



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA
TUESDAY, SEPTEMBER 20, 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: Granary Update.
7. Consideration of the following bills: General Fund – \$1,689,703.33, Capital Fund - \$30,871.27, TID #2 - \$2,123,850.00, TID #3. - \$92,095.00, TID #4 - \$197,726.25, Solid Waste Enterprise Fund - \$27,327.36, and Compost Site Enterprise Fund - \$217.97 for a grand total of \$4,161,791.18 and to further recommend payment of invoices to Davis Kuelthau for legal services in the amount of \$13,079.12 for an adjusted total of \$4,174,870.30. [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 9/6/22 regular Common Council minutes.

* b. Place the following minutes on file:

- (1) Local Arts Board – 6/15/22
- (2) Bicycle & Pedestrian Advisory Board – 8/8/22
- (3) Community Protection & Services Committee – 8/11/22
- (4) Finance/Purchasing & Building Committee – 8/30/22

* c. Place the following reports on file:

- (1) Police Department Report – August 2022
- (2) Revenue & Expense Report – August 2022
- (3) Bank Reconciliation – August 2022

* d. Consideration of: Beverage Operator's licenses.

* e. Consideration of: Approval of Class A Beer and Class A Liquor license.

* f. Consideration of: Approval of Temporary Class B Beer and Temporary Class B Wine license.

- * g. Consideration of: Approval of Street Closure Application from Sturgeon Bay High School.
- * h. Finance/Purchasing & Building Committee recommendation re: Approve the purchase and installation of a FLIR thermal camera from Bay Marine in the amount of \$9,220.
- * i. Finance/Purchasing & Building Committee recommendation re: Repeal and recreate Section 7.20(2) of the Municipal Code to reflect the Non-Moving Violation forfeiture changes.

9. Mayoral Appointments.

- 10. Second reading of ordinance re: Rezone Parcel # 281-68-18000607B from Agricultural to Two-Family Residential.
- 11. First reading of ordinance re: Repeal and recreate Section 7.20(2) of the Municipal Code (Nonmoving Violations.)
- 12. Resolution authorizing Improvements and Levying Special Assessments Against Benefitted Property for Alley W14 on the north side of the alley from west side of parking lot for Kitty O'Reilly's Irish Pub to S. Neenah Ave.
- 13. Resolution authorizing Improvements and Levying Special Assessments Against Benefitted Property North 14th Avenue: west side of roadway from Egg Harbor Rd to Bluebird St and Rhode Island Street: north side of roadway from City of Sturgeon Bay softball fields to S. 14th Ave.
- 14. Resolution increase fees for Driveway, Demolition, Moving Permits, Special Assessment Letters and Nonmoving Violation Fees.
- 15. City Administrator report.
- 16. Mayor's report.
- 17. 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.

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.


18. Adjourn.

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 9/16/22

Time: 12:00pm

By: 

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.



STURGEON BAY
Historical Society Foundation, INC
P.O. Box 827 - Sturgeon Bay, WI 54235

Door County Granary

Project Update for the City of Sturgeon Bay – September 15, 2022

Project Manager: Nicole Matson, 920-241-6819, nicole@doorcountysgranary.org

August and September 2022 Construction Update

August 2022

- Shoring and bracing completed by Immel Construction with Greenfire Management and Plan B Engineering in preparation for lowering building onto the 30 refurbished original columns.
- Architects and engineers on hand. Granary lowered by DeVooght Home & Building Movers. Upper levels attached to lower. Building becomes one unit again for the first time since 2018.

September 2022

- Shear walls installed to add support to bin and headhouse levels.
- Netting replaced on all openings.
- Beane Engineering inspects columns.
- Installation begins on knee braces.
- Building Inspector conducted an evaluation and approved shear walls, tie downs, and columns.
- Discussions continue with Greenfire Management, LA DALLMAN, and Beane Engineering regarding siding installation and windows.

Non-construction items of note

- Governor Tony Evers visits the Door County Granary on September 14.
- Granary publicly announces \$100,000 gift from the David L. and Rita E. Nelson Family Fund in August 25 press release.
- Finishing touches complete community mural project funded by the Sturgeon Bay Historical Society featuring Sturgeon Bay's agricultural and maritime history.



Door County Granary – Frequently Asked Questions

The Sturgeon Bay Historical Society Foundation is open to answering all questions and encourages transparency surrounding the goals and benefits of the Door County Granary project. Please direct questions to Project Manager Nicole Matson at 920-241-6819 or nicole@doorcountygranary.org or SBHSF Board President Laurel Hauser at 920-493-0572 or lduffinhauser@gmail.com.

1. What is the Door County Granary?

Formerly known as the Teweles and Brandeis Grain Elevator, built in 1901, the Door County Granary is being repurposed as a public space on its original site in the heart of Sturgeon Bay within the newly developed west waterfront park. The Door County Granary is the last remaining structure of the turn-of-the-20th century agricultural economy that transformed Sturgeon Bay into a year-round community. Its presence on the westside waterfront tells a story that weaves together outlying farms, Great Lakes shipping, the Ahnapee and Western Railway, and the Shipping Canal – many of the pieces that made Door County the unique place it is today. According to Door County Historian George Evenson, “Door County was built, primarily, on agriculture.”

2. Who owns the Door County Granary?

The Granary is owned by the Sturgeon Bay Historical Society Foundation (SBHSF), a 501(c)3 nonprofit organization. It sits on public land owned by the State of Wisconsin and managed by the Board of Commissioners of Public Lands. The land is leased to the City and sub-leased to SBHSF.

3. Who will benefit from the Door County Granary?

The residents of Door County and the State of Wisconsin, and visitors to the area all benefit from the Door County Granary being located on public land held in trust by the State of Wisconsin for its citizens (Re: Wisconsin’s Public Trust Doctrine). The granary will be open to the public as a no-cost attraction for families, an interpreted museum and gathering space. When open to the public, the Granary will be available for private rentals and community events. Also, visitors to the west waterfront park will have access to public restrooms within the Granary addition. As the last standing wooden grain elevator on the Great Lakes, the Door County Granary is significant locally, regionally and nationally and will be an impressive landmark for all to see.

4. How is the Door County Granary project being funded?

The Door County Granary is funded 100% through private donations at no expense to the City or its taxpayers. A long list of donors includes many residents of Sturgeon Bay, Northern Door County and beyond. With a limited staff, the Door County Granary project relies on volunteers generously committing their time to advance the project. Funding has been focused on saving the building after it was partially dismantled in 2018, returning it to its original location, developing design plans with esteemed architectural team (LA DALLMAN), working in compliance with the City and the State Historic Preservation Office, installing new underground pilings and a new foundation,

refurbishing original old-growth wooden features, and currently restoring the building to its former prestige.

5. Who will maintain and operate the Door County Granary long-term?

SBHSF is responsible for completing, operating, and maintaining the Door County Granary. SBHSF's resources from volunteers and private donors has supported the work to restore the Granary to date. An operational plan and budget have been developed for future sustainability based on comparable venues in Door County. Income from private donations, rental revenue and other sources will cover the cost of operations, as is the case with other non-profit organizations in Door County – i.e. Third Avenue Playworks, Miller Art Museum, Write On Door County, Crossroads at Big Creek, The Ridges Sanctuary, the Door County Maritime Museum, etc.

6. How was the public involved in the decision to include the Door County Granary in the west waterfront development plan?

In 2018, an Ad hoc West Waterfront Planning Committee was created to make recommendations to the City Council. Ten members met over a 10-month period and actively solicited public input through a survey, public meetings and two well-publicized community input forums held at the Sturgeon Bay High School. The Ad hoc committee unanimously agreed on a plan to recommend to the Plan Commission and Council that included the Door County Granary. Public input was again sought before the City of Sturgeon Bay Common Council unanimously approved the West Waterfront Plan in August of 2019.

7. When will the Door County Granary project be completed?

Multi-million-dollar projects are complex and take time. The Door County Maritime Museum, Third Avenue Playworks, the YMCA, and many other structures are examples of large capital projects that took many, many years to complete. The Sturgeon Bay Historical Society could not start fundraising in earnest until it had a signed development agreement, a sub-lease from the City, and methane-mitigation approval from the DNR. The sublease was signed in late 2020 and the DNR permit approved in early 2022. Fundraising for the project is ongoing. Also, as with many other construction projects, the high cost of construction and supply chain issues have caused unanticipated delays to construction. Unlike new construction, the Door County Granary is a historical restoration project which requires creativity, collaboration, and regular problem-solving to fully realize an authentic representation of what once was a working grain elevator. Without cutting corners, the Granary's construction team will be restoring the building step by step. This relies on the completion of certain areas before other areas can be addressed. The development agreement with the City calls for the project to be largely completed by April 30 of 2022.

8. Who is a part of the construction team?

Greenfire Management Services is the general contractor responsible for construction. Greenfire will hire sub-contractors, such as Immel Construction, to complete the work on site. LA DALLMAN, an award-winning architecture team, brings professional technical design experience to the Granary vision and Beane Engineering, as the structural engineer, ensures the Granary's integrity long into the future. SBHSF's construction team collaborates weekly with these professionals to continue the goal of authentically preserving the building while maintaining safety, a logical progression of activity, and responsible management of donor funds.

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

7.

