



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA
TUESDAY, SEPTEMBER 15, 2020
7:00 P.M.
COUNCIL CHAMBERS, CITY HALL – 421 MICHIGAN ST
DAVID J. WARD, MAYOR**

1. Call to order.
2. Pledge of Allegiance.
3. Roll call.
4. Adoption of agenda.
5. Public Comment on agenda items only.
6. Consideration of the following bills: General Fund – \$1,028,525.71 Capital Fund - \$47,903.74, TID #2 - \$1,213,691.25, TID #3 - \$83,906.25- TID #4 - \$69,823.47, and Solid Waste Enterprise Fund - \$518.22 for a grand total of \$2,444,368.64. [roll call]
7. **CONSENT AGENDA**
 - * All items listed with an asterisk (*) are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council member requests before the Adoption of the Agenda, in which event the item will be removed from the Consent Agenda and considered immediately following the consent agenda.
 - * a. Approval of 9/1/20 regular Common Council minutes.
 - * b. Place the following minutes on file:
 - (1) Community Protection & Services Committee – 8/6/20
 - (2) Aesthetic Design & Site Plan Review Board – 8/24/20
 - (3) Zoning Board of Appeals – 8/25/20
 - (4) Finance/Purchasing & Building Committee – 8/25/20
 - (5) Parking & Traffic – 8/31/20
 - * c. Place the following reports on file:
 - (1) Inspection Department Report – August 2020
 - (2) Police Department Report – August 2020
8. Mayoral appointments.
9. Joint Resolution Naming October 2, 2020 Manufacturer's Day in Sturgeon Bay & Door County.
10. Update re: 2021 Budget Process.
11. City Administrator report.
 - Revaluation Update

12. Mayor's report

13. Adjourn.

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 9-11-2020

Time: 12:00pm

By: UM

NOTE: COUNCIL CHAMBERS WILL BE OPEN TO THE PUBLIC TO OBSERVE AND RENDER PUBLIC COMMENT ON AGENDA ITEMS ONLY. THE MEETING WILL BE LIVESTREAMED AT <https://sbtv.viebit.com/> AND CABLE ACCESS CHANNEL 988.

CITY OF STURGEON BAY
GENERAL PROCEDURES FOR PUBLIC COMMENT AT COMMON COUNCIL MEETINGS

Any citizen requesting to address the Council during the public comment portion of the meeting:

- Must fill out a "Request to Comment" form and turn it in to the City Clerk or Mayor PRIOR to the start of the meeting. Name and address must be filled in. Indicate the agenda item number that you are planning to provide public comment on. Public Comment will be restricted to Agenda Items only.
- Individuals will have a maximum of three (3) minutes to address the Council. A total of 30 minutes will be allotted to Public Comment per meeting, unless the Council body agrees to extend the time. The extensions will be 15 minute additional increments.
- Priority will be given to City residents.
- The speaker shall not engage in personal attacks against the Mayor, Council members, City staff or its representatives and remain courteous and respectful. The Council/Committee requests that all comments and interactions between those present be conducted in a constructive and respectful manner. Anyone acting in a disruptive or disrespectful manner will be asked to leave the meeting by the person presiding at the meeting.
- The Mayor/Chair may ask questions of the speaker for clarification purposes.
- The Mayor/Chair may allow, at his discretion, Council/Committee members or staff to respond to the speaker's comment. However, dialogue will not ensue.
- The Mayor/Chair may refer the matter to a committee or to the City Administrator for further follow up as needed.

IF EVERYONE ABIDES BY THESE GUIDELINES, OUR MEETINGS WILL MOVE ALONG SMOOTHLY AND BUSINESS WILL BE CONDUCTED IN AN EFFICIENT AND TIMELY MANNER. YOUR COOPERATION WILL BE APPRECIATED BY ALL PRESENT AT THE MEETING.

PLEASE NOTE THAT LETTERS WILL NOT BE READ INTO THE RECORD AS PUBLIC COMMENT. ONLY LETTERS RECEIVED FOR A PUBLIC HEARING WILL BE READ INTO THE RECORD.

NOTE: IF TOPICS THAT WILL GENERATE SIGNIFICANT POTENTIAL FOR PUBLIC COMMENT APPEAR ON THE COUNCIL AGENDA, A PUBLIC HEARING WILL TAKE PLACE PRIOR TO THE COUNCIL MEETING.

RESPECTFULLY,
MAYOR DAVID J. WARD

REVISED: 6/2/20

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/15/2020

AP443STU.WOW

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
GENERAL FUND				
REVENUE				
19730	STURGEON BAY VISITOR CENTER-	CLASS B WINE LIC REIMBURSE	01-000-000-44290	150.00
19730		BANNER PERMIT REIMBURSE/SBVC	01-000-000-44135	300.00
19880	STURGEON BAY UTILITIES	TAX SETTLEMENT	01-000-000-24340	19,293.11
R0001655	KORY LALLEMONT	REIMB EXCSS FUNDS LAUNCH RPRS	01-000-000-13120	137.23
R0001656	FINCANTIERI BAY SHIPBUILDING	SIGN DEPOSIT REFUND/BAYSHIP	01-000-000-23168	50.00
R0001657	BRIAN HESPRICH	SIGN DEPOSIT REFUND/B HESPRICH	01-000-000-23168	50.00
R0001658	DAVID HAYES	SIGN DEPOSIT REFUND/D HAYES	01-000-000-23168	50.00
TOTAL REVENUE				20,030.34
2017 CAPITAL PROJECTS & EQUIP				
01764	ASSOCIATED WEALTH MANAGEMENT	2017 CAPITAL	01-000-901-70000	110,000.00
01764		2017 CAPITAL	01-000-901-70001	14,008.13
TOTAL 2017 CAPITAL PROJECTS & EQUIP				124,008.13
2018 CAPITAL PROJ & EQ				
01764	ASSOCIATED WEALTH MANAGEMENT	2018 CAPITAL PROJECTS/EQUIP	01-000-904-70000	220,000.00
01764		2018 CAPITAL PROJECTS/EQUIP	01-000-904-70001	22,640.63
TOTAL 2018 CAPITAL PROJ & EQ				242,640.63
2019 CAPITAL EQUIP & PROJ				
01764	ASSOCIATED WEALTH MANAGEMENT	2019 CAPITAL PROJECTS	01-000-906-70001	23,450.00
TOTAL 2019 CAPITAL EQUIP & PROJ				23,450.00
CAPITAL PROJECTS				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 2 CAPITAL PROJECTS	01-000-913-70000	90,000.00
01764		TID 2 CAPITAL PROJECTS	01-000-913-70001	1,942.50
TOTAL CAPITAL PROJECTS				91,942.50
CITY HALL / FIRE & POLICE STN				
01764	ASSOCIATED WEALTH MANAGEMENT	GO REFND BOND-GF BUILDING	01-000-920-70000	165,000.00
01764		GO REFND BOND-GF BUILDING	01-000-920-70001	15,356.25
TOTAL CITY HALL / FIRE & POLICE STN				180,356.25
EGG HARBOR RD IMP/DES				
01764	ASSOCIATED WEALTH MANAGEMENT	EGG HARBOR RD	01-000-976-70000	115,000.00
01764		EGG HARBOR RD	01-000-976-70001	8,403.75
TOTAL EGG HARBOR RD IMP/DES				123,403.75
BALLFIELD LIGHTING				
WPPI ENG	WPPI ENERGY	09/20 ATHLETIC LIGHT PROJECT	01-000-981-70000	1,365.39
TOTAL BALLFIELD LIGHTING				1,365.39
TOTAL GENERAL FUND				807,196.99
CITY COUNCIL				
03133	CELLCOM WISCONSIN RSA 10	09/20 3 ALDER CELLPHONES	01-105-000-58999	116.30

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INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
TOTAL				116.30
TOTAL CITY COUNCIL				116.30
LAW/LEGAL				
03950	DAVIS KUELTHAU	07/20 CONTRACT/DEV AGREEMENTS	01-110-000-55010	644.00
03950		07/20 GENERAL MATTERS/SARTER	01-110-000-55010	78.00
03950		07/20 GENERAL LEGAL MATTERS	01-110-000-55010	2,961.49
03950		08/20 GENERAL LEGAL MATTERS	01-110-000-55010	1,430.00
16555	PINKERT LAW FIRM, LLP	05/20 TRAFFIC MATTERS	01-110-000-55010	1,170.00
16555		07/20 NUISANCE PORPERTY HORNER	01-110-000-55010	495.00
TOTAL				6,778.49
TOTAL LAW/LEGAL				6,778.49
CITY CLERK-TREASURER				
17700	QUILL CORPORATION	BLACK TONER	01-115-000-51950	91.99
17700		POST ITS	01-115-000-51950	6.99
APT	ASSOC. OF PUBLIC TREASURERS	MEMBERSHIP RENEWAL	01-115-000-56000	159.00
USBANK	US BANK	OFFICE SUPPLIES	01-115-000-51950	10.95
TOTAL				268.93
COVID-19				
USBANK	US BANK	FACE MASKS	01-115-401-54999	93.00
TOTAL COVID-19				93.00
TOTAL CITY CLERK-TREASURER				361.93
ADMINISTRATION				
USBANK	US BANK	MEAL EXPNSE	01-120-000-55600	61.80
TOTAL				61.80
TOTAL ADMINISTRATION				61.80
COMPUTER				
03101	CDW GOVERNMENT, INC.	2 15 FT CAT 5 CABLES	01-125-000-54999	4.88
03101		3 15 FT CAT 5 CABLES	01-125-000-54999	7.32
TOTAL				12.20
COVID-19				
USBANK	US BANK	ZOOM	01-125-401-55550	63.99
TOTAL COVID-19				63.99

