



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA
TUESDAY, AUGUST 2, 2022
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. Presentation re: Aquatic Plants and Aquatic Plants Harvesting.**
 - 7. Consideration of the following bills: General Fund – \$110,504.16, Capital Fund - \$47,272.98, Cable TV - \$6,211.09, and Solid Waste Enterprise Fund - \$24,780.63 for a grand total of \$188,768.86. [roll call]**
 - 8. 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 7/19/22 regular Common Council minutes.**
 - *b. Place the following minutes on file:**
 - (1) Parking & Traffic Committee – 7/11/22**
 - (2) Finance/Purchasing & Building Committee – 7/12/22**
 - *c. Place the following reports on file:**
 - (1) Bank Reconciliation – June 2022**
 - (2) Revenue & Expense Report – June 2022**
 - *d. Consideration of: Beverage Operator's licenses.**
 - *e. Consideration of: Approval of Class B Beer license.**
 - *f. Consideration of: Approval of Temporary Class B Beer licenses and Temporary Class B Wine licenses.**
 - *g. Parking & Traffic Committee recommendation re: Approve removing the handicap parking space located on 5th Avenue in front of White Lace Inn.**

- *h. Finance/Purchasing & Building Committee recommendation re: Approve request from Sturgeon Bay Lions Club to waive park shelter reservation fee and alcohol public consumption permit fees for August 18, 2022.

9. Mayoral Appointments.

10. Discussion re: American Transmission Company T-46 Underground Cable Project.

11. City Administrator report.

12. Mayor's report.

13. Convene in closed session in accordance with the following exemption:

Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. Wis. Stats. 19.85(1)(g)

Consideration of: American Transmission Company T-46 Underground Cable Project.

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.

14. Adjourn.

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 7-29-2022

Time: 12:00 PM

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.

List of Aquatic Harvesting Equipment

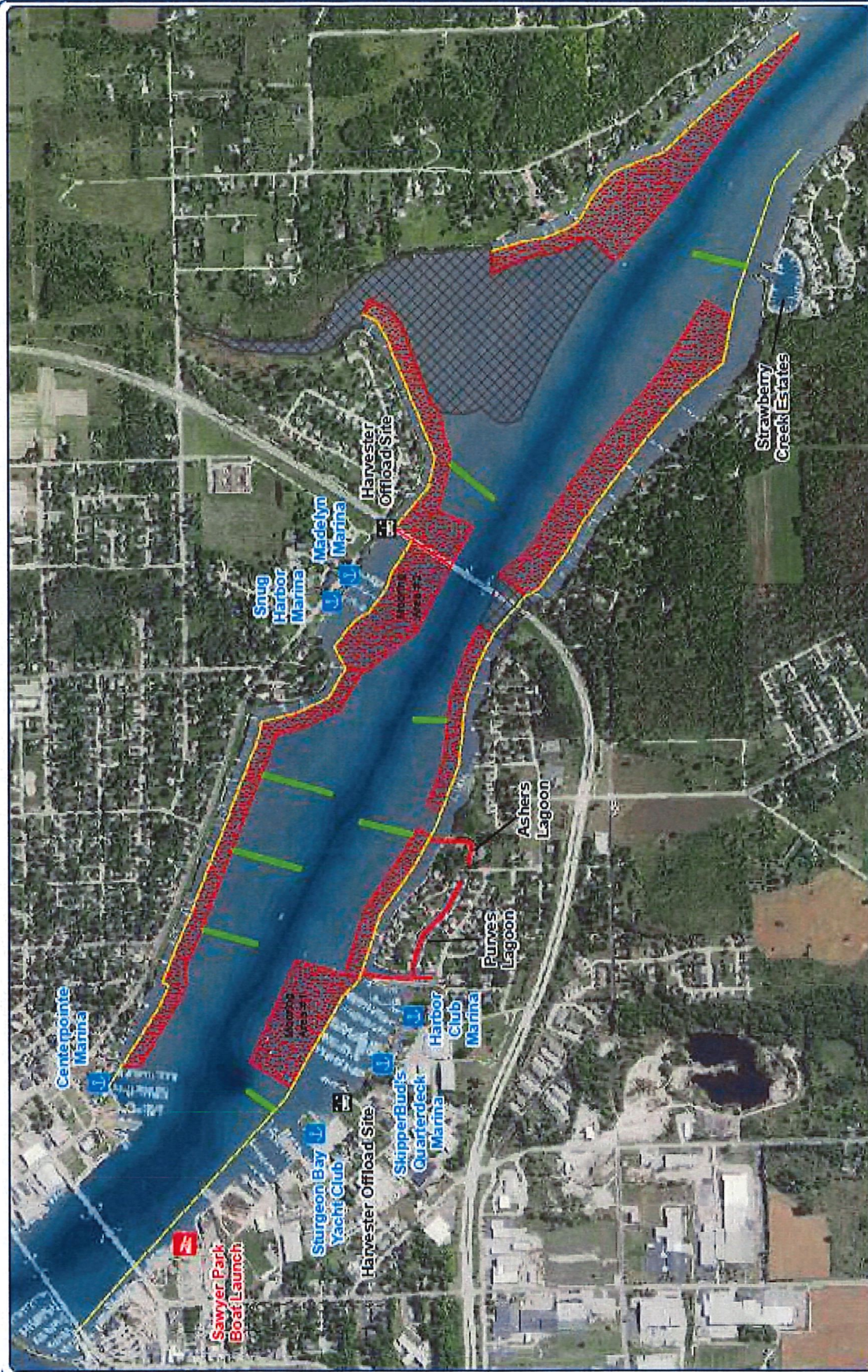
- HM-420 Series Aquarius Harvester (August 2018)
- HM-420 Series Aquarius Harvester (July 1995)
- HM-620 Series Aquarius Harvester (2001)
- ILH 9-650 Inland Harvester (1992) Non-operational
- Aquarius Fast Transport (2000) Non-operational
- SC-34 Shore Conveyer (2000-2001)
- SC-34 Shore Conveyer (2000-2001) Non-operational/Parts only
- Chevy 1 ton (P6) (1999)
- Chevy 1 ½ ton (P10) (2002)

Harvesting Totals 2022

As of July 27th

- June 2022 had a total of **148** total loads
- July 2022 has had a total of **194** loads as of the 27th
- Total so far **342** loads for 2022

An average load weighs around 3150 lbs. so for the 2022 harvesting season we have harvested on average **1,077,300 lbs.**



Map 3

Sturgeon Bay
Door County, Wisconsin

Mechanical Harvesting Strategy

Project Location in Wisconsin

Legend

- Pierhead Line
- ⊗ Harvest Area (~116 Acres)
- Access Lane (30 ft wide, ~3 Acres)
- ⊗ No Harvest Area (~64 Acres)

Scale

1:200

Feet

Onterra LLC
Land Management Planning
411 Phleger Road
Box 100, Sturgeon Bay, WI 54229
www.onterra-llc.com

Source: Aerial and Roadside, NAD 83, 2017
Data: Sturgeon Bay, WI
Subsidiary: Modified by Ontario, 2015
Field and Line: City of Sturgeon Bay
Map Date: June 13, 2018 - 1200
File Name: SturgeonBay_HarvestingLocation_Midfield.mxd

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

ID: 7-11-2022

INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
GENERAL FUND				
LIABILITIES				
07901	DC HABITAT FOR HUMANITY	TREE DEPOSIT REFND/TP00621	01-000-000-23163	600.00
19880	STURGEON BAY UTILITIES	TAX ROLL -EXTRA INTERST	01-000-000-24340	39.63
19880		TAX ROLL	01-000-000-24340	247.71
R0001745	JEFFRY LIETHEN	TREE PLANT DEP RFND/J LIETHEN	01-000-000-23163	200.00
R0001746	KYLE RETZLAFF	TREE PLANT DEP RFND/K RETZLAFF	01-000-000-23163	400.00
TOTAL LIABILITIES				1,487.34
TOTAL GENERAL FUND				1,487.34
LAW/LEGAL				
16555	PINKERT LAW FIRM, LLP	07/22 TRAFFIC MATTERS	01-110-000-55010	4,837.50
TOTAL				4,837.50
TOTAL LAW/LEGAL				4,837.50
CITY CLERK-TREASURER				
04650	DOOR COUNTY REGISTER OF DEEDS	COPIES OF DEEDS	01-115-000-56350	7.50
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	BINDERS/LABELS/POUCHES/POST IT	01-115-000-51950	69.52
USBANK	US BANK	WMCA CONF REG/REINHARDT	01-115-000-55600	170.00
USBANK		WMCA CONF HOTEL DEP/REINHARDT	01-115-000-55600	101.03
USBANK		STAMPS-ELECTIONS	01-115-000-54999	406.00
VILLAGE	VILLAGE OF SISTER BAY	MTAW MTG REGISTRATION/CLARIZIO	01-115-000-55600	10.00
TOTAL				764.05
TOTAL CITY CLERK-TREASURER				764.05
ADMINISTRATION				
USBANK	US BANK	FLOWERS-WOOLY CELEBRATION	01-120-000-56650	33.72
USBANK		DOUGHNUTS-WOOLY CELEBRATION	01-120-000-56650	11.66
USBANK		ASSORTED SUPPLIES/WOOLY CELEBR	01-120-000-56650	27.90
USBANK		COFFEE/WOOLY CELEBRATION	01-120-000-56650	99.60
USBANK		MEALS	01-120-000-55600	14.84
TOTAL				187.72
TOTAL ADMINISTRATION				187.72
COMPUTER				
04696	DOOR COUNTY TREASURER	06/22 INTERNET	01-125-000-55550	100.00
04696		3RD QTR SOFTWARE	01-125-000-55550	2,764.91
04696		06/22 4G INTERNET	01-125-000-55550	375.00
04696		06/22 TECH SUPPORT	01-125-000-55550	4,166.67
04696		2ND QTR FIBER LOCATES	01-125-000-55550	542.05
04696		WYSE REPLACEMENT/MILLER	01-125-000-55550	108.00
USBANK	US BANK	ZOOM	01-125-000-55550	63.99

