



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA  
TUESDAY, JULY 20, 2021  
6:00 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 – \$265,034.66, Capital Fund - \$739.80, Cable TV - \$650.49, TID #4 - \$304,752.67, Solid Waste Enterprise Fund - \$1,275.10 and Compost Site Enterprise Fund - \$911.84 for a grand total of \$573,364.56. [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 7/6/21 regular Common Council minutes.**
    - \* b. Place the following minutes on file:**
      - (1) Community Protection & Services Committee – 6/7/21**
      - (2) Sturgeon Bay Utility Commission – 6/8/21**
      - (3) Ad Hoc NERR Advisory Committee – 6/25/21**
      - (4) Police & Fire Commission – 6/29/21**
      - (5) Finance/Purchasing & Building Committee – 6/29/21**
      - (6) City Plan Commission – 6/30/21**
    - \* c. Place the following reports on file:**
      - (1) Police Department Report – June 2021**
      - (2) Bank Reconciliation – June 2021**
      - (3) Revenue & Expense Report – June 2021**
    - \* d. Consideration of: Approval of Beverage Operator's licenses.**
    - \* e. Consideration of: Approval of Temporary Class B Beer & Wine licenses.**
- 8. Mayoral Appointments.**

9. Second reading of ordinance re: Rezone property located at 537 North 8<sup>th</sup> Avenue from General Commercial (C-1) to Mixed Commercial-Residential (C-5).
10. City Administrator report.
11. Mayor's report.
12. Convene in closed session in accordance with the following exemption: Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Wis. Stats. 19.85(1)(e)

Consideration of: WWP Development, LLC Development Agreement.

Move to reconvene in open session to take formal action upon preceding subject of closed session, if appropriate; or to conduct discussion or give further consideration where the subject is not appropriate for closed session consideration. The Council may adjourn in closed session.

13. Adjourn.

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 7.16.21

Time: 12:00pm

By: JM

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

INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
GENERAL FUND				
REVENUE				
R0001696	JACQUELINE HERLACHE	PARK SHELTER RFND/J HERLACHE	01-000-000-46300	55.00
R0001696		PARK SHELTER RFND/J HERLACHE	01-000-000-24214	2.75
R0001696		PARK SHELTER RFND/J HERLACHE	01-000-000-24215	0.28
TOTAL REVENUE				58.03
BALLFIELD LIGHTING				
WPPI ENG	WPPI ENERGY	07/21 ATHLETIC FLD LIGHTING	01-000-981-70000	1,365.39
TOTAL BALLFIELD LIGHTING				1,365.39
TOTAL GENERAL FUND				1,423.42
CITY COUNCIL				
03133	CELLCOM WISCONSIN RSA 10	06/21 3 ALDERS CELLPHONES	01-105-000-58999	97.43
TOTAL				97.43
TOTAL CITY COUNCIL				97.43
LAW/LEGAL				
03950	DAVIS KUELTHAU	05/21 GENERAL LEGAL MATTERS	01-110-000-55010	3,588.00
03950		05/21 RELOCATON OPINION	01-110-000-55010	598.00
16555	PINKERT LAW FIRM, LLP	05/21 NUISANCE PROPERTY/HORNER	01-110-000-55010	45.00
TOTAL				4,231.00
TOTAL LAW/LEGAL				4,231.00
ADMINISTRATION				
USBANK	US BANK	SEMINAR MEAL EXPNSE	01-120-000-55600	20.66
USBANK		BEVERAGES/MAYOR MTG	01-120-000-56650	9.74
USBANK		WEBINAR REGISTRATION	01-120-000-55600	149.00
USBANK		MEAL EXPENSE	01-120-000-55600	12.94
TOTAL				192.34
TOTAL ADMINISTRATION				192.34
COMPUTER				
04696	DOOR COUNTY TREASURER	06/21 IS INTERNET USAGE	01-125-000-55550	100.00
04696		06/21 CHROMEBOOK MNGNT LICENSE	01-125-000-55550	66.68
04696		06/21 TECH SUPPORT	01-125-000-55550	2,500.00
04696		06/21 4G INTERNET	01-125-000-55550	475.00
USBANK	US BANK	ZOOM	01-125-000-55550	63.99
WISCNET	WISCNET	ANNUAL MEMBERSHIP FEE	01-125-000-55550	1,500.00
WISCNET		NETWORK ACCESS SVC FEE	01-125-000-55550	6,000.00
TOTAL				10,705.67

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CITY OF STURGEON BAY  
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INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
		TOTAL COMPUTER		10,705.67
BUILDING/ZONING CODE ENFORCEMENT				
DCI	DOOR COUNTY INSPECTIONS, LLC	06/21 PERMITS	01-140-000-55010	4,398.81
EPLAN	EPLEX, LLC	17 W PINE ST-PLAN REVIEW	01-140-000-55010	680.00
		TOTAL		5,078.81
		TOTAL BUILDING/ZONING CODE ENFORCEMENT		5,078.81
MUNICIPAL SERVICES ADMIN.				
03133	CELLCOM WISCONSIN RSA 10	06/21 CHAD CELL SVC	01-145-000-58250	25.75
		TOTAL		25.75
		TOTAL MUNICIPAL SERVICES ADMIN.		25.75
PUBLIC WORKS ADMINISTRATION				
03133	CELLCOM WISCONSIN RSA 10	06/21 STEVE CELL SVC	01-150-000-58250	32.74
03133		06/21 MIKE CELL SVC	01-150-000-58250	43.87
17700	QUILL CORPORATION	MEMBERSHIP RENEWAL	01-150-000-56000	69.99
USBANK	US BANK	FILE FOLDER	01-150-000-54999	26.78
		TOTAL		173.38
		TOTAL PUBLIC WORKS ADMINISTRATION		173.38
CITY HALL				
03159	SPECTRUM	06/21 FIRE CABLE SVC	01-160-000-58999	137.61
04966	EAGLE MECHANICAL INC	BACKFLOW VALVE TESTING	01-160-000-58999	491.25
05500	ENERGY CONTROL AND DESIGN INC	VALVES	01-160-000-55300	65.32
05500		LABOR	01-160-000-55300	166.50
05500		MILEAGE	01-160-000-55300	32.40
08280	HILL BUILDING MAINTENANCE INC	WINDOW CLEANING -PRKING GARAGE	01-160-000-58999	200.00
19880	STURGEON BAY UTILITIES	421 MICHIGAN STREET	01-160-000-56150	4,431.42
19880		421 MICHIGAN STREET	01-160-000-58650	231.07
BLISS	LIFESTYLES BY BLISS, INC	APRIL-JUNE '21 PUBLIC RESTROOM	01-160-000-58999	2,250.00
BLISS		JULY-SEPT 21 PUBLIC RESTROOM	01-160-000-58999	2,250.00
KONE	KONE INC.	ELEVATOR #1 SERVICE	01-160-000-58999	2,390.34
KONE		ELEVATOR #2 SERVICE	01-160-000-58999	2,390.34
USBANK	US BANK	HAND SANITIZER REFILL	01-160-000-54999	64.65
USBANK		SANITIZER DISPENSERS	01-160-000-54999	141.49
WARNER	WARNER-WEXEL LLC	CLEANING SUPPLIES	01-160-000-51850	59.32
		TOTAL		15,301.71
		TOTAL CITY HALL		15,301.71

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INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
INSURANCE				
MCCLONE	MCCLONE AGENCY, INC	08/21 WORK COMP	01-165-000-58750	9,648.00
MCCLONE		08/21 GEN LIABILITY	01-165-000-56400	3,253.00
MCCLONE		08/21 POLICE LIABILITY	01-165-000-57150	1,411.00
MCCLONE		08/21 PUBLIC OFFICIAL LIAB	01-165-000-57400	1,235.00
MCCLONE		08/21 CYBER LIABILITY	01-165-000-55450	286.00
MCCLONE		08/21 AUTO LIABILITY	01-165-000-55200	1,999.00
MCCLONE		08/21 AUTO PHYSICAL DAMAGE	01-165-000-55200	2,367.00
TOTAL				20,199.00
TOTAL INSURANCE				20,199.00
GENERAL EXPENDITURES				
04696	DOOR COUNTY TREASURER	06/21 CITY HALL PHONE SVC	01-199-000-58200	68.40
04696		06/21 FIRE PHONE SVC	01-199-000-58200	13.06
04696		06/21 MUNICIPAL PHONE SVC	01-199-000-58200	27.77
04696		06/21 POLICE PHONE SVC	01-199-000-58200	22.26
08167	GANNETT WISCONSIN NEWSPAPERS	2021 BOD NOTICE	01-199-000-57450	59.69
08167		ORD 1384-0521 PUBLICATION	01-199-000-57450	53.75
08167		APRIL COUNCIL MINS PUBLICATION	01-199-000-57450	181.68
08167		MAY COUNCIL MINS PUBLICATION	01-199-000-57450	117.05
08167		ORD 1385-0521 PUBLICATION	01-199-000-57450	25.40
08167		PUBLIC HRING NOTICE-DAVIS	01-199-000-57450	39.95
08167		PUBLIC HRING NOTICE-GIBBONS	01-199-000-57450	38.77
08167		PUBLIC HRING NOTICE-TRH	01-199-000-57450	38.77
USBANK	US BANK	DEPOSIT TICKETS	01-199-000-51520	162.71
TOTAL				849.26
TOTAL GENERAL EXPENDITURES				849.26
POLICE DEPARTMENT				
04150	DEJARDIN CLEANERS LLC	LAUNDER UNIFORM/BRINKMAN	01-200-000-56800	8.00
15890	PACK AND SHIP PLUS	EVIDENCE TO CRIME LAB/21001416	01-200-000-57250	12.73
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	MISC OFFICE SUPPLIES	01-200-000-51950	66.32
US BANK	US BANK EQUIPMENT FINANCE	RICOH COPIER(17 OF 48)	01-200-000-55650	209.35
US BANK		COPY OVERAGE	01-200-000-55650	66.15
USBANK	US BANK	LODGING/BRINKMAN	01-200-000-55600	186.00
USBANK		SQUAD GPS PUCKS	01-200-000-55500	89.67
TOTAL				638.22
TOTAL POLICE DEPARTMENT				638.22
PATROL BOAT				
02206	BAY MARINE	PATROL BOAT FUEL	01-205-000-51650	315.19
TOTAL PATROL BOAT				315.19
TOTAL PATROL BOAT				315.19

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-----				
GENERAL FUND				
POLICE DEPARTMENT/PATROL				
03133	CELLCOM WISCONSIN RSA 10	06/21 CRADLEPOINT CAMERA SEC	01-215-000-58999	52.97
04150	DEJARDIN CLEANERS LLC	LAUNDER DRESS BLUES/BILODEAU	01-215-000-56800	40.86
04150		SEW SGT PATCHES/DEIBELE	01-215-000-56800	16.00
06592	FOX VALLEY TECHNICAL COLLEGE	SEXUAL ASSLT INVESTIGATE/SNOVR	01-215-000-55600	199.00
19880	STURGEON BAY UTILITIES	SUNSET PRK BT LAUNCH	01-215-000-56150	14.59
19880		NEENAH AVE CAMERA	01-215-000-56150	12.50
19880		SHORECREST RD CAMERA	01-215-000-56150	11.85
21450	THE UNIFORM SHOPPE	EMBROIDERED HASHMARKS/BILODEAU	01-215-000-52900	9.00
USBANK	US BANK	LODGING FTO TRAINING/GANDER	01-215-000-55600	470.00
USBANK		LODGING/ALBERTSON & DEIBELE	01-215-000-55600	492.00
USBANK		TRAINING/TRAVEL FUEL	01-215-000-51650	49.52
USBANK		FIRST LINE SUPVRV COURSE/DEIBL	01-215-000-55600	153.00
USBANK		UNIFORM PANTS/MIELKE	01-215-000-52900	158.22
USBANK		BOOTS/MIELKE	01-215-000-52900	60.12
USBANK		FUEL	01-215-000-51650	35.00
TOTAL				1,774.63
TOTAL POLICE DEPARTMENT/PATROL				1,774.63
POLICE DEPT. / INVESTIGATIONS				
ACCURINT	LEXISNEXIS RISK SOLUTIONS	06/21 CONTRACT FEE	01-225-000-57950	105.00
HOUGAARD	CHAD HOUGAARD	CLOTHING ALLOWANCE/HOUGAARD	01-225-000-52900	113.94
SPILLMAN	MOTOROLA SOLUTIONS, INC	SPILLMAN ANNUAL MAINT 2021	01-225-000-58999	4,608.74
USBANK	US BANK	SFST BREATHALYZER SUPPLIES	01-225-000-57950	1,693.48
TOTAL				6,521.16
TOTAL POLICE DEPT. / INVESTIGATIONS				6,521.16
FIRE DEPARTMENT				
06012	FASTENAL COMPANY	WALL TOGGLES	01-250-000-54999	12.30
06012		FASTENERS	01-250-000-54999	44.76
06650	GALLS, AN ARAMARK COMPANY	UNIFORM	01-250-000-52900	42.91
06650		UNIFORM	01-250-000-52900	89.91
15890	PACK AND SHIP PLUS	SHIPPING EQUIPMENT-REPAIR	01-250-000-54999	8.54
16570	PIONEER FIRE COMPANY	PALLET WATER	01-250-000-52350	147.00
19275	SHERWIN WILLIAMS	YELLOW PAINT/SUPPLIES	01-250-000-54999	135.83
19880	STURGEON BAY UTILITIES	92 E MAPLE STREET	01-250-000-56675	6.22
19880		MARTIN PARK RESTROOM	01-250-000-56675	6.22
19880		421 MICHIGAN STREET	01-250-000-56675	133.25
19880		TRUCK FILL	01-250-000-56675	112.75
19880		MEM FLD WARMING HOUSE	01-250-000-56675	49.73
19880		835 N 14TH AVE-CITY GARAGE	01-250-000-56675	49.73
19880		GARLAND PARK	01-250-000-56675	6.22
19880		SUNSET CONSN CNTR	01-250-000-56675	49.73
19880		FRANK GRASSE MEM SHELTER	01-250-000-56675	15.54
19880		OTUMBA PARK	01-250-000-56675	6.22
19880		WEST SIDE WARMING HOUSE	01-250-000-56675	6.22
19880		WEST SIDE FIRE STATION	01-250-000-56675	49.73
19880		WEST SIDE FIRE STATION	01-250-000-56150	142.57
19880		WEST SIDE FIRE STATION	01-250-000-58650	90.60

INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
19880		38 S NEENAH AVE PAVILLION	01-250-000-56675	6.22
19880		NEENAH RESTROOM/FISH CLEANING	01-250-000-56675	31.08
19880		WEST SIDE BALLFLD LITES	01-250-000-56675	31.08
19880		GIRLS LITTLE LEAGUE FLD	01-250-000-56675	49.73
19880		FIRE TRAINING SITE	01-250-000-56675	6.22
19880		FIRE TRAINING SITE	01-250-000-56150	11.19
19880		QUINCY BALLFLD	01-250-000-56675	49.73
19880		212 W LOCUST ST	01-250-000-56675	6.22
19880		10 PENNSYLVANIA ST	01-250-000-56675	15.54
19880		92 E MAPLE STREET DOCK	01-250-000-56675	3.11
19880		1ST AVE MARINA/RESTROOM	01-250-000-56675	49.73
19880		CITY PRK RAMP	01-250-000-56675	6.22
19880		CITY MARINA	01-250-000-56675	49.73
19880		SIGN SHED	01-250-000-56675	6.22
19880		55 VACANT LOTS	01-250-000-56675	1,063.62
38290	HI TEC FABRICATION	LADDER PLATES	01-250-000-51405	111.95
38290		EXHAUST BRACKET/E4	01-250-000-53000	53.42
USBANK	US BANK	AC FIRE INVESTIGATION TRAINING	01-250-000-55600	561.00
USBANK		DEFIB PADS	01-250-000-52350	37.50
USBANK		TEMPERATURE SENSOR/T1	01-250-000-53000	24.95
USBANK		FILLER CAP/E6	01-250-000-53000	47.06
USBANK		DIAGNOSTIC/E4	01-250-000-53000	553.24
USBANK		CRANKCASE VENT KIT/E4	01-250-000-53000	87.38
USBANK		CREDIT	01-250-000-53000	-1.30
USBANK		CREDIT	01-250-000-53000	-2.45
USBANK		CREDIT	01-250-000-53000	-4.56
USBANK		CREDIT	01-250-000-53000	-28.84
USBANK		STATION FUEL	01-250-000-51650	21.61
USBANK		ANTIFREEZE/TND 1	01-250-000-53000	103.92
USBANK		HEADSET ANTENNA	01-250-000-57550	99.54
USBANK		CHARGE CABLE	01-250-000-57550	222.99
USBANK		DATA	01-250-000-58250	540.95
USBANK		BAGGAGE FEE/DIETMAN	01-250-000-55600	70.00
USBANK		MEAL EXPENSE/DIETMAN	01-250-000-55600	18.11
USBANK		MEAL EXPENSE/DIETMAN	01-250-000-55600	34.21
USBANK		MEAL EXPENSE/DIETMAN	01-250-000-55600	14.10
USBANK		MEAL EXPENSE/DIETMAN	01-250-000-55600	11.85
USBANK		LODGING/DIETMAN	01-250-000-55600	680.40
USBANK		MEAL EXPENSE/DIETMAN	01-250-000-55600	14.38
USBANK		BAGGAGE FEE/DIETMAN	01-250-000-55600	70.00
USBANK		AIRPORT PARKING FEE/DIETMAN	01-250-000-55600	40.00
USBANK		PARTS/T1	01-250-000-53000	72.51
USBANK		APPLIANCES/ADAPTORS	01-250-000-51405	2,814.14
USBANK		VALVE CONNECTION	01-250-000-51405	187.42
USBANK		CONFINED SPACE TRAINING	01-250-000-55600	1,512.00
USBANK		SHIP BOARD TRAINING	01-250-000-51405	66.15
USBANK		OFFICE MAT/CHAIR WHEELS	01-250-000-51950	83.28
USBANK		PHONE CASE/SCREEN PROTECTOR	01-250-000-54999	37.95
USBANK		SALES TAX CREDIT	01-250-000-51405	-146.72
WARNER	WARNER-WEXEL LLC	6 CSES ROLL TOWEL	01-250-000-54999	142.08
TOTAL				10,741.84
TOTAL FIRE DEPARTMENT				10,741.84



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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
STORM SEWERS				
10750	PREMIER CONCRETE INC	CONCRETE	01-300-000-51150	1,036.00
10750		BLADE/CAULK	01-300-000-51150	218.85
TOTAL				1,254.85
TOTAL STORM SEWERS				1,254.85
STREET SWEEPING				
19880	STURGEON BAY UTILITIES	SWEEPER WATER USAGE	01-330-000-53050	5.91
RIESTER	RIESTERER & SCNELL INC.	STREET CLEANER REPAIR/LABOR	01-330-000-51400	2,420.14
RIESTER		STREET CLEANER REPAIR/PARTS	01-330-000-51400	1,968.58
RIESTER		STREET CLEANER REPAIR/FREIGHT	01-330-000-51400	34.58
RIESTER		SVC CALL MILEAGE CHARGE	01-330-000-51400	50.00
RIESTER		MISC CHARGES	01-330-000-51400	84.58
TOTAL				4,563.79
TOTAL STREET SWEEPING				4,563.79
ROADWAYS/STREETS				
02435	BISSEN ASPHALT LLC	QUARRY WASH	01-400-000-54999	67.07
04545	DOOR COUNTY COOPERATIVE/NAPA	SEEDING MULCH	01-400-000-51400	44.97
04545		BALER TWINE	01-400-000-51400	36.99
USBANK	US BANK	TRI GUARD	01-400-000-51400	279.99
TOTAL				429.02
TOTAL ROADWAYS/STREETS				429.02
STREET SIGNS AND MARKINGS				
04276	DIAMOND VOGEL PAINT CENTER	40G YELLOW TRFFC PAINT @ 19.83	01-420-000-52100	793.20
TOTAL				793.20
TOTAL STREET SIGNS AND MARKINGS				793.20
CURB/GUTTER/SIDEWALK				
USBANK	US BANK	SUNBELT RENTAL CHARGE	01-440-000-58999	387.50
USBANK		CREDIT SUNBELT RENTAL	01-440-000-58999	-387.50
TOTAL				0.00
TOTAL CURB/GUTTER/SIDEWALK				0.00
STREET MACHINERY				
04545	DOOR COUNTY COOPERATIVE/NAPA	OIL	01-450-000-53000	11.37

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
06005	JFTCO, INC	FILTERS	01-450-000-53000	43.29
06005		FILTERS	01-450-000-53000	53.92
06005		FREIGHT	01-450-000-53000	27.46
06005		ELEMENT-LUBE	01-450-000-53000	32.20
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	CAR WASH CLEANER	01-450-000-53000	7.99
O'REILLY		STARTING FLUID	01-450-000-53000	4.79
TOTAL				181.02
TOTAL STREET MACHINERY				181.02
CITY GARAGE				
01766	AURORA MEDICAL GROUP	DOT DRUG SCREEN/HESLR/CHRISTSN	01-460-000-57100	100.00
19880	STURGEON BAY UTILITIES	SALT SHED	01-460-000-56150	10.98
19880		835 N 14TH AVE-CITY GARAGE	01-460-000-56150	690.66
19880		835 N 14TH AVE-CITY GARAGE	01-460-000-58650	107.22
AMERWELD	AMERICAN WELDING & GAS, INC	BOTTLE RENTAL /GASES	01-460-000-58999	168.85
USBANK	US BANK	220V BREAKER	01-460-000-55300	133.05
VIKING	VIKING ELECTRIC SUPPLY, INC	CONDUIT-FITTINGS	01-460-000-54999	19.32
WARNER	WARNER-WEXEL LLC	PLASTIC BAGS	01-460-000-54999	118.93
TOTAL				1,349.01
TOTAL CITY GARAGE				1,349.01
HIGHWAYS - GENERAL				
19880	STURGEON BAY UTILITIES	808 S DULUTH AVE SIGN	01-499-000-58000	11.53
19880		1536 EGG HARBOR RD TRFFC LITE	01-499-000-58000	25.93
19880		14TH /EGG HRBR TRFFC LITE	01-499-000-58000	29.86
19880		2 TRAFFIC WARNING LITES	01-499-000-58000	5.50
19880		MADISON AVE TRAFFIC LITES	01-499-000-58000	135.90
19880		342 ORNAMENTAL ST LIGHTS	01-499-000-58000	4,098.11
19880		595 OVERHEAD ST LIGHTS	01-499-000-58000	7,023.22
19880		800 S LANSING & W WALNUT SIGN	01-499-000-58000	8.46
19880		1ST AVE EAST SIDE DOCK	01-499-000-58000	28.30
19880		OLD HWY RD SIGN	01-499-000-58000	12.72
TOTAL				11,379.53
TOTAL HIGHWAYS - GENERAL				11,379.53
PARK & RECREATION ADMIN				
03133	CELLCOM WISCONSIN RSA 10	06/21 MIKE CELL SVC	01-500-000-58250	43.87
03133		06/21 CELL SVC	01-500-000-58250	25.75
CASE COM	CASE COMMUNICATIONS	ADVERTISING/HARMONY-FARM MKRT	01-500-000-52250	89.55
PULSE	PENINSULA PULSE	ADVERTISING	01-500-000-57450	97.24
TOTAL				256.41
TOTAL PARK & RECREATION ADMIN				256.41

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INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
PARKS AND PLAYGROUNDS				
03025	CAPTAIN COMMODES INC	PORT A POTTI-DOG PARK	01-510-000-58999	100.00
04966	EAGLE MECHANICAL INC	BACKFLOW VALVE REPAIRS/TESTING	01-510-000-58999	934.50
06012	FASTENAL COMPANY	SAFETY GLASSES	01-510-000-54999	121.46
13360	MENARDS-GREEN BAY EAST	RATCHET TIE DOWN STRAPS	01-510-000-54999	12.99
13360		TIE DOWN STRAPS	01-510-000-54999	12.99
19880	STURGEON BAY UTILITIES	MICHIGAN ST CHARGING STATION	01-510-000-56150	66.52
19880		MARTIN PARK PAVILLION	01-510-000-56150	74.87
19880		MARTIN PARK RESTROOM	01-510-000-58650	41.20
19880		MEM FLD WARMING HOUSE	01-510-000-56150	93.82
19880		MEM FLD WARMING HOUSE	01-510-000-58650	613.50
19880		GARLAND PARK	01-510-000-56150	12.06
19880		GARLAND PARK	01-510-000-58650	20.03
19880		SUNSET CONSN CNTR	01-510-000-56150	54.31
19880		SUNSET CONSN CNTR	01-510-000-58650	157.91
19880		FRANK GRASSE MEM SHELTER	01-510-000-56150	88.42
19880		FRANK GRASSE MEM SHELTER	01-510-000-58650	75.69
19880		OTUMBA PARK	01-510-000-56150	35.52
19880		OTUMBA PARK	01-510-000-58650	54.05
19880		WEST SIDE WARMING HOUSE	01-510-000-56150	291.46
19880		WEST SIDE WARMING HOUSE	01-510-000-58650	40.32
19880		JAYCEE BALLFLD STND	01-510-000-56150	12.95
19880		3RD AVE POWER PANEL	01-510-000-56150	10.98
19880		MICHIGAN FLAG LIGHT	01-510-000-56150	28.56
19880		MEM FLD PRKING LOT	01-510-000-56150	10.98
19880		WEST SIDE BALLFLD LITES	01-510-000-58650	41.10
19880		MEM FLD COMPLEX	01-510-000-56150	304.05
19880		GIRLS LITTLE LEAGUE FLD	01-510-000-58650	63.50
19880		OTUMBA PRK WALKWAY	01-510-000-56150	13.71
19880		QUINCY BALLFLD	01-510-000-58650	27.00
19880		92 E MAPLE STREET DOCK	01-510-000-58650	4.00
19880		SIGN SHED	01-510-000-56150	16.57
19880		SIGN SHED	01-510-000-58650	17.76
USBANK	US BANK	2 WATER HOSES @ 29.99	01-510-000-58450	59.98
USBANK		TREE WATERING BAGS	01-510-000-58450	846.26
USBANK		SAFTEY GLASSES	01-510-000-52350	74.07
TOTAL				4,433.09
TOTAL PARKS AND PLAYGROUNDS				4,433.09
BALLFIELDS				
BALLFIELDS				
20900	TRUGREEN LIMITED PARTNERSHIP	PEST CONTROL-MEM FLD	01-520-000-58999	259.39
TOTAL BALLFIELDS				259.39
TOTAL BALLFIELDS				259.39
MUNICIPAL DOCKS				
19880	STURGEON BAY UTILITIES	36 S NEENAH AVE PKG LOT LITES	01-550-000-56150	144.98
19880		38 S NEENAH AVE PAVILLION	01-550-000-56150	49.29
19880		38 S NEENAH AVE PAVILLION	01-550-000-58650	20.78
19880		NEENAH RESTROOM/FISH CLEANING	01-550-000-56150	196.92

