm. Nearly 40 lbs of medication were collected. These medications were delivered to the northern region drop off site located at the WI State Patrol, Wausau post. The collected medications are turned over to the United States Drug Enforcement Agency for proper disposal. This event is in addition to our daily drug takeback drop box which is located in the police department lobby.

14. Board of Public Works Committee Report: Alderperson Hicks

Public Works & Parks Monthly Report: Public Works Department Head Tim Via Reporting Period: April 2026

Land Development & Planning

We have been looking into the possibility of getting Orchard Circle surveyed so we can get it turned into buildable lots. Based on what I can see using Google and the GIS maps, it looks like we can comfortably get 5 lots out of that space if we stick to 100' of curb per lot. If the council wants to see more houses in there, we could definitely make the lots smaller to fit more in, but we'll need a professional survey to be sure of the layout. I really think this is a great place to save money by not having to maintain and also future making money for the city.

Roads, Signs, and Street Maintenance

- **Pothole Repair:** It's been a busy month for road work. We've put down about 8,200 pounds of cold patch so far to get the potholes under control.
- **Intersection Issue:** I noticed a small washout starting to form around a storm manhole at the intersection of 2nd and Woodlawn. We've filled it in with gravel for the time being to keep it safe, but we'll keep an eye on it.
- **Signage Upgrades:** We are currently removing old road signs for the DOT. Once their project is wrapped up, I'd like to see us invest in some new directional signs and posts. I'm looking at moving away from the metal posts and going with wood instead. I want these new signs to look a bit different, so they stand out and help people find their way around better. I'm currently looking into our options there.
- **Street Sweeping:** We did the first full sweep of the entire city this past week. I'd like to run the sweeper through one more time at the end of the month once all the brush and leaf pickup is officially finished.

Parks and Cemetery

- **Mowing & Equipment:** The new mower is working great and has been a big help. We used it to do the first cut of the year over at the cemetery and it did a real good job.
- **Park Maintenance:** We were able to get a few more dead trees taken out of the park yesterday. Both of the public bathrooms are now open for the season, and all the trash cans have been put back in their places.
- **Basketball Court:** If we can find the time and have enough people on hand, I'm planning to paint new lines on the old basketball court. Since that's the only court we have right now, it'd be good to get it looking right.
- **Honey Park Sign:** The sign at Honey Park is in bad shape and falling apart. I talked to Mr. Zimmerman about having the school kids design a new one for us. If the council approves the design, they would build and install it, and the city would only have to cover 10% of the material costs.

CITY OF GILLETT
COMMON COUNCIL ORGANIZATIONAL MEETING
Council Chambers – Municipal Building
150 N McKenzie Ave – Gillett, WI 54124
THURSDAY, MAY 7, 2026 – AT 5:30 PM
MINUTES

1. **Acting Mayor Mohr** called the meeting to order at 5:30 PM
2. **Roll Call**
Clerk informs the Council that the Open Meeting Law has been complied with
Present: Mayor Jon Blaskowski, Clerk Treasurer Chelsea Anderson, Alderpersons Nanette Mohr, David Bunker, Matt Young, Keri Hicks at 5:37, and Ashley VanStraten. Jerry Luther is excused.
3. **PUBLIC INPUT: None**
4. Discussion & possible action on Resolution #1-2026 setting Treasurer's bond, Deputy Treasurer's bond, and Office Staff bond.
MOTION: Young/Mohr
*Motion to approve **Resolution 1-2026: BE IT RESOLVED** by the Common Council of the City of Gillett that the Treasurer's Bonds for the City Treasurer, Deputy Treasurer, and Office Staff be set at a minimum of \$50,000 each, to be furnished by a surety company, with the premium to be paid by the City of Gillett*
Roll Call Vote: All Voting Aye - **MOTION CARRIED**
5. Discussion & possible action on Resolution #2-2026 setting official depositories
MOTION: Mohr/VanStraten
*Motion to approve **Resolution 2-2026: BE IT RESOLVED** by the Common Council of the City of Gillett, that the following financial institutions: Flagstar Bank, Peshtigo National Bank, CoVantage Credit Union and Wisconsin Department of State Trust Funds be designated as official depositories of the City of Gillett, and all funds are to be deposited therein.*
Voice Vote: All Voting Aye - **MOTION CARRIED**
6. Discussion & possible action on Resolution #3-2026 setting official newspaper
MOTION: Mohr/Bunker
*Motion to approve **Resolution 3-2026: BE IT RESOLVED** by the Common Council of the City of Gillett that the following newspaper, Oconto County Times Herald be designated as official newspaper of the City of Gillett.*
Voice Vote: All Voting Aye - **MOTION CARRIED**
7. Election of Council President
VanStraten nominates Hicks.
MOTION: VanStraten/Young
Motion for Keri Hicks to be Council President.
Voice Vote: All Ayes- **MOTION CARRIED**
8. Discussion & possible action on authorizing official signees for depositories account
MOTION: VanStraten/Young
Motion to have Mayor Jon Blaskowski, Council President, Clerk Treasurer Chelsea Anderson, and Deputy Clerk Treasurer Lisa Anderson as official signees for depository accounts.
Voice Vote: All Voting Aye - **MOTION CARRIED**