DATE: 07/26/1922
TIME: 14:37:20
ID: AP443ST0.WOW

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
WISCNET	WISCNET	ANNUAL MEMBERSHIP FEE	01-125-000-55550	2,000.00
WISCNET		NETWORK ACCESS FEE	01-125-000-55550	6,600.00
TOTAL				16,720.62
TOTAL COMPUTER				16,720.62
MUNICIPAL SERVICES ADMIN.				
USBANK	US BANK	ENGINEERING ETHICS COURSE	01-145-000-55600	50.92
USBANK		WI DSPS LIC RENEW/SHEFCHIK	01-145-000-56000	56.10
TOTAL				107.02
TOTAL MUNICIPAL SERVICES ADMIN.				107.02
PUBLIC WORKS ADMINISTRATION				
17700	QUILL CORPORATION	OFFICE SUPPLIES	01-150-000-51950	21.99
TOTAL				21.99
TOTAL PUBLIC WORKS ADMINISTRATION				21.99
CITY HALL				
23730	WPS	07/22 421 MICHIGAN STREET	01-160-000-56600	788.77
KONE	KONE INC.	#2 ELEVATOR REPAIRS	01-160-000-58999	495.00
KONE		#1 ELEVATOR REPAIRS	01-160-000-58999	495.00
USBANK	US BANK	6 BOLLARD SLEEVES	01-160-000-54999	294.00
USBANK		SHIPPING	01-160-000-54999	46.76
USBANK		ELECTRONIC RECYCLING	01-160-000-58999	25.00
WARNER	WARNER-WEXEL LLC	KITCHEN TOWELS	01-160-000-51850	29.84
WARNER		HARDWOOD TOWELS	01-160-000-51850	33.41
WARNER		METERED SPRAY	01-160-000-51850	98.28
WARNER		BATH TISSUE	01-160-000-51850	52.34
TOTAL				2,358.40
TOTAL CITY HALL				2,358.40
GENERAL EXPENDITURES				
04696	DOOR COUNTY TREASURER	06/22 CITY HALL PHONE SVC	01-199-000-58200	50.08
04696		06/22 FIRE PHONE SVC	01-199-000-58200	13.18
04696		06/22 POLICE PHONE SVC	01-199-000-58200	22.66
04696		06/22 MUN SVC PHONE SVC	01-199-000-58200	27.87
FORENSIC	FORENSIC APPRAISAL GROUP	APPRAISAL GRANT AVE/SYCAMORE	01-199-000-58999	4,818.59
US BANK	US BANK EQUIPMENT FINANCE	07/22 FIRE COPIER	01-199-000-55650	99.50
US BANK		07/22 FIRE COPY OVERAGES	01-199-000-55650	20.98
US BANK		07/22 ADMIN COPIER	01-199-000-55650	116.00
US BANK		07/22 ADMIN COPY OVERAGES	01-199-000-55650	48.37

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
WIPFLI	WIPFLI LLP	WEDC AUDIT-TAP	01-199-000-51525	1,500.00
TOTAL				6,717.23
TOTAL GENERAL EXPENDITURES				6,717.23
POLICE DEPARTMENT				
02790	DAN BRINKMAN	CLOTHING ALLOWANCE/BRNKMAN	01-200-000-52900	156.00
HENRY	CLINT HENRY	07/22 CLOTHING REIMBURSE/HENRY	01-200-000-52900	197.17
US BANK	US BANK EQUIPMENT FINANCE	07/22 POLICE COPIER	01-200-000-55650	213.59
US BANK		07/22 POLIVE COPY OVERAGES	01-200-000-55650	35.31
USBANK	US BANK	DVD/VIDEO BURNING	01-200-000-51950	53.83
USBANK		JUVENILE STICKERS/REPORT LABEL	01-200-000-51600	129.77
USBANK		CONFERENCE REG//BRINKMAN	01-200-000-55600	225.00
TOTAL				1,010.67
TOTAL POLICE DEPARTMENT				1,010.67
PATROL BOAT				
PATROL BOAT				
02206	BAY MARINE	PATROL BOAT FUEL	01-205-000-51650	427.51
TOTAL PATROL BOAT				427.51
TOTAL PATROL BOAT				427.51
POLICE DEPARTMENT/PATROL				
03133	CELLCOM WISCONSIN RSA 10	06/22 CRADELPOINT PORT SEC CAM	01-215-000-58999	53.24
04696	DOOR COUNTY TREASURER	SQUAD 60 GPS REPLACEMENT	01-215-000-58600	32.70
04696		06/22 FUEL	01-215-000-51650	6,242.95
23640	WISCONSIN DEPT OF JUSTICE	3 TIME ACCESS CHARGE	01-215-000-58999	180.00
23640		22 OFFICER SUPPORT CHARGE	01-215-000-58999	280.50
SWIT	SWITS	INTERPRETATION 06/5/22	01-215-000-58999	51.00
SWIT		INTERPRETATION 06/12/22	01-215-000-58999	51.00
SWIT		INTERPRETATION 06/12/22	01-215-000-58999	51.00
USBANK	US BANK	MIELKE VEHICLE REG RENEWAL	01-215-000-54999	86.70
USBANK		REGISTRATION RENEW HHR(SCHOOL)	01-215-000-54999	86.70
USBANK		SRO CONFERENCE/JENNERJOHN	01-215-000-55600	241.70
USBANK		TAC SHIELD/BILODEAU & SNOVER	01-215-000-52900	124.35
TOTAL				7,481.84
TOTAL POLICE DEPARTMENT/PATROL				7,481.84
FIRE DEPARTMENT				
FIRE DEPARTMENT				
04696	DOOR COUNTY TREASURER	06/22 FUEL CHARGES	01-250-000-51650	4,156.47
20725	T R COCHART TIRE CENTER	TIRE REPAIR/T711	01-250-000-53000	45.00
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	BATTERY/CORE	01-250-000-53000	343.96

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INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
FIRE DEPARTMENT				
FIRE DEPARTMENT				
O'REILLY		CREDIT RETURNS	01-250-000-53000	-167.51
O'REILLY		LSR IRIDIUM	01-250-000-53000	107.94
O'REILLY		LSR IRIDIUM	01-250-000-53000	107.94
O'REILLY		BATTERIES	01-250-000-53000	350.76
O'REILLY		CORE RETURN	01-250-000-53000	-20.00
O'REILLY		BLUE DEF	01-250-000-53000	44.97
O'REILLY		DEF	01-250-000-53000	27.98
O'REILLY		ANTIFREEZE	01-250-000-53000	43.98
USBANK	US BANK	ALIGNMENT-E706	01-250-000-53000	331.00
USBANK		STATION FUEL	01-250-000-51650	46.86
USBANK		RADIO HEADSET REPAIR	01-250-000-57550	95.48
USBANK		BACKDROP	01-250-000-52250	513.50
USBANK		FIRE INSPECTOR LICENSE	01-250-000-56000	122.40
USBANK		MEALS/REHAB	01-250-000-54999	13.48
USBANK		MEALS/REHAB	01-250-000-54999	53.93
TOTAL FIRE DEPARTMENT				6,218.14
TOTAL FIRE DEPARTMENT				6,218.14
STORM SEWERS				
10750	PREMIER CONCRETE INC	CAULK	01-300-000-54999	79.75
10750		SEALANT & CONCRETE	01-300-000-54999	232.40
TOTAL				312.15
TOTAL STORM SEWERS				312.15
LARGE ITEM PICKUP / LEAF COLL				
GFLNVIR	GFL ENVIRONMENTAL, INC	1 MICROWAVE	01-311-000-58400	40.00
GFLNVIR		1 TV	01-311-000-58400	38.00
TOTAL				78.00
TOTAL LARGE ITEM PICKUP / LEAF COLL				78.00
STREET SWEEPING				
ADVAUTO	GENERAL PARTS DISTRIBTION LLC	SERP BELT-POLY RIB	01-330-000-51400	29.13
ADVAUTO		CREDIT RETURN	01-330-000-51400	-29.13
MACQUEEN	MACQUEEN EQUIPMENT, LLC	DIRT SHOE	01-330-000-51400	271.76
MACQUEEN		ROLLER BEARING/CONE	01-330-000-51400	46.60
MACQUEEN		HUB ASSEMBLY	01-330-000-51400	677.48
MACQUEEN		FREIGHT	01-330-000-51400	45.82
MACQUEEN		RUNNER SHOE PLATE	01-330-000-51400	339.60
MACQUEEN		ADJ DIRT SHORE PLATE	01-330-000-51400	46.38
MACQUEEN		FREIGHT	01-330-000-51400	28.03
TOTAL				1,455.67
TOTAL STREET SWEEPING				1,455.67