INVOICES DUE ON/BEFORE 09/20/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
GENERAL FUND				
REVENUE				
06382	RUTH FISH	LARGE ITEM TAG REFUND	01-000-000-48120	52.50
R0001754	CORRINE RICE	SHELTER REFUND/ C RICE	01-000-000-46300	70.00
R0001754		SHELTER REFUND/ C RICE	01-000-000-24214	3.50
R0001754		SHELTER REFUND/ C RICE	01-000-000-24215	0.35
TOTAL REVENUE				126.35
2017 CAPITAL PROJECTS & EQUIP				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2017 CAPITAL	01-000-901-70000	65,000.00
01764		10/22 2017 CAPITAL	01-000-901-70001	11,870.63
TOTAL 2017 CAPITAL PROJECTS & EQUIP				76,870.63
2018 CAPITAL PROJ & EQ				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2018 CAP PROJECTS/EQUIP	01-000-904-70000	185,000.00
01764		10/22 2018 CAP PROJECTS/EQUIP	01-000-904-70001	14,765.63
TOTAL 2018 CAPITAL PROJ & EQ				199,765.63
2019 CAPITAL EQUIP & PROJ				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2019 CAPITAL PROJECTS	01-000-906-70000	680,000.00
01764		10/22 2019 CAPITAL PROJECTS	01-000-906-70001	20,850.00
TOTAL 2019 CAPITAL EQUIP & PROJ				700,850.00
2020 CAPITAL PROJ & EQUIPMENT				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2020 CAPITAL	01-000-907-70000	125,000.00
01764		10/22 2020 CAPITAL	01-000-907-70001	28,525.00
TOTAL 2020 CAPITAL PROJ & EQUIPMENT				153,525.00
2021 CAPITAL PROJ & EQUIPMENT				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2021 CAP PROJECTS 9.7.21	01-000-908-70001	13,712.20
TOTAL 2021 CAPITAL PROJ & EQUIPMENT				13,712.20
RUBBER TIRE LOADER				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2022 CAPITAL PROJECTS	01-000-909-70001	31,241.67
TOTAL RUBBER TIRE LOADER				31,241.67
CITY HALL / FIRE & POLICE STN				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 REFUND BOND-GF BUILDING	01-000-920-70000	175,000.00
01764		10/22 REFUND BOND-GF BUILDING	01-000-920-70001	10,950.00
TOTAL CITY HALL / FIRE & POLICE STN				185,950.00
EGG HARBOR RD IMP/DES				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 EGG HARBOR RD	01-000-976-70000	120,000.00
01764		10/22 EGG HARBOR RD	01-000-976-70001	6,103.75
TOTAL EGG HARBOR RD IMP/DES				126,103.75
BALLFIELD LIGHTING				
WPPI ENG	WPPI ENERGY	09/22 ATHLETIC FLD LIGHT PROJ	01-000-981-70000	1,365.39
TOTAL BALLFIELD LIGHTING				1,365.39

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/20/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
BALLFIELD LIGHTING				
BALLFIELD LIGHTING				
TOTAL GENERAL FUND				1,489,510.62
CITY COUNCIL				
03133	CELLCOM WISCONSIN RSA 10	08/22 3 ALDERS CELLPHONES	01-105-000-58999	99.44
TOTAL				99.44
TOTAL CITY COUNCIL				99.44
LAW/LEGAL				
BUELOW	BUELOW, VETTER, BUIKEMA,	07/22 LABOR LEGAL MATTERS	01-110-000-57900	520.00
TOTAL				520.00
TOTAL LAW/LEGAL				520.00
CITY CLERK-TREASURER				
04650	DOOR COUNTY REGISTER OF DEEDS	COPIES	01-115-000-56350	10.50
TOTAL				10.50
TOTAL CITY CLERK-TREASURER				10.50
COMPUTER				
04696	DOOR COUNTY TREASURER	08/22 INTERNET	01-125-000-55550	100.00
04696		08/22 TECH SUPPORT	01-125-000-55550	4,166.66
04696		08/22 4G INTERNET	01-125-000-55550	375.00
TOTAL				4,641.66
TOTAL COMPUTER				4,641.66
BUILDING/ZONING CODE ENFORCEMT				
DCI	DOOR COUNTY INSPECTIONS, LLC	08/22 PERMITS	01-140-000-55010	9,041.87
TOTAL				9,041.87
TOTAL BUILDING/ZONING CODE ENFORCEMT				9,041.87
MUNICIPAL SERVICES ADMIN.				
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	DRAFTING SUPPLIES	01-145-000-51300	303.99
BUBRICKS		INK CARTRIDGE	01-145-000-51300	96.97
TOTAL				400.96

INVOICES DUE ON/BEFORE 09/20/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
TOTAL MUNICIPAL SERVICES ADMIN.				400.96
ELECTIONS DEPARTMENT				
02216	BAY VIEW LUTHERAN CHURCH	08/22 ELECTION RENT	01-155-000-57650	110.00
COBORNS	TADYCH'S MARKETPLACE FOODS	BAKERY-POLLWORKERS	01-155-000-54999	43.81
PATH	PATH	08/22 ELECTION RENT	01-155-000-57650	110.00
TOTAL				263.81
TOTAL ELECTIONS DEPARTMENT				263.81
CITY HALL				
02185	BAY AREA GARMENTS AND SPEC	POLO,SHIRTS,VESTS/KRAMER	01-160-000-54999	182.92
04575	DOOR COUNTY HARDWARE	SPRINKLER	01-160-000-51850	4.59
04575		EXT TUBE/OUTLET	01-160-000-51850	15.98
04575		CREDIT	01-160-000-51850	-5.99
19880	STURGEON BAY UTILITIES	421 MICHIGAN STREET	01-160-000-56150	5,351.03
19880		421 MICHIGAN STREET	01-160-000-58650	208.98
WARNER	WARNER-WEXEL LLC	TOILET PAPER	01-160-000-51850	120.90
WARNER		HARDWOUND TOWELS	01-160-000-51850	33.41
TOTAL				5,911.82
TOTAL CITY HALL				5,911.82
INSURANCE				
MCCLONE	MCCLONE AGENCY, INC	10/22 WORK COMP	01-165-000-58750	11,063.00
MCCLONE		10/22 GEN LIABILITY	01-165-000-56400	2,661.00
MCCLONE		10/22 POLICE LIABILITY	01-165-000-57150	1,424.00
MCCLONE		10/22 PUBLIC OFFCIAL LIABILITY	01-165-000-57400	2,263.00
MCCLONE		10/22 CYBER LIABILITY	01-165-000-55450	322.00
MCCLONE		10/22 AUTO LIABILITY	01-165-000-55200	1,564.00
MCCLONE		10/22 AUTO PHYSICAL DAMAGE	01-165-000-55200	2,404.00
TOTAL				21,701.00
TOTAL INSURANCE				21,701.00
GENERAL EXPENDITURES				
04696	DOOR COUNTY TREASURER	08/22 CITY HALL PHONE SVC	01-199-000-58200	39.64
04696		08/22 FIRE PHONE SVC	01-199-000-58200	12.24
04696		08/22 POLICE PHONE SVC	01-199-000-58200	19.12
04696		08/22 MUN SVC PHONE SVC	01-199-000-58200	11.72
10750	PREMIER CONCRETE INC	JEFFERSON ST SIDEWALK	01-199-000-51525	584.55
PULSE	PENINSULA PULSE	08/22 PUBLICATIONS	01-199-000-57450	391.15
ROLFFS	ALESSANDRA ROLFFS	15.75 HRS WORK NERR PROSPECTUS	01-199-000-57000	551.25
TOTAL				1,609.67

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/20/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
TOTAL GENERAL EXPENDITURES				1,609.67
POLICE DEPARTMENT/PATROL				
02005	BAY ELECTRONICS, INC.	CHARGER	01-215-000-57550	48.30
03133	CELLCOM WISCONSIN RSA 10	08/22 CRADELPOINT PORT SEC CAM	01-215-000-58999	53.24
04590	HUMANE SOCIETY	4TH QTR ANIMAL CONTROL	01-215-000-55100	3,750.00
06012	FASTENAL COMPANY	LARGE PAPERTOWEL ROLL	01-215-000-54999	79.15
19880	STURGEON BAY UTILITIES	SUNSET PRK BT LAUNCH	01-215-000-56150	15.99
19880		110 S NEENAH AVE CAMERA	01-215-000-56150	16.52
19880		SHORECREST RD CAMERA	01-215-000-56150	15.31
DC AUTO	DC AUTOMOTIVE	SQUAD 30 TOW	01-215-000-58600	85.00
GANDER	LOUIS GANDER	WATCH BAND REIMBURSE/GANDER	01-215-000-52900	22.00
GLOBALRE	GLOBAL RECOGNITION, INC	RECOGNITION AWARD/DA NORDIN	01-215-000-54999	85.75
GMAN	GMAN EMBLEM	UNIFORM PATCHES	01-215-000-52900	570.00
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	WIPER BLADES	01-215-000-58600	50.94
TOTAL				4,792.20
TOTAL POLICE DEPARTMENT/PATROL				4,792.20
POLICE DEPT. / INVESTIGATIONS				
04652	DOOR COUNTY SHERIFFS DEPT	SPLIT COST PASSWARE KIT FORNSC	01-225-000-58999	1,542.50
ACCURINT	LEXISNEXIS RISK SOLUTIONS	08/22 CONTRACT FEES	01-225-000-57950	110.78
TOTAL				1,653.28
TOTAL POLICE DEPT. / INVESTIGATIONS				1,653.28
FIRE DEPARTMENT				
FIRE DEPARTMENT				
18448	RENNERTS FIRE EQUIP SER INC	6" INTAKE VALVE E706	01-250-000-56250	146.37
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	99.11
19880		MEM FLD WARMING HOUSE	01-250-000-56675	49.73
19880		835 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	197.98
19880		WEST SIDE FIRE STATION	01-250-000-58650	83.04
19880		38 S NEENAH AVE PAVILLION	01-250-000-56675	6.22
19880		38 S NEENAH AVE RESTROOM	01-250-000-56675	31.08
19880		WEST SIDE BALLFLD LITES	01-250-000-56675	31.08
19880		GIRLS LITTLE LEAGUE	01-250-000-56675	49.73
19880		FIRE TRAINING SITE	01-250-000-56675	6.22