17. Discussion & possible action on appointments to Ambulance Board
MOTION: Mohr/Bunker
Motion to approve Ashley VanStraten to the Ambulance Board.
Voice Vote: All Voting Aye – VanStraten Abstains -**MOTION CARRIED**

18. Discussion & possible action on appointments to Utility Committee
MOTION: Mohr/VanStraten
Motion to approve Louis Danielson and Ruth Spang for community members for the Utility Committee.
Voice Vote: All Voting Aye - **MOTION CARRIED**

19. Discussion & possible action on appointments to Mayor’s Youth Advisory Board – Leave lay

20. Discussion & possible action on Disaster Plan Committee
MOTION: Mohr/VanStraten
Motion to approve Disaster Plan Committee to include Utility and Public Works Department Head Matt Wickman, Public Works Department Head Tim Via, Fire Chief Kurt Hicks, Tracy Ondik from Gillett Ambulance and Police Chief Shane Breitenbach.
Voice Vote: All Voting Aye - **MOTION CARRIED**

21. Discussion & possible action on other boards, commissions, and/or committees- Leave Lay

22. Adjourned at 5:44 PM.
MOTION: Mohr/VanStraten
Motion to adjourn.
Voice Vote: All Voting Aye - **MOTION CARRIED**

Respectfully Submitted,
Chelsea Anderson Clerk Treasurer

*A quorum of the Common Council was in attendance of this meeting.

**CITY OF GILLETT COMMON COUNCIL
SPECIAL MEETING**

Council Chambers – Municipal Building
150 N McKenzie Ave – Gillett, WI 54124
Tuesday, May 12, 2026 AT 12:00 PM

MINUTES

1. Mayor Blaskowski called the special meeting to order at 12:00 pm
2. **Roll Call**
Present: Alderpersons via phone Jerry Luther, Ashley VanStraten, Nanette Mohr, Keri Hicks, Matt Young, via phone or Teams Clerk Treasurer Chelsea Anderson, and Mayor Jon Blaskowski. Alderperson David Bunker is excused. MSA Dan Rammer and Michael Duerkop.

Clerk informs the Council that the Open Meeting Law has been complied with
3. Public Input-None
4. Discussion and Possible Action on Zippel Park bid
MOTION: Mohr/Hicks
Motion to Rescind 5/7/2026 motion and Award the project to 8-Pine contingent upon funding agency approval of an alternate or sole source procurement method being used.
Voice Vote: All Voting Aye – **MOTION CARRIED**
5. Adjournment at 12:07 pm.
MOTION: Mohr/Luther
Motion to adjourn.
Voice Vote: All Voting Aye - **MOTION CARRIED**

Respectfully Submitted,
Clerk Treasurer Chelsa Anderson



SPONSORSHIP LEVELS

2500.00 PRESENTING SPONSOR

1000.00 ANIMAL SPONSOR

750.00 GOLD SPONSOR

500.00 SILVER SPONSOR

250.00 BRONZE SPONSOR

UP TO 100.00 FRIEND OF THE FAIR

Please check the level you would like to sponsor. Please respond on or before July 1, 2026 to be included on a banner. If you are sponsoring the 2500.00 or 1000.00 level and would like your logo printed, please send your logo to ocontocountyouthfair@gmail.com. (If you have not previously sent one in).