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
STREET SIGNS AND MARKINGS				
04276	DIAMOND VOGEL PAINT CENTER	CREDIT	01-420-000-52100	-97.97
04276		24 PAILS YELLOW PAINT	01-420-000-52100	2,400.00
19275	SHERWIN WILLIAMS	PAINT	01-420-000-52100	16.49
19275		PAINT MACHINE PARTS	01-420-000-52100	107.60
USBANK	US BANK	PAINTER PUMP	01-420-000-52100	687.57
TOTAL				3,113.69
TOTAL STREET SIGNS AND MARKINGS				3,113.69
STREET MACHINERY				
04696	DOOR COUNTY TREASURER	06/22 FUEL 519.03G	01-450-000-51650	2,364.70
04696		06/22 DLS FUEL 840.39	01-450-000-51650	4,454.91
06012	FASTENAL COMPANY	ELECTRICAL CONNECTORS	01-450-000-52150	86.80
ADVAUTO	GENERAL PARTS DISTRIBUTION LLC	BRAKE CLEAN	01-450-000-52150	47.76
ADVAUTO		CLAMP	01-450-000-53000	2.91
ADVAUTO		FILTERS	01-450-000-53000	30.02
ADVAUTO		CREDIT TAX CORRECTION	01-450-000-53000	-1.36
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	MAGACRIMP	01-450-000-53000	17.72
QUALITY	QUALITY TRUCK CARE CENTER INC	CLAMP	01-450-000-53000	258.20
QUALITY		FREIGHT	01-450-000-53000	19.60
USBANK	US BANK	SHOP RAGS	01-450-000-54999	75.00
TOTAL				7,356.26
TOTAL STREET MACHINERY				7,356.26
CITY GARAGE				
06012	FASTENAL COMPANY	CABLE TIES	01-460-000-54999	10.47
TOTAL				10.47
TOTAL CITY GARAGE				10.47
HIGHWAYS - GENERAL				
WIEGAND	STEVE WIEGAND	SAFETY BOOT REIMBURSE/WIEGAND	01-499-000-56800	195.18
TOTAL				195.18
TOTAL HIGHWAYS - GENERAL				195.18
PARK & RECREATION ADMIN				
17700	QUILL CORPORATION	RENEWAL	01-500-000-51950	69.99
17700		OFFICE SUPPLIES	01-500-000-51950	20.58
USBANK	US BANK	PHONE CASE	01-500-000-58250	50.98
USBANK		DSB GIFT CERT/SUMMER KICKOFF	01-500-000-52250	100.00
TOTAL				241.55

INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
TOTAL PARK & RECREATION ADMIN				241.55
PARKS AND PLAYGROUNDS				
04696	DOOR COUNTY TREASURER	06/22 FUEL 964.69G	01-510-000-51650	4,395.13
04696		06/22 DSL FUEL 328.11G	01-510-000-51650	1,739.31
08225	HERLACHE SMALL ENGINE	TUNE UP KIT	01-510-000-54999	25.19
13049	MAY'S SPORT CENTER	BELT	01-510-000-51900	167.93
LUX	LUXEMBURG IMPLEMENT COMPANY	OIL/FILTER/BLADES	01-510-000-51900	325.24
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	BATTERY	01-510-000-51900	51.51
O'REILLY		TORO MOWER FILTER	01-510-000-51900	26.03
PREVEA	PREVEA HEALTH OCCUPTNL HEALTH	SEASONAL EMPLOYEE DRUG SCREEN	01-510-000-57100	229.80
USBANK	US BANK	TRIMMER HEAD	01-510-000-51900	130.47
USBANK		OIL FILTERS	01-510-000-51900	89.79
USBANK		SLOW MOVING VEHICLE PLACARD	01-510-000-51900	25.83
USBANK		DIAPHRAGM KIT	01-510-000-54999	27.27
WARNER	WARNER-WEXEL LLC	PAPER TOWEL/TOILET PAPER/CLEAN	01-510-000-51850	1,374.61
TOTAL				8,608.11
TOTAL PARKS AND PLAYGROUNDS				8,608.11
BALLFIELDS				
BALLFIELDS				
20900	TRUGREEN LIMITED PARTNERSHIP	MEM FLD GRUB CONTROL	01-520-000-58999	351.51
20900		MEM FLD PEST CONTROL	01-520-000-58999	272.36
TOTAL BALLFIELDS				623.87
TOTAL BALLFIELDS				623.87
WATER WEED MANAGEMENT				
01675	AQUARIUS SYSTEMS	CONNECTOR ROD	01-560-000-51400	55.32
01675		SHIPPING	01-560-000-51400	16.68
ADVAUTO	GENERAL PARTS DISTRIBTION LLC	HARDWARE RAIN CAP	01-560-000-51400	11.19
DNR PROC	DNR PROCESSING CENTER	BOAT REGISTRATION	01-560-000-54999	3.75
LAKEPOND	WIS LAKE & POND RESOURCE,LLC	DNR PERMIT FEE CHEM TREATMNT	01-560-000-55010	1,173.63
LAKEPOND		CAPTAIN	01-560-000-55010	4,500.00
LAKEPOND		TRIBUNE	01-560-000-55010	5,582.50
LAKEPOND		CLIPPER SC	01-560-000-55010	900.00
LAKEPOND		APPLICATION LABOR	01-560-000-55010	3,196.00
LAKEPOND		MOBILIZATION	01-560-000-55010	650.00
USBANK	US BANK	WATERCRAFT BUOYS	01-560-000-54999	336.71
USBANK		WATERCRAFT BUOYS	01-560-000-54999	22.97
USBANK		BUSINESS CARD/R LONDO	01-560-000-54999	41.66
TOTAL				16,490.41
TOTAL WATER WEED MANAGEMENT				16,490.41

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
COMMUNITY & ECONOMIC DEVLPMT				
17700	QUILL CORPORATION	TONER/PENS	01-900-000-51950	168.72
17700		CLOCK	01-900-000-51950	25.05
ASPIRUS	ASPIRUS MEDICAL GROUP INC	PRE EMPLOY SCREEN/C SOMMER	01-900-000-57100	134.00
USBANK	US BANK	WEDA MEMBER RENEW/OLEJNICZAK	01-900-000-56000	325.00
USBANK		BUSINESS CARDS/C SOMMER	01-900-000-52800	31.00
TOTAL				683.77
TOTAL COMMUNITY & ECONOMIC DEVLPMT				683.77
TOTAL GENERAL FUND				87,509.16
CAPITAL FUND				
PARKS AND PLAYGROUNDS				
PARKS AND PLAYGROUNDS				
08225	HERLACHE SMALL ENGINE	2 TRIMMERS	10-510-000-59070	319.98
19730	STURGEON BAY VISITOR CENTER-	OTUMBA PARK DONATION	10-510-000-59075	25,000.00
LUX	LUXEMBURG IMPLEMENT COMPANY	2022 HUSTLER 72" MOWER/BAGGER	10-510-000-59065	18,078.00
USBANK	US BANK	NEW PAINT/MOWER TRAILER	10-510-000-59075	3,875.00
TOTAL PARKS AND PLAYGROUNDS				47,272.98
TOTAL PARKS AND PLAYGROUNDS				47,272.98
TOTAL CAPITAL FUND				47,272.98
CABLE TV				
CABLE TV / GENERAL				
CABLE TV / GENERAL				
22800	WALMART	USB CABLES	21-000-000-56250	59.64
MANN	MANN COMMUNICATIONS, LLC	08.02.22 CONTRACT	21-000-000-55015	5,361.25
USBANK	US BANK	WIFI ROUTER	21-000-000-59070	429.99
USBANK		ADOBE	21-000-000-51100	379.67
USBANK		SALES TAX CREDIT-ADOBE	21-000-000-51100	-19.46
TOTAL CABLE TV / GENERAL				6,211.09
TOTAL CABLE TV / GENERAL				6,211.09
TOTAL CABLE TV				6,211.09
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
04696	DOOR COUNTY TREASURER	06/22 DSL FUEL 842.04G	60-000-000-51650	4,463.65
ADVAUTO	GENERAL PARTS DISTRIBTION LLC	COUPLING	60-000-000-53000	7.86
GFLNVIR	GFL ENVIRONMENTAL, INC	276.32 TON GARBAGE	60-000-000-58300	18,582.61
GFLNVIR		72.99 TON RECYCLE	60-000-000-58350	1,147.39
ONESOURC	ONESOURCE PARTS	RELAY	60-000-000-53000	30.32
ONESOURC		RELAY KIT W/HARNESS	60-000-000-53000	179.92
ONESOURC		TOGGLE SWITCH	60-000-000-53000	17.56
ONESOURC		SHIPPING	60-000-000-53000	20.32