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
COVID-19				
COVID-19				
TOTAL COMPUTER				76.19
CITY ASSESSOR				
ASSO APP	ASSOCIATES APPRAISAL	09/20 CONTRACT	01-130-000-55010	5,111.11
ASSO APP		REVAL PROGRAM	01-130-000-55010	28,272.00
ASSO APP		POSTAGE-REVAL PROGRAM	01-130-000-55010	112.50
TOTAL				33,495.61
TOTAL CITY ASSESSOR				33,495.61
BUILDING/ZONING CODE ENFORCEMT				
DCI	DOOR COUNTY INSPECTIONS, LLC	08/20 PERMITS	01-140-000-55010	6,187.47
TOTAL				6,187.47
TOTAL BUILDING/ZONING CODE ENFORCEMT				6,187.47
PUBLIC WORKS ADMINISTRATION				
17700	QUILL CORPORATION	ASSORTED OFFICE SUPPLIES	01-150-000-51950	293.93
TOTAL				293.93
TOTAL PUBLIC WORKS ADMINISTRATION				293.93
ELECTIONS DEPARTMENT				
08280	HILL BUILDING MAINTENANCE INC	ELECTION POLL CLEANING	01-155-000-54999	975.00
USBANK	US BANK	POSTAGE	01-155-000-54999	220.00
TOTAL				1,195.00
TOTAL ELECTIONS DEPARTMENT				1,195.00
CITY HALL				
04574	DOOR COUNTY GLASS & MIRROR	PLEXIGLASS SHEETS	01-160-000-54999	100.05
19959	SUPERIOR CHEMICAL CORP	ODOR PELLETS	01-160-000-51850	206.72
19959		SHIPPING	01-160-000-51850	23.51
USBANK	US BANK	06/20 FIRE CABLE SVC	01-160-000-58999	279.54
VIKING	VIKING ELECTRIC SUPPLY, INC	LIGHTS 6 @ 23.05	01-160-000-54999	138.30
WARNER	WARNER-WEXEL WHOLESALE &	PAPER PRODUCTS	01-160-000-51850	60.66
WARNER		CLEANING SUPPLIES	01-160-000-51850	63.74
TOTAL				872.52
TOTAL CITY HALL				872.52

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INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
POLICE DEPARTMENT				
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	ASSORTED OFFICE SUPPLIES	01-200-000-51950	63.17
BUBRICKS		DESK CALENDAR	01-200-000-51950	7.03
STANARD	STANARD & ASSOCIATES, INC	30 ENTRY LEVEL SELECTION TESTS	01-200-000-51600	457.50
USBANK	US BANK	PDF HANDBOOK	01-200-000-51600	15.00
TOTAL				542.70
TOTAL POLICE DEPARTMENT				542.70
POLICE DEPARTMENT/PATROL				
02005	BAY ELECTRONICS, INC.	PORTABLE RADIO REPAIR	01-215-000-57550	96.50
04575	DOOR COUNTY HARDWARE	FIRE EXTINGUISHER	01-215-000-54999	49.99
ADVANTAG	ADVANTAGE POLICE SUPPLY, INC	SURVIVAL ARMOR/JOSE	01-215-000-52900	615.00
JIM FORD	JIM OLSON FORD-LINCOLN, LLC	SQUAD 40 MAINTENANCE	01-215-000-58600	441.81
JIM FORD		SQUAD 30 MAINTENANCE	01-215-000-58600	137.02
JIM FORD		CSO SQUAD MAINTENANCE	01-215-000-58600	238.05
JIM FORD		SQUAD 10 MAINTENANCE	01-215-000-58600	21.00
JIM FORD		SQUAD 30 MAINTNENACE	01-215-000-58600	26.00
USBANK	US BANK	ASSORTED SUPPLIES	01-215-000-55600	18.24
USBANK		ASSORTED SUPPLIES	01-215-000-55600	17.76
USBANK		PVC UNDERWATER HANDLE/DIVE	01-215-000-54999	175.00
USBANK		UNIFORM SHOES	01-215-000-52900	298.55
USBANK		UNIFORM SHOES	01-215-000-52900	125.02
USBANK		UNIFORM SHOES	01-215-000-52900	106.38
USBANK		POLCE/FIRE COMMISSION HANDBOOK	01-215-000-54999	200.00
USBANK		PARKING PERMIT STICKERS	01-215-000-54999	37.96
USBANK		LODGING SRO TRAING/JENNRJOHN	01-215-000-55600	482.50
USBANK		FUEL SRO TRAING/JENNRJOHN	01-215-000-51650	33.98
USBANK		FUEL SRO TRAING/JENNRJOHN	01-215-000-51650	21.33
USBANK		4 BLACK 18" ALLOY WHEELS	01-215-000-58600	88.61
USBANK		FUEL	01-215-000-51650	26.30
USBANK		3 CELLPHONE CASES	01-215-000-58250	47.43
USBANK		CHIEF'S BADGE	01-215-000-54999	159.95
USBANK		EVOC TRAINING/BRANDT	01-215-000-55600	65.00
USBANK		REGISTRATION BASIC SRO/JNNRJHN	01-215-000-55600	520.00
TOTAL				4,049.38
TOTAL POLICE DEPARTMENT/PATROL				4,049.38
FIRE DEPARTMENT				
23730	WPS	656 S OXFORD AVE/WS FIRE	01-250-000-56600	33.49
USBANK	US BANK	06/20 DATA	01-250-000-58250	478.50
USBANK		UNIFORM SHOES	01-250-000-52900	6.30
USBANK		UNIFORM SHOES	01-250-000-52900	47.40
USBANK		UNIFORM SHOES	01-250-000-52900	71.10
USBANK		REHAB-SQWINCHER	01-250-000-52350	235.00
USBANK		SCREEN PROTECTOR	01-250-000-54999	41.24
USBANK		MASKS	01-250-000-54999	30.58
USBANK		SPRAYER & FOAM PEST BLOCK	01-250-000-54999	42.26
USBANK		PEPPERMINT OIL & BEE DETERENT	01-250-000-54999	63.28
USBANK		CONSTRUCTION CUT OFF WHEELS	01-250-000-54999	39.04

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
USBANK		UNIFORM SHOES	01-250-000-52900	298.55
		TOTAL		1,386.74
COVID-19				
USBANK	US BANK	N95 MASKS	01-250-401-52350	225.00
		TOTAL COVID-19		225.00
		TOTAL FIRE DEPARTMENT		1,611.74
STREET SWEEPING				
MACQUEEN	MACQUEEN EQUIPMENT, LLC	SWEEPER OPERATOR TRAINING	01-330-000-55600	865.50
		TOTAL		865.50
		TOTAL STREET SWEEPING		865.50
ROADWAYS/STREETS				
02435	BISSEN ASPHALT LLC	QUARRY WASH	01-400-000-52500	229.22
02435		QUARRY WASH	01-400-000-52500	207.20
02435		QUARRY WASH	01-400-000-52500	234.21
04696	DOOR COUNTY TREASURER	HOT MIX	01-400-000-52200	563.13
		TOTAL		1,233.76
		TOTAL ROADWAYS/STREETS		1,233.76
STREET SIGNS AND MARKINGS				
04276	DIAMOND VOGEL PAINT CENTER	3 PAILS BLUE PAINT	01-420-000-52100	340.95
04276		20 PAILS YELLOW PAINT	01-420-000-52100	1,605.00
04696	DOOR COUNTY TREASURER	SIGNS	01-420-000-52600	327.82
04696		SIGNS	01-420-000-52600	466.10
19275	SHERWIN WILLIAMS	50 STRAINERS	01-420-000-52100	87.60
		TOTAL		2,827.47
		TOTAL STREET SIGNS AND MARKINGS		2,827.47
CURB/GUTTER/SIDEWALK				
10750	PREMIER CONCRETE INC	4 YRD CONCRETE @ 119.00	01-440-000-51200	476.00
		TOTAL		476.00
		TOTAL CURB/GUTTER/SIDEWALK		476.00
STREET MACHINERY				

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INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
AMERWELD	AMERICAN WELDING & GAS, INC	GAS BOTTLE RENTAL	01-450-000-53000	68.77
ASTRO	ASTRO HYDRAULICS, INC	HYDRO CYLINDER TEST/REPAIRS	01-450-000-53000	1,285.80
QUALITY	QUALITY TRUCK CARE CENTER INC	FILTER	01-450-000-53000	30.73
TOTAL				1,385.30
TOTAL STREET MACHINERY				1,385.30
CITY GARAGE				
04545	DOOR COUNTY COOPERATIVE/NAPA	SHOP TOOLS	01-460-000-52700	465.80
06012	FASTENAL COMPANY	LENSES	01-460-000-54999	3.50
06012		GRINDING DISCS	01-460-000-54999	97.46
06012		COVER LENSE	01-460-000-54999	12.78
TOTAL				579.54
TOTAL CITY GARAGE				579.54
HIGHWAYS - GENERAL				
USBANK	US BANK	GLOVES	01-499-000-56800	411.23
TOTAL				411.23
TOTAL HIGHWAYS - GENERAL				411.23
PARKS AND PLAYGROUNDS				
12100	LAMPERT YARDS INC	FASCIA	01-510-000-54999	211.96
12100		SOFFITT	01-510-000-54999	318.72
23730	WPS	335 S 14TH AVE MEM FLD	01-510-000-56600	27.62
25900	ZOERBS PAINT	PAINT	01-510-000-52100	18.80
DOGWASTE	DOG WASTE DEPOT	4 CASES DOG WASTE BAGS	01-510-000-54999	579.30
GERBER	GERBER LEISURE PRODUCTS, INC	PARK BENCH	01-510-000-54999	995.00
GERBER		FREIGHT	01-510-000-54999	184.00
USBANK	US BANK	CREDIT	01-510-000-54999	-4.21
WARNER	WARNER-WEXEL WHOLESALE &	CLEANING SUPPLIES	01-510-000-51850	176.04
TOTAL				2,507.23
TOTAL PARKS AND PLAYGROUNDS				2,507.23
MUNICIPAL DOCKS				
23730	WPS	36 S NEENAH RESTROOM	01-550-000-56600	22.75
USBANK	US BANK	MINI AMPLIFIER SPEAKERS	01-550-000-54999	37.58
TOTAL				60.33
TOTAL MUNICIPAL DOCKS				60.33