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CITY OF STURGEON BAY
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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
FIRE DEPARTMENT				
FIRE DEPARTMENT				
19880		FIRE TRAINING SITE	01-250-000-56150	13.80
19880		QUINCY ST BALLFLD	01-250-000-56675	49.73
19880		PENNSYLVANIA ST DOCK	01-250-000-56675	15.54
19880		92 E MAPLE ST DOCK	01-250-000-56675	6.22
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		CHERRY BLOSSOM	01-250-000-56675	15.54
20725	T R COCHART TIRE CENTER	ENGINE TIRE REPAIR	01-250-000-53000	115.00
23897	W.S. DARLEY & CO.	FLOOR TILE	01-250-000-52700	134.96
23897		INLINE GAUGE	01-250-000-52700	190.60
23897		ADAPTER REPLACEMENT	01-250-000-51350	1,675.34
WARNER	WARNER-WEXEL LLC	TOLIET PAPER- WS FIRE	01-250-000-54999	60.45
TOTAL FIRE DEPARTMENT				3,418.72
TOTAL FIRE DEPARTMENT				3,418.72
LARGE ITEM PICKUP / LEAF COLL				
GFLENVIR	GFL ENVIRONMENTAL, INC	2 TVS	01-311-000-58400	76.00
TOTAL				76.00
TOTAL LARGE ITEM PICKUP / LEAF COLL				76.00
STREET SWEEPING				
04575	DOOR COUNTY HARDWARE	NOZZLE/HOSE WASHER	01-330-000-51400	18.58
MACQUEEN	MACQUEEN EQUIPMENT, LLC	ARM REST	01-330-000-51400	72.64
MACQUEEN		FREIGHT	01-330-000-51400	18.21
TOTAL				109.43
TOTAL STREET SWEEPING				109.43
ROADWAYS/STREETS				
04696	DOOR COUNTY TREASURER	COLD MIX	01-400-000-52200	124.47
TOTAL				124.47
TOTAL ROADWAYS/STREETS				124.47
STREET SIGNS AND MARKINGS				
04575	DOOR COUNTY HARDWARE	DRIVEWAY SEALER	01-420-000-52100	27.99
04575		SCRAPERS/GOOF OFF SPRAY	01-420-000-52100	37.96
TOTAL				65.95
TOTAL STREET SIGNS AND MARKINGS				65.95

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/20/2022

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
CURB/GUTTER/SIDEWALK				
04545	DOOR COUNTY COOPERATIVE/NAPA	5 POUNDS NAILS	01-440-000-54999	19.99
04575	DOOR COUNTY HARDWARE	SCREWS/BIT HAMMER	01-440-000-54999	37.58
04575		MORTAR MIX	01-440-000-51200	34.36
TOTAL				91.93
TOTAL CURB/GUTTER/SIDEWALK				91.93
STREET MACHINERY				
04545	DOOR COUNTY COOPERATIVE/NAPA	EXTENSION	01-450-000-53000	19.29
04545		STROBE LIGHT	01-450-000-53000	70.72
04575	DOOR COUNTY HARDWARE	MTR	01-450-000-53000	34.36
04575		FASTENERS	01-450-000-53000	5.67
04575		GARDEN SPRAYER	01-450-000-52150	17.99
04575		IMPACT BIT/SQUARE BIT	01-450-000-52700	19.98
04575		ZIP BAGS	01-450-000-52150	6.99
04575		BED BUG KILLER	01-450-000-52150	12.99
08225	HERLACHE SMALL ENGINE	PULL ROPE	01-450-000-53000	30.85
20725	T R COCHART TIRE CENTER	FLAT TIRE REPAIR	01-450-000-53000	30.00
20725		TIRE/DISPOSAL	01-450-000-53000	175.00
ADVAUTO	GENERAL PARTS DISTRIBTION LLC	BATTERY	01-450-000-53000	107.19
ADVAUTO		SIPHON HOSE	01-450-000-53000	9.19
ADVAUTO		PLUG & CAP KIT	01-450-000-53000	169.13
JBTRUCK	JB TRUCK SERVICE, LLC	AC REPAIR	01-450-000-53000	199.38
JIM FORD	JIM OLSON FORD-LINCOLN, LLC	MOTOR ASSEMBLY	01-450-000-53000	29.67
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	MEGA CRIMP	01-450-000-53000	8.98
PACKER	PACKER CITY TRUCKS, INC	ACTUATOR	01-450-000-53000	47.81
PACKER		CREDIT FROM 84901	01-450-000-53000	-33.21
TOTAL				961.98
TOTAL STREET MACHINERY				961.98
CITY GARAGE				
19310	GALETON GLOVES INC	GLOVES	01-460-000-54999	366.90
19880	STURGEON BAY UTILITIES	SALT SHED	01-460-000-56150	13.39
19880		835 14TH AVE-CITY GARAGE	01-460-000-56150	1,115.51
19880		835 14TH AVE-CITY GARAGE	01-460-000-58650	85.42
AMERNELD	AMERICAN WELDING & GAS, INC	MONTHLY CYLINDER RENTAL	01-460-000-58999	161.51
TOTAL				1,742.73
TOTAL CITY GARAGE				1,742.73
HIGHWAYS - GENERAL				
19880	STURGEON BAY UTILITIES	808 S DULUTH AVE	01-499-000-58000	16.52
19880		EGG HARBOR TRFFIC LITE	01-499-000-58000	32.75
19880		N 14TH & EGG HRBR TRFFC LITE	01-499-000-58000	37.66
19880		2 TRFFC WARNING LITES	01-499-000-58000	5.50
19880		MADISON AVE TRFF LITES	01-499-000-58000	172.69

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
19880		342 ORNAMENTAL ST LITES	01-499-000-58000	5,370.31
19880		595 OVERHEAD LIGHTS	01-499-000-58000	7,064.49
19880		S LANSING & W WALNUT SIGN	01-499-000-58000	10.89
19880		EAST SIDE DOCK	01-499-000-58000	165.88
19880		OLD HWY RD SIGN	01-499-000-58000	16.93
19968	LOUIS SURFUS	SAFETY REIMBURSEMENT/SURFUS	01-499-000-56800	250.00
YOUNK	RYAN YOUNK	09/22 SAFETY REIMBURSE/YOUNK	01-499-000-56800	16.87
TOTAL				13,160.49
TOTAL HIGHWAYS - GENERAL				13,160.49
PARK & RECREATION ADMIN				
23200	WDOR	HARMONY ON THE BAY ADVERTISING	01-500-000-52250	105.00
CASE COM	CASE COMMUNICATIONS	HARMONY ON THE BAY ADVERTISING	01-500-000-52250	179.25
TOTAL				284.25
TOTAL PARK & RECREATION ADMIN				284.25
PARKS AND PLAYGROUNDS				
03025	CAPTAIN COMMODOES INC	PORT A POTTI RENTAL-DOG PARK	01-510-000-58999	110.00
04575	DOOR COUNTY HARDWARE	TOILET GASKET	01-510-000-51850	13.99
04575		WASP/HORNET SPRAY	01-510-000-51850	23.96
04575		PICK	01-510-000-52700	31.99
04575		LED BULB	01-510-000-51850	25.99
04575		TAPE MEASURE/GORILLA GLUE	01-510-000-52700	38.98
04575		HEDGE SHEARS	01-510-000-52700	80.98
04575		CREDIT RETURN	01-510-000-51850	-25.99
04575		PAINT	01-510-000-52100	39.99
04575		ASSORTED SUPPLIES	01-510-000-51850	24.09
04575		SCREWS	01-510-000-51850	7.72
04575		DEPOSIT	01-510-000-51850	10.00
04575		CREDIT	01-510-000-51850	-10.00
04575		BARREL BOLT	01-510-000-51850	4.99
08225	HERLACHE SMALL ENGINE	PRIMER BULB	01-510-000-51900	3.50
19880	STURGEON BAY UTILITIES	349 MICHIGAN ST CHARGE STATION	01-510-000-56150	113.37
19880		MARTIN PARK PAVILLION	01-510-000-56150	44.35
19880		MARTIN PARK RESTROOM	01-510-000-58650	204.50
19880		MEM FLD WARMING HOUSE	01-510-000-56150	120.25
19880		MEM FLD WARMING HOUSE	01-510-000-58650	553.14
19880		GARLAND PARK	01-510-000-56150	14.21
19880		GARLAND PARK	01-510-000-58650	18.52
19880		SUNSET CONSN CNTR	01-510-000-56150	43.26
19880		SUNSET CONSN CNTR	01-510-000-58650	56.69
19880		FRANK GRASSE MEM SHELTER	01-510-000-56150	116.68
19880		FRANK GRASSE MEM SHELTER	01-510-000-58650	79.47
19880		OTUMBA PARK	01-510-000-56150	64.40
19880		OTUMBA PARK	01-510-000-58650	53.29
19880		WEST SIDE WARMING HOUSE	01-510-000-56150	561.51
19880		WEST SIDE WARMING HOUSE	01-510-000-58650	21.54
19880		MADISON AVE CHARGING STATION	01-510-000-56150	82.66