DATE: 07/26/1922
TIME: 14:37:20
ID: AP443ST0.WOW

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/02/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
POMPS	POMP'S TIRE SERVICE. INC	ALIGNMENT	60-000-000-53000	331.00
TOTAL SOLID WASTE ENTERPRISE FUND				24,780.63
TOTAL SOLID WASTE ENTERPRISE FUND				24,780.63
TOTAL SOLID WASTE ENTERPRISE				24,780.63
TOTAL ALL FUNDS				165,773.86

MANUAL CHECKS

SPECTRUM	\$176.94
07/12/22	
Check # 90552	
06/22 Cable Statement Charges	
01-160-000-58999	
SECURIAN FINANCIAL GROUP	\$2,681.04
07/12/22	
Check # 90553	
08/22 Life Insurance	
01-600-000-50552	
AT&T FIRST MOBILITY	\$1,610.36
07/12/2022	
Check # 90555	
06/22 Police Cellphone Statement	
01-215-000-58250	
PITNEY BOWES BANK INC	\$117.00
07/15/22	
Check # 90557	
Postage Meter Rental Statement Charges	
01-199-000-57250	
SPECTRUM	\$141.95
07/20/22	
Check # 90617	
06/22 Cable Statement Charges	
01-160-000-58999	
STURGEON BAY SCHOOL DISTRICT	\$4,141.22
07/20/22	
Check # 90618	
06/22 Mobile Home Tax Payment	
01-000-000-41300	
GIMBEL, REILLY, GUERIN & BROWN LLP TRUST ACCOUNT	\$13,217.00
07/20/22	
Check # 8367	
2021 Wal-Mart Tax Settlement	
01-130-000-51910	
SUPERIOR VISION INSURANCE	\$909.49
07/20/2022	
Check # 90620	
8/22 Vision Insurance	
01-000-000-21540	
TOTAL MANUAL CHECKS	\$22,995.00

DATE: 07/26/1922
TIME: 14:37:20
ID: AP443ST0.WOW

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/02/2022

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

GENERAL FUND	87,509.16	110,504.16
CAPITAL FUND	47,272.98	
CABLE TV	6,211.09	
SOLID WASTE ENTERPRISE	24,780.63	

TOTAL --- ALL FUNDS	165,773.86	188,768.86

Debra Bacon 7/26/2022
Spk W. W. W. 7/26/22

COMMON COUNCIL

July 19, 2022

A meeting of the Common Council was called to order at 6:00 p.m. by Mayor Ward. The Pledge of Allegiance was recited. Roll call: Bacon, Statz, Gustafson, Nault, Wiederanders and Reeths were present. Williams was excused.

Gustafson/Nault to adopt the agenda. Carried.

The following people spoke during public comment: Hans Christian, 330 N. 3rd Ave.

A granary update and presentation was given by Nicole Mattson and James Dahlman.

Bacon/Wiederanders to approve following bills: General Fund – \$269,747.14, Capital Fund - \$795,433.23, Cable TV - \$610.80, TID #6 - \$390.00, TID #7 - \$1,690.00, TID #4 - \$78.00, Solid Waste Enterprise Fund - \$6,068.49 and Compost Site Enterprise Fund - \$546.72 for a grand total of \$1,074,564.38. Roll call: All voted aye. Carried.

Statz/Gustafson to approve consent agenda:

- a. Approval of 7/5/22 regular Common Council minutes.
- b. Place the following minutes on file:
 - (1) Community Protection & Services Committee – 6/1/22
 - (2) Aesthetic Design & Site Plan Review Board – 6/27/22
 - (3) Finance/Purchasing & Building Committee – 6/28/22
 - (4) Personnel Committee – 6/29/22
- c. Place the following report on file:
 - (1) Police Department Report – June 2022
- d. Consideration of: Beverage Operator licenses.
- e. Consideration of: Temporary Class B Beer and Class B Wine license.
- f. Consideration of: Sidewalk Café Permit Application for Door County Candy, LLC.
- g. Consideration of: Sidewalk Café Permit Application for Sonny's Pizzeria.
- h. Consideration of: Approval of Street Closure Application for Destination Sturgeon Bay – Sidewalk Sale.
- i. Finance/Purchasing & Building Committee recommendation re: Approve the artist stipend in the amount of \$750 each for a total of two per year
- j. Finance/Purchasing & Building Committee recommendation re: Approve a \$750 stipend payment to Steven Haas for "Crosswind Approach" from the 2023 budget.
- k. Finance/Purchasing & Building Committee recommendation re: Approve agreement with Heartland Business Systems for technology services, transition and strategy planning and implementation.

Carried.

There were no mayoral appointments.

Community Development Director Olejniczak presented a request to amend the development agreement with S.C. Swiderski for the Sunset School Redevelopment. The developer is requesting the maximum lien amount to be increased and the desire to transfer the subject parcel into a specific LLC for the project. There is no fiscal impact to the City. Statz/Wiederanders to approve the amendment to raise the maximum lien amount to \$4,540,000 and the assignment of the development agreement to SCS Sunset Estates, LLC. Carried.

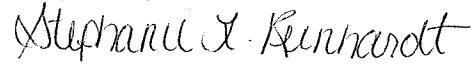
City Administrator VanLieshout gave his report.

Mayor Ward gave his report.

After Mayor Ward announced the statutory basis, Nault/Gustafson 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)
Consideration of: Right of way acquisition of real estate connecting Grant Avenue and Sawyer Drive. Roll call: Carried. The meeting moved to closed session at 6:29 pm and the meeting adjourned in closed session at 7:14 pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Stephanie L. Reinhardt".

Stephanie L. Reinhardt
City Clerk/HR Director

**Parking & Traffic
July 11, 2022**

A meeting of the Parking & Traffic Committee was called to order at 4:30 p.m. by Chairperson Reeths in Council Chambers, City Hall, 421 Michigan Street.

Members Kirsten Reeths, Spencer Gustafson and Dennis Statz were present. Also present: City Engineer Chad Shefchik, Planning/Zoning Administrator Chris Sullivan-Robinson, Community Development Director Marty Olejniczak and Municipal Services Director Mike Barker.

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

1. **Roll call.**
2. **Adoption of agenda.**
3. **Approval of minutes from May 23, 2022.**
4. **Public comment.**
5. **Consideration of: Removing handicap parking space located on 5th Avenue in front of White Lace Inn**
6. **Discussion of: Sign obstructing view of traffic at 101 N. 4th Ave**
7. **Discussion of: Adding a city bike extension to the existing Ahnapee Trail Bike Route Shiloh Rd./Neenah Ave, requested by Jay Renstrom**
8. **Adjourn.**

All in favor. Carried.

Moved by Ald. Reeths, seconded by Ald. Statz to approve the minutes from May 23, 2022. All in favor. Carried.

Public comment.

No public comment.

Consideration of: Removing handicap parking space located on 5th Avenue in front of White Lace Inn. Discussion took place and it was stated that the handicap parking space was placed at this location before the church at 5th Ave. and Michigan had a parking lot available.

Moved by Ald. Statz, seconded by Ald. Reeths to remove the handicap parking space located on 5th Avenue in front of the White Lace Inn. All in favor. Carried.

Discussion of: Sign obstructing view of traffic at 101 N. 4th Avenue. City Engineer Chad Shefchik mentioned this area is placed on the agenda every two to three years for review. The sign at this location was approved prior to 4th Avenue becoming a two-way street. It was noted that if 4th Avenue were to become a two-way street the sign would need to be moved or changed. In 2007 a variance was approved. The committee directed staff to use temporary "No Parking" signage on the first parking spaces on N. 4th Ave. and the north side of Louisiana St., and to repaint the yellow in front of the post office.

Discussion of: Adding a city bike extension to the existing Ahnapee Trail Bike Route Shiloh Rd./Neenah Ave., requested by Jay Renstrom. Jay Renstrom discussed his reasons for requesting the bike extension to the existing Ahnapee Trail. Chris Sullivan-Robinson mentioned that there is already an extension that goes through the west side. Discussion took place on whether existing signage would need to be replaced if this were to be approved. No action taken.