Name: _____

Please send this form and your check to OCYF at P.O. Box 502, Gillett, WI 54124

PNB - CITY CHECKING

ALL Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40585	5/05/2026	KASTEN, JAMES GRAVE OPENING	650.00
40586	5/05/2026	KERBER ROSE SERVICES FOR 4/30/26	3,850.00
40587	5/05/2026	MCCCLONE INVOICE# 15063	2,320.05
40588	5/05/2026	PESHTIGO NATIONAL BANK PRINCIPAL WASHINGTON STREET PROJECT CITY	15,130.00
40589	5/05/2026	POMASL FIRE EQUIPMENT INC	523.59
40590	5/05/2026	R&R ASSESSING SERVICES CITY ASSESSOR	1,020.00
40591	5/05/2026	SECURIAN FINANCIAL GROUP INC JUNE-2026	127.22
40592	5/05/2026	SECURIAN FINANCIAL GROUP INC MAY -2026	16.56
40593	5/05/2026	STONER, SHANNON MILAGE	27.36
40594	5/05/2026	WE ENERGIES INV#5901356726	158.54
40595	5/05/2026	MIKE'S PLUMBING-HEATING-ELECTRICAL, INC COMMUNITY CENTER REPAIRS PAID BY INSURAN	1,421.43
40596	5/07/2026	CONWAY, OLEJNICZAK & JERRY, S.C. STATEMENT#68812	964.50
40597	5/07/2026	GILLETT HARDWARE	77.53
40598	5/07/2026	TEAMSTERS LOCAL 662 JUNE -2026	106.00
40599	5/12/2026	GILLETT CIVIC CLUB	1,000.00
40600	5/12/2026	J.J. KELLER & ASSOCIATES, INC. INVOICE# 9111191061	89.99
40601	5/12/2026	METLIFE SUBCODE 0032	50.82
40602	5/12/2026	OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD	10.23
40603	5/12/2026	PREVEA HEALTH RUSS GABLE/TIM VIA	123.00

PNB - CITY CHECKING

ALL Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40623	5/19/2026	PRIME FIRE SERVICES LLC ANNUAL EXTINGUISHER MAINT. INV#5202613	2,207.70
40624	5/19/2026	PTS CONTRACTORS INC STORM SEWER REPAIR	18,380.11
40625	5/19/2026	RANDY G. WINKLER	418.64
40626	5/19/2026	REINHOLD SIGN SERVICE ATV SIGNS 2 TRAIL SIGNS	3,290.00
40627	5/21/2026	AT&T MOBILITY POLICE	315.72
40628	5/21/2026	GARROW OIL MARKETING, INC FUEL	904.99
40629	5/21/2026	GILLETT CIVIC CLUB DONATION FROM GREATER GREEN BAY	2,000.00
40630	5/21/2026	GILLETT SCHOOL DISTRICT APRIL- 2026	80.68
40631	5/21/2026	KURT HICKS JANUARY 1ST TRU JUNE 30TH, 2026	1,080.00
40632	5/21/2026	RICK RAATZ JANUARY 1st thru JUNE 30TH, 2026	1,060.00
40633	5/21/2026	SECURIAN FINANCIAL GROUP INC JUNE -2026	16.56
40634	5/21/2026	WE ENERGIES	4,631.06
40635	5/26/2026	BUSINESS CARD	198.01
40636	5/26/2026	FOX VALLEY TECHNICAL COLLEGE	295.00
40637	5/26/2026	MARCO TECHNOLOGIES LLC. INVOICE#INV15285517	97.40
40638	5/26/2026	SECURIAN FINANCIAL GROUP INC JULY -2026	215.26
40639	5/26/2026	TEAMSTERS LEGAL DEFENSE FUND GILLETT POLICE DEDUCTION REMITTANCE SEPT	14.48
40640	5/26/2026	WE ENERGIES INV#5938716454	158.54
40641	5/28/2026	GFC LEASING - WI GORDON FLESCH CO INV#15631779	68.96
40642	5/28/2026	PESHTIGO NATIONAL BANK PRINCIPAL WASHINGTON STREET PROJECT CITY	8,560.00