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
19880		JAYCEES BALLFLD STAND	01-510-000-56150	13.39
19880		220 N 3RD AVE PWOER PANEL	01-510-000-56150	13.39
19880		421 MICHIGAN ST FLAG LIGHT	01-510-000-56150	34.23
19880		MEM FLD PKG LOT	01-510-000-56150	13.39
19880		WEST SIDE BALLFLD LITES	01-510-000-58650	21.63
19880		MEM FLD COMPLEX	01-510-000-56150	984.86
19880		GIRLS LITTLE LEAGUE	01-510-000-58650	80.13
19880		OTUMBA PK WALKWAY	01-510-000-56150	17.48
19880		QUINCY ST BALLFLD	01-510-000-58650	27.00
19880		1ST AVE CHARGING STATION	01-510-000-56150	13.72
19880		SIGN SHED	01-510-000-56150	22.53
19880		SIGN SHED	01-510-000-58650	20.78
19880		CHERRY BLOSSOM	01-510-000-56150	39.16
19880		CHERRY BLOSSOM	01-510-000-58650	43.18
ADVAUTO	GENERAL PARTS DISTRIBTION LLC	FILTERS/CLEANERS/FUSES	01-510-000-53000	153.16
JIMSIMON	JIM SIMONAR	SAFETY BOOT REIMBURSE/SIMONAR	01-510-000-56800	62.50
SALZ	SALZSIEDER LANDSCAPE & NURSERY	PLANT MAPLE TREE-BAYVIEW PRK	01-510-000-58450	215.00
TOTAL				4,303.56
TOTAL PARKS AND PLAYGROUNDS				4,303.56
BALLFIELDS				
BALLFIELDS				
04575	DOOR COUNTY HARDWARE	ENTRY LOC	01-520-000-54999	33.99
TOTAL BALLFIELDS				33.99
TOTAL BALLFIELDS				33.99
MUNICIPAL DOCKS				
19880	STURGEON BAY UTILITIES	36 S NEENAH PKG LOT LITES	01-550-000-56150	225.47
19880		38 S NEENAH AVE PAVILLION	01-550-000-56150	170.84
19880		38 S NEENAH AVE PAVILLION	01-550-000-58650	20.78
19880		38 S NEENAH AVE RESTROOM	01-550-000-56150	279.72
19880		38 S NEENAH AVE RESTROOM	01-550-000-58650	643.14
TOTAL				1,339.95
TOTAL MUNICIPAL DOCKS				1,339.95
WATER WEED MANAGEMENT				
01675	AQUARIUS SYSTEMS	STUDS	01-560-000-51400	39.76
01675		JAM NUT	01-560-000-51400	23.04
01675		NYLOC NUT	01-560-000-51400	27.76
01675		SHIPPING	01-560-000-51400	16.44
03025	CAPTAIN COMMDES INC	PORT A POTTI RENTAL-SHORE SITE	01-560-000-58999	110.00
04575	DOOR COUNTY HARDWARE	4CYL FUEL	01-560-000-51400	7.99
20725	T R COCHART TIRE CENTER	TIRES/DISPOSAL	01-560-000-51400	240.00
SEPTIC	SEPTIC MAINTENANCE OF DOOR CTY	CLEAR CLOG-FISH CLEAN STATION	01-560-000-58999	245.00
TOTAL				709.99

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
TOTAL WATER WEED MANAGEMENT				709.99
WATERFRONT PARKS & WALKWAYS				
19880	STURGEON BAY UTILITIES	DC MUSEUM WALKWAY	01-570-000-56150	66.58
19880		DC MUSEUM PKG LOT	01-570-000-56150	103.23
19880		JUNIPER ST WALKWAY	01-570-000-56150	34.81
19880		JUNIPER ST PKG LOT	01-570-000-56150	25.88
19880		PENNSYLVANIA ST DOCK	01-570-000-58650	348.51
19880		KENTUCKY ST WTRFRONT	01-570-000-56150	153.69
19880		92 E MAPLE ST DOCK	01-570-000-58650	9.32
19880		1ST AVE MARINA/RESTROOM	01-570-000-56150	539.77
19880		1ST AVE MARINA/RESTROOM	01-570-000-58650	99.78
19880		CITY PRK RAMP	01-570-000-56150	179.81
19880		CITY MARINA	01-570-000-58650	35.25
TOTAL				1,596.63
TOTAL WATERFRONT PARKS & WALKWAYS				1,596.63
EMPLOYEE BENEFITS				
CORAGGIO	ANN LIEBESKIND	2022 1ST QTR WELLNESS PROGRAM	01-600-000-50550	2,250.00
ERC	ERC INC	QUARTERLY EAP SERVICES	01-600-000-56553	712.50
TOTAL				2,962.50
TOTAL EMPLOYEE BENEFITS				2,962.50
COMMUNITY & ECONOMIC DEVLPMT				
INSIGHT	INSIGHT PUBLICATIONS, LLC	HALF PAGE AD-IN DEVELOPMENT	01-900-000-58999	395.00
TOTAL				395.00
TOTAL COMMUNITY & ECONOMIC DEVLPMT				395.00
TOTAL GENERAL FUND				1,571,534.40
CAPITAL FUND				
ROADWAYS/STREETS				
	ROADWAYS/STREETS			
R0000421	WI DEPT OF TRANSPORTATION	HWY 42/57 INTERSECTIONS	10-400-000-59095	22,217.73
TOTAL ROADWAYS/STREETS				22,217.73
TOTAL ROADWAYS/STREETS				22,217.73
CURB/GUTTER/SIDEWALK				
EXPENSE				

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
CAPITAL FUND				
EXPENSE				
EXPENSE				
10750	PREMIER CONCRETE INC	ALLEY W14 CURBING	10-440-000-59110	2,053.75
10750		N 14TH AVE CURB REPLACE	10-440-000-59102	357.00
12100	LAMPERT YARDS INC	W14 ALLEY CURBING FORMS	10-440-000-59102	231.70
12100		W14 ALLEY CURBING FORMS	10-440-000-59110	231.70
TOTAL EXPENSE				2,874.15
TOTAL CURB/GUTTER/SIDEWALK				2,874.15
PARKS AND PLAYGROUNDS				
PARKS AND PLAYGROUNDS				
R0001143	VIRGE TEMME	DOG PARK MATERIALS REIMBURSE	10-510-000-59075	242.39
TOTAL PARKS AND PLAYGROUNDS				242.39
TOTAL PARKS AND PLAYGROUNDS				242.39
WATERFRONT PARKS & WALKWAYS				
AGRISTEE	AGRISTEEL	HAND RAIL-STONE HARBOR	10-570-000-59075	5,537.00
TOTAL				5,537.00
TOTAL WATERFRONT PARKS & WALKWAYS				5,537.00
TOTAL CAPITAL FUND				30,871.27
TID #2 DISTRICT				
TID DISTRICT #2				
TID #2 A AREA BONDS - CITY				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 9.1.20 REFI T2 9.1.11	25-320-930-70000	5,910.00
01764		10/22 9.1.20 REFI T2 9.1.11	25-320-930-70001	88.65
01764		10/22 REFI T2 CITY AREA 9.7.21	25-320-930-70000	6,060.00
01764		10/22 REFI T2 CITY AREA 9.7.21	25-320-930-70001	123.00
TOTAL TID #2 A AREA BONDS - CITY				12,181.65
TID #2 A AREA BONDS - DVL				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 9.1.20 REFI T2 9.1.11	25-320-931-70000	74,860.00
01764		10/22 9.1.20 REFI T2 9.1.11	25-320-931-70001	1,122.89
01764		10/22 REFI T2 SP LLC 9.7.21	25-320-931-70000	76,760.00
01764		10/22 REFI T2 SP LLC 9.7.21	25-320-931-70001	1,558.00
TOTAL TID #2 A AREA BONDS - DVL				154,300.89
T2 ROAD PROJECTS				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 9.1.20 REFI T2 9.1.11	25-320-932-70000	131,005.00
01764		10/22 9.1.20 REFI T2 9.1.11	25-320-932-70001	1,965.08
01764		10/22 REFI T2 BRIDGE/RD 9.7.21	25-320-932-70000	134,330.00
01764		10/22 REFI T2 BRIDGE/RD 9.7.21	25-320-932-70001	2,726.50
TOTAL T2 ROAD PROJECTS				270,026.58

