CITY OF GILLETT COMMON COUNCIL
NOTICE OF REGULAR COUNCIL MEETING

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

THURSDAY, SEPTEMBER 3, 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 August 6, 2026
6. **Library Report:** Alderperson Hicks
7. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce:** Alderperson Luther
   a. Discussion and possible action on Installation of Lights
8. **Financial Report:** Clerk Treasurer
   a. Discussion and possible action on Updated Monthly Check Registers
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 License for Aaron Hudson
    b. Discussion and possible action on approving Town of Beaver into the Gillett Joint Municipal Court
12. **Utility Committee Report:** Alderperson Young
13. **Board of Public Works Committee Report:** Alderperson Hicks
    a. Discussion and possible action on Street Closing
14. **Finance and Personnel Committee Report:** Alderperson Mohr
    a. Discussion and possible action on Raising court fee ten Dollars for municipalities
    b. Discussion and possible action on **Approving Resolution Authorizing the Issuance and Sale of $1,506,000 Sewerage System Mortgage Revenue Bonds of the City of Gillett, Oconto County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds**
    c. Discussion and possible action on **Approving Resolution Authorizing the Issuance and Sale of $908,200 Water System Mortgage Revenue Bonds of the City of Gillett, Oconto County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds**
15. **Park and Cemetery Committee Report:** Alderperson Luther
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, AUGUST 6, 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, and Matt Young, City Attorney Robert Gagan, Utility Operator Matt Wickman, Public Works Department Head Tim Via, Police Chief Shane Breitenbach, Fire Chief Kurt Hicks, Librarian Shannon Stoner, and Public Kevin Smith.
   Excused: Alderperson David Bunker is excused.

3. Clerk Treasurer informs the Council that the Open Meeting Law has been complied with.

4. **Public Input: None**

5. Discussion and possible action on July 7, 2026 Minutes
   MOTION: Luther/Mohr
   Motion to approve minutes from July 7, 2026.
   Voice Vote: All Voting Aye - **MOTION CARRIED**

6. **Library Report:** Alderperson Hicks-
   Library Director Report- Librarian Shannon Stoner stated community center is back open!
   August 2026
   1. Programming
      1. Wednesday, August 12
         a. 3-4 pm: Little Hands, Big Plans Financial Planning program for kids in the Community Center
         b. 6-7 pm: Dinosaur Dimensions: Come meet some dinosaurs at GPL!
      2. Wednesday, August 19, 10 am-2 pm: Vega/Catalog Launch Day: Librarian available to help with app/catalog setup
      3. Thursday, August 20, 5-6 pm:Carol Mertens and the Copper Culture Museum
      4. September we are going to play Book Battleship at GPL! Check out book (s) and choose a coordinate on our board. Will it be a hit or miss? One choice per family per day. Sink a ship and win a prize!
   2. Polaris Migration
      1. August 10-15: Our library system's software will be completely offline. The ONLY transactions we will be able to complete are checkouts of items in our building. To checkout materials, you will need to have a physical library card or a screenshot of your digital card from before the InfoSoup app went down.
      2. August 19: We return to business as usual.
      3. **Thursday, August 13: GPL will open at 1 pm. Staff will be training for Polaris in Lakewood in the morning.**
      4. Libby App is available throughout this process and is not affected. Don't know how to use the app or curious to learn more? Come to the library. We'll be happy to help you find your next favorite book!

7. **Tourism & Marketing Commission/Gillett Area Chamber of Commerce**: The Chamber of Commerce is currently planning a ceremony for the road opening and park opening. Asking to work together with Tourism and Marketing. Will be starting the planning process now to get a date set. Chamber said they have 9 applications for the Forever Fund Application, will vote for 2 businesses to receive five thousand dollar grants. They have also sponsored radio ad spots to promote Gillett is open and pass on current construction information. Passport to Gillett and harvest days will be planned.

8. **Financial Report:** Clerk Treasurer -Updated Check Register presented for City/Utility Accounts
   a. Discussion and possible action on Updated Monthly Check Registers
   MOTION: Luther/VanStraten
   Motion to approve July Check Registers.
   Voice Vote: All Voting Aye - **MOTION CARRIED**