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
GENERAL FUND				
19880		NEENAH RESTROOM/FISH CLEANING	01-550-000-58650	715.27
20070	TAPCO	MONTHLY HOST FEE	01-550-000-58999	50.00
PORT	WEST MARINE PRO	ELECTRICAL POWER ADAPTER	01-550-000-51850	209.98
USBANK	US BANK	RETRO TAPE	01-550-000-54999	417.00
TOTAL				1,804.22
TOTAL MUNICIPAL DOCKS				1,804.22
WATER WEED MANAGEMENT				
LAKEPOND	WIS LAKE & POND RESOURCE,LLC	35.45 ACRE CHEMICAL TREATMENT	01-560-000-55010	4,254.00
LAKEPOND		7075 G TRIBUNE	01-560-000-55010	4,952.50
LAKEPOND		106.50 G CAPTAIN	01-560-000-55010	3,993.75
LAKEPOND		1.5 G CLIPPER	01-560-000-55010	900.00
LAKEPOND		MOBILIZATION	01-560-000-55010	650.00
TOTAL				14,750.25
TOTAL WATER WEED MANAGEMENT				14,750.25
WATERFRONT PARKS & WALKWAYS				
04545	DOOR COUNTY COOPERATIVE/NAPA	GRASS SEED	01-570-000-51750	141.00
19880	STURGEON BAY UTILITIES	DC MUSEUM WALKWAY	01-570-000-56150	20.04
19880		DC MUSEUM PKG LOT	01-570-000-56150	80.87
19880		JUNIPER ST WALWAY LTS	01-570-000-56150	40.58
19880		JUNIPER ST PARKING LOT	01-570-000-56150	29.65
19880		10 PENNSYLVANIA ST	01-570-000-58650	393.15
19880		48 KENTUCKY ST WTRFRONT	01-570-000-56150	133.08
19880		1ST AVE MARINA/RESTROOM	01-570-000-56150	738.05
19880		1ST AVE MARINA/RESTROOM	01-570-000-58650	93.74
19880		CITY PRK RAMP	01-570-000-56150	118.06
19880		CITY MARINA	01-570-000-58650	51.09
TOTAL				1,839.31
TOTAL WATERFRONT PARKS & WALKWAYS				1,839.31
EMPLOYEE BENEFITS				
USBANK	US BANK	3 RING BINDERS	01-600-000-50550	45.80
TOTAL				45.80
TOTAL EMPLOYEE BENEFITS				45.80
TOTAL GENERAL FUND				121,607.70
CAPITAL FUND				
CITY HALL				
EXPENSE				

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INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
CAPITAL FUND				
EXPENSE				
EXPENSE				
13360	MENARDS-GREEN BAY EAST	CHEST FREEZER	10-160-000-59015	257.30
AUDIO	AUDIO ELECTRONICS	ELECTRIC CIRCUITS INSTALL	10-160-000-59015	400.00
AUDIO		PARTS	10-160-000-59015	82.50
TOTAL EXPENSE				739.80
TOTAL CITY HALL				739.80
TOTAL CAPITAL FUND				739.80
CABLE TV				
CABLE TV / GENERAL				
CABLE TV / GENERAL				
03159	SPECTRUM	06/21 CB MUSIC SERVICE	21-000-000-58999	39.69
USBANK	US BANK	REMOTE SOFTWARE	21-000-000-51100	610.80
TOTAL CABLE TV / GENERAL				650.49
TOTAL CABLE TV / GENERAL				650.49
TOTAL CABLE TV				650.49
TID #4 DISTRICT				
TID #4 DISTRICT				
TID #4 DISTRICT				
03950	DAVIS KUELTHAU	05/21 RELOCATON OPINION	28-340-000-55001	650.00
CEDARCO	CEDAR CORPORATION	FESTIVAL WATERFRONT	28-340-000-58999	19,267.41
PETERS	PETERS CONCRETE CO	WEST WATERFRONT PAY #7	28-340-000-59082	284,835.26
TOTAL TID #4 DISTRICT				304,752.67
TOTAL TID #4 DISTRICT				304,752.67
TOTAL TID #4 DISTRICT				304,752.67
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
04545	DOOR COUNTY COOPERATIVE/NAPA	5/8" CMP 90 DEG ELBOW	60-000-000-53000	13.99
FLEETPRI	FLEETPRIDE	BRAKES	60-000-000-53000	402.58
JX ENT	JX ENTERPRISES, INC.	SENSORS/FITTINGS	60-000-000-53000	189.73
R0000655	TRANSMOTION, LLC	FITTINGS	60-000-000-53000	132.80
USBANK	US BANK	GARBAGE TRUCK TOWING	60-000-000-58999	536.00
TOTAL SOLID WASTE ENTERPRISE FUND				1,275.10
TOTAL SOLID WASTE ENTERPRISE FUND				1,275.10
TOTAL SOLID WASTE ENTERPRISE				1,275.10

COMPOST SITE ENTERPRISE FUND

INVOICES DUE ON/BEFORE 07/15/2021

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
-----				
COMPOST SITE ENTERPRISE FUND				
COMPOST SITE ENTERPRISE FUND				
COMPOST SITE ENTERPRISE FUND				
03025	CAPTAIN COMMODES INC	PORT A POTTI-COMPOST SITE	64-000-000-58999	100.00
19880	STURGEON BAY UTILITIES	92 E MAPLE STREET	64-000-000-58999	2.00
19880		MARTIN PARK RESTROOM	64-000-000-58999	2.00
19880		421 MICHIGAN STREET	64-000-000-58999	10.00
19880		MEM FLD WARMING HOUSE	64-000-000-58999	6.00
19880		835 N 14TH AVE-CITY GARAGE	64-000-000-58999	6.00
19880		GARLAND PARK	64-000-000-58999	2.00
19880		SUNSET CONSN CNTR	64-000-000-58999	6.00
19880		FRANK GRASSE MEM SHELTER	64-000-000-58999	2.00
19880		OTUMBA PARK	64-000-000-58999	2.00
19880		WEST SIDE WARMING HOUSE	64-000-000-58999	2.00
19880		WEST SIDE FIRE STATION	64-000-000-58999	6.00
19880		38 S NEENAH AVE PAVILLION	64-000-000-58999	2.00
19880		NEENAH RESTROOM/FISH CLEANING	64-000-000-58999	4.00
19880		WEST SIDE BALLFLD LITES	64-000-000-58999	4.00
19880		GIRLS LITTLE LEAGUE FLD	64-000-000-58999	6.00
19880		COMPOST SITE	64-000-000-56150	11.08
19880		FIRE TRAINING SITE	64-000-000-58999	2.00
19880		QUINCY BALLEFLD	64-000-000-58999	6.00
19880		212 W LOCUST ST	64-000-000-58999	2.00
19880		10 PENNSYLVANIA ST	64-000-000-58999	2.00
19880		92 E MAPLE STREET DOCK	64-000-000-58999	1.00
19880		1ST AVE MARINA/RESTROOM	64-000-000-58999	6.00
19880		CITY PRK RAMP	64-000-000-58999	2.00
19880		CITY MARINA	64-000-000-58999	6.00
19880		SIGN SHED	64-000-000-58999	2.00
19880		55 VACANT LOTS	64-000-000-58999	330.00
USBANK	US BANK	GATE WHEELS/TUBES	64-000-000-54999	379.76
TOTAL COMPOST SITE ENTERPRISE FUND				911.84
TOTAL COMPOST SITE ENTERPRISE FUND				911.84
TOTAL COMPOST SITE ENTERPRISE FUND				911.84
TOTAL ALL FUNDS				429,937.60

**MANUAL CHECKS**

DELTA DENTAL	\$6,156.10
07/06/21	
Check # 88895	
07/21 Dental Insurance	
Various Departmental Accounts	
 EFT GROUP INSURANCE	 \$135,778.20
07/06/21	
Check # 88895	
07/21 Health Insurance	
Various Departmental Accounts	
 AT&T MOBILITY	 \$1,492.66
07/08/21	
Check #88958	
06/21 Police Department Cellphone Statement	
01-215-000-58250	
 <b>TOTAL MANUAL CHECKS</b>	 <b>\$ 143,426.96</b>

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INVOICES DUE ON/BEFORE 07/15/2021

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

GENERAL FUND	<del>121,607.70</del>	265,034.66
CAPITAL FUND	739.80	
CABLE TV	650.49	
TID #4 DISTRICT	304,752.67	
SOLID WASTE ENTERPRISE	1,275.10	
COMPOST SITE ENTERPRISE FUND	911.84	
	-----	
TOTAL --- ALL FUNDS	<del>429,937.60</del>	573,364.56

deleat Bal con July 13 2021  
SPH Wm... 7/13/21  
Jan Allen 7/13/21



COMMON COUNCIL  
July 6, 2021

A meeting of the Common Council was called to order at 6:02 p.m. by Mayor Ward. The Pledge of Allegiance was recited. Roll call: Statz, Williams, Gustafson, Nault, Wiederanders and Reeths were present. Ald. Bacon was excused.

Williams/Gustafson to remove Item 14 from the agenda and adopt the amended agenda. Carried.

The following people spoke during public comment: David Allen, 3541 N Duluth Ave, #19; Ryan Shaw, 222 S 4<sup>th</sup> Ave.

Beth Renstrom, Executive Director for the Door County Grain Elevator gave an update.

Wiederanders/Williams to approve following bills: General Fund - \$72,668.70, Capital Fund - \$120,866.39, Cable TV - \$5,205.83, TID #4 - \$18,501.56, Solid Waste Enterprise Fund - \$9,434.69 and Compost Site Enterprise Fund - \$193.70 for a grand total of \$226,870.87. Roll call: All voted aye. Carried.

Reeths/Wiederanders to approve consent agenda:

- a. Approval of 6/15/21 regular Common Council minutes.
- b. Place the following minutes on file:
  - (1) Police & Fire Commission – 4/7/21
  - (2) Community Protection & Services Committee – 5/6/21
  - (3) Amended Local Arts Board – 5/12/21
  - (4) Joint Parks & Recreation Committee/Board – 5/26/21
  - (5) Board of Review – 6/8/21
  - (6) Police & Fire Commission – 6/8/21
  - (7) Finance/Purchasing & Building Committee – 6/8/21
  - (8) Local Arts Board – 6/9/21
  - (9) Aesthetic Design & Site Plan Review Board – 6/14/21
  - (10) Joint Review Board – 6/23/21
  - (11) Joint Parks & Recreation Committee/Board – 6/23/21
  - (12) Parking & Traffic Committee – 6/28/21
- c. Place the following reports on file:
  - (1) Police Department Report – May 2021
  - (2) Fire Department Report – May 2021
- d. Consideration of: Approval of Beverage Operator's licenses.
- e. Consideration of: Approval of Temporary Class B Beer licenses for Door County Historical Society and Forestville Maplewood Lions Club.
- f. Consideration of: Approval of Temporary Class B Wine license for Nicolet National Foundation.
- g. Consideration of: Approval of Temporary Class B Beer & Wine license for Sunshine Resources of Door County and Another Century LLC.
- h. Consideration of: Class B Beer license for The Salty Seagull Miniature Golf LLC.
- i. Consideration of: Approval of Combination Class B Beer & Liquor license for Nightingale SC LLC
- j. Consideration of: Approval of request for exception to noise ordinance from Door County Fair.
- k. Consideration of: Approval of Street Closure Application for Destination Sturgeon Bay for Sidewalk Sales.
- l. Consideration of: Approval of Street Closure Application for Destination Sturgeon Bay for Sturgeon Bay Under the Stars.
- m. Finance/Purchasing & Building Committee recommendation re: Approve the consulting services agreement with Robert W. Baird for TID #5 project plan in the amount of \$6,750.

- n. Community Protection & Services Committee recommendation re: Approve the addition to the Public Alcohol Consumption Area as noted in the crosshatch section on the attached map.

Carried.

There were no mayoral appointments.