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
TID #2 DISTRICT				
T2 SERIES 2006A				
T2 SERIES 2006A				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 RESTRCT T2 10.1.14 LEASE	25-320-933-70001	15,787.50
01764		10/22 DEBT RESTRUCTURE 10.1.15	25-320-933-70001	14,087.50
01764		10/22 GO BOND 9.7.16	25-320-933-70001	63,700.00
01764		10/22 9.1.20 REFI T2 9.1.11	25-320-933-70000	773,225.00
01764		10/22 9.1.20 REFI T2 9.1.11	25-320-933-70001	11,598.38
01764		10/22 REFI T2 LRB 9.7.21	25-320-933-70000	792,850.00
01764		10/22 REFI T2 LRB 9.7.21	25-320-933-70001	16,092.50
TOTAL T2 SERIES 2006A				1,687,340.88
TOTAL TID DISTRICT #2				2,123,850.00
TOTAL TID #2 DISTRICT				2,123,850.00
TID #3 DISTRICT				
TID #3 DISTRICT				
\$1.685 NOTES				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 TID 3	27-330-937-70000	70,000.00
01764		10/22 TID 3	27-330-937-70001	22,095.00
TOTAL \$1.685 NOTES				92,095.00
TOTAL TID #3 DISTRICT				92,095.00
TOTAL TID #3 DISTRICT				92,095.00
TID #4 DISTRICT				
TID #4 DISTRICT				
CEDARCO	CEDAR CORPORATION	W WTRFRNT ENVIRONMENTAL PHASE	28-340-000-58999	8,420.00
TOTAL TID #4 DISTRICT				8,420.00
PROMISSORY NOTES				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 TID 4 PROJECTS 9.7.21	28-340-986-70001	10,000.00
TOTAL PROMISSORY NOTES				10,000.00
T4 \$3.12 NOTES				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 TAXABE GO RFND BOND T4	28-340-987-70000	150,000.00
01764		10/22 TAXABE GO RFND BOND T4	28-340-987-70001	7,506.25
TOTAL T4 \$3.12 NOTES				157,506.25
T4 BONDS				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 GO REFND BOND T4	28-340-988-70001	21,800.00
TOTAL T4 BONDS				21,800.00
TOTAL TID #4 DISTRICT				197,726.25
TOTAL TID #4 DISTRICT				197,726.25

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
20725	T R COCHART TIRE CENTER	8 WH RECAPS	60-000-000-52850	1,872.00
20725		TIRE ROTATION	60-000-000-52850	20.00
38290	HI TEC FABRICATION	DOOR HANDLE	60-000-000-53000	60.00
GFLENVIR	GFL ENVIRONMENTAL, INC	279.49 TN GARBAGE	60-000-000-58300	18,795.74
GFLENVIR		101.26 TN RECYCLING	60-000-000-58350	1,591.82
TOTAL SOLID WASTE ENTERPRISE FUND				22,339.56
REFUSE EQUIPMENT				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2021 REFUSE TRUCK 9.7.21	60-000-918-70001	2,493.90
TOTAL REFUSE EQUIPMENT				2,493.90
REFUSE EQUIPMENT				
01764	ASSOCIATED WEALTH MANAGEMENT	10/22 2021 REFUSE TRUCK 9.7.21	60-000-919-70001	2,493.90
TOTAL REFUSE EQUIPMENT				2,493.90
TOTAL SOLID WASTE ENTERPRISE FUND				27,327.36
TOTAL SOLID WASTE ENTERPRISE				27,327.36
COMPOST SITE ENTERPRISE FUND				
COMPOST SITE ENTERPRISE FUND				
COMPOST SITE ENTERPRISE FUND				
03025	CAPTAIN COMMDES INC	PORT A POTTI RENTAL-COMPOST	64-000-000-58999	110.00
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 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		38 S NEENAH AVE RESTROOM	64-000-000-58999	4.00
19880		WEST SIDE BALLFLD LITES	64-000-000-58999	4.00
19880		GIRLS LITTLE LEAGUE	64-000-000-58999	6.00
19880		COMPOST SITE	64-000-000-56150	15.97
19880		FIRE TRAINING SITE	64-000-000-58999	2.00
19880		QUINCY ST BALLFLD	64-000-000-58999	6.00
19880		PENNSYLVANIA ST DOCK	64-000-000-58999	2.00
19880		92 E MAPLE ST DOCK	64-000-000-58999	2.00
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		CHERRY BLOSSOM	64-000-000-58999	2.00
TOTAL COMPOST SITE ENTERPRISE FUND				217.97
TOTAL COMPOST SITE ENTERPRISE FUND				217.97
TOTAL COMPOST SITE ENTERPRISE FUND				217.97
TOTAL ALL FUNDS				4,043,622.25

MANUAL CHECKS

DELTA DENTAL \$6,309.71

09/01/2022

Check # 90749

09/22 Dental Insurance

Various Departmental Accounts

EFT GROUP INSURANCE \$111,859.22

09/01/2022

Check # 90749

09/22 Health Insurance

Various Departmental Accounts

TOTAL MANUAL CHECKS \$118,168.93

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VENDOR # NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

SUMMARY OF FUNDS:			
GENERAL FUND	1,571,534.40		1,571,534.40
CAPITAL FUND	30,871.27		30,871.27
TID #2 DISTRICT	2,123,850.00		2,123,850.00
TID #3 DISTRICT	92,095.00		92,095.00
TID #4 DISTRICT	197,726.25		197,726.25
SOLID WASTE ENTERPRISE	27,327.36		27,327.36
COMPOST SITE ENTERPRISE FUND	217.97		217.97

TOTAL --- ALL FUNDS	4,043,622.25		4,043,622.25

1,489,703.33

4,141,791.18

Helene Bacon
September 13, 2022
John W. Wimmering
9/13/22
John W. Wimmering
9/13/2022

COMMON COUNCIL
September 6, 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, Williams, Gustafson, Nault, Wiederanders and Reeths were present. Statz was excused.

Nault/Williams to adopt the agenda. Carried.

No one spoke during public comment.

Bacon/Wiederanders to approve following bills: General Fund – \$175,271.71, Capital Fund - \$56,240.13, Cable TV - \$5,361.25, TID #6 - \$13,541.00, TID #7 – \$988.00, TID #4 - \$2,262.00, TID #5 - \$99,970.00, Solid Waste Enterprise Fund - \$5,801.73, and Compost Site Enterprise Fund - \$116.23 for a grand total of \$359,552.05. Roll call: All voted aye. Carried.

Gustafson/Reeths to approve consent agenda:

- a. Approval of 8/16/22 regular Common Council minutes.
- b. Place the following minutes on file:
 - (1) Sturgeon Bay Utility Commission – 5/10/22
 - (2) Sturgeon Bay Utility Commission – 6/14/22
 - (3) Aesthetic Design & Site Plan Review Board – 8/8/22
 - (4) Finance/Purchasing & Building Committee – 8/9/22
 - (5) Historic Preservation Commission – 8/16/22
 - (6) Waterfront Redevelopment Authority – 8/17/22
 - (7) City Plan Commission – 8/17/22
 - (8) Zoning Board of Appeals – 8/23/22
- c. Place the following reports on file:
 - (1) Fire Department Report – July 2022
 - (2) Revenue & Expense Report – July 2022
 - (3) Bank Reconciliation – July 2022
- d. Consideration of: Approval of Beverage Operator's licenses.
- e. Consideration of: Approval of Temporary Class B Beer licenses and Temporary Class B Wine licenses.
- f. Consideration of: Approval of Class A Beer and Class A Liquor licenses.
- g. Consideration of: Approval of Street Closure Application from Destination Sturgeon Bay for Harvest Fest.
- h. Consideration of: Approval of Street Closure Application from Bill Murrock for Harvest Fest Car Parade.
- i. Finance/Purchasing & Building Committee recommendation re: Approve the purchase of a new 80-ton Carrier chiller from Energy Control & Design, Inc in an amount not to exceed \$96,071.00.
- j. City Plan Commission recommendation re: Approve a zoning map amendment from Agricultural to Two-Family Residential for parcel #281-68-18000607B owned by the City of Sturgeon Bay and located along the west side of S. Hudson Avenue.

Carried.

The Mayor presented the following appointments:

BOARD OF PARKS & RECREATION

Debbie Kiedrowski

Bacon/Gustafson to confirm. Carried.

BOARD OF PARKS & RECREATION

Thomas Hemminger

Williams/Nault to confirm. Carried.

Community Development Director Olejniczak stated City recently purchased property on S Hudson with intent to rezone from Agriculture to Two-Family Residential and develop property with reasonably priced homes for first time buyers. Bacon/Wiederanders to read in title only the first reading of ordinance re: Rezone Parcel #281-68-18000607B from Agricultural to Two-Family Residential. Carried.

Reeths/Williams to approve resolution re: Expression of gratitude for League of Wisconsin Municipalities leaders Curt Witynski and Gail Sumi for their service. Carried.

RECOMMENDATION

We, the Waterfront Redevelopment Authority, hereby recommend to reassign the interests of the Waterfront Redevelopment Authority in the Stone Harbor Resort Development Agreement to the City of Sturgeon Bay and to quit claim any related property interests to the City of Sturgeon Bay.

WATERFRONT REDEVELOPMENT AUTHORITY

By: Danny Williams, Chr.

Olejniczak introduced. Williams/Gustafson to approve. Carried.

RECOMMENDATION

We, the Waterfront Redevelopment Authority, hereby recommend to reassign the interests of the Waterfront Redevelopment Authority in the Bridgeport Resort Development Agreement to the City of Sturgeon Bay and to quit claim any related property interests to the City of Sturgeon Bay.

WATERFRONT REDEVELOPMENT AUTHORITY

By: Danny Williams, Chr.

Olejniczak introduced. Williams/Gustafson to approve. Carried.