9. **Police Department Report:** Police Chief Breitenbach
   From the Chief's Desk;
   Gillett Police Department \ 250 incidents \ July 2026
   Officer Braun continues to address ordinance issues throughout the city. 11 new cases were started this month. We are seeing measurable improvement with several of the trouble properties. If anyone has any further questions or concerns, please contact me at the police department.
   Officer Lannoye's field training is going very well and he continues building relationships throughout the city. I am expecting Officer Lannoye to complete his field training sometime in September.
   SRO Hull has returned to active duty and has jumped right back in where she left off. SRO hull has been working on securing several grants for computer and radio upgrades. SRO Hull has also been working closely with school staff on developing a new active incident response model to be implemented in the schools this year.
   We have received a response from WI DOT in reference to UTV/ATV access on STH 22/32 from McKenzie to the Wildfire Bar. David Nielsen, an engineer with WI DOT, reviewed our request with their traffic, maintenance and planning sections and have determined that this is not something the WI DOT Northeast Region will support. It was mentioned that this portion of STH 22/32 already has a lot of decisions being made by the drivers with the split in the highway and higher speed limits. Adding an UTV/ATV route would create more issues. Nielsen noted that the people creating the problem are visiting either the Motel or the bar and the owner may need to help in educating their patrons on the risk of losing UTV/ATV access if they don't follow existing restrictions.
   The National Night Out 2026 event was a success! We had an incredible amount of community support this year and I would like to acknowledge the supporting organizations that made this year's event possible!
   Gillett Police Department, Gillett Public Works and Utility Departments, Gillett City Public Library, Oconto County Sheriff's Office, Gillett City Fire Department, Gillett Area Ambulance, Gillett Lion's Club, Oconto Health and Human Services, Gillett School District and their buildings and grounds department, Seneca Foods Corporation, University of Wisconsin Regional Outreach Program, HSHS St. Clare Hospital, Saputo Cheese, and Homegrown. Also, a special thank you to Katie Herman for the assistance with the corn roasting!
   We are looking forward to seeing everyone next year for NNO 2027! If anyone is interested in donating to or assisting with planning for next year's event, please let us know! A lot of people helped not only up front but behind the scenes. This event cannot be put on by one person, and I greatly appreciate all the help and support! Thank You!!!!

10. **Fire Department Report:** Fire Chief Hicks- 5 calls; 7-10 Auto Aid lost on kayaks. Recovered safe. 7-16 fire call juvenile locked in bathroom. 7-17 structure fire. 7-30 call to help in Oconto Falls, Assistance on missing person. Auto aid Underhill.
Training last Tuesday in Suring- brought aerial truck, dropped down on roof, practiced many drills, this house will be burned down later for training. National Night Out was a success, brought many fire trucks, coloring books, and showed the trucks and equipment. Golf outing is Saturday, come enjoy the event! New truck is almost ready; needs graphics and radios installed.

11. **Health, Protection and License Committee Report:** Alderperson VanStraten stated National Night Out was great, awesome to see all the officers involved.

12. **Utility Committee Report:** Alderperson Young-
Utility Operator Matt Wickman reported that new hire Aiden Patza is working hard to learn and is willing to work hard, shows up on time, and is very dependable, the Department is much more efficient with two. The Highway project is going good; curb stops are high and have been adjusting them to be even with the lawn or driveway. Moved a lot of dirt in the park for the playground, helping out Public Works. Finished paperwork, now I am officially the wastewater operator, passed all classes. Council congratulated him. Working on new wastewater permit. Seneca factory is running in full swing; wells are working great.

13. **Board of Public Works Committee Report:** Alderperson Hicks-
    a. Discussion and possible action on Cold Storage Building Cost- the groundwork was quoted at $12,000 due to needing breaker rock and a studier pad because of soft ground underneath.

MOTION: Luther/Mohr
Motion to approve $10,000 for groundwork for the cold storage building.
Roll Vote: All Voting Aye - **MOTION CARRIED**

The Fair Board owns the lot buy power station on Richmond, when we redid the road, we did not place a driveway opening. Will work the fair to open the curb.

Public Works Monthly Council Report Department Head Tim Via
Date: 08/06/2026

Park

- **Tree Removals:** Cut down two silver maples for a sewer tie-in, plus a large cottonwood by the pickleball courts. The contractor could not safely dig a 14-foot storm catch basin hole within two feet of the cottonwood.
- **MSA:** Worked with the MSA engineer on-site to monitor water, sewer, and storm pipe installations. Learned a lot and was able to answer the many questions that the contractor had.
- **Cost-Saving Dirt Work:** The dirt contractor scraped and set depths while city crews loaded and hauled the material away, saving costs of using their trucks.
- **Site Restoration:** Graded the sewer and water lines and planted fast-growing winter rye. We will pull the erosion fences once green grass shows. This should then be wide open for the fair!

New Cold Storage Building

- **Site Ready:** Dug out, hauled dirt, and completed final grading for the new foundation. The site is turned over to the contractor to form and pour concrete.

Street Maintenance

- **Pothole Repair:** Sourced **7,300 pounds of cold patch** from the county. Fixed **2nd Street and Pulcifer Avenue** first, then patched the rest of the city.