PNB - CITY CHECKING

ALL Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7049	5/07/2026	VIA, TIMOTHY J	1,349.83
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V7050	5/07/2026	WICKMAN, MATTHEW	2,090.52
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V7051	5/07/2026	WINKLER, RANDY	103.45
	Manual Check	Pay period 04/20/2026 to 05/03/2026	
V7052	5/07/2026	YOUNG, MATTHEW	277.05
	Manual Check	Pay period 05/01/2026 to 05/31/2026	
V7053	5/21/2026	AMMERMAN, ANN	478.54
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7054	5/21/2026	AMMERMAN, THOMAS	267.81
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7055	5/21/2026	ANDERSON, CHELSEA	1,508.28
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7056	5/21/2026	ANDERSON, LISA	687.36
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7057	5/21/2026	BRAUN, ALLISON	815.31
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7058	5/21/2026	BREITENBACH, SHANE	1,913.51
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7059	5/21/2026	DEBAUCH, DINAH	462.46
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7060	5/21/2026	FINNELL, NORMAN W	576.37
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7061	5/21/2026	GABLE, RUSSELL	1,586.51
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7062	5/21/2026	HULL, ASHLEY N	1,704.24
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7063	5/21/2026	SMITH, KEVIN	232.00
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7064	5/21/2026	STONER, SHANNON	1,386.73
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7065	5/21/2026	VIA, TIMOTHY J	1,489.76
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7066	5/21/2026	WICKMAN, MATTHEW	1,850.23
	Manual Check	Pay period 05/04/2026 to 05/17/2026	
V7067	5/21/2026	WINKLER, RANDY	103.45
	Manual Check	Pay period 05/04/2026 to 05/17/2026	

PNB - CITY CHECKING

ALL Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	105,044.08
Total Expenditure from Fund # 220 - LIBRARY	11,964.75
Total Expenditure from Fund # 230 - TOURISM & MARKETING	4,540.00
Total Expenditure from Fund # 501 - FRIENDS OF GILLETT	3,482.50
Total Expenditure from Fund # 600 - WATER UTILITY	4,912.69
Total Expenditure from Fund # 602 - SEWER UTILITY	4,879.95
Total Expenditure from Fund # 700 - CAPITAL OUTLAY	24,892.25
Total Expenditure from all Funds	159,716.22

PNB - UTILITY CHECKING

ALL Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
5642	5/05/2026	BADGER METER	121.19
5643	5/05/2026	MCCCLONE W/COMP INS -15063	420.95
5644	5/05/2026	NORTHERN LAKE SERVICE INC	743.67
5646	5/07/2026	GARROW OIL MARKETING, INC	38.36
5647	5/07/2026	GILLETT HARDWARE ACCT#1160	106.85
5648	5/07/2026	PTS CONTRACTORS INC PTS CONSTRUCTION WATER	357,242.01
5649	5/12/2026	KS PLUMBING REPLACE CURB STOP	1,500.00
5650	5/19/2026	AUTO-WARES	377.70
5651	5/19/2026	BUSINESS CARD	422.47
5652	5/19/2026	BUSINESS CARD PRIME	32.25
5653	5/19/2026	GFC LEASING - WI GORDON FLESCH CO COPIER LEASE	20.00
5654	5/19/2026	GILLETT CEMENT INVOICE#IN09-0035049	592.80
5655	5/19/2026	GILLETT CEMENT IN09-0034781-READY MIX	442.25
5656	5/19/2026	HYDROCORP LLC	1,071.50
5657	5/19/2026	OCONTO ELECTRIC ACCOUNT#617503	2,271.77
5658	5/19/2026	PRIME FIRE SERVICES LLC ANNUAL EXTINGUISHER MAINT. INV#5202612	457.78
5659	5/19/2026	TROJAN TECHNOLOGIES CORP INV#200/50013703	452.60
5660	5/19/2026	WICKMAN, MATTHEW VINEGAR-FOR WEED KILLING	36.56
5661	5/21/2026	AT&T MOBILITY UTIL-MAY	315.72
5662	5/21/2026	HAWKINS INC	3,300.70

PNB - UTILITY CHECKING

ALL Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 600 - WATER UTILITY	212,060.96
Total Expenditure from Fund # 602 - SEWER UTILITY	168,421.29
Total Expenditure from all Funds	380,482.25