Williams/Gustafson to read in title only the second reading of ordinance re: Repeal and recreate Section 3.03(1)(a) and (4) of the Municipal Code – Payment of Bills. Carried.

Nault/Statz to read in title only the second reading of ordinance re: Repeal and recreate Section 1.08(1)(a) of the Municipal Code – Salaries of Elected Officials. Carried.

Williams/Gustafson to read in title only the second reading of ordinance re: Repeal and recreate Section 5.01 of the Municipal Code – Composition. Carried.

Williams/Reeths to read in title only the second reading of ordinance re: Repeal and recreate Section 10.02 of the Municipal Code – Carrying a concealed weapon prohibited. Carried.

~~First reading of ordinance re: Repeal and recreate Section 7.12 of the Municipal Code – Bicycles, Play Vehicles and in-line skates and accept related Community Protection & Services recommendation.~~ Removed from agenda and referred back to committee.

First reading of ordinance re: Rezone property located at 537 North 8<sup>th</sup> Avenue from General Commercial (C-1) to Mixed Commercial-Residential (C-5) and accept related City Plan Commission recommendation. Community Development Director Olejniczak stated the change from C-1 to C-5 is a more conformed use for the property. Statz/Wiederanders to adopt. Carried.

#### RECOMMENDATION

We, the Finance/Purchasing & Building Committee, hereby recommend to accept the development agreement parameters with S. C. Swiderski for the Sunset School Redevelopment.

#### FINANCE/PURCHASING & BUILDING COMMITTEE

By: Helen Bacon, Chr.

Mr. Olejniczak stated the City and School District of Sturgeon Bay sent out a RFP for Sunset School Redevelopment, in which S. C. Swiderski was selected. After the school removes their technology, demolition will take place late fall/winter. Project is slated to start in spring 2022 with completion later in year. Reeths/Statz to adopt. Donating the playground equipment was suggested. Motion carried.

#### RECOMMENDATION

We, the City Plan Commission, hereby recommend approval of the preliminary Planned Unit Development (PUD) for Northpointe Development Corp. to develop a 53-unit multiple-family dwelling, located on Development Site A of the West Waterfront Redevelopment Area on the north side of E. Maple Street, subject to the units not being used for short-term rentals/tourist rooming houses provided such restriction is legal per City Attorney.

#### CITY PLAN COMMISSION

By: David Ward, Chr.

Williams/Statz to adopt. Mr. Olejniczak stated per conversation with City Attorney Kalny, it is against State statutes to restrict units used for short-term rentals/tourist rooming houses. It was suggested to place provision in development agreement. Motion carried.

City Administrator VanLieshout gave his report.

Mayor Ward gave his report.

After Mayor Ward announced the statutory basis, Reeths/Nault to convene in closed session in accordance with the following exemption: Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Wis. Stats. 19.85(1)(e)

- a. Consideration of: Tax Incremental Financing assistance for WWP Development, LLP proposed development within Tax Increment District #4 (West Waterfront Redevelopment Area).
- b. Consideration of: Development Agreement with Northpoint Development Corp for the Breakwater Residences.
- c. Consideration of: Purchase of Property – Parcel #281-68-18000607B – S. Hudson Avenue.

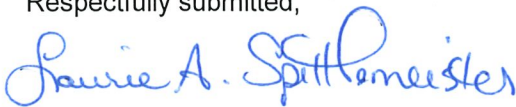
Roll call: Carried. The meeting moved to closed session at 7:00 p.m.

The Council reconvened in open session at 8:50 p.m.

Gustafson/Williams to approve purchase of parcel #281-68-18000607B from Jerry Kobishop, located at S. Hudson Avenue in the amount of \$51,600 and authorize Mayor Ward to execute. Carried.

Statz/Wiederanders to adjourn. Carried. The meeting adjourned at 8:52 p.m.

Respectfully submitted,



Laurie A. Spittlemeister  
Deputy Clerk/Treasurer

**COMMUNITY PROTECTION & SERVICES COMMITTEE**  
**June 7, 2021**

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 Chief Henry, Mr. Olejniczak and Mr. Sullivan-Robinson.

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

1. Roll Call
2. Adoption of Agenda
3. Approval of Minutes from May 6, 2021
4. Public Comment on Agenda Items
5. Consideration of: Review of Ordinances for Possible Revision
  - a. Chapter 7.12 (8)(a)(1) – Bicycles, Play Vehicles and In-line Skates
  - b. Chapter 10.02 – Carrying a Concealed Weapon Prohibited
  - c. Chapter 10.175 – Drinking on Public Property Regulated
  - d. Chapter 5.01 – Police Department Composition
6. Discussion of: Review of Ordinances for Possible Revision
  - a. Chapter 24 – Communication Towers
  - b. Chapter 27 – Signs
  - c. Chapter 10.09 – Unreasonably and Excessive Noise
  - d. Fence Ordinance
  - e. Wireless Facilities in the Right-of-Way Ordinance
7. Adjourn

*All Ayes. Carried.*

**Approval of Meeting Minutes**

*Moved by Ald. Reeths, seconded by Ald. Wiederanders to approve the May 6, 2021 minutes. All Ayes. Carried.*

**Public Comment**

Terry Espisito: 219 Kentucky Street, Sturgeon Bay  
 Spoke to the Committee regarding the noise ordinance.

**Review of Ordinances for Possible Revision**

The purpose of the review process of City of Sturgeon Bay ordinances on file is to determine validity, enforceability, and relevance. After reviewing, if an ordinance needs to be updated it will be discussed then presented to Council.

- Chapter 7.12 – Bicycles, Play Vehicles and In-line Skates

This ordinance prohibited area does not include Graham Park in the existing ordinance. With the new updates to the walkway and fountain addition, it is suggested to amend the ordinance to extend the boundaries to Quincy Street.

*Moved by Ald. Reeths, seconded by Ald. Wiederanders, approve the amendment to Section 7.12 of the Sturgeon Bay Municipal Code Bicycles, Play Vehicles and In-line Skates. All ayes. Carried.*

- Chapter 10.02 – Carrying a Concealed Weapon Prohibited

This ordinance needs to be updated to include concealed carry permit holders.

*Moved by Ald. Reeths, seconded by Ald. Wiederanders, approve the the amendment to Section 10.02 of the Sturgeon Bay Municipal Code Carrying a Concealed Weapon Prohibited. All ayes. Carried.*

- Chapter 10.175 – Drinking on Public Property Regulated

There have been no reported issues regarding open containers per Chief Henry. Look to make this ordinance permanent; Council would like more time to see how the summer is. Wait until August to bring back for a recommendation.

- Chapter 5.01 – Police Department Composition

Common Council approved the restructuring of the Police Department, and creating an Assistant Chief of Police position. The new restructuring would eliminate the Lieutenant position, keep the current Captain position but revise job duties.

*Moved by Ald. Reeths, seconded by Ald. Wiederanders, to approve the amendment to Section 5.01 of the Sturgeon Bay Municipal Code Police Department Composition. All ayes. Carried.*

- Chapter 24 – Communication Towers

State law superceded the original ordinance; some items can still be regulated, however. Mr. Sullivan-Robinson is working on this and will bring a draft back to the August meeting.

- Chapter 27 – Signs

This ordinance needs to be updated. Mr. Sullivan-Robinson is working on clean up and review, and will bring a draft back to Committee once complete.

- Chapter 10.09 – Unreasonable and Excessive Noise

This ordinance update is high priority. Will look into setting a possible time frame (i.e. quiet hours begin at midnight). Changes will be reviewed and brought back to the July meeting.

- Fence Ordinance

Historically there has never been an ordinance regulating fencing. Creating one with a single provision regarding set-backs will be established and brought back to the next meeting.

- Wireless Facilities in the Right-of-Way Ordinance

This is associated with the 5G installation throughout the city in relation to easements. Modeling the Sturgeon Bay Utilities ordinance was discussed. This item will be brought back to the next meeting.

**Future items:** A resolution returning the Waterfront Redevelopment Authority to active status.

*Moved by Ald. Wiederanders, seconded by Ald. Reeths, to adjourn the meeting of the Community Protection Services Committee. All ayes. Carried. The meeting was adjourned at 5:03 p.m.*

Respectfully submitted,



Sarah Spude-Olson  
Police Department Office Manager

STURGEON BAY UTILITIES  
Regular Meeting  
June 8<sup>th</sup>, 2021

President Stewart Fett called the regular meeting of the Utilities Commission to order at 12:00 p.m. Commissioners were present in-person and via video conference. Roll call: President Stewart Fett, Commissioners Dan Williams, Steve Christoferson, Seth Wiederanders and Dina Boettcher were present. Mayor David Ward and Commissioner Gary Nault were excused. Also present were General Manager James Stawicki, Operations Manager Cliff White, Electric Supervisor Jason Bieri and recording secretary Laurie Bauldry.

Williams/Wiederanders to adopt the agenda (complete copy on file at the Utility office). Motion carried.

Christoferson/Wiederanders to approve the minutes of the regular Commission meeting held on May 11th, 2021. Motion carried.

The Commission proceeded to review the bills for May in the amount of \$2,079,084.98. Fett/Boettcher to approve payment of the bills. Motion carried.

The April 2021 financials were presented. Williams/Wiederanders to accept the financials. Motion carried.

General Manager Stawicki reported on the current investments and their allocations. No formal action was taken.

Next, General Manager Stawicki updated the Commission on the electric rate filing. A public hearing on the proposed rate structure and accompanying tariffs was held at 2:00 p.m. on May 25, 2021. No one from the public was in attendance and one online comment was received. At this time, we are awaiting the final approval in order to move ahead with the effective date of June 15<sup>th</sup>, 2021.

Next, was a discussion of the back-up generator replacement for the office building. Bids were received in April and all were rejected because of cost. A re-evaluation was done and a request for bids was again submitted, with a deadline of June 16<sup>th</sup>, 2021. Because of the importance of this project, if an acceptable bid is received, staff will accept the bid and present it to the Commission for ratification at the July meeting.

Next was consideration of the Compliance Maintenance Annual Report (C.M.A.R.) relating to 2020 operations of the wastewater utility. This report reflected favorable results for SBU. Fett/Boettcher to accept the C.M.A.R. for submission to the DNR. Motion carried

Next, Operations Manager White, presented for ratification the purchase of an automated chlorination/de-chlorination system for the WWTF. The requirements of SBU's most recent WPDES permit necessitates the automation of effluent disinfection processing in order to achieve more consistent results. Staff is seeking ratification of the purchase, installation and calibration of the HACH chlorination/de-chlorination system in the amount of \$33,826.00. Wiederanders/Williams to accept the ratification of the purchase from HACH in the amount of \$33,826.00. Motion carried.

The operations report was presented by Operations Manager White. Fett/Boettcher to accept the operations report for May. Motion carried.

Council members updated the Commission members on City-related activities and developments.

The next item of business was the General Manager's report:

- a) Adjustments
- b) Focus on Energy report

There was no public comment.

Williams/Wiederanders to adjourn. Motion carried. The meeting adjourned at 12:46 p.m.

Approved for publication:

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Stewart Fett  
President

Date: \_\_\_\_\_

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James Stawicki  
General Manager

Date: \_\_\_\_\_

**Ad Hoc NERR Advisory Committee**  
**June 25, 2021**

A meeting of the Ad Hoc NERR Advisory Committee was called to order at 9:06 a.m. by Co-Chairperson Oleson at Crossroads at Big Creek.

**Roll call:** Members Mark Holey, Caitlin Oleson, Laurel Hauser, Gregg Meissner, Charlie Henriksen and Matthew Peter were present. Ex Officio members Marty Olejniczak, Steve Jenkins, David Ward and Christopher Sullivan-Robinson were present. Ex Officio members Josh VanLieshout and Pam Seiler were excused. Also present was Deputy Clerk/Treasurer Spittlemeister.

**Adoption of agenda:** Moved by Ms. Hauser, seconded by Mr. Jenkins to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Public Comment.
4. Consideration of: Introduction to New Members.
5. Consideration of: UWGB NERR Update.
6. Consideration of: Prospectus and Video Update.
7. Consideration of: Outreach Strategy Update.
8. Adjourn.

Carried.

No one spoke during public comment.

**Consideration of: Introduction to New Members:**

Charlie Henriksen has worked in commercial fishing industry most of his life. Mr. Henriksen has been involved in research projects with Wisconsin Department of Natural Resources and interested in ability to organize research of NERR.

Matthew Peter is currently director of outdoor activities at Boys & Girls Club. Has worked at Ridges Sanctuary and research in Door County through UW Green Bay.

The remaining members introduced themselves.

**Consideration of: UWGB NERR Update:**

Bill Hoag has contacted Mr. Ward and Mr. Holey. Mr. Hoag would like to help Sturgeon Bay be the selected site for the NERR. The Ad Hoc NERR Advisory Committee has put together parcel locations due to the suggestions the UWGB NERR Site Development has already made, however they have not yet released the final criteria. Mr. Holey will get in contact with Emily Tyner to get update on when criteria will be released.