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CITY OF STURGEON BAY
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INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
WATERFRONT PARKS & WALKWAYS				
08225	HERLACHE SMALL ENGINE	TRIMMER	01-570-000-54999	279.99
TOTAL				279.99
TOTAL WATERFRONT PARKS & WALKWAYS				279.99
EMPLOYEE BENEFITS				
ERC	ERC INC	QUARTERLY EAP SERVICES	01-600-000-56553	712.50
TOTAL				712.50
TOTAL EMPLOYEE BENEFITS				712.50
COMMUNITY & ECONOMIC DEVLPMT				
USBANK	US BANK	FUEL	01-900-000-55600	6.99
USBANK		WORKFORCE HSING WEBINAR/CRS	01-900-000-55600	145.00
TOTAL				151.99
TOTAL COMMUNITY & ECONOMIC DEVLPMT				151.99
TOTAL GENERAL FUND				874,330.89
CAPITAL FUND				
PATROL				
REVENUE				
11880	L&S TRUCK CENTER	TRADE IN 2003 CHEVERLOT	10-000-000-48100	-5,000.00
TOTAL REVENUE				-5,000.00
TOTAL PATROL				-5,000.00
ROADWAYS/STREETS				
ROADWAYS/STREETS				
11880	L&S TRUCK CENTER	2020 FORD F-350 W/DUMP	10-400-000-59060	45,275.50
11880		TITLE/REGISTRATION FEES	10-400-000-59060	169.50
TOTAL ROADWAYS/STREETS				45,445.00
TOTAL ROADWAYS/STREETS				45,445.00
CURB/GUTTER/SIDEWALK				
EXPENSE				
R0001654	GREG GRAAN	DRIVEWAY APRON/GRAAN	10-440-000-59102	861.63
TOTAL EXPENSE				861.63
TOTAL CURB/GUTTER/SIDEWALK				861.63

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INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
CAPITAL FUND				
BALLFIELDS				
BALLFIELDS				
USBANK	US BANK	40 PLASTIC BOARDS	10-520-000-59015	1,708.80
USBANK		10 BOARDS	10-520-000-59015	242.55
USBANK		PALLET	10-520-000-59015	28.00
TOTAL BALLFIELDS				1,979.35
TOTAL BALLFIELDS				1,979.35
WATERFRONT PARKS & WALKWAYS				
PIER	PIER & WATERWAY SOLUTIONS,LLC	SAWYER DOCK IMPROVEMENTS	10-570-000-59075	4,617.76
TOTAL				4,617.76
TOTAL WATERFRONT PARKS & WALKWAYS				4,617.76
TOTAL CAPITAL FUND				47,903.74
TID #2 DISTRICT				
TID DISTRICT #2				
TID #2 A AREA BONDS - CITY				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 2 ORG DEBT SVC	25-320-930-70001	145.97
01764		TID 2 CAPITAL PROJ ORG DEBT	25-320-930-70001	155.25
TOTAL TID #2 A AREA BONDS - CITY				301.22
TID #2 A AREA BONDS - DVL				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 2 AMENDED DEBT SVC	25-320-931-70001	1,848.99
01764		TID 2 CAPITAL PROJ ORG DEBT	25-320-931-70001	1,966.69
01764		2005 REFND BOND AMEND T2 DEV	25-320-931-70000	285,000.00
01764		2005 REFND BOND AMEND T2 DEV	25-320-931-70001	7,481.25
TOTAL TID #2 A AREA BONDS - DVL				296,296.93
T2 ROAD PROJECTS				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 2 ORG DEBT SVC	25-320-932-70001	3,235.72
01764		TID 2 CAPITAL PROJ ORG DEBT	25-320-932-70001	3,441.38
01764		2006 RFND BND ORG DEBT	25-320-932-70000	285,000.00
01764		2006 RFND BND ORG DEBT	25-320-932-70001	7,631.25
TOTAL T2 ROAD PROJECTS				299,308.35
T2 SERIES 2006A				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 2 ORG DEBT SVC	25-320-933-70001	19,098.07
01764		TID 2 CAPITAL PROJ ORG DEBT	25-320-933-70001	20,311.68
01764		RESTRUCTURING T2 10.1.14	25-320-933-70001	15,787.50
01764		DEBT RESTRUCTURE 10.1.15	25-320-933-70001	14,087.50
01764		GO REFND BOND 9.7.16	25-320-933-70000	480,000.00
01764		GO REFND BOND 9.7.16	25-320-933-70001	68,500.00
TOTAL T2 SERIES 2006A				617,784.75
TOTAL TID DISTRICT #2				1,213,691.25
TOTAL TID #2 DISTRICT				1,213,691.25

DATE: 09/04/1920
TIME: 12:07:39
ID: AP443ST0.WOW

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
TID #3 DISTRICT				
TID #3 DISTRICT				
\$1.685 NOTES				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 3	27-330-937-70000	60,000.00
01764		TID 3	27-330-937-70001	23,906.25
TOTAL \$1.685 NOTES				83,906.25
TOTAL TID #3 DISTRICT				83,906.25
TOTAL TID #3 DISTRICT				83,906.25
TID #4 DISTRICT				
TID #4 DISTRICT				
03950	DAVIS KUELTHAU	07/20 WTRFRNT DEV MATTERS	28-340-000-55001	364.00
03950		07/20 GRANARY MATTERS	28-340-000-55001	3,618.00
03950		08/20 WTRFRONT AUTH MATTERS	28-340-000-55001	260.00
03950		08/20 GRANARY MATTERS	28-340-000-55001	2,444.00
CEDARCO	CEDAR CORPORATION	FESTIVAL WTRFRNT PROJECT	28-340-000-58999	32,876.53
TOTAL TID #4 DISTRICT				39,562.53
T4 \$3.12 NOTES				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 4 TAXABLE GO REFND BOND	28-340-987-70000	8,339.83
TOTAL T4 \$3.12 NOTES				8,339.83
T4 BONDS				
01764	ASSOCIATED WEALTH MANAGEMENT	TID 4 GO REFND BOND	28-340-988-70001	21,921.11
TOTAL T4 BONDS				21,921.11
TOTAL TID #4 DISTRICT				69,823.47
TOTAL TID #4 DISTRICT				69,823.47
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
04545	DOOR COUNTY COOPERATIVE/NAPA	10 GALS OIL	60-000-000-52050	307.28
04603	HALRON LUBRICANTS INC	USED FILTER PICKUP	60-000-000-52050	70.00
04603		500 G USED WASTE OIL PICKUP	60-000-000-52050	75.00
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	ANTI FREEZE	60-000-000-53000	65.94
TOTAL SOLID WASTE ENTERPRISE FUND				518.22
TOTAL SOLID WASTE ENTERPRISE FUND				518.22
TOTAL SOLID WASTE ENTERPRISE				518.22
TOTAL ALL FUNDS				2,290,173.82

MANUAL CHECKS

DELTA DENTAL	\$ 6,040.60
09/01/20	
Check # 87527	
09/20 Dental Insurance	
Various Departmental Accounts	

EFT GROUP INSURANCE	\$148,154.22
09/01/20	
Check # 87527	
09/20 Health Insurance	
Various Departmental Accounts	

TOTAL MANUAL CHECKS	\$ 154,194.82
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DATE: 09/04/1920
TIME: 12:07:39
ID: AP443ST0.WOW

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 09/15/2020

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
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SUMMARY OF FUNDS:

GENERAL FUND
CAPITAL FUND
TID #2 DISTRICT
TID #3 DISTRICT
TID #4 DISTRICT
SOLID WASTE ENTERPRISE

874,330.89
47,903.74
1,213,691.25
83,906.25
69,823.47
518.22

1,028,525.71

TOTAL --- ALL FUNDS

2,290,173.82

2,444,368.64

Heidi Brown 9-8-2020

Appeared & Approved via zoom
Seth Wiederanders
Dan Williams

COMMON COUNCIL
September 1, 2020

A meeting of the Common Council was called to order at 7:00 p.m. by Mayor Ward. The Pledge of Allegiance was recited. Roll call: Bacon, Hayes, Williams, Gustafson, Nault, Wiederanders and Reeths were present. Ald. Bacon, Hayes, Williams, Gustafson, Nault, and Reeths and Mayor Ward appeared in person. Ald. Wiederanders appeared virtually via Zoom.

Williams/Gustafson to adopt agenda moving item 9 to item 10a and consent item 7e to regular agenda as item 10b. Carried.

No one spoke during public comment.

Bacon/Williams to approve following bills: General Fund - \$61,408.62, Capital Fund - \$4,847.45, Cable TV - \$5,205.84, TID #2 - \$349.27, TID #3 - \$930.00, TID #4 - \$2,675.00, and Solid Waste Enterprise Fund - \$27,953.47 for a grand total of \$103,369.65. Roll call: All voted aye. Carried.

Bacon/Nault to approve consent agenda:

- a. Approval of 8/18/20 regular Common Council minutes.
- b. Place the following minutes on file:
 - (1) Joint Park & Recreation Committee/Board - 7/22/20
 - (2) Bicycle & Pedestrian Advisory Board - 8/3/20
 - (3) Finance/Purchasing & Building Committee - 8/11/20
 - (4) City Plan Commission - 8/19/20
 - (5) Police & Fire Commission - 8/20/20
- c. Place the following reports on file:
 - (1) Revenue & Expense Report - July 2020
 - (2) Bank Reconciliation - July 2020
- d. Consideration of: Beverage Operator licenses.
- e. ~~Finance/Purchasing & Building Committee recommendation re: Approve request from Destination Sturgeon Bay for fee reimbursement in the amount of \$120.00. Moved to regular agenda.~~
- f. Finance/Purchasing & Building Committee recommendation re: Extend the deadline for Door County Housing Partnership for Lot 8, Block 11 in the Sunset Hills #2 Subdivision for one year until January 1, 2022.

Carried.

There were no mayoral appointments.

Brad Viegut, Robert W. Baird presented the resolution awarding the sale of \$4,330,000 general obligation promissory notes. Reeths/Bacon to approve. Carried.

RECOMMENDATION

We, the Finance/Purchasing & Building Committee, hereby recommend to accept the bid from Payne & Dolan, Inc. with unit pricing amounts totaling an estimated cost of \$112, 755 for the shoreline restoration at Bay View Park.

FINANCE/PURCHASING & BUILDING COMMITTEE

By: Helen Bacon, Chr.