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/01/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	PROPERTY TAXES	0.00	503,046.52	719,207.00	-216,160.48	69.94
100-00-41140-000-000	MOBILE HOME TAXES	0.00	2,571.14	3,500.00	-928.86	73.46
100-00-41150-000-000	MANAGED FOREST LAND TAX	0.00	321.44	65.00	256.44	494.52
100-00-41170-000-000	WHEEL TAX	0.00	-10,506.20	20,000.00	-30,506.20	-52.53
100-00-41210-000-000	ROOM TAX	0.00	193.85	500.00	-306.15	38.77
100-00-41310-000-000	TRANSFERS FROM UTILITY - TAXES	0.00	0.00	97,938.00	-97,938.00	0.00
100-00-41800-000-000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
TAXES		0.00	495,626.75	841,210.00	-345,583.25	58.92
100-00-42000-000-000	SPECIAL ASSESSMENT REVENUE	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENT REVENUE		0.00	0.00	0.00	0.00	0.00
100-00-43210-000-000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
100-00-43211-000-000	POLICE GRANT - FEDERAL	0.00	-7,744.00	0.00	-7,744.00	0.00
100-00-43221-000-000	FEDERAL GRANTS - HIGHWAY	0.00	0.00	0.00	0.00	0.00
100-00-43225-000-000	FEDERAL AID - CULTURE AND REC	0.00	0.00	0.00	0.00	0.00
100-00-43300-000-000	OTHER FEDERAL PAYMENTS/AIDS	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	STATE SHARED REVENUES	0.00	0.00	498,126.00	-498,126.00	0.00
100-00-43410-001-000	STATE SHARED REV - UTILITY AID	0.00	0.00	12,988.00	-12,988.00	0.00
100-00-43410-002-000	STATE SHARED REV-EXPEND RESTRA	0.00	0.00	0.00	0.00	0.00
100-00-43410-003-000	STATE SHARED REV-EXEM COMP AID	0.00	0.00	379.00	-379.00	0.00
100-00-43410-004-000	STATE SHARED REV-PERSONAL PROP	0.00	0.00	8,689.00	-8,689.00	0.00
100-00-43410-005-000	STATE SHARED REV-VIDEO SERVICE	0.00	0.00	977.00	-977.00	0.00
100-00-43410-006-000	STATE SHARED REV-SCMA	0.00	0.00	99,641.00	-99,641.00	0.00
100-00-43420-000-000	STATE FIRE - 2% DUES	0.00	0.00	4,600.00	-4,600.00	0.00
100-00-43430-000-000	STATE AID - COMPUTERS	0.00	0.00	0.00	0.00	0.00
100-00-43510-000-000	STATE GRANTS-GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
100-00-43521-000-000	STATE POLICE TRAINING REIMBURS	0.00	0.00	0.00	0.00	0.00
100-00-43529-000-000	OTHER PUBLIC SAFETY GRANTS	0.00	0.00	0.00	0.00	0.00
100-00-43531-000-000	STATE TRANSPORTATION AIDS	0.00	44,845.37	179,486.00	-134,640.63	24.99
100-00-43532-000-000	LRIP	0.00	0.00	0.00	0.00	0.00
100-00-43545-000-000	STATE RECYCLING AID	0.00	0.00	4,900.00	-4,900.00	0.00
100-00-43571-000-000	STATE GRANTS - CULTURE & RECRE	0.00	0.00	0.00	0.00	0.00
100-00-43650-000-000	STATE MANAGED FOREST	0.00	0.00	7.00	-7.00	0.00
100-00-43690-000-000	OTHER STATE PAYMENTS	0.00	0.00	0.00	0.00	0.00
100-00-43790-000-000	OTHER LOCAL GOVT GRANTS	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	37,101.37	809,793.00	-772,691.63	4.58
100-00-44101-000-000	OPERATOR LICENSES	0.00	780.00	1,000.00	-220.00	78.00
100-00-44102-000-000	ALCOHOL LICENSES	0.00	495.00	2,450.00	-1,955.00	20.20
100-00-44103-000-000	CIGARETTE LICENSES	0.00	150.00	300.00	-150.00	50.00
100-00-44104-000-000	HOME OCCUPATION PERMITS	0.00	25.00	125.00	-100.00	20.00
100-00-44105-000-000	CABLE TV FRANCHISE FEE	0.00	1,830.36	4,500.00	-2,669.64	40.67
100-00-44201-000-000	DOG LICENSES	0.00	941.66	650.00	291.66	144.87
100-00-44202-000-000	CHICKEN LICENSES	0.00	181.00	185.00	-4.00	97.84
100-00-44300-000-000	BUILDING PERMITS	0.00	670.00	2,500.00	-1,830.00	26.80
100-00-44305-000-000	STREET OPENING PERMIT	0.00	25.00	50.00	-25.00	50.00
100-00-44900-000-000	MISCELLANEOUS PERMITS	0.00	160.00	150.00	10.00	106.67
LICENSES AND PERMITS		0.00	5,258.02	11,910.00	-6,651.98	44.15