Generator & Network Infrastructure

- **Testing:** Installed the generator yesterday and completed the mandatory **10-hour engine break-in** run today.
- **Power Lag Issue:** Identified a slight power blip when the AC kicks on before the generator catches the load, which was dropping network connectivity.
- **Battery Backup Fix:** Swapped the server rack over to a new battery backup (UPS). It currently runs at **25% load** and provides **45 minutes of runtime**, successfully bridging the 10-to-15 second gap it takes for the generator to kick in.

14. **Finance and Personnel Committee Report:** Alderperson Mohr
    a. Discussion and possible action on proclamation form, publicly endorse the principle of fair housing and of adherence to the fair housing law in the form of a proclamation, resolution, or similar publicized statement of importance.
    MOTION: Luther/Hicks
    Motion to approve City of Gillett Proclamation Fair Housing Month August 2026.
    Voice Vote: All Voting Aye - **MOTION CARRIED**

    b. Discussion and possible action Approval of Updated Citizen Participation Plan for the Community Development Block Grant Program
    MOTION: Luther/Hicks
    Motion to approve the Updated Citizen Participation Plan for the Community Development Block Grant Program
    Voice Vote: All Voting Aye - **MOTION CARRIED**

15. **Park and Cemetery Committee Report:** Alderperson Luther reported utilities are complete under the playground and bathroom, set up for a splash pad in the future. Working on sidewalks then construction will take a break until the Fair event is done.

16. **Planning Committee Report:** Alderperson Bunker – no report.
17. **Clerk Treasurers Report:** City Clerk Treasurer Chelsea Anderson stated the Public Service Commission is nearing the end of their review to help the Utility Department raise the water rates to reach the needs of the department. The public meeting has been planned for August 20, 2026 at 1:00. Board of Review is planned for August 17, 2026. Election day is August 11, 2026 from 7a-8p. All of City Hall ran on newly installed generator all day today.

18. **Attorneys Report:** Conway, Olejniczak, and Jerry S.C. Attorneys at Law- Attorney Robert Gagon said there were various small projects throughout the month, including making a new Ash Tree and Wildlife Ordinance.
19. **Public Input: None**
20. **Mayor's Report:** Mayor Blaskowski stated we had a meeting with Oconto County Youth Fair board, and we have discussed the fair and the Zippel Park Project and worked together to make sure the event has enough space. He asked the Department Heads to start thinking about budgets, have a draft by September and we will approve by November.

21. **Adjourn** at 7:20 PM
    MOTION: Mohr/Luther
    Motion to adjourn.
    Voice Vote: All Voting Aye - **MOTION CARRIED**

Respectfully submitted by
Clerk Treasurer Chelsea Anderson

Library Director Report

September 2026

1. Programming
    a. New Newsletter is out for Fall-Winter 2026
        i. Book Battleship=Through the month of September, we will be playing Battleship! Borrow a book/books from the library and choose a coordinate on our board. You mark off a hit or a miss. If you sink a ship, you win a prize! One coordinate per family per day.
        ii. **Saturday, September 12, 11 am-1 pm**: Spring Creek Petting Zoo at Ebenreiter Square at the library
        iii. **Thursday, September 24, 1:30-3 pm**: The Journey of Grief Support Group With Unity Hospice in the Gillett Library Community Center
        iv. **Monday, October 5**: United Way Techquity-United Way of Wisconsin is coming to distribute a no-cost, long term loaned device to eligible individuals and families.
        v. **Tuesday, October 6, 5-6 pm**: Daughters of the American Revolution and Historic Preservation in the Gillett Library Community Center, DAR members participate in projects to help preserve our cultural heritage. From memorials commemorating our veterans to restorations of cultural sites, the NSDAR has supported historic preservation as one of the three main mission areas since its founding. Discover what our local chapter is doing to preserve the legacy of our shared history.
        vi. **Tuesday, October 13, 5-7 pm**: Paint Nite with David Hipwell in the Community Center
        vii. **Mitten Tree, November 2-16**: Take a mitten from our tree and purchase a gift for a local person in need of cheer.
        viii. **Friday, November 13, 11 am-1 pm**: The Great Gillett Puzzle Showdown in the Community Center, Bring the family and be the first to finish a puzzle in a race against the clock!The team with the completed puzzle, or the most pieces assembled when time is called, wins a prize! Light refreshments will be served.
        ix. **Tuesday, December 1, 4-5 pm**: DIY Crystallized Pine Cone Ornaments in the Community Center, Create beautiful, sparkling holiday decorations using real pine cones and a simple crystal-growing process! In this hands-

on workshop, participants will transform ordinary pine cones into dazzling ornaments that resemble frosted winter treasures.

2. 2027 Budget is done, I just have to have it reviewed by the Board.
3. New software is posing some new challenges, but we're working through them.
4. The Children's Museum came to Gillett to make playdough on August 3 and Zoo Shelters in June. We also had Colonial Games in July and we had a very full library with homeschoolers. They had a blast learning about how to have fun without screens.
5. We had the Copper Culture Museum at the Gillett Community Center to talk about Oconto County Archaeology
6. Gillett Public Library is turning 100 years old in 2027, so we are forming a committee to plan programming.
7. Community Center is available for rent again.