Bacon/Gustafson to approve. Discussion took place on conducting a study on all waterfront property to find better options for shoreline restoration. Carried.

RECOMMENDATION

We, the Finance/Purchasing & Building Committee, hereby recommend to approve the request from Destination Sturgeon Bay for fee reimbursement in the amount of \$120.00.

FINANCE/PURCHASING & BUILDING COMMITTEE

By: Helen Bacon, Chr.

Bacon introduced, stating two of the fees were not eligible for reimbursement. Bacon/Williams to approve the request from Destination Sturgeon Bay for fee reimbursement in the amount of \$60.00. Carried.

City Administrator VanLieshout gave his report.

Mayor Ward gave his report.

Wiederanders/Williams to adjourn. Carried. The meeting adjourned at 7:31 p.m.

Respectfully submitted,



Laurie A. Spittlemeister
Deputy Clerk/Treasurer

COMMUNITY PROTECTION & SERVICES COMMITTEE**August 6, 2020**

A meeting of the Community Protection & Services Committee was called to order at 4:30 p.m. by Chairperson Williams in the Council Chambers, City Hall. **Roll Call:** Members Ald. Williams, Ald. Reeths and Ald. Wiederanders were present. Also present from City Departments were Mr. VanLieshout, Lt. Henry, Marty Olejniczak and Juliana Behme and Ald. Nault,

Moved by Ald. Reeths, seconded by Ald. Wiederanders to adopt the following agenda:

1. Roll Call
2. Adoption of Agenda
3. Approval of Minutes from July 2, 2020 and July 15, 2020
4. Public Comment on Agenda Items
5. Discussion of: Adopt a Soldier Donation
6. Consideration of: Mobile Food Vendor Ordinance Proposal
7. Consideration of: Taxicab and Shuttle Service Ordinance Updates
8. Consideration of: Taxicab Inspections
9. Consideration of: Monarch Butterfly
10. Adjourn

All Ayes. Carried.

Approval of Meeting Minutes

Moved by Ald. Reeths, seconded by Ald. Wiederanders to approve the July 2, 2020 and July 15, 2020 meeting minutes. All Ayes. Carried.

Public Comment

Ald. Gary Nault: 711 Hickory Street

Adopt a Soldier Donation

Lt. Henry informed the Committee about an offer from Adopt A Soldier to donate \$7,274.03 to the Police Department for the purchase of ballistic helmets and visors for each officer. The helmets are not considered riot gear, they are used in the field for tactical purposes.

Moved by Ald. Reeths, seconded by Ald. Wiederanders, to recommend the Common Council approve the donation of \$7,274.03 from Adopt a Soldier to purchase ballistic helmets and visors for law enforcement personnel. All ayes. Carried.

Mobile Food Vendor

Juliana Behme, intern for Josh VanLieshout the City Administrator, has been gathering information into creating an ordinance for mobile food vendors. It was discussed that there is now a need to develop policies to regulate vendor practices; to include zoning, operating standards and licensing. Currently, mobile food vendors fall under the category of seasonal transient merchants.

It was decided that additional information be gathered on establishing a mobile food vendor ordinance, and be brought back for consideration at the next meeting.

Taxicab and Shuttle Service Ordinance Updates

Juliana Behme has been working on updating the current taxicab and shuttle ordinance, with the goal to ultimately modify licensing requirements for operators and licensees. Ald. Reeths expressed concern over the lack of a background check component while issuing a taxicab operator's license. Discussion was considered, and the need to determine what would be a disqualifier with information related to a background check should be imposed.

It was decided the entire ordinance update package be reviewed and brought back for consideration at the next meeting.

Monarch Butterflies

No action. This item is moving to the Parks and Recreation Committee.

Moved by Ald. Reeths, seconded by Ald. Wiederanders, to adjourn the meeting of the Community Protection Services Committee. All ayes. Carried. The meeting was adjourned at 5:04 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sarah Spude-Olson".

Sarah Spude-Olson
Police Department Office Manager

AESTHETIC DESIGN AND SITE PLAN REVIEW BOARD
Monday, August 24, 2020

The Aesthetic Design and Site Plan Review Board meeting was called to order at 6:10 p.m. by Chairperson Mark Lake in the Council Chambers, City Hall, 421 Michigan Street.

Roll Call: Members Mark Lake, Dennis Statz, Jon Burk, and Mark Struck were present. Excused: Members Cheryl Frank and Cindy Weber. Due to technical difficulties Mr. Augustson was unable to appear virtually via Zoom. Also present were Planner/Zoning Administrator Christopher Sullivan-Robinson and Community Development Secretary Cheryl Nault.

Adoption of Agenda: Moved by Mr. Burk, seconded by Mr. Struck to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from July 27, 2020.
4. Consideration of: Building facade and site improvements for Sunrise Elementary School, located at 1414 Rhode Island Street.
5. Consideration of: Building addition and site improvements for Sawyer Elementary School, located at 60 Willow Drive.
6. Consideration of: Building addition and site improvements for Sturgeon Bay High School, located at 1230 Michigan Street.
7. Consideration of: Facade restoration for Shirley Young, 234-236 N. 3rd Avenue.
8. Adjourn.

All ayes. Carried.

Approval of minutes from July 27, 2020: Moved by Mr. Burk, seconded by Mr. Statz to approve the minutes from July 27, 2020. All ayes. Carried.

Consideration of: Building facade and site improvements for Sunrise Elementary School, located at 1414 Rhode Island Street: Architect Gary Woodward presented plans for a full window and exterior door replacement. The windows will be framed in anodized aluminum that will freshen up the building. The doors will be changed to composite insulated doors in dark bronze to match the windows. The wall pack lights will be replaced with LED cut-off lights that will match what is existing. The existing south building entrance walk will be replaced for ADA compliance. **They may come with landscaping.**

After a short discussion, it was moved by Mr. Statz, seconded by Mr. Burk to issue a certificate of appropriateness as presented. All ayes. Carried.

Consideration of: Building addition and site improvements for Sawyer Elementary School, located at 60 Willow Drive: Mr. Woodward presented plans for an 8,116 square-foot addition to the east side of the existing school building, including landscape restoration and new sidewalk installation. The site is tight within the setbacks.

Mr. Sullivan-Robinson stated that there were no issues with this project. They are working with the City Engineer for stormwater management.

Superintendent of Sturgeon Bay Schools Dan Tjernagel stated that the plan in the future is to add solar panels on the roof or gymnasium.

The Board discussed the request. Moved by Mr. Statz, seconded by Mr. Struck to issue a certificate of appropriateness as presented. All ayes. Carried.

Moved by Mr. Statz, seconded by Mr. Struck to issue a certificate of appropriateness as present////ed. All ayes. Carried.

Consideration of: Building addition and site improvements for Sturgeon Bay High School, located at 1230 Michigan Street: EUA Architect Roberto Jaimes stated that the project design is for safety and security entryways leading into the high school and district office. A 305 square-foot entrance addition will be added to the high school/district office and a 1814 square-foot addition to the main entrance/lobby of the south side of the school. The addition will compliment the high school by creating an inviting entrance. The brick will match what is existing. The school logo may be added, but would have to come back for approval. Soffit lights will be installed under the canopy.

A new bus lane for student drop-off and pick-up area will be added on the east side of N. 12th Avenue, with associated landscape restoration and new sidewalks to accommodate the new building additions and to replace what's existing.

There will be some trees removed and Mr. Sullivan-Robinson will confirm if they need to be replaced. Mr. Tjernagel said if needed there was no problem and they would replace them.

After further discussion, it was moved by Mr. Statz, seconded by Mr. Burk to grant a certificate of appropriateness as presented for the renovation of the Sturgeon Bay High School/Middle School and District Office. All ayes. Carried.

Consideration of: Facade restoration for Shirley Young, 234-236 N. 3rd Avenue: Shirley Weese Young presented plans to bring the facade of her building at 234-236 N 3rd Avenue back to life to resemble the original building. The brick storefront will have new doors and windows with coconut cream and cascade blue trim, along with a 4-foot retractable awning in blue and cream colors.

Mr. Sullivan-Robinson stated that there were no issues with this project.

After a short discussion, it was moved by Mr. Struck, seconded by Mr. Statz to issue a certificate of appropriateness as presented. All ayes. Carried.

Adjourn: Moved by Mr. Burk, seconded by Mr. Struck to adjourn. All ayes. Carried. The meeting adjourned at 6:49 p.m.

Respectfully submitted,



Cheryl Nault
Community Development Secretary

ZONING BOARD OF APPEALS
Tuesday, August 25, 2020

The City of Sturgeon Bay Zoning Board of Appeals meeting was called to order at 12:00 Noon by Chairperson William Murrock in the Council Chambers, City Hall, 421 Michigan Street.

Roll call: Members Wayne Spritka, William Murrock, Nancy Schopf, Bill Chaudoir and Dave Augustson were present. Mr. Augustson appeared virtually via Zoom. Also present were Mayor David Ward, Sturgeon Bay Utilities General Manager Jim Stawicki, Alderpersons Dan Williams, Helen Bacon, Kirsten Reeths, Spencer Gustafson, and Seth Weideranders, City Administrator Josh Van Lieshout, Community Development Director Marty Olejniczak, Planner/Zoning Administrator Chris Sullivan-Robinson, Community Development Secretary Cheryl Nault, and several members of the public.

Adoption of agenda: Moved by Mr. Spritka, seconded by Ms. Schopf to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from July 14, 2020.
4. Public Hearing: Petition from Fincantieri Bay Shipbuilding Co. for variances from the minimum side yard and maximum building height requirements of the I-2 district for an addition to an existing building, located at a former address known as 273 N. 1st Avenue.
5. Consideration of: Petition from Fincantieri Bay Shipbuilding Co. for variances from the minimum side yard and maximum building height requirements of the I-2 district for an addition to an existing building, located at a former address known as 273 N. 1st Avenue.
6. Public Hearing: Petition from Fincantieri Bay Shipbuilding for a variance from the maximum building height requirement of the I-2 district for a building located in the south yard of Fincantieri Bay Shipbuilding Co. and westerly of the property at 341 N. 3rd Avenue.
7. Consideration of: Petition from Fincantieri Bay Shipbuilding for a variance from the maximum building height requirement of the I-2 district for a building located in the south yard of Fincantieri Bay Shipbuilding Co. and westerly of the property at 341 N. 3rd Avenue.
8. Adjourn.