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/01/2026	2026 Budget	Budget Status	% of Budget
MISC REVENUES-CO-LOCATOR						
		0.00	9,830.50	11,500.00	-1,669.50	85.48
100-00-49100-000-000	PROCEEDS FROM LONG-TERM DEBT	0.00	0.00	0.00	0.00	0.00
100-00-49100-100-000	PROCEEDS FROM REFUNDING	0.00	0.00	0.00	0.00	0.00
100-00-49999-000-000	BUDGET ONLY-FUND BALANCE APPLI	0.00	0.00	57,500.00	-57,500.00	0.00
OTHER FINANCING SOURCES						
		0.00	0.00	57,500.00	-57,500.00	0.00
Total Revenues						
		0.00	752,600.47	1,976,852.00	-1,224,251.53	38.07

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/01/2026	2026 Budget	Budget Status	% of Budget
100-00-51440-310-000	ELECTION - OFFICE SUPPLIES	0.00	1,150.00	2,000.00	850.00	57.50
100-00-51440-311-000	ELECTION - POSTAGE	0.00	156.00	500.00	344.00	31.20
100-00-51440-321-000	ELECTION - PUBLICATIONS	0.00	0.00	500.00	500.00	0.00
100-00-51440-350-000	ELECTION - EQUIP. MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
100-00-51500-000-000	FINANCIAL ADMIN	0.00	0.00	0.00	0.00	0.00
100-00-51500-590-000	BANK CHARGES & FEES	0.00	109.40	350.00	240.60	31.26
100-00-51510-210-000	AUDITING	0.00	12,403.00	12,960.00	557.00	95.70
100-00-51530-210-000	ASSESSOR CONTRACTED	0.00	5,100.00	12,240.00	7,140.00	41.67
100-00-51530-214-000	MFG ASSESSMENT FEE	0.00	0.00	420.00	420.00	0.00
100-00-51530-311-000	TAX ASSESSMENT - POSTAGE	0.00	515.80	500.00	-15.80	103.16
100-00-51600-213-000	CITY HALL - IT SERVICES	0.00	0.00	4,600.00	4,600.00	0.00
100-00-51600-220-000	CITY HALL WATER/SEWER	0.00	185.51	600.00	414.49	30.92
100-00-51600-223-000	CITY HALL ELECTRIC	0.00	1,736.87	3,200.00	1,463.13	54.28
100-00-51600-224-000	CITY HALL TELEPHONE/INTERNET	0.00	1,678.21	2,500.00	821.79	67.13
100-00-51600-340-000	CITY HALL-CLEANING & SUPPLIES	0.00	23.32	250.00	226.68	9.33
100-00-51600-351-000	CITY HALL - BUILDING MAINT.	0.00	8,953.30	0.00	-8,953.30	0.00
100-00-51910-741-000	TAX REFUNDS	0.00	1,275.88	0.00	-1,275.88	0.00
GENERAL GOVERNMENT		0.00	106,428.83	225,010.00	118,581.17	47.30
100-00-52100-120-000	POLICE - WAGES	0.00	64,595.20	215,561.00	150,965.80	29.97
100-00-52100-121-000	POLICE - OVERTIME	0.00	8,099.61	10,000.00	1,900.39	81.00
100-00-52100-123-000	POLICE - PAYROLL TAXES	0.00	6,198.48	18,020.00	11,821.52	34.40
100-00-52100-128-000	POLICE - CROSSING GUARD WAGES	0.00	2,218.50	5,400.00	3,181.50	41.08
100-00-52100-130-000	POLICE - RETIREMENT	0.00	12,192.10	34,627.00	22,434.90	35.21
100-00-52100-131-000	POLICE - HEALTH INS.	0.00	24,901.80	100,350.00	75,448.20	24.81
100-00-52100-134-000	POLICE - STATE LIFE INS	0.00	122.70	250.00	127.30	49.08
100-00-52100-135-000	POLICE - DENTAL	0.00	0.00	2,400.00	2,400.00	0.00
100-00-52100-137-000	POLICE - LEGAL DEFENSE FUND	0.00	0.00	0.00	0.00	0.00
100-00-52100-192-000	POLICE - TRAINING	0.00	350.18	1,800.00	1,449.82	19.45