RECOMMENDATION

We, the Waterfront Redevelopment Authority, hereby recommend to reassign the interests of the Waterfront Redevelopment Authority in The Harbor Club Marina Development Agreement to the City of Sturgeon Bay and to quit claim any related property interests to the City of Sturgeon Bay.

WATERFRONT REDEVELOPMENT AUTHORITY

By: Danny Williams, Chr.

Olejniczak introduced. Williams/Gustafson to approve. Carried.

City Administrator VanLieshout gave his report.

Mayor Ward gave his report.

Wiederanders/Nault to adjourn. Carried. The meeting adjourned at 6:33 p.m.

Respectfully submitted,



Laurie A. Spittlemeister
Deputy Clerk/Treasurer

8b1.

8b1.



MINUTES
CITY OF STURGEON BAY
LOCAL ARTS BOARD MEETING
Wednesday, June 15, 2022
Council Chambers, City Hall, 421 Michigan Street
8:30 A.M.

A meeting of the Local Arts Board was called to order at 8:31 A.M., by Chairperson/Ald. Helen Bacon in Council Chambers, City Hall, 421 Michigan Street.

Roll Call: Members present were Ald. Helen Bacon, Stephanie Trenchard, Claire Morkin, Margaret Lockwood and melaniejane. Also present – City Planner/Zoning Administrator Christopher Sullivan-Robinson, Director of Municipal Services Mike Barker, City Administrative Assistant Suzanne Miller, and Municipal Services Secretary Patty Quinn.

Adoption of the Agenda: Moved by Ms. melaniejane and seconded by Ms. Lockwood to adopt the agenda.

1. Roll Call
2. Adoption of the agenda
3. Discussion with City Planner/Zoning Administrator Chris Sullivan-Robinson on murals, signs and related art placement
4. Review of Minutes from May 11, 2022
5. Public comment on agenda items
6. Chair's report
7. Discussion and update on the Wisconsin Sea Grant mural
8. Adjourn

All in favor. Motion carried.

Discussion with City Planner/Zoning Administrator Chris Sullivan-Robinson on murals, signs and related art placement: Mr. Sullivan-Robinson detailed out the City's sign code and how requests are submitted for sign placement within the City, with further details on the square footage of signs, and which committee(s) must approve those requests prior to any possible final approval by Mr. Sullivan-Robinson. Mural requests currently have no rules or ordinances, and there's no need for approvals and permits. Mr. Sullivan-Robinson explained a true mural, with no aspects of signage, would not require City approval for content. He then went on to answer questions from the board and provided clarifications on current ordinances and the City's definition of a sign versus a mural and how they may be sized in relation to the wall on which they are painted.

It was suggested that the board write a mission statement on how to approach handling requests for murals to include content/subject matter.

Review of Minutes from May 11, 2022: No comments.

Public comment on agenda items: No public comments.

Chair's report: The dedications at Graham Park and Woolly Mammoth were well attended and the City is thinking ahead to the Wisconsin Sea Grant mural dedication to possibly be held in August. The Nathan Hatch sculpture called "Horizon" was discussed along with possible locations for installation. Mr. Barker answered questions related to whether sculpture can be placed on the railroad spur and he requested dimensions of the Hatch piece.

Discussion and update on the Wisconsin Sea Grant mural: Artist was chosen by Sea Grant representatives and notified. Press release will be held until University of Wisconsin purchasing/approval process is complete. The Board recommended the Sea Grant organization be asked to keep the mural panels (2-4x8ft. panels) on display for 2 years before moving it to its next display site. Ms. Bacon stated the panels may be ready for hanging by the end of August 2022 and a Meet & Greet with the Artist/Celebration/Ribbon Cutting held in September 2022. Fundraising for a second mural that was evaluated during the Sea Grant process may be possible but must be conducted outside the Sea Grant organization.

Possible Items for next month's agenda:

- Discussion of whether to approach Nathan Hatch regarding "Horizon" being a part the sculpture loan program.
- Discussion of an "Action Plan" for the next mural. – can be postponed to later meeting.
- Sea Grant mural update.
- Poet Laureate "Action Plan" – can be postponed to later meeting.
- Discussion of Local Arts Board website
- Discussion of signage for art pieces

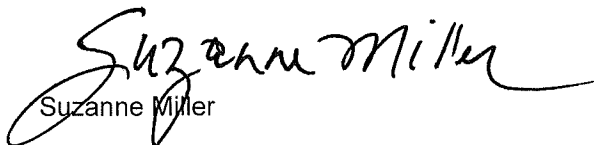
melaniejane requested action be taken to move forward with a website for the Local Arts Board, assuming that is something the Board still intends to make part of its program, as it has been discussed a couple times. melaniejane again offered to coordinate the effort. Ms. Miller reported she spoke with City Clerk Stephanie Reinhardt, who oversees the City's website, and Ms. Reinhardt offered a page within the City's website on the order of what the Bicycle and Pedestrian Advisory Board currently offers. melaniejane explained she needs to speak/connect with someone from the City to see what platform is being used and listed examples of steps that must be taken prior to going live. For the sake of efficiency, the Board agreed melaniejane would meet with Reinhardt one-on-one before the next meeting.

Next Meeting Date: Wednesday, June 15, 2022 @ 8:30 A.M. – Council Chambers, City Hall.

Motion to adjourn by Ms. Trenchard and seconded by Ms. Lockwood.

All in favor. Carried. Meeting adjourned at 9:30 A.M.

Respectfully submitted,


Suzanne Miller

**Bicycle and Pedestrian Advisory Board Meeting Minutes
Monday, August 8, 2022**

The Bicycle and Pedestrian Advisory Board meeting was called to order at 4:07 p.m. by Chairperson Kirsten Reeths in 2nd Floor Council Chambers, City Hall, 421 Michigan Street.

Roll Call: Members Chairperson Kirsten Reeths, Vice-Chairperson Chris Sullivan Robinson, Brian Weiss via phone, and Cameryn Ehlers-Kwaterski were present. Absent was Mark Smullen. Also present were Police Assistant Candy Jeanquart and Community Development Director Marty Olejniczak.

Adoption of agenda: Moved by Ms. Reeths, Seconded by Mr. Sullivan-Robinson to adopt the following agenda:

1. Roll call.
 2. Approval of agenda.
 3. Approval of minutes from April 4, 2022.
 4. Public comment
 5. Consideration of: Election of Officer
 6. Consideration of: Updating the City of Sturgeon Bay Bicycle Master Plan
 7. Consideration of: Signage / Kiosk by Ahnapee State Trail County Park located at 1820 S Neenah Avenue
 8. Discussion of: Bike Rodeo 2023 possible dates
 9. Discussion of: Bike path extension concepts
 10. Consideration of: Committee member appointments recommendations to Bicycle and Pedestrian Advisory Board
 11. Future agenda items
 12. Adjourn
- All in favor. Carried.

Approval of minutes from April 4, 2022: Moved to the next agenda for approval due to minutes not being provided for review.

Public comment on non-agenda items: None.

Consideration of: Election of Officer: Mr. Sullivan-Robinson explained every year each committee should be considering Officer election. For the Bicycle and Pedestrian Advisory Board Committee there is only one committee member that elected for Vice Chairperson. Mr. Sullivan-Robinson explained currently he holds that position however the committee can choose another member by having a committee member nominate, another committee member seconded the nomination and then whole committee voting on the nomination. Ms. Reeths asked if any committee member was interested in the Vice Chairperson role. Mr. Weiss expressed interested in the Vice Chairperson role with more flexibility with work hours and meeting time change. Ms. Reeths asked what time would work and it was determined 4:30 meetings would be sufficient.

Mr. Brian Weiss made a motion to accept the role of Vice Chairperson of the Bicycle and Pedestrian Advisory Board Committee. Seconded by Mr. Sullivan Robinson. All in favor.

Consideration of: Updating the City of Sturgeon Bay Bicycle Master Plan: Mr. Sullivan-Robinson explained the Parking and Traffic Committee requested two quotes. Mr. Sullivan-Robinson explained the Bicycle Federation no longer does their own plans and goes through a consulting agency called ISG. Mr. Sullivan-Robinson received a quote from ISG and Bay Lake Regional Plan Commission which the City just recently became a member of. Mr. Sullivan-Robinson stated funds currently are not available in the budget, however if plans are to move forward with a consultant a recommendation needs to be made to Parking and Recreation Board for future budgeting. Mr. Sullivan-Robinson stated another option is to update internally with City Hall staffing. The last option is to not update the Master plan, however it's over

10 years old. Mr. Sullivan-Robinson recommends moving forward with budgeting funds in the future for updating with a consultant.

Ms. Reeths questioned the quote amount of each consultant. Mr. Sullivan-Robinson stated Bay Lake Regional Plan Commission project cost was \$25,000 with an additional \$3,000 for the visioning tool. ISG project cost was \$33,000 up to \$72,000. Mr. Sullivan-Robinson stated Bay Lake Regional was a standard process and they take more of the lead with the development process. The ISG Development Group varies depending on what you decide; low end ISG is more the advisory end with the City taking the lead on developing, where as the hire end they take more of the lead with the development. Ms. Ehlers-Kwaterski recommended reaching out to the Wisconsin Bike Federation once funds are budgeted.

Ms. Reeths made a motion for \$30,000 to be budgeted for 2023 to update the City of Sturgeon Bay Bicycle Master Plan with consultant Bay Lake Regional Plan Commission and forward through Parking and Recreation Board if required. Seconded by Mr. Sullivan-Robinson. All in favor.