Carried.

Approval of minutes from July 14, 2020: Moved by Mr. Chaudoir, seconded by Mr. Spritka to approve the minutes from July 14, 2020. All ayes. Carried.

Public hearing: Petition from Fincantieri Bay Shipbuilding Co. for variances from the minimum side yard and maximum building height requirements of the I-2 district for an addition to an existing building, located at a former address known as 273 N. 1st Avenue: Mr. Sullivan-Robinson stated that there are two variance requests, with the first being the 420 building at the base of N. 1st Avenue. In the I-2 district, the height limit is 45 feet. The setback along the south lot line is 20 feet. Fincantieri is requesting to build a 60,000 square-foot addition that would encroach the side yard setback by 15 feet and would match the existing height in the front of the building on the street side and would decrease in height in the back of the building. The same setback of 5 feet would be followed along the south lot line as existing. In 2007, a variance was granted for a 59-foot building height, as well as the 5-foot side yard on the south lot line. There is commercial property to the East and South, and residential condos further to the south. Across from 3rd Avenue is a mix of residential and commercial development. There are three primary criteria to granting a variance, including unnecessary hardship, unique property circumstances, and protection of public interest. If a variance is granted, the property owner will need to adjust the lot line or combine the lots to avoid having the proposed addition cross a lot line. The Board has the ability to approve the variance as presented or a lesser variance. Conditions can be placed on the variance, but should be related to the project.

Mr. Olejniczak reminded Board members that they must clearly state the reasons for granting or denying the variances.

Chairperson Murrock opened the public hearing at 12:05 p.m.

Fincantieri's General Manager Todd Thayse stated that Miron Construction was selected as their construction firm. The U.S. Navy's FFGX contract was awarded to Fincantieri, which is a huge program. It is a very big deal that this is coming to Northeast Wisconsin. Fincantieri has three contracts for vessel construction, including the recently awarded FFGX Program. The other two are LCS, which they have been working on for approximately seven years, and the MMSC, which is a continuation of the LCS Program. Things that they have done in preparation for this is the purchase of the Palmer Johnson property, the request to have the City vacate 1st Avenue, the acquiring of the Railroad Depot, the acquiring of the Wagner Mall property (former Red Oak Winery), Berth One improvements by acquiring a grant from the State of Wisconsin to remove the shipwreck at Berth One and develop a deep water port, which has been completed, and relocation of the high powered lines that went across the former Palmer Johnson property. These were all things that were steps to achieving the eventual goal of being ready to become a Department of Defense contractor. The south portion of the property is what is considered the military area. What they will do is build the forward third of the vessel. All the steel will be coming to Sturgeon Bay. It will be blasted and primed upon arrival. It must be housed indoors. They will be building the forward end, receiving, blasting, priming, kitting, shaping, burning and manufacturing all the components of the vessel. They will be doing that for the LCS program, the MMSC program, and the FFGX program. This will continue to keep their employees employed and offer more employment as they work toward the Department of Defense work.

About 75% of their current, modern construction buildings are much taller than the maximum 45-foot height restriction. The tallest building currently on the site is Building 311, which is at 82 feet high. The setback they are requesting is a continuation of an existing building that is currently 5 feet from their southern property line.

Mr. Thayse gave a slide presentation that gave a depiction of what this will look like. The 433 building, which will be an 80,000 square-foot manufacturing building, will house the blasting and priming equipment. They are asking for a variance for a height of 110 feet. One of the reasons this building is proposed to be located where it is at is because of the Berth One improvements that were made. The launch ramp needs to line up with the end of the building so they can roll out the large sections onto the launch ramp and then onto a barge to be transported to Marinette Marine for the larger construction of the vessel. Marinette Marine will finish and launch the vessel. The current blast, prime, small parts, plate storage, etc. that is in the South Yard will be removed to make room for new construction. All construction for the Department of Defense must be done indoors. Steel has to be stored indoors. The reason for the requested height is for the crane and 75-foot hook height. The 110-foot height is to the top of the parapet wall that houses the door as it coils up. There will be six workstations within the building.

Building 420 will contain steel storage. This building will be located alongside the existing Palmer Johnson building. The upper end of the roof will be visible coming down Jefferson Street.

Mr. Thayse reminded everyone that this has a substantial bearing for years to come on how they do their business, the kind of business that they do, and the volume of business that they do. This is more than a \$30 million dollar investment for them.

Mr. Thayse added that the steel will be trucked up to Sturgeon Bay in 40 ton loads on the same route as they currently use. The 422 building will have the access modified on the north side in order to get sections out of the building. Utilities will be relocated. The building will be split in two with a sandblasting side and a painting side. Two new doors will be installed, one on the north side and one on the south side. There will be several modifications throughout the yard to support this. There will be existing buildings that will be repurposed for offices.

Ms. Schopf asked what the employment projection is. Mr. Thayse responded that there will be an increase. They have fluctuated between 600-1200 employees over the past 8 or more years. They are expecting a downturn in the commercial end of the business and would be moving them into the military end. This means a lot of continued jobs. If the variance was not approved, it would be very difficult and doubt if they would be able to make the schedule.

Mr. Spritka asked if they were addressing the stormwater run-off issues. Peter Glassen, representing Bay Shipbuilding, responded that the stormwater will be going into the bay like the rest of the yard.

Mr. Olejniczak added that the Fire Department had no concerns.

Mr. Glassen mentioned that new air systems will be installed with heating and air make-up. There will be fume control systems added, as well as sprinkler system and monitors.

Mr. Thayse said Marinette does not have room for this at their location. He added that they have been working with the youth apprenticeship program trying to bring in the next generation of shipbuilders.

Mr. Chaudoir asked what these buildings will do for the company after this contract. Mr. Thayse responded that hopefully there will be more contracts. Commercial vessels could flow through here easily. One of the goals initially was to build tugs. It can be used for any of the commercial work they are doing. There are 10 frigates anticipated, and the program of record is 20. They will package kits of parts for the things that are not built here and will be shipped to Marinette for assembly. Larger sections would be shipped by water and smaller kits by truck. Marinette has larger fabrication buildings.

Mr. Spritka asked that with considering the height of the building, if there have been any airport runway studies completed. Mr. Thayes responded that the top of the existing Gantry Crane is more than 160 feet tall. It is part of the permitting process to get aviation permits.

Kurt Wolfram, representing Miron construction, W2991 Sunshine Road, Freedom, WI stated that the addition for the 420 building will sit on a driven pipe pile system, concrete foundations, with construction to start in October and complete in April, 2021. It will be a steel structure, with insulated metal panel skin and membrane roof.

Mr. Stawicki stated that as far as infrastructure, Bay Ship is set up as its own little city. They have their own electric distribution system within the yard, as well as water. They have their own fire mains within the yard. He confirmed that Sturgeon Bay Utilities has ample capacity for the additions.

Chairperson Murrock then asked if there was anyone in the public who wished to speak in favor of the variance.

John Hanson, 1627 Memorial Drive stated that Bay Ship has been vital to their businesses.

Richard Wickman, Vice-President of Eagle Mechanical, said that they do a lot of work for Bay Ship.

Kelly Catarazoli, 344 N. 3rd Avenue, stated they can continue to do work. The City keeps giving them variances. This affects our City and dominates our skyline. The City has ordinances for a reason. Noise has not yet been addressed. There is no buffer. This will hurt her bed & breakfast.

Kirsten Reeths, 124 N 8th Pl. and District 7 alderperson. ZBA should allow this to be approved. Fincantieri is Sturgeon Bay's #1 employer. She didn't want to see any more empty buildings. This is something to be proud of. She asked that all future remodel and building projects be turned over to the Plan Commission in the I-2 zoning district.

Tony Scimeca, business owner at 11 E Oak St., and lives at 6535 Monument Bluff Pass, Egg Harbor, recommended to re-examine the charter and what their purpose is. Fincantieri has not been a good guest as

far as beautification in the area surrounding the shipyard and have not maintained a good corporate neighbor image. The shipyard should contribute more and absorb all real estate bills within 1000 feet.

Ms. Nault read nine letters in favor of the variance request from:

Nancy Bertz, General Manager/Co-Owner of Stone Harbor Resort.
Steve Jenkins, 4416 W. Madeline Lane, Sturgeon Bay
Joel Kitchens, State Representative-1st Assembly District
John Asher, Roen Salvage Company
Ken Pabich, Door County Administrator
Jim Stawicki, General Manager, Sturgeon Bay Utilities
Gene LaPlant, President, Great Lakes Protective Coatings inc.
Amy Austad LaBott, Owner of Door County Hardware
Mike Gallagher, Member of Congress

Chairperson Murrock asked for testimony against the variance request.

Hans Christian, 330 N 3rd Avenue, played a recording of the noise from Bay Ship Building 366. He is concerned that other local businesses will have to shut down.

Melaniejane wants to have full-time jobs. There is a problem with training in constructing those ships.

Kelly Avenson, 26 N 3rd Avenue, stated that she didn't know if Sturgeon Bay wanted to be a military community. It is only one contract right now.

Jay Renstrom, 34 Bluebird Drive, stated that there is no beautification project for the City. Nothing was said to address the noise issue. They have overflow parking at Sunset Park. They could help shore up Sunset Park. There should be paved employee parking lots so employees don't have to park on the streets. They need to reinvest into the City.

Phil Rockwell, 368 N 3rd Avenue, said this is one of the three properties he owns close to Bay Ship. He wondered what was in it for our community. Everything must be hard surfaced. Will the doors be closed on the new buildings? Who does air quality standards? He was concerned about heroin in Marinette. Residential people should be taken care of. Cars should be released on 1st Avenue. How many shifts will there be? What is going to be done about keeping the water clean?

Bertz Silvensky, 217 N 1st Avenue, was not necessarily against the project, but cares about air and water quality and Bay Ship should be concerned about the environment. Protection is needed from the noise. There should be some beautification required for the neighbors.