100-00-52100-193-000	POLICE - INFO ACCESS-TIME SYS	0.00	462.00	2,400.00	1,938.00	19.25
100-00-52100-215-000	POLICE - LABOR ATTORNEY	0.00	0.00	0.00	0.00	0.00
100-00-52100-220-000	POLICE - WATER & SEWER	0.00	185.66	800.00	614.34	23.21
100-00-52100-221-000	POLICE - CELLPHONE	0.00	703.21	1,200.00	496.79	58.60
100-00-52100-223-000	POLICE - UTILITIES	0.00	1,736.90	2,500.00	763.10	69.48
100-00-52100-224-000	POLICE - INTERNET	0.00	1,383.40	2,900.00	1,516.60	47.70
100-00-52100-290-000	POLICE EMP BACKGROUND CHECKS	0.00	0.00	1,200.00	1,200.00	0.00
100-00-52100-310-000	POLICE - OFFICE SUPPLIES	0.00	697.47	1,000.00	302.53	69.75
100-00-52100-340-000	POLICE - INVESTIGATION/SUPPL	0.00	102.44	600.00	497.56	17.07
100-00-52100-341-000	POLICE - UNIFORMS	0.00	98.69	2,500.00	2,401.31	3.95
100-00-52100-343-000	POLICE - AMMUNITION	0.00	0.00	750.00	750.00	0.00
100-00-52100-344-000	POLICE - VEHICLE FUEL	0.00	1,115.14	12,000.00	10,884.86	9.29
100-00-52100-350-000	POLICE - EQUIP. MAINT.	0.00	966.71	1,200.00	233.29	80.56
100-00-52100-352-000	POLICE - VEHICLE MAINT.	0.00	310.55	3,500.00	3,189.45	8.87
100-00-52100-354-000	POLICE - BUILDING MAINT.	0.00	47.60	250.00	202.40	19.04
100-00-52100-511-000	POLICE - LIABILITY INS.	0.00	2,335.00	6,000.00	3,665.00	38.92
100-00-52100-530-000	POLICE - TECHNOLOGY LEASE	0.00	0.00	3,200.00	3,200.00	0.00
100-00-52100-800-000	POLICE - MISC PROJECTS	0.00	40,001.00	0.00	-40,001.00	0.00
100-00-52100-999-000	BUDGET ONLY - TRANSFER TO SAVI	0.00	0.00	13,000.00	13,000.00	0.00
100-00-52200-120-000	FIRE DEPT. - WAGES	0.00	1,172.49	23,000.00	21,827.51	5.10
100-00-52200-123-000	FIRE DEPT. - PAYROLL TAXES	0.00	88.17	1,760.00	1,671.83	5.01
100-00-52200-129-000	FIRE DEPT. - INSPECTOR	0.00	2,140.00	4,260.00	2,120.00	50.23
100-00-52200-130-000	FIRE DEPT. - RETIREMENT	0.00	27.00	0.00	-27.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/01/2026	2026 Budget	Budget Status	% of Budget
100-00-53318-350-000	LAWN CARE EQUIP/PARTS	0.00	258.10	1,800.00	1,541.90	14.34
100-00-53320-800-000	PUBLIC WORKS- MISC PROJECTS	0.00	36,750.00	57,500.00	20,750.00	63.91
100-00-53420-000-000	STREET LIGHTING	0.00	13,478.44	30,000.00	16,521.56	44.93
100-00-53420-350-000	STREET LIGHT REPAIR	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53440-000-000	STORM SEWER REPAIR	0.00	0.00	7,000.00	7,000.00	0.00
100-00-53620-215-000	REFUSE CONTRACTED	0.00	17,135.40	65,000.00	47,864.60	26.36
100-00-53620-216-000	SHOP DUMPSTER FEES	0.00	300.79	2,000.00	1,699.21	15.04
100-00-53620-340-000	REFUSE - SUPPLIES	0.00	0.00	100.00	100.00	0.00
100-00-53620-393-000	CURBSIDE TONNAGE EXPENSE	0.00	4,428.60	23,000.00	18,571.40	19.25
100-00-53620-532-000	REFUSE - WELL MONITORING	0.00	0.00	2,500.00	2,500.00	0.00
100-00-53635-120-000	RECYCLING WAGES	0.00	536.23	500.00	-36.23	107.25
100-00-53635-121-000	RECYCLING OVERTIME	0.00	116.82	0.00	-116.82	0.00