PNB - CITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40773	8/06/2026	BEAR'S TREE SERVICE DEAD ASH AND PARK TREE	2,795.75
40774	8/06/2026	BERGMANN'S SERVICE STATION INVOICE# 15402	11.50
40775	8/06/2026	GFL ENVIRONMENTAL INV#U60000348506	12,008.74
40776	8/06/2026	OCONTO COUNTY CLERK 2026 DOG TAX SETTLEMENT	8.25
40777	8/06/2026	PESHTIGO NATIONAL BANK PRINCIPAL WASHINGTON STREET PROJECT CITY	15,130.00
40778	8/06/2026	R&R ASSESSING SERVICES CITY ASSESSOR	1,020.00
40779	8/06/2026	ROGAN'S SHOES INV#315920 - RUSS BOOTS	169.99
40780	8/12/2026	BOLIN'S SPEEDY T'S LLC CITY OF GILLETT ATTIRE	99.00
40781	8/12/2026	CARQUEST AUTO PARTS	365.02
40782	8/12/2026	CENTURY LINK ACCT#301617494	50.00
40783	8/12/2026	CONWAY, OLEJNICZAK & JERRY, S.C. STATEMENT#72587	1,652.50
40784	8/12/2026	CULLIGAN OF OCONTO COUNTY INVOICE#2026081055791	51.00
40785	8/12/2026	GFC LEASING - WI GORDON FLESCH CO IN1597276	135.21
40786	8/12/2026	HERTWIG, CAMERON STUMP GRINDING IN THE PARK	450.00
40787	8/12/2026	JOE DIMAAGIO JR OVERPAYMENT FOR BUILDING PERMIT	40.00
40788	8/12/2026	MIKE'S PLUMBING-HEATING-ELECTRICAL, INC COMMUNITY CENTER REPAIRS PAID BY INSURAN	509.86
40789	8/12/2026	MSA PROFESSIONAL SERVICES INC GRANT ADMIN-VIBRANT SPACES	122.25
40790	8/12/2026	NEW MEDIA INC. BOARD OF REVIEW-OCTOBER	153.65
40791	8/12/2026	SCHAAL QUARRY	9,195.00

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Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40792	8/12/2026	SECURIAN FINANCIAL GROUP INC AUGUST -2026 SHANE/ AIDEN	26.24
40793	8/18/2026	BUSINESS CARD	1,039.46
40794	8/18/2026	BUSINESS CARD	868.65
40795	8/18/2026	CROCKER, JODY MUSIC NATIONAL NIGHTOUT PD BY NNO SAVING	200.00
40796	8/18/2026	GARROW OIL MARKETING, INC FUEL	1,687.22
40797	8/18/2026	GILLETT HARDWARE	8.43
40798	8/18/2026	GILLETT HARDWARE	244.53
40799	8/18/2026	MCCLONE INVOICE# 15064	2,320.05
40800	8/18/2026	METLIFE SUBCODE 0032 -AUGUST	50.82
40801	8/18/2026	OCONTO ELECTRIC KLAUS LAKE & PARK LIGHT, CROSSING GUARD	10.23
40802	8/18/2026	OUTAGAMIE WAUPACA LIBRARY SYSTEM INVOICE#4852	12.00
40803	8/18/2026	QUALITY CONSTRUCTION COLD STORAGE BUILDING	33,830.41
40804	8/18/2026	SECURIAN FINANCIAL GROUP INC SETEMBER -2026	32.94
40805	8/18/2026	SPECTRUM VOIP	35.27
40806	8/18/2026	TEE'S PAINTING AND CLEANING LLC. CLEANING- COMMUNTY CENTER	1,300.00
40807	8/18/2026	WISCONSIN DEPARTMENT OF TRANSPORTATION PROJ ID 39591803571 MAIN AND MCKENZIE	5,854.03
40808	8/20/2026	BUSINESS CARD NATIONAL NIGHT OUT	1,295.74
40809	8/20/2026	BUSINESS CARD GRAYBAR	509.42
40810	8/20/2026	BUSINESS CARD WORK BOOTS	4,493.20
40811	8/20/2026	CHARTER COMMUNICATIONS	275.00