**Consideration of: Prospectus and Video Update:**

The video is unchanged with a link on Destination Sturgeon Bay website. Letters of support, testimonials and resolutions continue to come in for inclusion in the prospectus. Ms. Oleson will follow up with people who have not yet responded.



**Consideration of: Outreach Strategy Update:**

Karen Murchie, Director of Freshwater Research at John G. Shedd Aquarium, is currently going through the process of channels to submit support for Sturgeon Bay to be selected site for the UWGB NERR. Gaining support from the Menominee Tribe would be a great attribute, as the Menominee Tribe actively claims interest in Door County.

**Consideration of: Prospectus and Video Update:**

Committee members continued with the prospectus. Mayor Ward will set up a meeting with Ken Pabich to see if the city can gain support from the County of Door. Committee members are still in search to find the right person with skill set, availability and expertise to assemble the prospectus for the NERR. There was also a suggestion to apply for a grant for funds needed to produce the prospectus.

Moved by Mr. Meissner, seconded Mr. Peter to adjourn. Carried. The meeting adjourned at 10:06 a.m.

Respectfully submitted,



Laurie Spittlemeister,  
Deputy Clerk/Treasurer

# **POLICE AND FIRE COMMISSION** June 29, 2021

A meeting of the Police and Fire Commission was called to order at 3:00 p.m. by Commission President Wayne Spritka in the Community Room at the Sturgeon Bay Municipal Building. **Roll Call:** Commissioner Poulton, Commissioner VanDyke, Commissioner Hurley, Commissioner Herdina and Commissioner Spritka were present. Also present from City Hall was Chief Henry, Chief Dietman and Assistant Chief Montevideo.

*Moved by Commissioner Hurley, seconded by Commissioner Herdina to adopt the following agenda:*

1. Call to Order
2. Roll Call
3. Adoption of Agenda
4. Approval of Minutes from June 8, 2021
5. Discussion of: PFC Rules and Regulations
6. Convene in closed session in accordance with the following exemption:

Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Wis. Stats. 19.85(1)(c)

a. Consideration of: Process to fill open Administrative Positions

Move to reconvene in open session to take formal action upon preceding subject of closed session, if appropriate; or to conduct discussion or give further consideration where the subject is not appropriate for closed session consideration.

7. Reconvene in open session
8. Set next meeting date
9. Adjourn

*All ayes. Carried.*

**Approval of Minutes:**

*Moved by Commissioner Herdina, seconded by Commissioner Hurley to approve the minutes from the June 8, 2021 meeting. All ayes. Carried.*

**PFC Rules and Regulations:**

Draft version of the Police Department section was distributed. Chief Henry will review again and make any necessary changes.

Fire Department section will be worked on and updated. Chief Dietman would like to see what the collective bargaining agreement wording will be for possible reference in the rules and regulations.

**Notes:**

- Would like to leave the document color coded; feels it makes finding items, and reading them easier.
- Eliminate anything that is written that can be referenced to the City Policy.

Staff will continue to work on updating, and bring back a draft at a future meeting.

**Convene in Closed Session:**

*Moved by Commissioner VanDyke, seconded by Commissioner Hurley to convene in closed session. All ayes. Carried.*

Roll Call: Dave Poulton, Sandy Hurley, Michael VanDyke, Barb Herdina and Wayne Spritka were present.

**Reconvene in Open Session:**

*Moved by Commissioner Poulton, seconded by Commissioner Hurley to reconvene in open session. All ayes. Carried.*

Roll Call: Dave Poulton, Sandy Hurley, Michael VanDyke, Barb Herdina and Wayne Spritka were present.

**Establish a Date for Interviews**

July 13, 2021 at 1:00 p.m. in the Community Room

**Adjourn:** *Moved by Commissioner Herdina, seconded by Commissioner Poulton to adjourn. All ayes. Carried. Time of 3:54 p.m.*

Respectfully submitted,



Sarah Spude-Olson  
Office Manager

**FINANCE/PURCHASING & BUILDING COMMITTEE**  
**June 29, 2021**

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. Also present: Mayor Ward, Alderperson Gustafson, City Administrator VanLieshout, City Treasurer/Finance Director Clarizio, Community Development Director Olejniczak, and Office Accounting Assistant II Metzger.

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

1. Roll call.
2. Adoption of agenda.
3. Public comment on agenda items and other issues related to finance & purchasing.
4. Consideration of: General Consulting Services Agreement with BAIRD - TID #5 Project Plan.
5. Consideration of: Development Agreement Parameters for Sunset School Redevelopment.
6. Consideration of: Tax Incremental Financing assistance for WWP Development, LLP proposed development with Tax Increment District #4 (West Waterfront Redevelopment Area.).
7. Convene in closed session in accordance with the following exemptions:  
 Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Wis. Stats. 19.85(1)(e)
  - a. Consideration of: Tax Incremental Financing assistance for WWP Development, LLP proposed development with Tax Increment District #4 (West Waterfront Redevelopment Area.).
 Move to reconvene in open session to take formal action upon preceding subject of closed session, if appropriate; or to conduct discussion or give further consideration where the subject is not appropriate for closed session consideration. The Committee may adjourn in closed session.
8. Review bills.
9. Adjourn.

Carried.

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

Consideration of: General Consulting Services Agreement with BAIRD- TID #5 Project Plan:

City Administrator explained that the City has previously utilized Robert W. Baird to help with the financial projections for planning. The redevelopment of Sunset School will call for some City investment and the most readily available option for the City is tax increment financing. The proposed project is for a 26-unit housing development. He stated there are other benefits to a TID district in addition to supporting costs of the housing project. Such as extension of sidewalks in the area, new play equipment in Garland park and other infrastructure improvements. To accomplish this the City will need to put together a TID plan. Baird has provided TID planning for the City in the past.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to recommend to Common Council to approve the consulting services agreement with Robert W. Baird for TID #5 project plan in the amount of \$6,750. Carried.

Consideration of: Development Agreement Parameters for Sunset School Redevelopment:

Community Development Director Olejniczak explained that the City in conjunction with the Sturgeon Bay School District issued an RFP for the redevelopment of Sunset School. The proposal from S.C Swiderski was selected to construct a 26-unit housing development. Mr. Olejniczak stated the basic parameters for the development agreement are based off the approved development proposal submitted by S.C Swiderski. The only change from the proposal is that the developer will carry out the demolition of the school instead of the City, but reimbursed by the City.

Moved by Alderperson Wiederanders, seconded by Alderperson Williams to recommend to Common Council to accept the development agreement parameters with S C Swiderski for the Sunset School Redevelopment. Carried.

Consideration of: Tax Incremental Financing assistance for WWP Development, LLP proposed development within Tax Increment District #4 (West Waterfront Redevelopment Area):

Peter Gentry of WWP Development, LLP highlighted revisions to his financing assistance proposal.

After Alderperson Bacon announced the statutory basis, it was moved by Alderperson Bacon, seconded by Alderperson Williams to convene in closed session. Roll call: Alderpersons Bacon, Wiederanders and Williams voted aye. Carried. The meeting moved into closed session at 4:26 pm. The meeting reconvened at 4:56pm.

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 4:59pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tricia Metzger", with a stylized, flowing script.

Tricia Metzger

CITY PLAN COMMISSION  
June 30, 2021

A meeting of the City Plan Commission was called to order at 6:01 p.m. by Chairperson David Ward in the Council Chambers, City Hall, 421 Michigan Street.

Roll call: Members David Ward, Kisten Reeths, Helen Bacon, Jeff Norland, Mark Holey, Dennis Statz and Debbie Kiedrowski were present. Also present were Alderperson Gustafson, Community Development Director Marty Olejniczak and Deputy Clerk/Treasurer Laurie Spittlemeister.

**Adoption of agenda:** Moved by Mr. Statz, seconded by Mr. Norland to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from May 19, 2021.
4. Public comment on non-agenda Plan Commission related items.
5. Zoning map amendment petition by Wiese Trust from C-1 to C-5 for property at 537 N 8<sup>th</sup> Avenue:
  - a. Presentation:
  - b. Public Hearing:
  - c. Consideration/Recommendation:
6. Planned Unit Development petition by Northpointe Development Co. For 53-unit multiple-family dwelling for property on north side of E. Maple St.
  - a. Presentation:
  - b. Public Hearing:
  - c. Consideration/Recommendation:
7. Conditional use petition by Maritime Heights, LLC for 10-unit multiple-family dwelling for property located in the 700 block of Erie Street currently used as the Sunset School parking lot.
  - a. Presentation:
  - b. Public Hearing:
  - c. Consideration:
8. Adjourn.

All ayes. Carried.

**Approval of minutes from May 19, 2021:** Moved by Ms. Reeths, seconded by Ms. Kiedrowski to approve the minutes from May 19, 2021. All ayes. Carried.

**Public comment on non-agenda Plan Commission related items:** Chris Kellems, 120 Alabama St. spoke during public comment.

**Zoning map amendment petition by Wiese Trust from C-1 to C-5 for property at 537 N 8<sup>th</sup> Avenue:**

**Presentation:** Mr. Olejniczak explained John and Cathy Wiese are petitioning for their property located at 537 B 8<sup>th</sup> Avenue to be rezoned from General Commercial (C-1) to Mixed Commercial/Residential (C-5).

Cathy Wiese, property owner, mentioned all of the paperwork is filed and asked for the Plan Commission members for their approval.

**Public Hearing:** Mayor Ward opened the public hearing at 6:10 p.m. No one spoke during public hearing.

Public hearing was declared closed at 6:11 p.m.

**Consideration/Recommendation:** Moved by Mr. Statz, seconded by Mr. Norland to act on this item at this meeting. Carried unanimously.

Moved by Ms. Bacon, seconded by Mr. Norland to recommend to Common Council to rezone parcel #281-32-21020101A, located at 537 N 8<sup>th</sup> Avenue and owned by John & Cathy Wiese Trust, from General Commercial (C-1) to Mixed Commercial-Residential (C-5). Carried.

**Planned Unit Development petition by Northpointe Development Co. For 53-unit multiple-family dwelling for property on north side of E. Maple St:**

**Presentation:** Mr. Olejniczak stated a preliminary Planned Unit Development (PUD) was received for Breakwater Residence Development by Northpointe Development Co. The PUD is needed for multi-family development greater than 24 units and because the project does not fit all zoning parameters of Central Business District (C-2).

Jonathon Brinkley, architect for Breakwater Residence Development, explained the concept design for the 53-unit PUD with below grade parking was approved by Plan Commission at their February 17<sup>th</sup> meeting, in which suggestions from Aesthetic Design & Site Plan Review Board were taken into account. The building was positioned to obtain maximum use that the site would allow. There would be 44 parking stalls under the building and 14 surface spaces. Additional parking would be in a shared parking lot.

Multiple entrances into the apartment building include the main entrance and two additional at each end of the building. Parking level would be at current grade with the 1<sup>st</sup> residential level 7 feet higher to provide for the underground parking and privacy for people on the first level.

Trash pickup will be indoors. The building includes an exercise room, tenant storage and community room with balcony on the 4<sup>th</sup> floor.

Ms. Kiedrowski inquired what materials the wood looking panels on the outside of the building were made of and security of the building.

Mr. Brinkley responded they were fiber cement panels. As far as security, residents will be issued a key fob they can use at any entrance. Visitors will need to use the main entrance. Once a button is pushed, call is routed to the tenants cell phone.

Ms. Reeths asked if residents who do not get underground parking, if they will have an assigned parking space outside and where tenants would park a second vehicle or boat. Yes, tenants would be assigned a parking space outside. If tenants needed additional parking, they would need to park in the shared parking lot. Ms. Reeths was also concerned that some of the apartments would be used as short term rentals.

Mayor Ward stated that VRBO's would look unfavorably in the area when the community is looking for affordable housing.

Mr. Brinkley explained that they want the apartment building to be simple and elegant backdrop. Architects from the apartment, granary and proposed pub coordinated so buildings will work together on the waterfront.

**Public Hearing:** Mayor Ward opened the public hearing at 6:57 p.m.

Lori DeJardin, owner of DeJardin's Cleaners, 24 N Madison Ave, inquired that the view and landscape will look like when walking out of her establishment. She is also concerned with the lack of parking in the area and does not want residents to park in her parking lot used for her customers.

Melaniejane, 30 N 1<sup>st</sup> Avenue, is excited for the project and glad they are all working together. She too is concerned with parking in addition to traffic issues. Would like to have a firm commitment that residents do not list their apartments as VRBO's if they are not home.

Ann Renard, owner of Renard's Cheese off of Highway 42 and chair of the Door County Economic Development Corp. thanked commission members for addressing the housing issue. Both market rate and work force housing is needed in the area.

Brian Stephens, 374 N 19<sup>th</sup> Avenue, CEO of Door County Medical Center expressed his concerns with their new employees finding housing with some living in places they don't necessarily want to be. After a few years of experience, some employees who are unable to find housing in the area find employment where they are located or where housing is available.

Steve Jenkins, Door County Economic Development Corporation Executive Director, mentioned the need for affordable housing is very prevalent. Employers of all sectors are losing employees due to housing shortages. Fully supports.

Kelsey Fox, 2462 Canal Lane, is in favor and support of these projects.