Kathy Grier, 153 S 3rd Avenue, stated the project was too large. Third Avenue is packed when the shipyard gets out. She commended Bay Ship getting a military contract, but wondered if the City wanted to be a military community.

Dan Whetter, 217 N. 1st Avenue, #6, said the proposal will block their view. Values will plummet. The 57-foot height is like the Wall of China. This would destroy the downtown. Many things have to be proven to the City.

Ms. Nault read one letter that was neither for nor against from Barb Allmann in regard to lighting.

Ms. Nault read five letters in opposition from the following:

Ross Schmelzer, 253 N 1st Avenue
Hans Christian, 330 N 3rd Avenue
Carrie Whetter, 217 N 1st Avenue
Beth Renstrom, 34 Bluebird Drive.

Elliot Goettelman, 451 N 4th Avenue

Mr. Murrock then asked if there was any rebuttal testimony.

Mr. Thayse stated that he listened to all testimony. The cases stood on their own. He had no rebuttal testimony.

Hans Christian stated that prosperity hasn't happened since 1st Avenue closed.

The public hearing was declared closed at 2:10 p.m.

Consideration of: Petition from Fincantieri Bay Shipbuilding Co. for variances from the minimum side yard and maximum building height requirements of the I-2 district for an addition to an existing building, located at a former address known as 273 N. 1st Avenue: Mr. Chaudoir asked Mr. Thayse how hard would it be if they had to meet the side yard setback. Mr. Thayse responded that it would encroach on the space that they have in between the 433 and the other building and would cause some misalignment on how the work is done on the inside. It would be a hardship to maneuver trucks in the yard with the steel and the units in and out of those buildings. He added that the existing blast and prime lab would be incorporated into 420 building, along with the rolling, shaping, and burning machines.

Mr. Chaudoir asked if the new addition and the removal of the old blast and prime line would reduce dust, noise, and odors. Mr. Thayse responded that it would greatly improve the situation.

Mr. Chaudoir inquired about the design of the south wall of the addition. Mr. Wolfgram added that the building will have insulated panels for sound suppression.

Ryan Hoernke, Fincantieri Bay Shipbuilding's Assistant General Manager and Director of Finance & Technical Operations, added that the blast and prime will be located on the north side of the building and enclosed in a wall, then separated to the cold storage area. It will be buffered on the north side of the building.

Mr. Murrock asked if there had been any complaints about the view when ships come in for repair. Mr. Thayse responded that he did recall any complaints.

Mr. Thayse added that additional security will be increased on that side of the yard.

Mr. Chaudoir suggested a reuse and revitalization plan for 3rd Avenue, submitted within 6 months, that would enhance the neighborhood, as well as paving the employee parking area.

Mr. Thayse was not opposed to that suggestion. He said the north section of the yard is already blacktopped.

Mr. Chaudoir stated that the proposed building was located far from 3rd Avenue and the height could be mitigated with street enhancements.

Mr. Chaudoir asked about painting operations. Mr. Thayse stated that all operations would be covered.

Mr. Thayse also addressed the lighting issue. Downward lighting will be installed. There may be bright lights at times when boats are pulling in.

Mr. Olejniczak reminded the Board that there are two different actions, with the first being the variance request for the expansion of the 420 building. The second variance request is for the 433 building. Even though testimony has been taken, someone may want to speak specifically on the 433 building.

Mr. Murrock commented on Mr. Gallagher's letter where he emphasized how vital the FFGX will be to the nation's defense. Mr. Murrock thought that we are very fortunate to land something like this. We have to keep our guard up.

Ms. Schopf can understand concerns of immediate neighbors. For the bigger picture of the community, the economic development, and tourists that come to Sturgeon Bay to see the ships, we need to continue to expand and grow that industry for our area as a whole.

Mr. Chaudoir felt it would be a blessing to the community to have these improvements made, provided it is done in a manner that minimizes impacts from the shipyard. He believed the setback variance was required.

After further discussion, it was moved by Mr. Chaudoir, seconded by Ms. Schopf to approve the request for variance, subject to providing a 3rd Avenue improvement plan and schedule to implement the plan within 6 months, addressing landscaping along 3rd Avenue, paving of parking areas, the appearance and use of the buildings at 325 N. 3rd Avenue (former Red Oak Winery), 341 N. 3rd Avenue (former Train Depot), and the temporary steel buildings in that corridor, and to follow the Wisconsin DNR and City of Sturgeon Bay stormwater management plan. The plan and schedule need to meet City staff approval.

Roll call vote: Mr. Murrock, Mr. Chaudoir, Ms. Schopf, and Mr. Spritka voted aye. Mr. Augustson was unavailable via Zoom at the time of roll call due to technical difficulties. Carried.

The Board took a 10 minute break at 2:33 p.m.

Public Hearing: Petition from Fincantieri Bay Shipbuilding for a variance from the maximum building height requirement of the I-2 district for a building located in the south yard of Fincantieri Bay Shipbuilding Co. and westerly of the property at 341 N. 3rd Avenue: Chairperson Murrock opened the public hearing at 2:43 p.m.

Mr. Murrock stated that all testimony heard at the previous public hearing also pertained to this request.

Mr. Thayse had no more to state. Everything had been presented during the first variance.

No one spoke in favor of the variance. Ms. Nault stated that all letters in favor and in opposition were read during the previous public hearing.

Hans Christian, 330 N. 3rd Avenue, stated that in his effort to mitigate, he has been talking with Mr. Thayse about moving the proposed building south 70 feet back that would tuck it behind Building 422.

Mr. Thayse stated that the site is not fully surveyed, so the exact position of the building is not finalized. The center of the bay should be lined up with the center of the launch. If not lined up, it would pinch off the center area with trucks. It can be moved back as much as possible with a survey done. It needs a clear, smooth path. It will be no closer than 75 feet to Berth Two.

Mr. Christian asked if the shipyard doesn't have a survey, how can the Board make an educated decision?

Mr. Thayse corrected himself and said there is a survey of their yard. Final placement of the building as it relates to the survey has not been set. Engineering is still taking place.

The public hearing was declared closed at 2:54 p.m.

Consideration of: Petition from Fincantieri Bay Shipbuilding for a variance from the maximum building height requirement of the I-2 district for a building located in the south yard of Fincantieri Bay Shipbuilding Co. and westerly of the property at 341 N. 3rd Avenue: The Board discussed the variance request.

Ms. Schopf supported the variance for the same reasons for approval as the first variance.

Mr. Spritka stated that the hardship is that the nature of shipbuilding is different than 20 years ago. Ships are

no longer built outside. The requested building height is needed for modern shipbuilding. The process needs to be controlled in an indoor environment. He also stated that the shipyard is vital to our community.

Discussion continued. Moved by Mr. Chaudoir, seconded by Mr. Spritka to approve the variance request, subject to the same conditions as the previous variance and, in addition, that the exact location of the building can fluctuate up to 3 feet in all directions from submitted site plan, but shall not be less than 75 feet south of Berth Two. It is better aligned for new contracts; building should last for another 50 years; naval architecture has changed and there is a need for the size of the building to accomplish their goal. Roll call vote. All ayes including Mr. Augustson who voted via Zoom videoconference. Carried.

Adjourn: Moved by Ms. Schopf, seconded by Mr. Murrock to adjourn. Carried. Meeting adjourned at 3:03 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Cheryl Nault". The signature is fluid and cursive, with the first name "Cheryl" written in a larger, more prominent script than the last name "Nault".

Cheryl Nault
Community Development Secretary

FINANCE/PURCHASING & BUILDING COMMITTEE**August 25, 2020**

A meeting of the Finance/Purchasing & Building Committee was called to order at 4:00 pm by Chairperson Bacon in the Council Chambers, City Hall. Roll call: Alderpersons Bacon, Wiederanders and Williams were present. Ald. Wiederanders appeared by zoom and Alders. Bacon and Williams appeared in person. Also present: City Administrator Van Lieshout, City Treasurer/Finance Director Clarizio, Municipal Service Director Barker, Destination Sturgeon Bay Executive Director Pam Seiler and Receptionist Metzger.

A motion was made by Alderperson Williams, seconded by Alderperson Wiederanders to adopt the following agenda.

1. Roll call.
2. Adoption of agenda.
3. Public comment on agenda items and other issues related to finance & purchasing.
4. Consideration of: Request from Destination Sturgeon Bay for 2021 Funding.
5. Consideration of: Surplus Property.
6. Consideration of: Bayview Park Shoreline
7. Review bills.
8. Adjourn.

No one spoke during public comment on agenda items and other issues related to finance & purchasing.

Consideration of: Request from Destination Sturgeon Bay for 2021 Funding.

Destination Sturgeon Bay Executive Director Pam Seiler presented a power point presentation highlighting the areas of focus for 2020. She stated that the Sturgeon Bay Visitor Center updated their mission statement and underwent rebranding to Destination Sturgeon Bay, in addition to holding a successful Fire & Ice event after which the COVID shut down. She explained that the immediate focus turned to halting all Destination marketing, fielding questions and concerns for business and residents. They partnered with Door County Economic Development, met with other Destination communities throughout the Peninsula to provide information in a consistent manner. During the shutdown they held zoom industry specific meetings, developed plans of action and community videos. Ms. Seiler stated that once the shutdown ended the focus changed to providing marketing tools for business regarding the safety measures and implementing new ideas such as the Under the Stars campaign. Financially she explained that per the agreement between the City of Sturgeon Bay and Destination Sturgeon Bay funding is 25% of room tax collected by the City of Sturgeon Bay from the previous year, 2021 funding will be based off of 2019 and 2022 will be based of 2020 collections. They are budgeting conservatively with the expectation of a 25% reduction in membership and marketing revenues. She is also requesting a change to the agreement to include banner permits in the fees section. Going forward for 2021, it's uncertain if it's possible to hold events and shifting directions towards activities. The marketing direction is focusing on back to basics, simplicity and promoting open spaces such as the Ice Age Trail, Ahnapee Trail and Potawatomi Park Tower Restoration. Ms. Seiler noted that the Wayfinding project is 2/3 complete and Graham Park which was 100% donor funded is progressing.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to direct Staff to incorporate the funding request from Destination Sturgeon Bay in the 2021 budget and to make the requested change to the fees section 3.3 of the services agreement. Carried.