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Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
40812	8/20/2026	GILLETT SCHOOL DISTRICT JULY- 2026	80.68
40813	8/25/2026	FAIRCHILD EQUIPMENT	587.52
40814	8/25/2026	SHANE BREITENBACH LOCKERS FOR EVIDENCE	50.00
40815	8/27/2026	AT&T MOBILITY POLICE	335.17
40816	8/27/2026	DEBAUCH, DINAH -MILAGE	51.84
40817	8/27/2026	GFC LEASING - WI GORDON FLESCH CO IN15738041	74.00
40818	8/27/2026	KASTEN, JAMES FULL BURIAL/URN BURIAL	1,150.00
40819	8/27/2026	MOTOROLA SOLUTIONS, INC. PORTABLE RADIOS	552.55
40820	8/27/2026	POMASL FIRE EQUIPMENT INC PUMP TESTING	650.00
40821	8/27/2026	TEAMSTERS LEGAL DEFENSE FUND GILLETT POLICE DEDUCTION REMITTANCE SEPT	14.48
40822	8/27/2026	TEAMSTERS LOCAL 662 SEPTEMBER -2026	106.00
40823	8/27/2026	THE SEAT DOC FABRICATE FIRE TRUCK PANEL COVER	200.00
40824	8/27/2026	WE ENERGIES	4,683.38
40825	8/27/2026	WE ENERGIES INV#6052431210	158.54
40826	8/27/2026	MOTOROLA SOLUTIONS, INC. POLICE RADIOS PURCHASED BY ARPA NEVER PD	8,880.46
EFTPS	8/13/2026	INTERNAL REVENUE SERVICE -EFTPS	6,439.12
	Manual Check	Payroll Withholding 08.13.2026	
EFTPS	8/27/2026	INTERNAL REVENUE SERVICE -EFTPS	4,972.36
	Manual Check	Payroll Withholding 8.27.26	
V7166	8/13/2026	AMMERMAN, ANN	406.60
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7167	8/13/2026	ANDERSON, CHELSEA	1,570.08
	Manual Check	Pay period 07/27/2026 to 08/09/2026	

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Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7168	8/13/2026	ANDERSON, LISA	687.37
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7169	8/13/2026	BARANCZYK, JAMES	494.79
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7170	8/13/2026	BLASKOWSKI, JONATHAN	461.75
	Manual Check	Pay period 08/01/2026 to 08/31/2026	
V7171	8/13/2026	BRAUN, ALLISON	752.21
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7172	8/13/2026	BREITENBACH, SHANE	2,822.01
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7173	8/13/2026	BUNKER, DAVID	277.05
	Manual Check	Pay period 08/01/2026 to 08/31/2026	
V7174	8/13/2026	DEBAUCH, DINAH	462.46
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7175	8/13/2026	FINNELL, NORMAN W	406.90
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7176	8/13/2026	GABLE, RUSSELL	1,586.51
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7177	8/13/2026	HICKS, KERI	277.05
	Manual Check	Pay period 08/01/2026 to 08/31/2026	
V7178	8/13/2026	HULL, ASHLEY N	1,704.56
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7179	8/13/2026	LANNOYE, JOSEPH	2,326.19
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7180	8/13/2026	LUTHER, JEROME	277.05
	Manual Check	Pay period 08/01/2026 to 08/31/2026	
V7181	8/13/2026	MOHR, NANETTE	277.05
	Manual Check	Pay period 08/01/2026 to 08/31/2026	
V7182	8/13/2026	PATZA, AIDAN	1,563.88
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7183	8/13/2026	STONER, SHANNON	1,386.73
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7184	8/13/2026	VAN STRATEN, ASHLEY	277.05
	Manual Check	Pay period 08/01/2026 to 08/31/2026	
V7185	8/13/2026	VIA, RACHEL	25.85
	Manual Check	Pay period 07/27/2026 to 08/09/2026	
V7186	8/13/2026	VIA, TIMOTHY J	1,536.79
	Manual Check	Pay period 07/27/2026 to 08/09/2026	

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Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7187	8/13/2026	WICKMAN, MATTHEW	2,004.38
Manual Check		Pay period 07/27/2026 to 08/09/2026	
V7188	8/13/2026	WINKLER, RANDY	103.45
Manual Check		Pay period 07/27/2026 to 08/09/2026	
V7189	8/13/2026	YOUNG, MATTHEW	277.05
Manual Check		Pay period 08/01/2026 to 08/31/2026	
V7190	8/27/2026	AMMERMAN, ANN	466.56
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7191	8/27/2026	ANDERSON, CHELSEA	1,582.41
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7192	8/27/2026	ANDERSON, LISA	687.36
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7193	8/27/2026	ANDERSON, LORI	124.00
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7194	8/27/2026	BARANCZYK, JAMES	346.70
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7195	8/27/2026	BRAUN, ALLISON	286.44
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7196	8/27/2026	BREITENBACH, SHANE	1,970.30
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7197	8/27/2026	BUBOLZ, BETTY M	108.00
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7198	8/27/2026	CHRISTENSEN-ELECTI, LEONE M	221.00
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7199	8/27/2026	COVERT, AUTUMN R	108.00
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7200	8/27/2026	DEBAUCH, DINAH	462.46
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7201	8/27/2026	FINNELL, NORMAN W	354.75
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7202	8/27/2026	GABLE, RUSSELL	1,447.95
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7203	8/27/2026	HULL, ASHLEY N	1,704.87
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7204	8/27/2026	LANNOYE, JOSEPH	1,203.90
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7205	8/27/2026	NELSON, THERESA M	114.75
Manual Check		Pay period 08/10/2026 to 08/23/2026	