Consideration of: Signage / Kiosk by Ahnapee State Trail County Park located at 1820 S Neenah Avenue: Ms. Reeths stated the City Engineer, Mr. Chad Shefchik, suggested working with the county to put up signage / kiosks in the Ahnapee State Trail. Ms. Reeths suggested this committee get quotes on the cost of kiosks to put at 1820 South Neenah Avenue location. Mr. Sullivan-Robinson suggested talking with Mr. Wayne Spritka, County Supervisor – Building and Grounds, verifying they will contribute. Ms. Reeths stated Mr. Shefchik did talk with Mr. Spritka. Mr. Ehlers-Kwaterski questioned where the kiosk would be located and Mr. Reeths explained at the start of the Ice Age Trail by the old railroad bed. Mr. Olejniczak described the start of the Ice Age Trail is right after the parking lot and the kiosk would more than likely be placed right after the parking lot. Mr. Olejniczak suggested talking with Mr. Spritka and then determining if fundraising through area businesses in an option. Ms. Reeths multiple kiosks could then be a possibility. Mr. Olejniczak suggested by the Woolly Mammoth. Mr. Sullivan-Robinson will work on quotes for kiosks and budgeting will be determined after receiving quotes.

Ms. Reeths asked who a point of contact or historian of the Ice Age Trail would be. Mr. Weiss state Bob Jorin shows as the point of contact, Ms. Reeths will reach out to him. Ms. Ehlers-Kwaterski stated Amy Lord is the Executive Director of the Ice Age Trail Organization and Ms. Ehlers-Kwaterski will forward her information to the committee.

Discussion of: Bike Rodeo 2023 possible dates: Ms. Reeths explained looking at Saturday, May 6th or Saturday May 13th 2023 for the Bike Rodeo. Would suggest May 13th due to weather. Ms. Reeths stated Bike Rodeo only and not partner with Community Day for 2023.

Discussion of: Bike path extension concepts: Mr. Weiss suggested joining the Ahnapee Trail with the Ice Age Trail for pedestrians during busy traffic times. Ms. Reeths questioned where the sidewalk on Duluth end, Mr. Weiss indicated County Highway C and Duluth. Mr. Weiss stated on North Duluth, one side is City and the other side is Nasewaupée. The extension would be North Duluth Avenue to County Highway C, once it hits West Elm nothing is there. Ms. Reeths questions private property from North Duluth Ave and County Highway C going to Bullhead Point only, Mr. Sullivan-Robinson confirmed. Mr. Sullivan-Robinson stated the east side up to Bullhead Point is all city. Ms. Reeths stated no sidewalks on West Elm currently, Mr. Weiss confirmed and stated even a sidewalk on one side would help pedestrian safety.

Ms. Reeths suggested to Mr. Weiss to provide City Engineer Chad Shefchik the documents he presented to the committee. Mr. Shefchik maintains the 5 Year Plan and could explain if these changes would be feasible in that area. Mr. Weiss and Ms. Reeths will follow up with Mr. Shefchik.

Consideration of: Committee member appointments recommendations to Bicycle and Pedestrian Advisory Board: Ms. Reeths stated hard to attract individuals to this committee and history of filling vacant spots. Ms. Reeths suggested advertising on city website for additional members of the committee. Have two vacant spots to fill. Mr. Sullivan-Robinson expressed Mr. Olejniczak and himself have reached

out to numerous individuals. Ms. Reeths suggested discussing time change at the next meeting to accommodate schedules to attract new members.

Future agenda items:

- Consideration of: Signage/Kiosk by Ahnapee State Trail County Park at 1820 S Neenah Ave
- Discussion of: Bike path extension concepts
- Discussion of: Bicycle and Pedestrian meeting time change

Move to adjourn. All in favor. Carried. Meeting adjourned at 4:55 p.m.

Respectfully submitted,

A handwritten signature in black ink that reads "Candy Jeanquart". The script is cursive and fluid, with the first name "Candy" and last name "Jeanquart" clearly distinguishable.

Candy Jeanquart
Police Assistant

COMMUNITY PROTECTION & SERVICES COMMITTEE**August 11, 2022**

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:** Ald. Williams, Ald. Reeths and Ald. Wiederanders were present. Also present was Captain Hougaard and Ms. Reinhardt.

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

1. Roll Call
2. Adoption of Agenda
3. Approval of Minutes from August 3, 2022
4. Public Comment on Agenda Items
5. Consideration of: Liquor License Applications for Consideration of Combination Class B Beer & Class B Liquor licenses
6. Adjourn

All Ayes. Carried.

Approval of Meeting Minutes

Moved by Ald. Reeths, seconded by Ald. Wiederanders to approve the August 3, 2022 minutes. All Ayes. Carried.

Public Comment

None.

Liquor Licenses

The Committee reviewed the seven applicants.

Dromhus:

- Not eligible for a beer/wine license as it does not have 50% in food sales.
- It is open to the public, Thur-Sun, 5-8pm.
- Would like to eventually have a kitchen and expanded hours.
- Decision to decline license. Further consideration could occur at another time if a restaurant opens.

Music on Third:

- At this time there is no plan constructed for the property.
- Decision to decline license. The application does not fit into the criteria at this time.

A to Z Cuisine (Bluefront Café):

- Restaurant is located in the Premier Economic Development District which makes them eligible for that license.
- Decision to decline license. The business can apply for the Premier license if they choose.

Amagma:

- Does have a building with a plan in place for new construction of an activity center housing a restaurant and bar. Permits are in order and they have been approved by the appropriate committees.
- It is a strong candidate offering an area to host a large number of customers, good hours of operation and potential to offer many employment opportunities.
- Decision to consider this business for a liquor license and be recommended to the Common Council for approval.

BH Canvas, LLC (Crate):

- This restaurant has been in business for close to seven years. There is a good revenue stream outlined in the application; hours of operation criteria is adequate.
- Decision to consider this business for a liquor license and be recommended to the Common Council for approval.

Hot Tamales:

- Hours are limited; serving breakfast and lunch from 8am-2pm four days a week.
- Decision to decline license. The business can apply for the Premier license if they choose.

Sturgeon Bay Terrace:

- This is part of the Westside Waterfront Development Agreement. Plans are in place for the business to break ground.
- Initially the agreement was for this business to purchase a Premier Economic Development District license. They have applied to the standard license due to increases in production costs.
- Decision to decline license. The business can apply for the Premier license if they choose.

Moved by Ald. Reeths seconded by Ald. Wiederanders, recommend the Common Council approve and issue a Class B Liquor License to Amagma, LLC and BH Canvas, LLC. All ayes. Carried.

A decision was made for the City of Sturgeon Bay to hold the third available license for potential future developments.

Moved by Ald. Reeths seconded by Ald. Wiederanders, to adjourn the meeting of the Community Protection Services Committee. All ayes. Carried. The meeting was adjourned at 5:16 p.m.

Respectfully submitted,



Sarah Spude-Olson
Police Department Office Manager

FINANCE/PURCHASING & BUILDING COMMITTEE
August 30, 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, Police Chief Henry, 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: Purchase FLIR Thermal Camera.
5. Consideration of: Offer to Purchase Real Estate-Tacoma Beach Road.
6. Review bills.
7. Adjourn.

The following spoke during public comment on agenda items and other issues related to finance & purchasing: Chris Kellems, 120 Alabama Street.

Consideration of: Purchase FLIR Thermal Camera:

Police Chief Henry explained the department has a 2010 patrol boat that came with a FLIR camera and other electronics which have been updated over time, last year the FLIR camera failed. Earlier this year pricing for the camera was higher than budgeted, but recently the cost has decreased. An estimate was received from Bay Marine in the amount of \$9,220 including equipment and installation which is below the \$10,000 allocated in 2022 budget for the purchase.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to recommend to Common Council to approve the purchase and installation of a FLIR thermal camera from Bay Marine, in the amount of \$9,220. Carried.

Consideration of: Offer to Purchase Real Estate-Tacoma Beach Road:

City Administrator Van Lieshout provided a brief history of the property, located on Tacoma Beach Road, that City Residents have requested to purchase. The State of Wisconsin has a long history concerning public access as part of a land division process. Ch. 236.16, is the current public access requirement per statutory law. If the City were to divest of the Tacoma Beach Road property the City would have to go through this administrative process. Mr. Van Lieshout commented that if this is the path the Committee chooses then the recommendation would be to counter the offer to purchase and require the buyer to cover all the administrative costs, in addition to increasing the price to \$2,000. He stated the recommendation would be not to dispose of the property as it would not be in the best interest of the public. The parcel has value just as it is.

Moved by Alderperson Williams, seconded by Alderperson Wiederanders to deny the request to purchase real estate on Tacoma Beach Road. 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 4:13pm.

Respectfully submitted,


Tricia Metzger



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: Assistant Chief Daniel J. Brinkman

Subject: Monthly Report for August, 2022

Date: September 12, 2022

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

Crimes Investigated

The Department, during the month, investigated a total of 56 crimes.

These crimes can be broken down and classified as follows.