100-00-53635-123-000	RECYCLING PAYROLL TAXES	0.00	46.50	38.00	-8.50	122.37
100-00-53635-130-000	RECYCLING RETIREMENT	0.00	45.30	36.00	-9.30	125.83
100-00-53635-131-000	RECYCLING HEALTH INSURANCE	0.00	330.74	600.00	269.26	55.12
100-00-53635-135-000	RECYCLING - DENTAL	0.00	0.00	5.00	5.00	0.00
100-00-53635-215-000	CURBSIDE RECYCLING CONTRACTED	0.00	5,996.04	65,000.00	59,003.96	9.22
100-00-53635-223-000	RECYCLING CENTER ELECTRIC	0.00	96.58	200.00	103.42	48.29
100-00-53635-310-000	COMPOST CENTER	0.00	0.00	0.00	0.00	0.00
100-00-53635-321-000	RECYCLING PUBLICATIONS	0.00	0.00	450.00	450.00	0.00
100-00-53635-340-000	RECYCLE CENTER EQUIPMENT	0.00	0.00	200.00	200.00	0.00
100-00-53635-351-000	RECYCLING CENTER MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00
100-00-53635-352-000	RECYCLING CENTER DUMPSTERS	0.00	363.20	0.00	-363.20	0.00
100-00-53635-511-000	RECYCLING LIABILITY INSURANCE	0.00	645.80	1,000.00	354.20	64.58
100-00-53635-535-000	RECYCLING PROCESSING FEES	0.00	3,837.24	8,500.00	4,662.76	45.14
100-00-53635-540-000	SPRING CLEANUP	0.00	0.00	5,000.00	5,000.00	0.00
100-00-53640-120-000	WEED CONTROL - WAGES	0.00	178.39	4,000.00	3,821.61	4.46
100-00-53640-123-000	WEED CONTROL - PAYROLL TAXES	0.00	13.53	306.00	292.47	4.42
100-00-53640-130-000	WEED CONTROL - RETIREMENT	0.00	2.02	288.00	285.98	0.70
100-00-53640-131-000	WEED CONTROL - HEALTH INS.	0.00	14.29	900.00	885.71	1.59
100-00-53640-340-000	WEED CONTROL - SUPPLIES	0.00	0.00	200.00	200.00	0.00
100-00-53640-342-000	WEED CONTROL EQUIPMENT	0.00	0.00	250.00	250.00	0.00
PUBLIC WORKS		0.00	183,500.81	642,832.00	459,331.19	28.55
100-00-54910-215-000	CEMETERY - CONTRACTED	0.00	15,549.00	50,000.00	34,451.00	31.10
100-00-54910-220-000	CEMETERY WATER & SEWER	0.00	58.80	150.00	91.20	39.20
100-00-54910-340-000	CEMETERY SUPPLIES	0.00	0.00	0.00	0.00	0.00
100-00-54910-354-000	CEMETERY REPAIRS - HEADSTONES	0.00	0.00	1,500.00	1,500.00	0.00
100-00-54910-359-000	CEMETERY TREE & SHRUB REMOVAL	0.00	0.00	3,800.00	3,800.00	0.00
100-00-54910-393-000	CEMETERY COLUMBARIUM	0.00	0.00	0.00	0.00	0.00
100-00-54910-511-000	CEMETERY - LIABILITY INS.	0.00	1.71	50.00	48.29	3.42
HEALTH AND HUMAN SERVICES		0.00	15,609.51	55,500.00	39,890.49	28.13
100-00-55200-125-000	PARK - WEEKEND DIFFERENTIAL	0.00	0.00	4,000.00	4,000.00	0.00
100-00-55200-215-000	PARK - CONTRACTED	0.00	57,557.00	1,500.00	-56,057.00	3,837.13
100-00-55200-220-000	PARK - WATER/SEWER	0.00	1,599.01	4,000.00	2,400.99	39.98
100-00-55200-223-000	PARK - ELECTRIC	0.00	1,665.96	4,000.00	2,334.04	41.65
100-00-55200-340-000	PARK - SUPPLIES	0.00	1,057.54	3,000.00	1,942.46	35.25
100-00-55200-350-000	PARK - MAINT/PARTS	0.00	17,633.67	20,000.00	2,366.33	88.17
100-00-55200-353-000	ZIPPEL PARK-DUMPSTER FEES	0.00	0.00	0.00	0.00	0.00
100-00-55200-354-000	HONEY PARK-PORTA POTTIES	0.00	0.00	250.00	250.00	0.00