Consideration of: Surplus Property:

City Treasurer/Finance Director Clarizio stated that the fire Department copier hasn't been functioning and has zero value. It will be disposed of at an electronic recycling event.

<u>Item</u>	<u>General Condition</u>	<u>Yr. acquired</u>	<u>Original cost</u>
Savin Copier	Poor	2007	\$ 10,845.00

Moved by Alderperson Bacon, seconded by Alderperson Williams to declare the Savin copier as surplus. Carried.

Consideration of: Bay View Park Shoreline Protection:

Municipal Services Director Barker presented the following 8 bids received for the shoreline protection project at Bay View Park.

Payne & Dolan Inc. Greenville, WI \$112,755	Triple P. Inc. / Peters Concrete Green Bay, WI \$153,532.50
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Deaths Door Marine Inc. Ellison Bay, WI \$157,150	Lily Bay Sand and Gravel Sturgeon Bay, WI \$162,500
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Highway Landscapers Kaukauna, WI \$162,825	Roen Salvage Sturgeon Bay, WI \$165,900
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Advanced Construction Inc. Green Bay, WI \$246,650	Express Excavating New Franken, WI \$262,500
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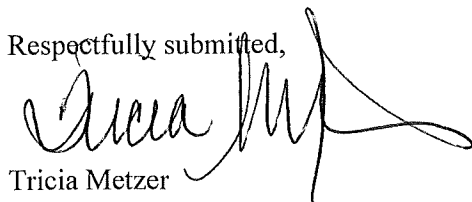
Moved by Alderperson Williams, seconded by Alderperson Wiederanders to recommend to Common Council to accept the bid from Payne & Dolan, Inc with unit pricing amounts totaling an estimated cost of \$112,755 for the shoreline restoration at Bay View Park. Carried.

Review bills

Moved by Alderperson Wiederanders, seconded by Alderperson Williams to approve the bills as presented and forward to the Common Council for payment. Carried.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to adjourn. Carried. The meeting 4:38pm.

Respectfully submitted,


Tricia Metzger

**Parking & Traffic
August 31, 2020**

A meeting of the Parking & Traffic Committee was called to order at 4:31 p.m. by Chairperson Reeths in Council Chambers, City Hall, 421 Michigan Street.

Members Kirsten Reeths, Gary Nault and Spencer Gustafson were present. Also present: Community Development Director Marty Olejniczak, Planning/Zoning Administrator Chris Sullivan-Robinson and Municipal Services Assistant Colleen DeGrave.

Moved by Ald. Nault, seconded by Ald. Gustafson to adopt the following agenda:

1. **Roll call.**
2. **Adoption of agenda.**
3. **Public comment.**
4. **Consideration of: Bike & Pedestrian Advisory Board motion to recommend the date of Saturday, May 22, 2021 for the Bike Rodeo.**
5. **Consideration of: Bike & Pedestrian Advisory Board motion to combine the Bicycle & Pedestrian Advisory Board with Parking & Traffic, which meets on the last Monday of every other month at 4:30 p.m.**
6. **Adjourn.**

All in favor. Carried.

Public comment. None

Consideration of: Bike & Pedestrian Advisory Board motion to recommend the date of Saturday, May 22, 2021 for the Bike Rodeo.

Ald. Reeths stated she has spoken with Police Captain Dan Brinkman and the Police Dept. would be on board with participating in the Bike Rodeo. Ald. Gustafson expressed that he would like to be involved with the Bike Rodeo as well. He said Door County Silent Sports Alliance and Habush, Habush & Rottier had been involved and provided donations in the past, such as bike helmets. Discussion took place regarding a sticker or certificate, or free ice cream cone coupon upon completion of the rodeo.

Moved by Ald. Nault, seconded by Ald. Gustafson, to approve Saturday, May 22, 2021 as the next Bike Rodeo. All in favor. Carried.

Public comment was opened back up per Ald. Reeths

Steve Wiegand, 109 N. 16th Dr. and David Davis, 812 Belmar Pl., spoke in favor of the Parking & Traffic Committee looking into a UTV/ATV ordinance allowing those recreational vehicles access within the City. Jim Simonar, 6848 Meadow Lane, stated the town of Nasawaupsee has a similar allowance for UTV/ATVs that works well.

Consideration of: Bike & Pedestrian Advisory Board motion to combine the Bicycle & Pedestrian Advisory Board with Parking & Traffic, which meets on the last Monday of every other month at 4:30 p.m.

Discussion took place on whether to combine the Bike & Pedestrian Advisory Board with the Parking & Traffic Committee, or whether they would be kept separate. Mr. Olejniczak stated there would be a need for an ordinance change if the two were to be combined.

Moved by Ald. Reeths, seconded by Ald. Gustafson, to combine the Bike & Pedestrian Advisory Board with the Parking & Traffic Committee for meetings, but the board/committee would still act as two different bodies. All in favor. Carried.

Meeting adjourned at 4:53 p.m.

Respectfully Submitted,



Colleen DeGrave
Municipal Services Assistant

CITY OF STURGEON BAY
INSPECTION DEPARTMENT

August 30, 2020

THE FOLLOWING IS THE MONTHLY SUMMARY OF THE ACTIVITIES OF THE INSPECTION DEPARTMENT FOR THE MONTH OF AUGUST 2020

August-20	YEAR TO DATE			August-20	YEAR TO DATE
	2	5	ONE FAMILY DWELLINGS	480,900	1,139,551
	0	1	TWO FAMILY DWELLINGS	-----	267,900
	0	0	MULTIPLE FAMILY DWELLINGS	-----	-----
	0	4	MANUFACTURED HOME	-----	241,300
	0	0	C.B.R.F.	-----	-----
	0	2	RESIDENTIAL ADDITIONS	-----	338,298
	4	37	RESIDENTIAL ALTERATIONS	40,564	556,469
	3	10	RESIDENTIAL GARAGES/CARPORTS	48,500	233,321
	1	1	RESIDENTIAL GARAGE ADDITIONS & ALTERATIONS	5,000	5,000
	1	6	RESIDENTIAL STORAGE BUILDINGS	6,400	22,945
	0	0	RESIDENTIAL SWIMMING POOLS	-----	-----
	0	0	NON-RESIDENTIAL SWIMMING POOLS	-----	-----
	0	3	NEW COMMERCIAL BUILDINGS	-----	698,445
	0	2	NON-RESIDENTIAL ADDITIONS	-----	5,025,000
	2	33	NON-RESIDENTIAL ALTERATIONS	29,500	2,252,732
	0	0	MUNICIPAL BUILDINGS	-----	-----
	0	0	WAREHOUSES	-----	-----
	0	0	FACTORY & SHOP	-----	-----
	0	0	COMMUNICATION TOWER	-----	-----
	0	0	SUBSTATION	-----	-----
	0	0	AGRICULTURAL BUILDINGS	-----	-----
	13	104	TOTAL ESTIMATED COST OF CONSTRUCTION	\$129,964	\$9,641,410
August-20	YEAR TO DATE		TOTAL PERMITS ISSUED	August-20	YEAR TO DATE
	13	104	BUILDING PERMITS	2,039	21,194
	15	99	ELECTRICAL PERMITS	2,222	10,779
	8	56	PLUMBING PERMITS	1,395	6,005
	3	38	HEATING PERMITS	463	5,899
	1	90	SIGN PERMITS	30	2,850
	1	9	MISCELLANEOUS PERMITS	25	225
	0	0	SUMP PUMP PERMITS	-----	-----
	0	1	REINSPECTION FEE	-----	40
	0	1	EARLY STARTS	-----	100
	2	10	EROSION CONTROL	200	1,100
	0	0	STATE PLAN APPROVALS	-----	-----
	2	7	PARK & PLAYGROUND PAYMENTS	600	2,100
	2	9	WISCONSIN PERMIT SEALS	70	315
	1	5	ZONING BOARD OF APPEALS APPLICATIONS	300	1,500
	0	0	ZONING CHANGES/P.U.D. APPLICATIONS	-----	-----
	0	2	PLAN COMMISSION - CONDITIONAL USES	-----	600
	1	3	CERTIFIED SURVEY MAP REVIEWS	30	85
	0	0	SUBDIVISION PLATTING REVIEW	-----	-----
	0	0	MISCELLANEOUS REVENUE	-----	-----
	0	0	(COPIES, POSTAGE, SALE OF MAPS, ETC.)	-----	-----
	0	0	RESIDENTIAL BUILDINGS MOVED	-----	-----
	0	0	NON-RESIDENTIAL BUILDINGS MOVED	-----	-----
	0	1	CHANGE OF USE	-----	277
	0	0	RESIDENTIAL OCCUPANCY FEES	-----	-----
	0	14	COMMERCIAL OCCUPANCY FEES	-----	1,100
	0	0	PIER PERMIT	-----	-----
	0	1	DEMOLITION	-----	25
	3	20	PLAN REVIEW FEE	1,350	6,550
			ADMIN FEE	311	2,528
TOTAL RECEIPTS DEPOSITED WITH CITY TREASURER				\$9,035.00	\$63,272.00

Cheryl Nault
Building Inspection Dept.



STURGEON BAY POLICE DEPARTMENT



The mission of the Sturgeon Bay Police Department is to serve, protect, and work in partnership with the community to ensure a safe, nurturing environment.

To: The Honorable Mayor
 Members of the Common Council
 Members of the Police and Fire Commission
 City Administrator Josh VanLieshout
 Officers of the Sturgeon Bay Police Department
 Media

From: Captain Daniel J. Brinkman

Subject: Monthly Report for August, 2020

Date: September 9, 2020

The following is a summary of the Police Department’s activities for the month of August that includes crimes investigated, traffic accidents investigated, training completed, and public education provided by department members.

Crimes Investigated

The Department, during the month, investigated a total of 84 crimes.

These crimes can be broken down and classified as follows.