Moved by Ald. Gustafson, seconded by Ald. Statz to adjourn. Meeting adjourned at 5:16 p.m.

Respectfully Submitted,



Colleen DeGrave
Municipal Services Administrative Assistant

FINANCE/PURCHASING & BUILDING COMMITTEE
July 12, 2022

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: City Administrator Van Lieshout, City Treasurer/Finance Director Clarizio, and Office Accounting Assistant II Metzger.

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

1. Roll call.
2. Adoption of agenda.
3. Public comment on agenda items and other issues related to finance & purchasing.
4. Consideration of: Request from Sturgeon Bay Lions Club to waive the park shelter reservation and alcohol public consumption permit fees.
5. Consideration of: Bid for Technology Services.
6. Review bills.
7. Adjourn.

Carried.

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

Consideration of: Request from Sturgeon Bay Lions Club to waive the park shelter reservation and alcohol public consumption permit fees:

Theresa and Stewart Fett 1324 N 11th Place, informed the Committee that the Sturgeon Bay Lions Club is a service organization that is primarily focused on vision care but also diabetes, childhood cancer, hunger and the environment. Annually they help conduct vision screening throughout the schools in Door County. This year 2007 screening were performed resulting in 120 students referred for professional evaluation. In addition, the Club provides money to those in need for eye glasses. Over 3000 pairs of eye glasses were collected this year and donated to third world countries. Mr. Fett stated the Club works events to generate funds that are distributed to local non-profit organizations, a high school scholarship, people in need and supports the Wisconsin and National Lions Club Foundations. Annually the Club holds a social gathering for members as a kick off for their upcoming year. The Club is requesting a waiver of the park shelter fee and alcohol permit fee for their August 18, 2022 picnic.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to recommend to Common Council to approve the request from the Sturgeon Bay Lions Club to waive the park shelter reservation and alcohol public consumption permit fees for August 18, 2022. Carried.

Consideration of: Bid for Technology Services:

City Administrator Van Lieshout presented the bid for technology services. One bid was received from Heartland Business Systems. They have clients of various sizes all over Northeast Wisconsin, including school districts, municipalities and even the County of Door uses some services. Last year the IT contract with the County increased from \$30,000 to \$50,000. Since 2008 the City has maintained a contract with the County for IT services, however in 2021 they served notice that they no longer wished to provide technology support services. The contract will expire on December 31, 2022. The County will continue to provide technical support to the City's protective services departments along with the specialized protective service related software (Spillman). Mr. Van Lieshout noted that IT services with the County have decreased over the past 5 years with more interruptions, outages and limited staff. The computer budget

will increase for \$140,000 to \$200,000 for 2023. Heartland Business System's proposes a 5-phase approach for the transition, and outlines 4 levels of service with response times. In addition, they expect the City to have equipment newer than 3 years old. He commented that they are looking for devices to have current operating systems, presently there are devices as old as 10 years.

The Committee discussed various points of the proposal, cost considerations for device upgrades, and the cost for the County providing support to the protective services department, and Spillman.

Finance Director Clarizio commented that Heartland will perform an initial assessment which will provide more information. They also offer an opportunity to grow and expanded into areas that the City would not have opportunities to go.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to recommend to Common Council to approve the agreement with Heartland Business Systems for technology services, transition and strategy planning and implementation. Carried.

Review bills

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

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to adjourn. Carried. The meeting 4:28pm.

Respectfully submitted,



Tricia Metzer

JUNE 2022 BANK RECONCILIATION

CHECKING ACCOUNTS

	GENERAL FUND		ARPA	
	NICOLET		NICOLET	
PRIOR G/L BALANCE	4,874,617.37		467,698.57	
REVENUE	1,488,832.96		32.55	
DISBURSEMENTS	1,448,995.58		0.00	
AMOUNT IN TRANSIT	13,240.93		0.00	
ADJUSTMENTS	11,378.80		0.00	
ENDING BALANCE	4,912,592.62		467,731.12	
BANK BALANCE	4,971,673.81		467,731.12	
LESS OUTS. CHECKS	59,081.19		0.00	
	4,912,592.62		467,731.12	

INVESTMENT ACCOUNTS

GENERAL/CAPITAL FUND		INVESTMENTS	
		747,467.67	
		645.02	
		204.66	
		0.00	
		0.00	
		747,908.03	
		747,908.03	
		0.00	
		747,908.03	

SAVINGS ACCOUNTS

	GENERAL FUND		CAPITAL - BUILDING DEBT		CAPITAL PROJECTS		CAPITAL PROJECTS DEBT		TIF #3 CONSTRUCTION		TIF #3 DEBT	
	STATE - #2		STATE - #9		STATE - #13		STATE - #15		STATE - #14		STATE - #08	
PRIOR G/L BALANCE	4,780,257.60		6,333.14		462,153.14		86,825.28		6,131.47		815,475.93	
REVENUE	4,046.50		5.09		2,532,815.63		134,892.30		4.93		655.36	
DISBURSEMENTS	0.00		0.00		134,735.90		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	4,784,304.10		6,338.23		2,860,232.87		221,717.58		6,136.40		816,131.29	
BANK BALANCE	4,784,304.10		6,338.23		2,860,232.87		221,717.58		6,136.40		816,131.29	

	TIF #1 DEBT		TIF #2		TIF #2 DEBT 98A&B		TIF #2 AMENDED AREA		TIF #2 AMENDED AREA		TIF #4 DEBT SVC		TIF #4 CONSTRUCTION	
	STATE - #11		STATE - #3		STATE - #10		CONST. - STATE - #06		CAP. INT. - STATE - #7		STATE - #12		STATE - #01	
PRIOR G/L BALANCE	1,096,203.18		12,643.72		4,048,941.57		55,796.43		149,267.97		12,821.22		499,976.09	
REVENUE	880.97		10.16		3,253.96		44.84		119.96		10.30		401.81	
DISBURSEMENTS	0.00		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		0.00	
ADJUSTMENTS	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ENDING BALANCE	1,097,084.15		12,653.88		4,052,195.53		55,841.27		149,387.93		12,831.52		500,377.90	
BANK BALANCE	1,097,084.15		12,653.88		4,052,195.53		55,841.27		149,387.93		12,831.52		500,377.90	

DATE: 07/14/2022
TIME: 11:31:39
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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

PAGE:
F-YR:

FOR FUND: GENERAL FUND
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
GENERAL FUND	13,641,065.00	178,430.43	(98.6)	13,641,065.00	13,641,065.00	6,977,498.92	(48.8)
TOTAL REVENUES	13,641,065.00	178,430.43	(98.6)	13,641,065.00	13,641,065.00	6,977,498.92	(48.8)
EXPENSES							
GENERAL FUND	1,391,104.58	33,515.39	97.5	1,483,977.40	1,595,425.00	149,099.87	90.6
MAYOR	13,745.00	1,544.15	88.7	13,745.00	13,745.00	6,280.74	54.3
CITY COUNCIL	66,685.00	5,095.07	92.3	66,685.00	66,685.00	33,585.03	49.6
LAW/LEGAL	95,000.00	13,761.00	85.5	95,000.00	95,000.00	28,256.00	70.2
CITY CLERK-TREASURER	466,830.00	34,792.47	92.5	466,830.00	466,830.00	217,333.67	53.4
ADMINISTRATION	208,015.00	16,169.15	92.2	208,015.00	208,015.00	90,901.72	56.3
COMPUTER	141,350.00	5,475.66	96.1	141,350.00	141,350.00	66,025.67	53.2
CITY ASSESSOR	78,208.33	8,179.80	89.5	78,249.98	78,300.00	35,940.57	54.0
BOARD OF REVIEW	1,520.00	0.00	100.0	1,520.00	1,520.00	228.75	84.9
BUILDING/ZONING CODE ENFORCEM	116,890.00	20,967.83	82.0	116,890.00	116,890.00	52,023.50	55.4
MUNICIPAL SERVICES ADMIN.	251,965.00	20,917.55	91.6	251,965.00	251,965.00	114,496.57	54.5
PUBLIC WORKS ADMINISTRATION	236,340.00	18,206.38	92.2	236,340.00	236,340.00	108,234.67	54.2
ELECTIONS DEPARTMENT	31,415.00	(158.13)	100.5	31,415.00	31,415.00	10,306.79	67.1
CITY HALL	202,300.00	21,774.84	89.2	202,300.00	202,300.00	86,941.34	57.0
INSURANCE	298,520.00	21,701.00	92.7	298,520.00	298,520.00	186,772.02	37.4
GENERAL EXPENDITURES	1,554,645.00	47,078.89	96.9	1,554,645.00	1,554,645.00	91,541.48	94.1
POLICE DEPARTMENT	621,630.00	47,228.28	92.4	621,630.00	621,630.00	273,406.55	56.0
PATROL BOAT	15,310.00	1,412.50	90.7	15,310.00	15,310.00	1,412.50	90.7
PARKING ENFORCEMENT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
POLICE DEPARTMENT/PATROL	2,230,655.00	171,507.10	92.3	2,230,655.00	2,230,655.00	984,051.33	55.8
POLICE DEPT. / INVESTIGATIONS	175,285.00	16,953.93	90.3	175,285.00	175,285.00	87,460.57	50.1
FIRE DEPARTMENT	2,089,670.00	190,211.34	90.8	2,089,670.00	2,089,670.00	1,057,021.86	49.4
STORM SEWERS	36,495.00	5,349.77	85.3	36,495.00	36,495.00	16,056.81	56.0
LARGE ITEM PICKUP / LEAF COLL	54,155.00	370.22	99.3	54,155.00	54,155.00	1,300.55	97.5
COMPOST/SOLID WASTE SITE	0.00	0.00	0.0	0.00	0.00	0.00	0.0
STREET SWEEPING	46,015.00	4,587.95	90.0	46,015.00	46,015.00	11,645.88	74.6
WEED ABATEMENT	4,575.00	0.00	100.0	4,575.00	4,575.00	54.29	98.8
ROADWAYS/STREETS	292,045.00	21,249.47	92.7	292,045.00	292,045.00	119,916.73	58.9
SNOW REMOVAL	222,480.00	3,676.35	98.3	222,480.00	222,480.00	127,381.06	42.7
STREET SIGNS AND MARKINGS	52,310.00	5,777.78	88.9	52,310.00	52,310.00	23,030.77	55.9
CURB/GUTTER/SIDEWALK	33,825.00	6,442.64	80.9	33,825.00	33,825.00	9,688.29	71.3
STREET MACHINERY	217,685.00	13,256.66	93.9	217,685.00	217,685.00	86,035.40	60.4
CITY GARAGE	68,490.00	8,014.58	88.2	68,490.00	68,490.00	42,521.15	37.9
CELEBRATION & ENTERTAINMENT	44,125.00	979.09	97.7	44,125.00	44,125.00	21,837.86	50.5
HIGHWAYS - GENERAL	487,695.00	46,359.86	90.4	487,695.00	487,695.00	222,437.70	54.3
PARK & RECREATION ADMIN	112,530.00	14,339.99	87.2	112,530.00	112,530.00	55,122.49	51.0
PARKS AND PLAYGROUNDS	521,300.00	56,730.50	89.1	521,300.00	521,300.00	204,486.89	60.7
BALLFIELDS	30,015.00	2,336.15	92.2	30,015.00	30,015.00	4,333.95	85.5

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: GENERAL FUND JUNE 30, 2022
FOR 6 PERIODS ENDING

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
EXPENSES							
ICE RINKS	11,900.00	0.00	100.0	11,900.00	11,900.00	9,970.99	16.2
BEACHES	5,230.00	1.93	99.9	5,230.00	5,230.00	35.27	99.3
MUNICIPAL DOCKS	51,635.00	3,946.33	92.3	51,635.00	51,635.00	7,844.40	84.8
WATER WEED MANAGEMENT	90,815.00	10,225.20	88.7	90,815.00	90,815.00	16,396.30	81.9
WATERFRONT PARKS & WALKWAYS	77,915.00	7,704.11	90.1	77,915.00	77,915.00	23,287.68	70.1
EMPLOYEE BENEFITS	46,900.00	3,885.00	91.7	46,900.00	46,900.00	14,823.58	68.3
PUBLIC FACILITIES	80,500.00	0.00	100.0	80,500.00	80,500.00	26,751.94	66.7
BOARDS AND COMMISSIONS	720.00	0.00	100.0	720.00	720.00	43.08	94.0
COMMUNITY & ECONOMIC DEVLPMNT	431,215.00	32,766.96	92.4	431,215.00	431,215.00	170,483.29	60.4
TOTAL EXPENSES	13,307,652.91	944,334.74	92.9	13,400,567.38	13,512,065.00	4,896,807.55	63.7
TOTAL FUND REVENUES	13,641,065.00	178,430.43	(98.6)	13,641,065.00	13,641,065.00	6,977,498.92	(48.8)
TOTAL FUND EXPENSES	13,307,652.91	944,334.74	92.9	13,400,567.38	13,512,065.00	4,896,807.55	63.7
SURPLUS (DEFICIT)	333,412.09	(765,904.31)	(329.7)	240,497.62	129,000.00	2,080,691.37	1512.9

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CAPITAL FUND
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
PATROL	4,183,930.00	2,913,056.13	(30.3)	4,183,930.00	4,183,930.00	3,291,127.77	(21.3)
TOTAL REVENUES	4,183,930.00	2,913,056.13	(30.3)	4,183,930.00	4,183,930.00	3,291,127.77	(21.3)
EXPENSES							
CITY CLERK-TREASURER	0.00	0.00	0.0	0.00	0.00	0.00	0.0
ADMINISTRATION	500.00	537.92	(7.5)	500.00	500.00	537.92	(7.5)
COMPUTER	33,500.00	0.00	100.0	33,500.00	33,500.00	0.00	100.0
CITY ASSESSOR	10,000.00	0.00	100.0	10,000.00	10,000.00	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	187,000.00	0.00	100.0	262,000.00	352,000.00	122,856.03	65.0
GENERAL EXPENDITURES	91,715.00	7,008.26	92.3	91,715.00	91,715.00	90,003.76	1.8
POLICE DEPARTMENT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
PATROL BOAT	4,583.33	0.00	100.0	27,499.98	55,000.00	0.00	100.0
POLICE	152,505.00	0.00	100.0	152,505.00	152,505.00	39,576.72	74.0
POLICE DEPT. / INVESTIGATIONS	7,000.00	6,998.00	0.0	7,000.00	7,000.00	6,998.00	0.0
FIRE DEPARTMENT	657,895.00	5,240.32	99.2	657,895.00	657,895.00	87,417.36	86.7
STORM SEWERS	0.00	0.00	0.0	0.00	0.00	0.00	0.0
SOLID WASTE MGMT/REFUSE/RECYC	0.00	0.00	0.0	0.00	0.00	0.00	0.0
SOLID WASTE MGMT/SPRING/FALL	0.00	0.00	0.0	0.00	0.00	0.00	0.0
ROADWAYS/STREETS	1,842,015.00	89,427.67	95.1	1,842,015.00	1,842,015.00	89,607.67	95.1
SNOW REMOVAL	0.00	0.00	0.0	0.00	0.00	0.00	0.0
CURB/GUTTER/SIDEWALK	45,000.00	123,613.52	(174.6)	45,000.00	45,000.00	123,613.52	(174.6)
CITY GARAGE	0.00	0.00	0.0	0.00	0.00	0.00	0.0
PARKS AND PLAYGROUNDS	783,500.00	30,602.08	96.0	783,500.00	783,500.00	37,602.72	95.2
BALLFIELDS	208.33	0.00	100.0	1,249.98	2,500.00	2,505.75	(0.2)
ICE RINKS	0.00	0.00	0.0	0.00	0.00	0.00	0.0
BEACHES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
MUNICIPAL DOCKS	60,000.00	0.00	100.0	60,000.00	60,000.00	0.00	100.0
WATER WEED MANAGEMENT	60,000.00	0.00	100.0	60,000.00	60,000.00	24,975.00	58.3
WATERFRONT PARKS & WALKWAYS	18,000.00	0.00	100.0	18,000.00	18,000.00	655.40	96.3
SANITARY & WATER MAIN	0.00	0.00	0.0	0.00	0.00	0.00	0.0
PUBLIC FACILITIES	19,800.00	0.00	100.0	19,800.00	19,800.00	0.00	100.0
COMMUNITY & ECONOMIC DEVLPMT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TOTAL EXPENSES	3,973,221.66	263,427.77	93.3	4,072,179.96	4,190,930.00	626,349.85	85.0
TOTAL FUND REVENUES	4,183,930.00	2,913,056.13	(30.3)	4,183,930.00	4,183,930.00	3,291,127.77	(21.3)
TOTAL FUND EXPENSES	3,973,221.66	263,427.77	93.3	4,072,179.96	4,190,930.00	626,349.85	85.0
SURPLUS (DEFICIT)	210,708.34	2,649,628.36	1157.4	111,750.04	(7,000.00)	2,664,777.92	(8168.2)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: ARPA -AMERICAN RESCUE PLAN ACT
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES						
ARPA / GENERAL	38,977.00	32.55	(99.9)	233,861.96	467,724.00	107.89 (99.9)
TOTAL REVENUES	38,977.00	32.55	(99.9)	233,861.96	467,724.00	107.89 (99.9)
EXPENSES						
ARPA / GENERAL	77,944.83	0.00	100.0	467,668.98	935,338.00	0.00 100.0
TOTAL EXPENSES	77,944.83	0.00	100.0	467,668.98	935,338.00	0.00 100.0
TOTAL FUND REVENUES	38,977.00	32.55	(99.9)	233,861.96	467,724.00	107.89 (99.9)
TOTAL FUND EXPENSES	77,944.83	0.00	100.0	467,668.98	935,338.00	0.00 100.0
SURPLUS (DEFICIT)	(38,967.83)	32.55	(100.0)	(233,807.02)	(467,614.00)	107.89 (100.0)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CABLE TV
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES						
CABLE TV / GENERAL	123,057.08	0.00	100.0	135,692.48	63,859.27	(57.6)
TOTAL REVENUES	123,057.08	0.00	100.0	135,692.48	63,859.27	(57.6)
EXPENSES						
CABLE TV / GENERAL	112,625.00	5,396.82	95.2	112,625.00	42,589.95	62.1
TOTAL EXPENSES	112,625.00	5,396.82	95.2	112,625.00	42,589.95	62.1
TOTAL FUND REVENUES	123,057.08	0.00	100.0	135,692.48	63,859.27	(57.6)
TOTAL FUND EXPENSES	112,625.00	5,396.82	95.2	112,625.00	42,589.95	62.1
SURPLUS (DEFICIT)	10,432.08	(5,396.82)	(151.7)	23,067.48	21,269.32	(44.3)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #6 DISTRICT
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
EXPENSES						
TID #6 DISTRICT	0.00	4,874.50	100.0	0.00	12,898.50	100.0
TOTAL EXPENSES	0.00	4,874.50	100.0	0.00	12,898.50	100.0