PNB - CITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7206	8/27/2026	PATZA, AIDAN	1,649.25
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7207	8/27/2026	SMITH, KEVIN	108.00
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7208	8/27/2026	STONER, SHANNON	1,394.97
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7209	8/27/2026	VIA, RACHEL	51.72
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7210	8/27/2026	VIA, TIMOTHY J	1,536.79
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7211	8/27/2026	WICKMAN, MATTHEW	1,932.44
Manual Check		Pay period 08/10/2026 to 08/23/2026	
V7212	8/27/2026	WINKLER, RANDY	103.45
Manual Check		Pay period 08/10/2026 to 08/23/2026	
WISCTF	8/13/2026	WI SCTF	276.92
Manual Check		To Record Child Support PR 8.13.26	
WISCTF	8/27/2026	WI SCTF	276.92
Manual Check		Payroll 8.27.26	
8172026	8/13/2026	DELTA DENTAL ACH	280.50
Manual Check		DENTAL-CHELSEA	
8202026	8/05/2026	GILLETT WATER & SEWER - EFT	1,524.34
Manual Check			
DEFCOMP	8/13/2026	WISCONSIN DEFERRED COMPENSATION PROGRAM	245.00
Manual Check		To record Deferred Comp PR 8.13.26	
DEFCOMP	8/27/2026	WISCONSIN DEFERRED COMPENSATION PROGRAM	245.00
Manual Check		Payroll 8.27.26	
DEPTREV	8/13/2026	WISCONSIN DEPARTMENT OF REVENUE	1,084.85
Manual Check		To record state withholding PR 8.13.2026	
DEPTREV	8/27/2026	WISCONSIN DEPARTMENT OF REVENUE	884.95
Manual Check		Payroll 8.27.26	
08112026	8/11/2026	HEALTH INSURANCE WI DEPT OF ETF	26,447.42
Manual Check		AUGUST-2026 Premiums	
08132026	8/13/2026	PATZA, AIDAN	-35.98
Manual Check		WAS PAID ON CITY CREDIT CARD NO REIMBURS	
08172026	8/17/2026	SECURIAN FINANCIAL GROUP INC	-26.24
Manual Check		AUGUST -2026 SHANE/ AIDEN	
JULY-WRS	8/31/2026	WISCONSIN DEPARTMENT OF ETF- WRS	12,379.34
Manual Check		July 2026 WRS Remittance	

PNB - CITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
		Grand Total	210,561.36

PNB - CITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	171,618.33
Total Expenditure from Fund # 220 - LIBRARY	9,881.60
Total Expenditure from Fund # 600 - WATER UTILITY	6,821.80
Total Expenditure from Fund # 602 - SEWER UTILITY	6,764.89
Total Expenditure from Fund # 700 - CAPITAL OUTLAY	15,474.74
Total Expenditure from all Funds	210,561.36

PNB - UTILITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
5727	8/06/2026	GFL ENVIRONMENTAL INVOICE# U60000348490	161.80
5728	8/06/2026	HYDROCORP LLC	1,071.50
5729	8/06/2026	KERBER ROSE ACCOUNTING SERVICES FOR JULY 2026	7,700.00
5730	8/06/2026	NORTHERN LAKE SERVICE INC	2,129.41
5731	8/12/2026	BADGER METER	121.48
5732	8/12/2026	BUMPER TO BUMPER 302280	79.97
5733	8/12/2026	GARROW OIL MARKETING, INC	177.15
5734	8/12/2026	GFC LEASING - WI GORDON FLESCH CO COPIER LEASE	10.00
5735	8/12/2026	GILLETT HARDWARE ACCT#1160	311.77
5736	8/12/2026	PATZA, AIDAN PIPE FROM MENARDS	35.98
5737	8/12/2026	WICKMAN, MATTHEW	38.91
5738	8/12/2026	WRWA	110.00
5739	8/18/2026	BUSINESS CARD	1,310.25
5740	8/18/2026	CORE & MAIN LP	111.00
5741	8/18/2026	HAWKINS INC	60.00
5742	8/18/2026	HYDROCORP LLC	1,071.50
5743	8/18/2026	MCCLONE W/COMP INS -15064	420.95
5744	8/18/2026	OCONTO ELECTRIC ACCOUNT#617503	1,762.13
5745	8/18/2026	SUPERIOR CHEMICAL, LLC INVOICE#447340	140.21
5746	8/20/2026	CHARTER COMMUNICATIONS	100.00