Burglary.....	02
Battery.....	05
Child Abuse / Neglect.....	01
Disorderly Conduct.....	15
Possess Controlled Substance.....	03
Fraud / Forgery.....	02
Domestic Abuse.....	07
Theft.....	12
Criminal Damage to Property.....	08
ICAC.....	03
Bail Jumping.....	04
Custodial Interference.....	01
Death Investigation.....	07
Homicide.....	01
Sexual Offense.....	03
Vehicle Theft.....	04
Threats to Injure.....	05
Violate Court Order.....	01
TOTAL 84	

The above crimes resulted in the loss of \$62,264 to the community, of which \$58,000 has been recovered.

Arrests

The Department completed a total of 149 arrests during the month. These arrests encompass violations from traffic to felony, and are listed below by type of violations and number of arrests for each category.

A. Felony Crime Arrest

Homicide.....	01
Bail Jumping.....	03
Theft of Vehicle.....	04
Burglary.....	01
Substantial Battery.....	02
Weapon Offense.....	02
Battery Special Circumstances.....	01
Resist / Obstruct Officer.....	01
Criminal Damage to Property.....	01
Intimidation of Victim.....	01
Possess Child Pornography.....	01
Possess Controlled Substance.....	01
TOTAL	19

B. Misdemeanor Crime Arrests

Disorderly Conduct.....	14
Bail Jump.....	03
Possess Controlled Substance.....	02
Possess Drug Paraphernalia.....	01
Battery.....	05
Resist / Obstruct Officer.....	05
Criminal Damage to Property.....	03
Theft.....	01
TOTAL	34

Wisconsin Probation & Parole Arrests / Warrant Arrests	08
TOTAL	08

C. Ordinance Violation Arrests

Disorderly Conduct	02
Resist / Obstruct Officer	01
Discharge Firearm / Air gun	02
Outdoor Storage of Junk.....	01
Underage Consumption of Alcohol	03
Boating Violations.....	02
Meddle w/ Destruction of Property	03
TOTAL	14

D. Traffic Crime Arrests

Operate Motor Vehicle while Revoked	05
Operate While Intoxicated 2 nd or More	07
Reckless Driving Endanger Safety	01
No Valid Driver's License.....	01
No Ignition Interlock Device	01
Flee / Elude Officer	01
TOTAL	16

E. Traffic Violation Arrests	
Operate Motor Vehicle w/o Insurance.....	08
Operate Motor Vehicle while Intoxicated.....	03
Operate Motor Vehicle while Suspended/Revoked.....	11
Speeding.....	10
No Valid Driver's License.....	02
Miscellaneous Violations.....	24
	TOTAL 58

In addition to the preceding arrests, the Department conducted a total of 139 traffic stops during the month and logged 50 violations for various motor vehicle defects and local ordinances and issued 46 written warnings for those violations. A total of 00 parking ticket was issued for parking violations throughout the city.

Traffic Accidents

The Department during the month investigated a total of 18 vehicle accidents. These accidents are categorized into four types.

A. Motor Vehicle Accidents Involving Fatalities	00
B. Motor Vehicle Accidents Involving Injuries.....	03
C. Motor Vehicle Accidents Involving Property Damage	13
(greater than \$1,000.00)	
D. Motor Vehicle Accidents Involving Property Damage	02
(less than \$1,000.00)	TOTAL 18

Police Service Calls

Department members handled 558 service calls during the month. These calls consist of both citizen requests for police service as described below (448), crimes investigated (84), traffic accidents investigated (18), and Wisconsin Probation and Parole Assists (08).

A. Traffic and Road Incidents.....	95
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This category consists of all assignments involving assists to stranded motorists, directing traffic, complaints of noisy or otherwise disorderly vehicles, removing obstructions from roadways, and all parking problem complaints.

B. Noise Complaints.....	03
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These complaints involve private parties, licensed liquor establishments, and parties in public places.

C. Sick and Injured Persons.....	14
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Assistance rendered to the Ambulance Service and sick or injured persons.

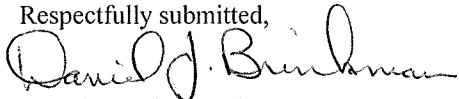
D. Alarms.....	21
Officers responded to activated burglar and hold-up alarms at area banks and other business establishments and residences as well as fire alarms.	
E. Complaints Involving Animals.....	25
Investigations by officers of noisy animals, loose animals, animal bites, wild animals and sick, injured or dead animal complaints.	
F. Civil Disputes.....	07
Arguments between neighbors, landlords and tenants, and family members where no crimes have been committed.	
G. Escorts.....	06
Transporting citizens, money escorts for area financial institutions, funerals, and for area industry and farming.	
H. Citizen Assist	51
This category is broad and involves such services as assistance in gas drive-off, emergency notifications, attempts to locate people, retrieval of personal property, and vehicle registration assistance.	
I. Assistance Rendered to Other Agencies.....	10
Includes assistance to other law enforcement and government agencies.	
J. Suspicious Person / Vehicle / Circumstance	34
Involves both citizen complaints and observations by officers on patrol who took investigative action in regard to the suspicious behavior of vehicles and people.	
K. Self-Initiated Field Activity.....	07
All initiated activity by the officer to include, but not limited to, routine security checks of area industries, businesses, city parks, residences, and compliance checks of local liquor establishments.	
L. Juvenile Problems	12
Requests for police service that strictly involve property calls and all unfounded calls for police service. The calls vary from mischief to family problems to runaway situations.	
M. Miscellaneous Incidents	137
Includes arrest warrants served, recovered property calls, and all unfounded calls for police service. This category includes 9-1-1 calls investigated by Department members during the month.	
N. Welfare Checks	26
Includes calls to check on the well-being of a person who has not been heard from or seen for a period of time by family, friends, neighbors, or employers.	

TOTAL 448

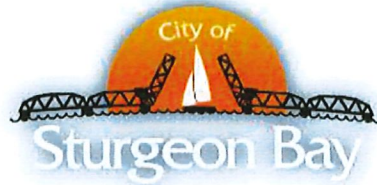
Department Training

The Joint SWAT Team and Dive Team completed their monthly training. One officer completed 40 hours of Basic SWAT training.

Respectfully submitted,



Captain Daniel J. Brinkman



Joint Resolution Naming October 2, 2020 Manufacturer's Day in Sturgeon Bay and Door County, Wisconsin

Whereas, the Manufacturing sector in Door County represents approximately 17% of the total workforce; and

Whereas, Manufacturing is the fastest growing sector in the County with recent employment increasing at 12%; and

Whereas, total wages paid by the Manufacturing sector represent 25% of all wages paid in Door County; and

Whereas, average wages for Manufacturing are 144% of the County average wage; and

Whereas, the Manufacturing sector in Door County has the second highest earnings per worker of \$62,639 after the Utilities sector (29 employees); and

Whereas, the Manufacturing sector of Door County contributes 21% to the County's Gross Regional Product (GRP) which is the highest of all sectors in Door County; and

Whereas, updated national job multiplier data indicates that one manufacturing job supports seven additional jobs; and

Whereas, the Manufacturing sector has historically been an integral and valuable component of the Door County economy yet not fully celebrated for its contributions to the economy and job opportunities it has provided the citizens of Door County and the City of Sturgeon Bay;

NOW, THEREFORE BE IT RESOLVED;

- *The Governing Bodies of the County of Door and the City of Sturgeon Bay, Wisconsin formally acknowledge and celebrate the economic contributions of the Manufacturing sector in Door County.*
- *The Governing Bodies of the County of Door and the City of Sturgeon Bay, Wisconsin declare Friday, October 2, 2020 as Manufacturer's Day in recognition of the value and economic contributions to the local economy.*

County of Door, Wisconsin
Adopted:

City of Sturgeon Bay, Wisconsin
Adopted:

Chairman

Mayor

ATTEST: _____

ATTEST: _____

Date: _____

Date: _____

Date	2021 BUDGET CALENDAR – 4/30/20	RESPONSIBLE PARTY
Wed., Sept. 23, 2020	Budget workshop agenda distributed – Committee of the Whole	City Clerk
Mon., Sept. 28, 2020, 4:00 p.m.	Budget Workshop – Committee of the Whole	Committee of the Whole – Staff
Tue., Sept 29, 2020	Staff Budget Workshop	Department Heads
Wed., Sept 30, 2020	Budget workshop agenda distributed – Committee of the Whole	City Clerk
Mon., Oct 5, 2020, 4:00 p.m.	Budget Workshop – Committee of the Whole	Committee of the Whole – Staff
By Thur., Oct. 8, 2020	Entire Budget (all funds) copies prepared for Common Council meeting (copies for Council, Department Heads, and public).	Finance Director/City Treasurer
Thur., Oct. 8, 2020	Budget presentation meeting notice & budget copies distributed. – Common Council	City Clerk
Mon., Oct. 12, 2020 4:00 p.m.	City proposed budget presentation (General Fund and all special budgets) – Common Council meeting - (no later than 10/28 - Section 3.05(3)(a) Municipal Code).	Common Council- Staff – Special Common Council meeting
By 1:30 p.m. Tues., Oct 13, 2020	Notice of Budget Hearing delivered to Advocate for publication on 10/17/20 (15 days before hearing City Clerk publishes notice. Wis. Stats. 65.90(3)). Notice of budget hearing posted on bulletin boards and on cable TV.	City Clerk and Finance Director/City Treasurer
By Wed., Oct. 28, 2020	Capital Improvements and General Budget copies prepared for Common Council budget hearing (copies for Council, Department Heads, Supervisors, and public).	Finance Director/City Treasurer
Wed., Oct. 28, 2020	Budget hearing meeting notice, hearing notice & budget copies distributed – Council.	City Clerk
Mon., Nov. 2, 2020 4:00 p.m.	Common Council holds budget hearing and adopts final budget, City levy, and non-General Fund budgets.	Common Council- Staff – Special Common Council meeting
By Dec. 10, 2020	Tax roll delivered by City Clerk to County, as per agreement with the County. (Wis. Stats. 74.03 re: roll delivery)	City Clerk and Finance Director/City Treasurer
Before Dec. 21, 2020	Statement of Taxes levied filed w/D.O.R. by 3rd Mon. in Dec. Wis. Stats. 69.61	City Clerk and Finance Director/City Treasurer
By Dec. 31, 2020	Fair Housing Notice published.	City Clerk