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #7 DISTRICT JUNE 30, 2022
FOR 6 PERIODS ENDING

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	%	VARI- ANCE	FISCAL		%	VARI- ANCE
					YEAR-TO-DATE BUDGET	YEAR-TO-DATE ACTUAL		
EXPENSES								
TID #7 DISTRICT	0.00	7,322.00	100.0		0.00	7,322.00		100.0
TOTAL EXPENSES	0.00	7,322.00	100.0		0.00	7,322.00		100.0

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TOURISM FUND
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
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
	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, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	%	FISCAL YEAR-TO-DATE BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
REVENUES						
TID DISTRICT #2	2,367,307.00	3,428.92	(99.8)	2,367,307.00	771,755.34	(67.3)
TOTAL REVENUES	2,367,307.00	3,428.92	(99.8)	2,367,307.00	771,755.34	(67.3)
EXPENSES						
TID DISTRICT #2	2,550,594.00	0.00	100.0	2,550,594.00	356,707.87	86.0
TOTAL EXPENSES	2,550,594.00	0.00	100.0	2,550,594.00	356,707.87	86.0
TOTAL FUND REVENUES	2,367,307.00	3,428.92	(99.8)	2,367,307.00	771,755.34	(67.3)
TOTAL FUND EXPENSES	2,550,594.00	0.00	100.0	2,550,594.00	356,707.87	86.0
SURPLUS (DEFICIT)	(183,287.00)	3,428.92	(101.8)	(183,287.00)	415,047.47	(326.4)

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: TID #1 DISTRICT
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #1 DISTRICT	891,917.00	880.97	(99.9)	891,917.00	891,917.00	643,264.27	(27.8)
TOTAL REVENUES	891,917.00	880.97	(99.9)	891,917.00	891,917.00	643,264.27	(27.8)
EXPENSES							
TID #1 DISTRICT	1,345,808.00	0.00	100.0	1,345,808.00	1,345,808.00	0.00	100.0
TOTAL EXPENSES	1,345,808.00	0.00	100.0	1,345,808.00	1,345,808.00	0.00	100.0
TOTAL FUND REVENUES	891,917.00	880.97	(99.9)	891,917.00	891,917.00	643,264.27	(27.8)
TOTAL FUND EXPENSES	1,345,808.00	0.00	100.0	1,345,808.00	1,345,808.00	0.00	100.0
SURPLUS (DEFICIT)	(453,891.00)	880.97	(100.1)	(453,891.00)	(453,891.00)	643,264.27	(241.7)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #3 DISTRICT
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #3 DISTRICT	69,564.00	660.29	(99.0)	69,564.00	69,564.00	52,430.59	(24.6)
TOTAL REVENUES	69,564.00	660.29	(99.0)	69,564.00	69,564.00	52,430.59	(24.6)
EXPENSES							
TID #3 DISTRICT	120,474.00	0.00	100.0	120,474.00	120,474.00	22,245.00	81.5
TOTAL EXPENSES	120,474.00	0.00	100.0	120,474.00	120,474.00	22,245.00	81.5
TOTAL FUND REVENUES	69,564.00	660.29	(99.0)	69,564.00	69,564.00	52,430.59	(24.6)
TOTAL FUND EXPENSES	120,474.00	0.00	100.0	120,474.00	120,474.00	22,245.00	81.5
SURPLUS (DEFICIT)	(50,910.00)	660.29	(101.2)	(50,910.00)	(50,910.00)	30,185.59	(159.2)

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: TID #4 DISTRICT
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #4 DISTRICT	577,496.00	957.11	(99.8)	631,246.00	695,746.00	320,118.11	(53.9)
TOTAL REVENUES	577,496.00	957.11	(99.8)	631,246.00	695,746.00	320,118.11	(53.9)
EXPENSES							
TID #4 DISTRICT	1,374,474.66	3,324.00	99.7	1,401,727.96	1,434,432.00	294,899.24	79.4
TOTAL EXPENSES	1,374,474.66	3,324.00	99.7	1,401,727.96	1,434,432.00	294,899.24	79.4
TOTAL FUND REVENUES	577,496.00	957.11	(99.8)	631,246.00	695,746.00	320,118.11	(53.9)
TOTAL FUND EXPENSES	1,374,474.66	3,324.00	99.7	1,401,727.96	1,434,432.00	294,899.24	79.4
SURPLUS (DEFICIT)	(796,978.66)	(2,366.89)	(99.7)	(770,481.96)	(738,686.00)	25,218.87	(103.4)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #5 DISTRICT JUNE 30, 2022
FOR 6 PERIODS ENDING

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	%	FISCAL YEAR-TO-DATE BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
EXPENSES						
TID #5 DISTRICT	81,276.33	0.00	100.0	487,657.90	150.00	99.9
TOTAL EXPENSES	81,276.33	0.00	100.0	487,657.90	150.00	99.9

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: REVOLVING LOAN FUND (STATE)
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
REVOLVING LOAN FUND (STATE)	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							
REVOLVING LOAN FUND (STATE)	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: SOLID WASTE ENTERPRISE
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
SOLID WASTE ENTERPRISE FUND	595,735.83	76,781.68	(87.1)	599,239.98	603,445.00	311,713.76	(48.3)
TOTAL REVENUES	595,735.83	76,781.68	(87.1)	599,239.98	603,445.00	311,713.76	(48.3)
EXPENSES							
SOLID WASTE ENTERPRISE FUND	551,635.84	39,782.18	92.7	562,664.92	575,900.00	201,901.49	64.9
TOTAL EXPENSES	551,635.84	39,782.18	92.7	562,664.92	575,900.00	201,901.49	64.9
TOTAL FUND REVENUES	595,735.83	76,781.68	(87.1)	599,239.98	603,445.00	311,713.76	(48.3)
TOTAL FUND EXPENSES	551,635.84	39,782.18	92.7	562,664.92	575,900.00	201,901.49	64.9
SURPLUS (DEFICIT)	44,099.99	36,999.50	(16.1)	36,575.06	27,545.00	109,812.27	298.6

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: COMPOST SITE ENTERPRISE FUND
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE BUDGET	JUNE ACTUAL	VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI- ANCE
REVENUES							
COMPOST SITE ENTERPRISE FUND	20,136.66	14,119.88	(29.8)	70,819.92	131,640.00	85,437.67	(35.0)
TOTAL REVENUES	20,136.66	14,119.88	(29.8)	70,819.92	131,640.00	85,437.67	(35.0)
EXPENSES							
COMPOST SITE ENTERPRISE FUND	8,824.18	5,918.22	32.9	52,944.76	105,890.00	20,003.33	81.1
TOTAL EXPENSES	8,824.18	5,918.22	32.9	52,944.76	105,890.00	20,003.33	81.1
TOTAL FUND REVENUES	20,136.66	14,119.88	(29.8)	70,819.92	131,640.00	85,437.67	(35.0)
TOTAL FUND EXPENSES	8,824.18	5,918.22	32.9	52,944.76	105,890.00	20,003.33	81.1
SURPLUS (DEFICIT)	11,312.48	8,201.66	(27.4)	17,875.16	25,750.00	65,434.34	154.1