Cami Gunnlaugsson, 223 N 18<sup>th</sup> Pl, in favor of housing.

Paul Anschutz, 221 N 6<sup>th</sup> Avenue, would like developer to use two parking stalls in basement for pedal bikes. Inquired if traffic study will need to be done and suggested the City to be proactive with parking in the area.

Chris Kellems, 120 Alabama Street, in favor of the project. Suggested electric bike storage and plug ins for some of the parking stalls in the basement to be plumbed for electric vehicles.

Spencer Gustafson, 445 S Grant Ave, in favor of project in District 4.

Ms. Spittlemeister read seven letters in favor of for housing development from:  
Tyler Pluff, 4042 Sand Bay Point Road



John McMahon, Boys & Girls Club of Door County  
Michelle Waldinger, Marine Travelift Inc & ExacTech Inc.  
Dan Tjernagel, School District of Sturgeon Bay  
Lisa O'Dell, WireTech Fabricators, Inc.  
Todd Thayse, Fincantieri Bay Shipbuilding  
John Maggitti, Novel Bay Booksellers

Public hearing was declared closed at 7:46 p.m.

**Consideration/Recommendation:** Moved by Mr. Holey, seconded by Mr. Norland to act on this item at this meeting. Roll call vote. All ayes. Carried unanimously.

Moved by Mr. Statz, seconded by Mr. Norland to recommend to Common Council the approval of preliminary Planned Unit Development for Northpointe Development Corp. to develop a 53 unit multiple family dwelling, located on Development Site A of the West Waterfront Redevelopment Area on the north side of E. Maple Street, subject to the units not being used for short-term rentals/tourist rooming houses provided such restriction is legal per City Attorney. There was a short discussion on parking for the project. Carried.

**Conditional use petition by Maritime Heights, LLC for 10-unit multiple-family dwelling for property located in the 700 block of Erie Street currently used as the Sunset School parking lot:**

**Presentation:** Doreen Phillips, Phillips Development, LLC explained these affordable units will be on the narrow lot next to their previous development.

Jon Faller, 400 Security Blvd, Green Bay is the architect for the project. Mr. Faller mentioned this 10-unit dwelling will blend well with the other buildings there currently.

Ms. Reeths inquired if there was a playground in the plans.

Mr. Faller responded that the area available for a playground will be turned into other usable space. If a playground went in next to the new development parking, the residents in units near by would not be able to enjoy their patio area without having people near all the time.

Mr. Olejniczak addressed some of the issues brought up by Commission members. There was a suggestion to put in a play equipment at Garland Park a few blocks away. Pedestrian access well thought out.

**Public Hearing:** Mayor Ward opened the public hearing at 8:10 p.m.

Ann Renard, owner of Renard's Cheese off of Highway 42, is in favor.  
Brian Stephens, 374 N 19<sup>th</sup> Avenue, CEO of Door County Medical Center, is in favor.  
Steve Jenkins, Door County Economic Development Corporation Executive Director, in favor of project.  
Spencer Gustafson, 445 S Grant Ave, is in favor.  
Kelsey Fox, 2462 Canal Lane, is in favor.  
Ms. Spittlemeister read the names of six businesses who supplied letters in favor of the housing development:

John McMahon, Boys & Girls Club of Door County  
Michelle Waldinger, Marine Travelift Inc & ExacTech Inc.  
Dan Tjernagel, School District of Sturgeon Bay  
Lisa O'Dell, WireTech Fabricators, Inc.  
Todd Thayse, Fincantieri Bay Shipbuilding  
John Maggitti, Novel Bay Booksellers

Renee Burk, N 8<sup>th</sup> Avenue, in favor of the project and inquired what would happen to the big tree on the parcel.

Public hearing was declared closed at 8:17 p.m.

**Consideration:** Moved by Ms. Reeths, seconded by Ms. Bacon to approve petition by Maritime Heights, LLC for 10-unit multiple-family dwelling for property located in the 700 block of Erie Street currently used as the Sunset School parking lot. Carried.

**Adjourn:** Moved by Mr. Statz, seconded by Mr. Norland to adjourn. All ayes. Carried. Meeting adjourned at 8:18 p.m.

Respectfully submitted,



Laurie A. Spittlemeister  
Deputy Clerk/Treasurer



# 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

From: Captain Daniel J. Brinkman

Subject: Monthly Report for June, 2021

Date: July 14, 2021

The following is a summary of the Police Department's activities for the month of June 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 48 crimes.

These crimes can be broken down and classified as follows.

Disorderly Conduct.....	06
Possess Controlled Substance.....	03
Bail Jump.....	02
Domestic Abuse.....	05
Theft.....	10
Sex Offenses.....	02
Death Investigation.....	03
Identity Theft.....	01
Violate Court Order.....	02
Criminal Damage to Property.....	04
Fraud.....	02
Burglary.....	02
Battery.....	01
Child Abuse or Neglect.....	01
Threats to Injure.....	04
<b>TOTAL</b>	<b>48</b>

## Arrests

The Department completed a total of 97 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

Bail Jumping.....	01
Possess Controlled Substance.....	01
Strangulation Suffocation.....	01
Aggravated Assault.....	01
Stalking.....	01
Theft of Vehicle.....	01
False Imprisonment.....	01
Robbery.....	01
Theft.....	01

**TOTAL 09**

### B. Misdemeanor Crime Arrests

Disorderly Conduct.....	06
Bail Jump.....	04
Criminal Damage to Property.....	01
Battery.....	02
Possess Controlled Substance.....	03
Retail Theft.....	01
Possess Drug Paraphernalia.....	01
Resist/Obstruct Officer.....	04
Receive Stolen Property.....	01
Violate Court Order.....	01

**TOTAL 24**

**Wisconsin Probation & Parole Arrests / Warrant Arrests..... 05**

**TOTAL 05**

### C. Ordinance Violation Arrests

Disorderly Conduct .....	02
State Boating and Safety Laws .....	02
Permit Underage Operation of Motor Cycle.....	01
Trespass to Land.....	01
Retail Theft.....	01

**TOTAL 07**

### D. Traffic Crime Arrests

No Valid Driver's License.....	02
Operate while Revoked.....	06
No Ignition Interlock Device as Required.....	02
Operating while Intoxicated 2 <sup>nd</sup> or More.....	01

**TOTAL 11**

### E. Traffic Violation Arrests

Operate Motor Vehicle while Intoxicated.....	02
Operate Motor Vehicle while Suspended/Revoked.....	09

Speeding.....	11
No Valid Driver's License.....	02
Miscellaneous Violations.....	17
<b>TOTAL</b>	<b>41</b>

In addition to the preceding arrests, the Department conducted a total of 194 traffic stops during the month and logged 86 violations for various motor vehicle defects and local ordinances and issued 77 written warnings for those violations. A total of 05 parking tickets were issued for violations throughout the city.

#### **Traffic Accidents**

The Department during the month investigated a total of 14 vehicle accidents. These accidents are categorized into four types.

A.	Motor Vehicle Accidents Involving Fatalities .....	00
B.	Motor Vehicle Accidents Involving Injuries.....	00
C.	Motor Vehicle Accidents Involving Property Damage .....	11
	(greater than \$1,000.00)	
D.	Motor Vehicle Accidents Involving Property Damage .....	03
	(less than \$1,000.00)	
	<b>TOTAL</b>	<b>14</b>

#### **Police Service Calls**

Department members handled 479 service calls during the month. These calls consist of both citizen requests for police service as described below (412), crimes investigated (48), traffic accidents investigated (14), and Wisconsin Probation and Parole Assists (05).

A.	Traffic and Road Incidents.....	52
	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.....	08
	These complaints involve private parties, licensed liquor establishments, and parties in public places.	
C.	Sick and Injured Persons.....	14
	Assistance rendered to the Ambulance Service and sick or injured persons.	
D.	Alarms.....	34
	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.....	28
	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.	

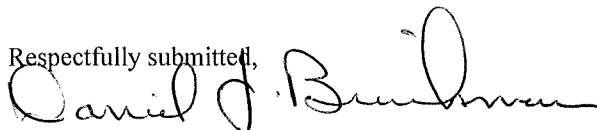
G. Escorts.....	02
Transporting citizens, money escorts for area financial institutions, funerals, and for area industry and farming.	
H. Citizen Assist .....	57
This category is broad and involves such services as assistance in gas drive-off, emergency notifications, attempts to locate people, retrieval of personal property, and vehicle registration assistance.	
I. Assistance Rendered to Other Agencies.....	05
Includes assistance to other law enforcement and government agencies.	
J. Suspicious Person / Vehicle Circumstance .....	29
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.....	01
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 .....	11
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 .....	147
Includes arrest warrants served, recovered property calls, unfounded calls for police service and minor calls for police service. This category includes 9-1-1 calls investigated by Department members during the month.	
N. Welfare Checks .....	17
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 412**

#### **Department Training**

The Joint SWAT Team and Dive Team completed their monthly training. Two officers completed certification as Tactical Response Instructors, one officer completed a boating instruction course, one officer received specialized training in Cell Site Analysis and one officer attended the annual School Resource Officer Conference.

Respectfully submitted,



Captain Daniel J. Brinkman

JUNE 2021 BANK RECONCILIATIONCHECKING ACCOUNTS

GENERAL FUND	SNAP
NICOLET	NICOLET
PRIOR G/L BALANCE	9,411.21
REVENUE	0.00
DISBURSEMENTS	9,411.21
AMOUNT IN TRANSIT	0.00
ADJUSTMENTS	0.00
ENDING BALANCE	0.00

INVESTMENT ACCOUNTS

GENERAL/CAPITAL FUND	INVESTMENTS
PRIOR G/L BALANCE	255,240.51
REVENUE	338.37
DISBURSEMENTS	665.13
AMOUNT IN TRANSIT	0.00
ADJUSTMENTS	0.00
ENDING BALANCE	254,913.75

BANK BALANCE	2,772,050.88	0.00
LESS OUTS, CHECKS	43,988.08	0.00
	2,728,062.80	0.00

254,913.75	0.00
254,913.75	

SAVINGS ACCOUNTS

GENERAL FUND	GENERAL FUND	CAPITAL - BUILDING DEBT	CAPITAL PROJECTS	CAPITAL PROJECTS DEBT	TIF #3 CONSTRUCTION	TIF #3 DEBT
STATE - #2	NICOLET BANK - MMBI	STATE - #9	STATE - #13	STATE - #15	STATE - #14	STATE - #08
PRIOR G/L BALANCE	20,134.20	6,324.64	470,136.30	136,336.11	15,388.05	857,232.82
REVENUE	0.18	0.23	16.91	4.90	0.55	30.84
DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
AMOUNT IN TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	20,134.38	6,324.87	470,153.21	136,341.01	15,388.60	857,263.66

BANK BALANCE	6,572,346.58	20,134.38	6,324.87	470,153.21	136,341.01	15,388.60	857,263.66
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TIF #1 DEBT	TIF #2	TIF #2 DEBT 98A&B	TIF #2 AMENDED AREA	TIF #2 AMENDED AREA	TIF #4 DEBT SVC	TID #4 CONSTRUCTION
STATE - #11	STATE - #3	STATE - #10	CONST. - STATE - #06	CAP. INT. - STATE - #7	STATE - #12	STATE - #01
PRIOR G/L BALANCE	13,317.43	4,027,487.23	56,262.29	44,602.01	76,141.84	371,076.71
REVENUE	0.48	49,021.03	2.02	1.60	2.73	10.75
DISBURSEMENTS	0.00	0.00	0.00	0.00	950.00	240,546.12
AMOUNT IN TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	13,317.91	4,076,508.26	56,264.31	44,603.61	75,194.57	130,541.34

BANK BALANCE	1,066,620.20	13,317.91	4,076,508.26	56,264.31	44,603.61	75,194.57	130,541.34
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7/14/2021

CITY OF STURGEON BAY  
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: GENERAL FUND  
FOR 6 PERIODS ENDING JUNE 30, 2021

7c3.