PNB - UTILITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
5747	8/20/2026	GARROW OIL MARKETING, INC	171.15
5748	8/20/2026	PESHTIGO NATIONAL BANK LOAN-10001420	9,939.99
5749	8/20/2026	WE ENERGIES INV#6040718477	304.59
5750	8/25/2026	CORE & MAIN LP	274.00
5751	8/25/2026	GILLETT POSTMASTER WATER BILL DUE 9/20/26	306.22
5752	8/25/2026	KRAJEWSKI, RACHELLE REPAYMENT MOVED OUT JULY 1	39.47
5753	8/25/2026	WE ENERGIES INV#6046338190	3,760.12
5754	8/27/2026	AT&T MOBILITY UTIL-AUGUST	334.16
5755	8/27/2026	MIDWEST METER INC INV#0191493-IN	627.27
5756	8/27/2026	PESHTIGO NATIONAL BANK LOAN-10001420	8,560.00
8202026	8/05/2026 Manual Check	GILLETT WATER & SEWER - EFT 8/20/26	31.76
		Grand Total	41,272.74

PNB - UTILITY CHECKING ALL Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 600 - WATER UTILITY	24,408.40
Total Expenditure from Fund # 602 - SEWER UTILITY	16,864.34
Total Expenditure from all Funds	41,272.74

CITY OF GILLETT

CHARTERED IN 1944

150 N. McKenzie Avenue • Gillett, WI 54124 • www.cityofgillett.com
Phone: 920-855-2255 • Fax: 920-855-6283

STREET CLOSING APPLICATION

Fee: $25
Date Paid: _____

General Information:

Applicant Name: Katie Daul

Applicant Address: PO Box 333
Gillett WI 54124

Applicant Phone Number: 920-373-7975

Organization Name (if applicable): Gillett Area Chamber of Commerce

Event Information:

Contact Person for Event: Katie Daul

Contact Person for Event Phone Number: 920-373-7975

Street to be used: E. Park St.

Date of Event: Fri. 10/16/26

Event Time: From: ~~12~~ 3 am (pm) to ~~10~~ 7 am (pm)

Description of Event (describe in detail - use back of form if need more space)

Community event to include ribbon-cutting for Hwy 22 Project & new playground system. Meet & greets, food & refreshments, music, utility banner display, new fire truck on display

* ***Proof of Insurance listing the City of Gillett as an additional insured for the event is required.***

Signature _____

Date _____

LEAGUE OF WISCONSIN MUNICIPALITIES

316 W. Washington Ave., Suite 600
Madison, WI 53703
Phone: 608-267-2380
Fax: 608-267-0645
Email: league@lwm-info.org
Website: lwm-info.org

Court Fees, 10 Other Bills Pass in January Floorperiod

League Legislative Bulletin - January 26, 2026

The Legislature concluded their January floorperiod last Thursday, bringing us one step closer to the end of the 2025-2026 Legislative Session. Over this two week stretch where the Assembly convened four times and the Senate met once, 12 bills with League lobbying positions were brought to the floor of either chamber. This includes nine bills the League supports and three bills we oppose.

Among the highlights were two bills that made our 2026 priorities list (which may be viewed in the December 22nd edition of the Legislative Bulletin). Assembly Bill (AB) 320 and AB 443 both propose increasing the current maximum municipal court fees that may be assessed. These fees have not been raised in over a decade, meaning the 219 municipal courts have seen increasing general fund investments to sustain basic operations.

Increasing these court fees consistent with inflation will ensure that municipal courts can continue serving their residents while the users of these systems will be responsible for their costs. Both AB 320 and AB 443 received bipartisan support on the floor of the Assembly. Thank you to the authors, Representatives Allen (R-Waukesha) and Kaufert (R-Neenah), and to all the co-sponsors for supporting these important initiatives!

Also on the floor of the Assembly were two bills that would extend the Knowles-Nelson Stewardship Program for two more years. Without legislative action, the Stewardship Program will lapse, ending 36 years of promoting outdoor recreation and conservation of natural spaces across Wisconsin. This includes the popular Local Units of Government (LUG) and Recreational Boating Aids Subprograms that are frequently used by municipalities.

ABs 315 and 612 would ensure that Stewardship continues into the next biennium, extending the program from its current end date of June 30, 2026 to a new date of June 30, 2028 to allow for further consideration and extension in the next state budget.

As passed by the Assembly, funding to the LUG Subprogram would increase from $9.25 million to $11.25 million annually while the Recreational Boating Aids Subprogram would remain at $3.0 million.