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

MUNICIPAL REPORT TOTALS
FOR 6 PERIODS ENDING JUNE 30, 2022

DEPARTMENT DESCRIPTION	JUNE		JUNE ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE		ANNUAL BUDGET	FISCAL YEAR-TO-DATE		% VARI- ANCE
	BUDGET				BUDGET			ACTUAL		

TOTAL MUNICIPAL REVENUES	22,509,185.57		3,188,347.96	(85.8)	22,824,643.34		23,203,193.00	12,517,313.59		(46.0)
TOTAL MUNICIPAL EXPENSES	23,504,531.41		1,274,380.23	94.5	24,574,912.86		25,859,372.00	6,481,874.78		74.9
SURPLUS (DEFICIT)	(995,345.84)		1,913,967.73	(292.2)	(1,750,269.52)		(2,656,179.00)	6,035,438.81		(327.2)

BEVERAGE OPERATOR LICENSES

1. Kivell, Margaret A.
2. Leyton, Paul J.
3. Plassmeyer, Denise M.



City of Sturgeon Bay
421 Michigan Street
Sturgeon Bay, WI 54235

Phone 920-746-2900
Fax 920-746-2905

Visit our website at: www.sturgeonbaywi.org

July 15, 2022

Stephanie Reinhardt
City Clerk
421 Michigan Street
Sturgeon Bay, WI 54235

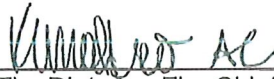
Ms. Reinhardt:

We, the undersigned, have received a request for certification of compliance for a Class B Beer license:

Howie's Tackle & Archery LLC
1309 Green Bay Road
Sturgeon Bay, WI 54235
Agent: Lance LaVine
Date: August 3, 2022 – June 30, 2023

This letter is to certify that the applicants and the premises comply with those regulations, ordinances and law. We observed no condition that would prevent issuance of the requested license.


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


John Teichtler, Sanitarian
City of Sturgeon Bay/County of Door



City of Sturgeon Bay
421 Michigan Street
Sturgeon Bay, WI 54235

Phone 920-746-2900
Fax 920-746-2905

Visit our website at: www.sturgeonbaywi.org

July 26, 2022

Stephanie Reinhardt
City Clerk
421 Michigan Street
Sturgeon Bay, WI 54235

Ms. Reinhardt:

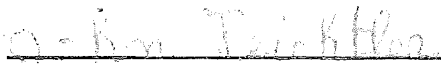
We, the undersigned, have received a request for certification of compliance for a Class B Beer license:

Destination Sturgeon Bay
36 South Third Avenue
Sturgeon Bay, WI 54235
Agent: Andrea Bubolz
August 6, 2022
Sunset Park – Sturgeon Bay Celebrates Maritime Week

This letter is to certify that the applicants and the premises comply with those regulations, ordinances and law. We observed no condition that would prevent issuance of the requested license.


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


John Teichtler, Sanitarian
City of Sturgeon Bay/County of Door



City of Sturgeon Bay
421 Michigan Street
Sturgeon Bay, WI 54235

Phone 920-746-2900
Fax 920-746-2905

Visit our website at: www.sturgeonbaywi.org

July 26, 2022

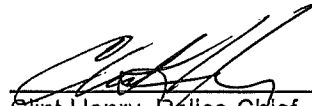
Stephanie Reinhardt
City Clerk
421 Michigan Street
Sturgeon Bay, WI 54235

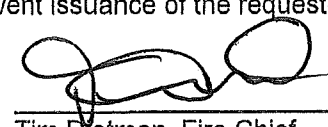
Ms. Reinhardt:

We, the undersigned, have received a request for certification of compliance for a Class B Beer license and Class B Wine License:

Door County Farm Bureau
4078 County V
Egg Harbor, WI 54209
Agent: Denise Plassmeyer
Date: August 10-14, 2022
Door County Fair – Farm Bureau Stand

This letter is to certify that the applicants and the premises comply with those regulations, ordinances and law. We observed no condition that would prevent issuance of the requested license.


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


John Teichtler, Sanitarian
City of Sturgeon Bay/County of Door



City of Sturgeon Bay
421 Michigan Street
Sturgeon Bay, WI 54235

Phone 920-746-2900
Fax 920-746-2905

Visit our website at: www.sturgeonbaywi.org

July 29, 2022

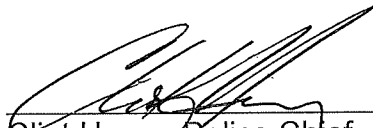
Stephanie Reinhardt
City Clerk
421 Michigan Street
Sturgeon Bay, WI 54235

Ms. Reinhardt:

We, the undersigned, have received a request for certification of compliance for a Class B Beer license:

Door County Maritime Museum & Lighthouse Preservation Society, Inc.
120 N Madison Avenue
Sturgeon Bay, WI 54235
Agent: Paige Funkhouser
August 6, 2022 to August 7, 2022
120 N Madison Ave – Door County Classic & Wooden Boat Show

This letter is to certify that the applicants and the premises comply with those regulations, ordinances and law. We observed no condition that would prevent issuance of the requested license.


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


John Teichtler, Sanitarian
City of Sturgeon Bay/County of Door

R E C O M M E N D A T I O N**TO THE HONORABLE MAYOR AND COMMON COUNCIL:**

We, the Parking & Traffic Committee, hereby recommend to approve removing the handicap parking space located on 5th Avenue in front of the White Lace Inn. Respectfully submitted,

PARKING & TRAFFIC COMMITTEE

By: Kirsten Reeths, Chr.

RESOLVED, that the foregoing recommendation be adopted.

Dated: July 11, 2022

* * * * *

Moved by Alderperson _____, seconded by Alderperson

_____ that the said recommendation be adopted.

Passed by the Council on the _____ day of _____, 2022.



RECOMMENDATION**TO THE HONORABLE MAYOR AND COMMON COUNCIL:**

We, the Finance/Purchasing & Building Committee, hereby recommend to approve the request from the Sturgeon Bay Lions Club to waive the park shelter reservation and alcohol public consumption permit fees for August 18, 2022.

Respectfully submitted,

FINANCE/PURCHASING & BUILDING
COMMITTEE

By: Helen Bacon, Chairperson

RESOLVED, that the foregoing recommendation be adopted.

Dated: July 12, 2022

Introduced by _____.

Moved by Alderperson _____ seconded by

Alderperson _____ that said recommendation be adopted.

Passed by the Council on the _____ day of _____, 2022.

Spittlemeister, Laurie

To: Clarizio, Valerie J.
Subject: RE: Sturgeon Bay Lions Waiver of Fee request

From: tnsmarineservices@charter.net <tnsmarineservices@charter.net>

Sent: Sunday, July 3, 2022 2:20 PM

To: Clarizio, Valerie J. <vclarizio@sturgeonbaywi.org>

Subject: Sturgeon Bay Lions Waiver of Fee request

July 3, 2022

Val,

City of Sturgeon Bay Finance Committee,

The Sturgeon Bay Lions Club gathers every year in August for a picnic as a kick off for our upcoming year. Our club likes to host the picnic at Sawyer Park and use the pavilion in case of rain or cool weather.

The Sturgeon Bay Lions Club is a service organization that works at events and sells roses to generate money that the club distributes to not-for-profit organizations, high school student scholarships, payment for eye care and glasses, and other needs in the community.

Our club is asking the City of Sturgeon Bay Finance Committee to waive the Park Shelter Reservation Fee and the Alcohol Public Consumption Permit Fee. Our organization is not charging a fee to the picnic attendees to raise funds. It is simply a social gathering for our members and their spouses.

Please add our requests to waive the Park Shelter Reservation Fee and the Alcohol Public Consumption Permit Fee for our August social at Sawyer Park to the Finance Committee's July 2022 meeting. Representatives from the Sturgeon Bay Lions Club will gladly attend the Finance Committee meeting to ask for the waiver of fees in person.

Thank you,

Stewart Fett—Sturgeon Bay Lion's Club President

Theresa Fett- Sturgeon Bay Lion's Club Past President

Fee Waiver Policy

- 1) The Common Council of the City of Sturgeon Bay authorizes staff to waive the following permit fees for organizations that meet certain eligibility requirements.

- 2) Eligible fees for waiver:

APC – Alcohol Public Consumption Permit

Park Shelter Reservation Fee

Sign Permit Fee

Banner Permit Fee

- 3) Organizations eligible to request waivers:

Governmental entities

Coast Guard Functions - *The City of Sturgeon Bay is designated as a Coast Guard City*

Military not-for-profit organizations designated as a 501(c)(19) or 501(c)(23)

Not-for-profit designated as Charitable Organization 501(c)(3)

Not-for-profit designated as a Civic Organization 501(c)(4)

- 4) Organizations that hold events for which a fee is charged to raise funds, are not eligible for a waiver of any City fee for that specific event.
- 5) Any requests outside of these parameters should be directed to the Finance/Purchasing & Building Committee for consideration who will make recommendation to the Common Council.