DEPARTMENT DESCRIPTION	JUNE		%	FISCAL		%
	BUDGET	ACTUAL		YEAR-TO-DATE BUDGET	ANNUAL BUDGET	
REVENUES	13,011,245.00	138,489.52	(98.9)	13,011,245.00	13,011,245.00	6,613,057.69
GENERAL FUND	13,011,245.00	138,489.52	(98.9)	13,011,245.00	13,011,245.00	6,613,057.69
TOTAL REVENUES	13,011,245.00	138,489.52	(98.9)	13,011,245.00	13,011,245.00	6,613,057.69
EXPENSES	1,165,775.00	1,365.39	99.8	1,228,275.00	1,303,275.00	117,008.10
GENERAL FUND	1,165,775.00	1,365.39	99.8	1,228,275.00	1,303,275.00	117,008.10
MAYOR	12,885.00	915.02	92.8	12,885.00	12,885.00	5,490.12
CITY COUNCIL	71,420.00	5,065.54	92.9	71,420.00	71,420.00	32,550.35
LAW/LEGAL	86,000.00	10,938.80	87.2	86,000.00	86,000.00	33,267.40
CITY CLERK-TREASURER	450,630.00	34,805.69	92.2	450,630.00	450,630.00	216,039.59
ADMINISTRATION	180,040.00	14,419.45	91.9	180,040.00	180,040.00	87,041.02
COMPUTER	121,750.00	3,138.99	97.4	121,750.00	121,750.00	55,711.06
CITY ASSESSOR	89,708.33	4,916.67	94.5	89,749.98	89,800.00	35,780.55
BOARD OF REVIEW	1,520.00	0.00	100.0	1,520.00	1,520.00	0.00
BUILDING/ZONING CODE ENFORCEM	104,505.00	8,231.36	92.1	104,505.00	104,505.00	49,688.83
MUNICIPAL SERVICES ADMIN.	241,535.00	18,575.24	92.3	241,535.00	241,535.00	113,781.47
PUBLIC WORKS ADMINISTRATION	232,335.00	17,820.33	92.3	232,335.00	232,335.00	108,519.59
ELECTIONS DEPARTMENT	27,180.00	274.63	98.9	27,180.00	27,180.00	12,872.82
CITY HALL	165,715.00	9,169.75	94.4	165,715.00	165,715.00	68,899.05
INSURANCE	288,290.00	20,199.00	92.9	288,290.00	288,290.00	174,416.43
GENERAL EXPENDITURES	1,482,665.00	13,999.89	99.0	1,482,665.00	1,482,665.00	57,475.31
POLICE DEPARTMENT	472,875.00	37,689.30	92.0	472,875.00	472,875.00	216,845.91
PATROL BOAT	15,310.00	1,628.91	89.3	15,310.00	15,310.00	1,628.91
PARKING ENFORCEMENT	0.00	0.00	0.0	0.00	0.00	0.00
POLICE DEPARTMENT/PATROL	2,301,730.00	176,217.65	92.3	2,301,730.00	2,301,730.00	1,105,206.82
POLICE DEPT. / INVESTIGATIONS	294,740.00	9,794.27	96.6	294,740.00	294,740.00	78,708.28
FIRE DEPARTMENT	2,055,590.00	167,844.28	91.8	2,055,590.00	2,055,590.00	938,113.50
STORM SEWERS	36,110.00	2,715.94	92.4	36,110.00	36,110.00	18,206.28
SOLID WASTE MGMT/SPRING/FALL	53,845.00	388.70	99.2	53,845.00	53,845.00	641.41
COMPOST/SOLID WASTE SITE	0.00	0.00	0.0	0.00	0.00	0.00
STREET SWEEPING	43,675.00	5,355.74	87.7	43,675.00	43,675.00	14,126.39
WEED ABATEMENT	4,005.00	227.57	94.3	4,005.00	4,005.00	227.57
ROADWAYS/STREETS	241,115.00	12,489.53	94.8	241,115.00	241,115.00	86,891.50
SNOW REMOVAL	223,000.00	2,734.47	98.7	223,000.00	223,000.00	96,303.26
STREET SIGNS AND MARKINGS	52,375.00	928.83	98.2	52,375.00	52,375.00	8,992.56
CURB/GUTTER/SIDEWALK	24,365.00	6,342.59	73.9	24,365.00	24,365.00	9,323.87
STREET MACHINERY	215,050.00	11,894.44	94.4	215,050.00	215,050.00	65,254.17
CITY GARAGE	64,590.00	3,966.02	93.8	64,590.00	64,590.00	36,094.13
CELEBRATION & ENTERTAINMENT	43,020.00	448.68	98.9	43,020.00	43,020.00	22,158.42
HIGHWAYS - GENERAL	492,000.00	26,782.73	94.5	492,000.00	492,000.00	199,870.51
PARK & RECREATION ADMIN	104,785.00	6,325.15	93.9	104,785.00	104,785.00	43,759.63
PARKS AND PLAYGROUNDS	514,830.00	50,308.04	90.2	514,830.00	514,830.00	213,906.43
BALDFIELD	29,520.00	2,633.61	91.0	29,520.00	29,520.00	6,296.47

7c3.



CITY OF STURGEON BAY  
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: GENERAL FUND  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE		%	FISCAL	ANNUAL	FISCAL	%
	BUDGET	ACTUAL		YEAR-TO-DATE BUDGET	BUDGET	YEAR-TO-DATE ACTUAL	
EXPENSES							
ICE RINKS	12,130.00	0.00	100.0	12,130.00	12,130.00	6,365.74	47.5
BEACHES	5,400.00	0.00	100.0	5,400.00	5,400.00	0.00	100.0
MUNICIPAL DOCKS	48,780.00	444.35	99.0	48,780.00	48,780.00	8,024.99	83.5
WATER WEED MANAGEMENT	86,115.00	3,943.43	95.4	86,115.00	86,115.00	5,705.84	93.3
WATERFRONT PARKS & WALKWAYS	77,365.00	13,900.54	82.0	77,365.00	77,365.00	35,088.21	54.6
EMPLOYEE BENEFITS	44,700.00	7,413.50	83.4	44,700.00	44,700.00	21,968.40	50.8
PUBLIC FACILITIES	81,000.00	0.00	100.0	81,000.00	81,000.00	35,518.47	56.1
BOARDS AND COMMISSIONS	880.00	53.85	93.8	880.00	880.00	165.40	81.2
COMMUNITY & ECONOMIC DEVLPMT	419,460.00	41,861.73	90.0	419,460.00	419,460.00	181,611.71	56.7
TOTAL EXPENSES	12,780,313.33	758,169.60	94.0	12,842,854.98	12,917,905.00	4,625,546.47	64.1
TOTAL FUND REVENUES	13,011,245.00	138,489.52	(98.9)	13,011,245.00	13,011,245.00	6,613,057.69	(49.1)
TOTAL FUND EXPENSES	12,780,313.33	758,169.60	94.0	12,842,854.98	12,917,905.00	4,625,546.47	64.1
SURPLUS (DEFICIT)	230,931.67	(619,680.08)	(368.3)	168,390.02	93,340.00	1,987,511.22	2029.3

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CITY OF STURGEON BAY  
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CAPITAL FUND  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE		JUNE		% VARI-ANCE	FISCAL YEAR-TO-DATE		FISCAL YEAR-TO-DATE		% VARI-ANCE
	BUDGET	ACTUAL	BUDGET	ACTUAL		BUDGET	ACTUAL	BUDGET	ACTUAL	
REVENUES	2,729,375.00	36,429.85	(98.6)	2,729,375.00		2,729,375.00	519,590.44	(80.9)		
PATROL	2,729,375.00	36,429.85	(98.6)	2,729,375.00		2,729,375.00	519,590.44	(80.9)		
TOTAL REVENUES	2,729,375.00	36,429.85	(98.6)	2,729,375.00		2,729,375.00	519,590.44	(80.9)		
EXPENSES										
CITY CLERK-TREASURER	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
ADMINISTRATION	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
COMPUTER	29,500.00	14,500.00	50.8	29,500.00		29,500.00	14,500.00	50.8		
CITY ASSESSOR	5,000.00	0.00	100.0	5,000.00		5,000.00	0.00	100.0		
MUNICIPAL SERVICES ADMIN.	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
ELECTIONS	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
CITY HALL	454,583.34	23,927.05	94.7	527,499.96		615,000.00	250,523.72	59.2		
GENERAL EXPENDITURES	15,000.00	12,020.33	19.8	15,000.00		15,000.00	279,250.59	(1761.6)		
POLICE DEPARTMENT	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
PATROL BOAT	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
POLICE DEPT. / INVESTIGATIONS	238,735.00	0.00	100.0	238,735.00		238,735.00	113,397.01	52.5		
FIRE DEPARTMENT	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
STORM SEWERS	34,800.00	0.00	100.0	34,800.00		34,800.00	68,892.47	(97.9)		
SOLID WASTE MGMT/REFUSE/RECYC	70,000.00	618.11	99.1	70,000.00		70,000.00	5,531.72	92.0		
SOLID WASTE MGMT/SPRING/FALL	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
ROADWAYS/STREETS	1,090,000.00	2,255.00	99.7	1,090,000.00		1,090,000.00	393,891.48	63.8		
SNOW REMOVAL	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
CURB/GUTTER/SIDEWALK	132,500.00	114,504.11	13.5	132,500.00		132,500.00	115,850.11	12.5		
CITY GARAGE	15,000.00	0.00	100.0	15,000.00		15,000.00	16,543.79	(10.2)		
PARKS AND PLAYGROUNDS	288,430.00	6,575.87	97.7	288,430.00		288,430.00	12,191.37	95.7		
BALLFIELDS	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
ICE RINKS	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
BEACHES	166.67	0.00	100.0	999.98		2,000.00	0.00	100.0		
MUNICIPAL DOCKS	50,500.00	0.00	100.0	50,500.00		50,500.00	0.00	100.0		
WATER WEED MANAGEMENT	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
WATERFRONT PARKS & WALKWAYS	115,000.00	0.00	100.0	115,000.00		115,000.00	5,435.50	95.2		
SANITARY & WATER MAIN	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
PUBLIC FACILITIES	14,910.00	0.00	100.0	14,910.00		14,910.00	0.00	100.0		
COMMUNITY & ECONOMIC DEVLPMT	0.00	0.00	0.0	0.00		0.00	0.00	0.0		
TOTAL EXPENSES	2,554,125.01	174,400.47	93.1	2,627,874.94		2,716,375.00	1,276,007.76	53.0		
TOTAL FUND REVENUES	2,729,375.00	36,429.85	(98.6)	2,729,375.00		2,729,375.00	519,590.44	(80.9)		
TOTAL FUND EXPENSES	2,554,125.01	174,400.47	93.1	2,627,874.94		2,716,375.00	1,276,007.76	53.0		
SURPLUS (DEFICIT)	175,249.99	(137,970.62)	(178.7)	101,500.06		13,000.00	(756,417.32)	(5918.5)		

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CITY OF STURGEON BAY  
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: ARPA -AMERICAN RESCUE PLAN ACT  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
ARPA / GENERAL	0.00	467,554.43	100.0	0.00	0.00	467,554.43	100.0
TOTAL REVENUES	0.00	467,554.43	100.0	0.00	0.00	467,554.43	100.0

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CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CABLE TV  
 FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
CABLE TV / GENERAL	123,057.08	27,735.00	(77.4)	135,692.48	150,855.00	95,061.67	(36.9)
TOTAL REVENUES	123,057.08	27,735.00	(77.4)	135,692.48	150,855.00	95,061.67	(36.9)
EXPENSES							
CABLE TV / GENERAL	112,625.00	5,542.54	95.0	112,625.00	112,625.00	79,010.18	29.8
TOTAL EXPENSES	112,625.00	5,542.54	95.0	112,625.00	112,625.00	79,010.18	29.8
TOTAL FUND REVENUES	123,057.08	27,735.00	(77.4)	135,692.48	150,855.00	95,061.67	(36.9)
TOTAL FUND EXPENSES	112,625.00	5,542.54	95.0	112,625.00	112,625.00	79,010.18	29.8
SURPLUS (DEFICIT)	10,432.08	22,192.46	112.7	23,067.48	38,230.00	16,051.49	(58.0)

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CITY OF STURGEON BAY  
SUMMARIZED REVENUE & EXPENSE REPORT

PAGE: 6  
F-YR: 21

FOR FUND: TOURISM FUND  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	%	FISCAL	ANNUAL	FISCAL	%
REVENUES							
TOURISM COMMITTEE / GENERAL	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TOTAL REVENUES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
EXPENSES							
TOURISM COMMITTEE / GENERAL	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TOTAL EXPENSES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TOTAL FUND REVENUES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TOTAL FUND EXPENSES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
SURPLUS (DEFICIT)	0.00	0.00	0.0	0.00	0.00	0.00	0.0

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #2 DISTRICT  
 FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL		FISCAL	
				YEAR-TO-DATE BUDGET	ANNUAL BUDGET	YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID DISTRICT #2	2,610,230.00	149.51	(99.9)	2,610,230.00	2,610,230.00	1,251,074.56	(52.0)
TOTAL REVENUES	2,610,230.00	149.51	(99.9)	2,610,230.00	2,610,230.00	1,251,074.56	(52.0)
EXPENSES							
TID DISTRICT #2	1,976,242.00	0.00	100.0	1,976,242.00	1,976,242.00	215,805.10	89.0
TOTAL EXPENSES	1,976,242.00	0.00	100.0	1,976,242.00	1,976,242.00	215,805.10	89.0
TOTAL FUND REVENUES	2,610,230.00	149.51	(99.9)	2,610,230.00	2,610,230.00	1,251,074.56	(52.0)
TOTAL FUND EXPENSES	1,976,242.00	0.00	100.0	1,976,242.00	1,976,242.00	215,805.10	89.0
SURPLUS (DEFICIT)	633,988.00	149.51	(99.9)	633,988.00	633,988.00	1,035,269.46	63.2