Thank you to the author, Representative Kurtz (R-Wonewoc), and all the co-sponsors for your continued support of expanding outdoor recreation opportunities in communities throughout the state! Though the Assembly has now passed the Stewardship reauthorization, the Senate still must act to extend this program for two years. The bills are in the Senate Committee on Financial Institutions and Sporting Heritage which is yet to hold a public hearing.

These are just four of the nine bills the League supports that passed at least one chamber of the Legislature in the January floorperiod. A full listing of actions on the floor may be viewed in the most recent Summary of League Lobbying Positions found here.

While many good bills passed this month, some bad bills also advanced. This includes legislation to require that wheel taxes, both existing and new, must pass by referendum. Senate Bill (SB) 467 only proposes this requirement on local governments, not state government which has also recently passed increases to transportation fees. Another bill, AB 502, would largely overturn the effect of local ordinances regulating outdoor advertising signs.

Currently, it's expected that the Assembly will adjourn on Thursday, February 19th while the Senate will continue its work into mid-March. The next legislative floorperiod kicks off on Tuesday, February 10th and continues to the 19th. The Assembly is expected to be in session four times in this two-week period and the Senate is expected to convene once. Our February 9th edition of the Legislative Bulletin will preview this floorperiod.

City of Gillett
150 N McKenzie Avenue
Gillett, Wisconsin 54124
P (920) 855-2255
F (920) 855-6283

ORGANIZATIONAL MEETING RESOLUTIONS

RESOLUTION NO.: 4-2026: BE IT RESOLVED by the Common Council of the City of Gillett **Approving a Resolution Authorizing the Issuance and Sale of $1,506,000 Sewerage System Mortgage Revenue Bonds of the City of Gillett, Oconto County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds**

INTRODUCED BY:
SECONDED BY:

RESOLUTION NO.: 5-2026: BE IT RESOLVED by the Common Council of the City of Gillett **Approving a Resolution Authorizing the Issuance and Sale of $908,200 Water System Mortgage Revenue Bonds of the City of Gillett, Oconto County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds**

INTRODUCED BY:
SECONDED BY:

Adopted this 3rd day of September, 2026
0 ayes, 0 nays, 0 abstain

_____
Jonathan Blaskowski, Mayor

_____
Chelsea Anderson, Clerk

Published: September , 2026

Chelsea Anderson

From: Leifer, Dawn <dawn.leifer@quarles.com>
Sent: Thursday, August 27, 2026 3:09 PM
To: Chelsea Anderson
Cc: Annala, Aubrey M.; Leifer, Dawn
Subject: FW: Agenda Language - City of Gillett

From: Annala, Aubrey M. <aubrey.annala@quarles.com> **On Behalf Of** Keating, Bridgette
Sent: Thursday, August 27, 2026 2:52 PM
To: chelsea.anderson@cityofgillet.wi.gov
Cc: public.works@cityofgillett.wi.gov; deputy.clerk@cityofgillett.wi.gov; RRG@lcojlaw.com; julie.giese@usda.gov; jliimatta@releeinc.com; Leifer, Dawn <dawn.leifer@quarles.com>; Lichter, Jacob P. <jacob.lichter@quarles.com>; Keating, Bridgette <bridgette.keating@quarles.com>
Subject: Agenda Language - City of Gillett

Re: City of Gillett
$1,506,000 Sewerage System Mortgage Revenue Bonds and
$908,200 Water System Mortgage Revenue Bonds

Listed below are the titles of the Resolutions we are preparing for consideration at your September 3, 2026 meeting. The titles of the Resolutions should be included on the agenda for the meeting. The agenda should then be:

(1) **posted** in at least three public places **AND**

(2) **provided** to (but need not be published in) the official newspaper of the City (or if the City has no official newspaper, to a news medium likely to give notice in the area) and to any other requesting media

at least twenty-four hours prior to the meeting (see Section 19.84(1)(b), Wisconsin Statutes). **If the meeting will be a virtual meeting, please be sure to include on the agenda and the notices the dial-in number or other information necessary for the public and the media to access and monitor the meeting.** The Resolutions will follow soon.

Thank you.

RESOLUTION TITLES:

A Resolution Authorizing the Issuance and Sale of $1,506,000 Sewerage System Mortgage Revenue Bonds of the City of Gillett, Oconto County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds

A Resolution Authorizing the Issuance and Sale of $908,200 Water System Mortgage Revenue Bonds of the City of Gillett, Oconto County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds

Please feel free to contact Bridgette J. Keating at (414) 277-5790 or any member of the Quarles & Brady LLP public finance team if you have any questions or comments.

Quarles

Bridgette Keating | Partner
bridgette.keating@quarles.com | D. 414-277-5790 | M. 414-406-6523
Quarles & Brady LLP

411 East Wisconsin Avenue, Suite 2400, Milwaukee, WI 53202-4428
Bio | vCard | quarles.com | LinkedIn
Assistant: Celest Walker, 414-277-5132

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