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CITY OF STURGEON BAY  
SUMMARIZED REVENUE & EXPENSE REPORT

PAGE: 8  
F-YR: 21

FOR FUND: TID #1 DISTRICT  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE		%	FISCAL		%
	BUDGET	ACTUAL		YEAR-TO-DATE BUDGET	ANNUAL BUDGET	
REVENUES						
TID #1 DISTRICT	941,158.00	37.77	(99.9)	941,158.00	941,158.00	(29.3)
TOTAL REVENUES	941,158.00	37.77	(99.9)	941,158.00	941,158.00	(29.3)
EXPENSES						
TID #1 DISTRICT	888,298.00	0.00	100.0	888,298.00	888,298.00	100.0
TOTAL EXPENSES	888,298.00	0.00	100.0	888,298.00	888,298.00	100.0
TOTAL FUND REVENUES	941,158.00	37.77	(99.9)	941,158.00	941,158.00	(29.3)
TOTAL FUND EXPENSES	888,298.00	0.00	100.0	888,298.00	888,298.00	100.0
SURPLUS (DEFICIT)	52,860.00	37.77	(99.9)	52,860.00	52,860.00	1158.2

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FOR FUND: TID #3 DISTRICT  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE		%	FISCAL		ANNUAL	FISCAL		%
	BUDGET	ACTUAL		YEAR-TO-DATE	BUDGET		YEAR-TO-DATE	ACTUAL	
REVENUES									
TID #3 DISTRICT	61,841.00	31.39	(99.9)	61,841.00	61,841.00	44,095.06	(28.6)		
TOTAL REVENUES	61,841.00	31.39	(99.9)	61,841.00	61,841.00	44,095.06	(28.6)		
EXPENSES									
TID #3 DISTRICT	126,796.00	0.00	100.0	126,796.00	126,796.00	23,268.75	81.6		
TOTAL EXPENSES	126,796.00	0.00	100.0	126,796.00	126,796.00	23,268.75	81.6		
TOTAL FUND REVENUES	61,841.00	31.39	(99.9)	61,841.00	61,841.00	44,095.06	(28.6)		
TOTAL FUND EXPENSES	126,796.00	0.00	100.0	126,796.00	126,796.00	23,268.75	81.6		
SURPLUS (DEFICIT)	(64,955.00)	31.39	(100.0)	(64,955.00)	(64,955.00)	20,826.31	(132.0)		



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FOR FUND: TID #4 DISTRICT  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE	JUNE	%	FISCAL	ANNUAL	FISCAL	%
	BUDGET	ACTUAL	VARI- ANCE	YEAR-TO-DATE BUDGET	BUDGET	YEAR-TO-DATE ACTUAL	VARI- ANCE
REVENUES							
TID #4 DISTRICT	1,906,605.33	713.48	(99.9)	1,945,496.98	1,992,167.00	108,563.35	(94.5)
TOTAL REVENUES	1,906,605.33	713.48	(99.9)	1,945,496.98	1,992,167.00	108,563.35	(94.5)
EXPENSES							
TID #4 DISTRICT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TID #4 DISTRICT	2,067,848.33	410,762.19	80.1	2,111,014.98	2,162,815.00	810,886.56	62.5
TOTAL EXPENSES	2,067,848.33	410,762.19	80.1	2,111,014.98	2,162,815.00	810,886.56	62.5
TOTAL FUND REVENUES	1,906,605.33	713.48	(99.9)	1,945,496.98	1,992,167.00	108,563.35	(94.5)
TOTAL FUND EXPENSES	2,067,848.33	410,762.19	80.1	2,111,014.98	2,162,815.00	810,886.56	62.5
SURPLUS (DEFICIT)	(161,243.00)	(410,048.71)	154.3	(165,518.00)	(170,648.00)	(702,323.21)	311.5

CITY OF STURGEON BAY  
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FOR FUND: REVOLVING LOAN FUND (STATE)  
 FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE		%	FISCAL		ANNUAL	FISCAL		%
	BUDGET	ACTUAL		YEAR-TO-DATE	BUDGET		YEAR-TO-DATE	BUDGET	
REVENUES									
REVOLVING LOAN FUND (STATE)	0.00	0.00	0.0	0.00	0.00	0.00	1.74	100.0	
TOTAL REVENUES	0.00	0.00	0.0	0.00	0.00	0.00	1.74	100.0	
EXPENSES									
REVOLVING LOAN FUND (STATE)	0.00	0.00	0.0	0.00	0.00	0.00	1.74	100.0	
TOTAL EXPENSES	0.00	0.00	0.0	0.00	0.00	0.00	1.74	100.0	
TOTAL FUND REVENUES	0.00	0.00	0.0	0.00	0.00	0.00	1.74	100.0	
TOTAL FUND EXPENSES	0.00	0.00	0.0	0.00	0.00	0.00	1.74	100.0	
SURPLUS (DEFICIT)	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.0	

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FOR FUND: SOLID WASTE ENTERPRISE  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	%	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
REVENUES							
SOLID WASTE ENTERPRISE FUND	1,333,365.00	75,631.12	(94.3)	1,333,365.00	1,333,365.00	307,324.48	(76.9)
TOTAL REVENUES	1,333,365.00	75,631.12	(94.3)	1,333,365.00	1,333,365.00	307,324.48	(76.9)
EXPENSES							
SOLID WASTE ENTERPRISE FUND	638,480.42	41,035.98	93.5	957,532.44	1,340,395.00	205,922.44	84.6
TOTAL EXPENSES	638,480.42	41,035.98	93.5	957,532.44	1,340,395.00	205,922.44	84.6
TOTAL FUND REVENUES	1,333,365.00	75,631.12	(94.3)	1,333,365.00	1,333,365.00	307,324.48	(76.9)
TOTAL FUND EXPENSES	638,480.42	41,035.98	93.5	957,532.44	1,340,395.00	205,922.44	84.6
SURPLUS (DEFICIT)	694,884.58	34,595.14	(95.0)	375,832.56	(7,030.00)	101,402.04	(1542.4)

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CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: COMPOST SITE ENTERPRISE FUND  
 FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	%	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
REVENUES							
COMPOST SITE ENTERPRISE FUND	15,567.50	12,082.98	(22.3)	73,404.96	142,810.00	46,030.57	(67.7)
TOTAL REVENUES	15,567.50	12,082.98	(22.3)	73,404.96	142,810.00	46,030.57	(67.7)
EXPENSES							
COMPOST SITE ENTERPRISE FUND	5,807.09	5,921.18	(1.9)	34,842.22	69,685.00	24,795.75	64.4
TOTAL EXPENSES	5,807.09	5,921.18	(1.9)	34,842.22	69,685.00	24,795.75	64.4
TOTAL FUND REVENUES	15,567.50	12,082.98	(22.3)	73,404.96	142,810.00	46,030.57	(67.7)
TOTAL FUND EXPENSES	5,807.09	5,921.18	(1.9)	34,842.22	69,685.00	24,795.75	64.4
SURPLUS (DEFICIT)	9,760.41	6,161.80	(36.8)	38,562.74	73,125.00	21,234.82	(70.9)

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SUMMARIZED REVENUE & EXPENSE REPORT

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MUNICIPAL REPORT TOTALS  
FOR 6 PERIODS ENDING JUNE 30, 2021

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI- ANCE
TOTAL MUNICIPAL REVENUES	22,732,443.91	758,855.05	(96.6)	22,841,808.42	22,973,046.00	10,117,456.83	(55.9)
TOTAL MUNICIPAL EXPENSES	21,150,535.18	1,395,831.96	93.4	21,678,080.56	22,311,136.00	7,261,244.75	67.4
SURPLUS (DEFICIT)	1,581,908.73	(636,976.91)	(140.2)	1,163,727.86	661,910.00	2,856,212.08	331.5

**BEVERAGE OPERATOR LICENSES**

1. **LaPlant, Holly L.**
2. **Weber, Britney, M.**

**TEMPORARY CLASS B BEER & WINE LICENSE**

Knights of Columbus  
692 Tacoma Beach Road  
Sturgeon Bay, WI 54235  
Agent: Bob Spude  
Location: Third Avenue – Sail Through the Sidewalks  
Date: July 29, 2021

**TEMPORARY CLASS B WINE LICENSE**

Door County Farm Bureau  
4078 County V  
Egg Harbor, WI 54209  
Agent: Denise Plassmeyer  
Location: Door County Fairgrounds – 812 North 14<sup>th</sup> Avenue  
Date: July 28, 2021- August 1, 2021

ORDINANCE NO. \_\_\_\_\_

THE COMMON COUNCIL OF THE CITY OF STURGEON BAY, WISCONSIN DO  
ORDAIN AS FOLLOWS:

SECTION 1: The following described property, located at 537 N. 8<sup>th</sup> Avenue, is hereby  
rezoned from General Commercial District (C-1) to Mixed Commercial-  
Residential (C-5):

Lot "A" of certified survey map #1166 recorded in volume 7, page 19 being  
part of Block 2 of Leonhardt's Plat #2, City of Sturgeon Bay, Door County,  
Wisconsin.

Said parcel contains 8,590 square feet.

SECTION 2: This ordinance shall take effect on the day after its publication.

Approved:

\_\_\_\_\_  
David Ward  
Mayor

Attest:

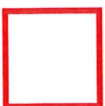
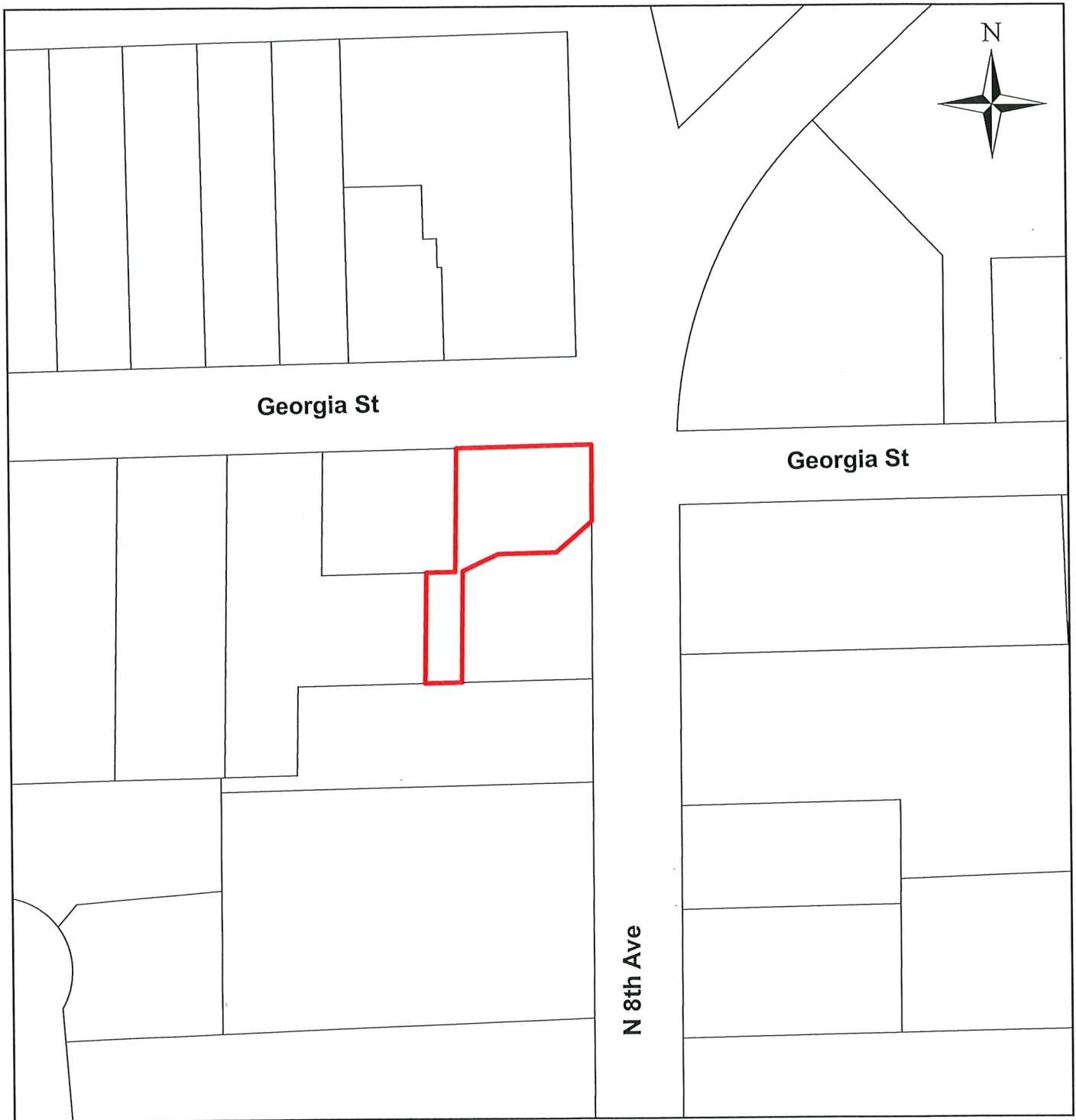
\_\_\_\_\_  
Stephanie Reinhardt  
City Clerk



# Location Map

## Zoning Map Amendment

### C-1 to C-5



Subject Property - 537 N. 8th Ave

July 1, 2021