Bail Jumping.....	05
Theft.....	08
Fraud / Forgery.....	05
Domestic Abuse.....	06
Disorderly Conduct.....	14
Possess Controlled Substance.....	04
Battery.....	01
Criminal Damage to Property.....	03
Sex Offenses.....	02
Threats to Injure.....	04
Death Investigation.....	04
TOTAL	56

Arrests

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

A. Felony Crime Arrests

Bail Jumping.....	05
Strangulation/Suffocation.....	01
Aggravated Battery.....	01
Possess Controlled Substance.....	04
Threats to Law Enforcement Officer.....	01
TOTAL	12

B. Misdemeanor Crime Arrests

Disorderly Conduct.....	08
Resist / Obstruct Officer.....	04
Bail Jump.....	04
Criminal Trespass to Dwelling.....	02
Possess Controlled Substance.....	03
Possess Drug Paraphernalia.....	03
Battery.....	01
TOTAL	25

Wisconsin Probation & Parole Arrests / Warrant Arrests.....	16
TOTAL	16

C. Ordinance Violation Arrests

Disorderly Conduct	02
Disorderly Conduct w/Motor Vehicle	01
Trespass to Land.....	03
Possess Drug Paraphernalia.....	02
Possess THC.....	01
Retail Theft.....	04
State Boating & Safety Laws.....	01
Loitering	03
Meddle/Destruction of Property	02
Intentionally Misuse 911	01
Possess Tobacco Underage	01
TOTAL	21

D. Traffic Crime Arrests

Operate while Intoxicated.....	03
Operate while Revoked.....	04
Ignition Interlock Tampering.....	02
Hit and Run Attended Vehicle.....	01
TOTAL	10

E. Traffic Violation Arrests

Operate Motor Vehicle while Intoxicated.....	01
Operate Motor Vehicle while Suspended/Revoked.....	09
Speeding.....	11
No Valid Driver's License.....	04
Operate M/V without Insurance.....	15
Miscellaneous Violations.....	25
TOTAL	65

In addition to the preceding arrests, the Department conducted a total of 243 traffic stops during the month and logged 128 violations for various motor vehicle defects and local ordinances and issued 103 written warnings for those violations. A total of 00 parking tickets were issued for violations throughout the city.

Traffic Accidents

The Department during the month investigated a total of 19 vehicle accidents. These accidents are categorized into four types.

A.	Motor Vehicle Accidents Involving Fatalities	00
B.	Motor Vehicle Accidents Involving Injuries.....	01
C.	Motor Vehicle Accidents Involving Property Damage	16
	(greater than \$1,000.00)	
D.	Motor Vehicle Accidents Involving Property Damage	02
	(less than \$1,000.00)	
		TOTAL 19

Police Service Calls

Department members handled 676 service calls during the month. These calls consist of both citizen requests for police service as described below (585), crimes investigated (56), traffic accidents investigated (19), and Wisconsin Probation and Parole Assists (16).

A.	Traffic and Road Incidents.....	90
	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.....	06
	These complaints involve private parties, licensed liquor establishments, and parties in public places.	
C.	Sick and Injured Persons.....	06
	Assistance rendered to the Ambulance Service and sick or injured persons.	
D.	Alarms.....	18
	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.....	43
	Investigations by officers of noisy animals, loose animals, animal bites, wild animals and sick, injured or dead animal complaints.	
F.	Civil Disputes.....	11
	Arguments between neighbors, landlords and tenants, and family members where no crimes have been committed.	
G.	Escorts.....	06
	Transporting citizens, money escorts for area financial institutions, funerals, and for area industry and farming.	
H.	Citizen Assist	48
	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.....	07
Includes assistance to other law enforcement and government agencies.	
J. Suspicious Person / Vehicle / Circumstance	32
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.....	02
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	06
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	285
Includes arrest warrants served, recovered property calls, unfounded calls for police service, minor calls for police service, and 9-1-1 calls investigated.	
N. Welfare Checks	25
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 585

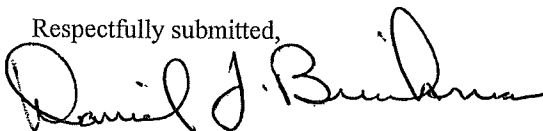
Department Training

The Joint SWAT Team and Dive Team completed their monthly training. The Dive Team held specialized training at Fincantieri Bay Shipbuilding.

Department Education

Assistant Chief Brinkman presented Civilian Response to Active Threat Events to the last group of employees at Hatco. Sgt. Jason Albertson gave an informative presentation on the duties and responsibilities of the Door County Dive Team to various groups in Door County.

Respectfully submitted,



Assistant Chief Daniel J. Brinkman

DA: 12/2022
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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: GENERAL FUND
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST		%	FISCAL		ANNUAL	FISCAL		%
	BUDGET	ACTUAL		YEAR-TO-DATE BUDGET	ACTUAL		YEAR-TO-DATE ACTUAL	ACTUAL	
REVENUES	13,641,065.00	2,094,748.57	(84.6)	13,641,065.00	13,641,065.00	9,681,363.85	(29.0)		
GENERAL FUND	13,641,065.00	2,094,748.57	(84.6)	13,641,065.00	13,641,065.00	9,681,363.85	(29.0)		
TOTAL REVENUES	13,641,065.00	2,094,748.57	(84.6)	13,641,065.00	13,641,065.00	9,681,363.85	(29.0)		
EXPENSES									
GENERAL FUND	1,391,104.58	1,365.39	99.9	1,521,126.56	1,595,425.00	151,830.65	90.4		
MAYOR	13,745.00	1,022.68	92.5	13,745.00	13,745.00	8,326.10	39.4		
CITY COUNCIL	66,685.00	4,898.11	92.6	66,685.00	66,685.00	43,479.73	34.7		
LAW/LEGAL	95,000.00	4,837.50	94.9	95,000.00	95,000.00	40,450.90	57.4		
CITY CLERK-TREASURER	466,830.00	48,051.96	89.7	466,830.00	466,830.00	334,378.74	28.3		
ADMINISTRATION	208,015.00	20,786.50	90.0	208,015.00	208,015.00	127,543.54	38.6		
COMPUTER	141,350.00	21,636.45	84.6	141,350.00	141,350.00	87,726.11	37.9		
CITY ASSESSOR	78,208.33	4,916.67	93.7	78,266.64	78,300.00	58,990.91	24.6		
BOARD OF REVIEW	1,520.00	0.00	100.0	1,520.00	1,520.00	0.00	100.0		
BUILDING/ZONING CODE ENFORCEM	116,890.00	6,762.28	94.2	116,890.00	116,890.00	71,816.59	38.5		
MUNICIPAL SERVICES ADMIN.	251,965.00	27,318.02	89.1	251,965.00	251,965.00	161,051.33	36.0		
PUBLIC WORKS ADMINISTRATION	236,340.00	25,484.38	89.2	236,340.00	236,340.00	152,164.33	35.6		
ELECTIONS DEPARTMENT	31,415.00	6,668.81	78.7	31,415.00	202,300.00	17,449.97	44.4		
CITY HALL	202,300.00	11,732.42	94.2	202,300.00	202,300.00	116,695.93	42.3		
INSURANCE	298,520.00	21,515.00	92.7	298,520.00	298,520.00	229,988.02	22.9		
GENERAL EXPENDITURES	1,554,645.00	13,591.34	99.1	1,554,645.00	1,554,645.00	75,908.30	95.1		
POLICE DEPARTMENT	621,630.00	65,306.25	89.4	621,630.00	621,630.00	396,311.22	36.2		
PATROL BOAT	15,310.00	3,300.82	78.4	15,310.00	15,310.00	6,781.87	55.7		
PARKING ENFORCEMENT	0.00	0.00	0.0	0.00	0.00	0.00	0.0		
POLICE DEPARTMENT/PATROL	2,230,655.00	221,950.10	90.0	2,230,655.00	2,230,655.00	1,370,385.63	38.5		
POLICE DEPT. / INVESTIGATIONS	175,285.00	11,426.83	93.4	175,285.00	175,285.00	107,482.34	38.6		
FIRE DEPARTMENT	2,089,670.00	208,671.36	90.0	2,089,670.00	2,089,670.00	1,447,808.76	30.7		
STORM SEWERS	36,495.00	11,224.65	69.2	36,495.00	36,495.00	32,089.13	12.0		
LARGE ITEM PICKUP / LEAF COLL	54,155.00	388.35	99.2	54,155.00	54,155.00	1,688.90	96.8		
COMPOST/SOLID WASTE SITE	0.00	0.00	0.0	0.00	0.00	0.00	0.0		
STREET SWEEPING	46,015.00	10,294.60	77.6	46,015.00	46,015.00	25,249.49	45.1		
WEED ABATEMENT	4,575.00	5.68	99.8	4,575.00	4,575.00	160.17	96.4		
ROADWAYS/STREETS	292,045.00	24,344.87	91.6	292,045.00	292,045.00	166,786.90	42.8		
SNOW REMOVAL	222,480.00	666.40	99.7	222,480.00	222,480.00	130,778.12	41.2		
STREET SIGNS AND MARKINGS	52,310.00	14,271.47	72.7	52,310.00	52,310.00	39,709.57	24.0		
CURB/GUTTER/SIDEWALK	33,825.00	4,211.66	87.5	33,825.00	33,825.00	15,534.26	54.0		
STREET MACHINERY	217,685.00	15,333.23	92.9	217,685.00	217,685.00	114,639.26	47.3		
CITY GARAGE	68,490.00	565.51	99.1	68,490.00	68,490.00	46,357.89	32.3		
CELEBRATION & ENTERTAINMENT	44,125.00	10,035.97	77.2	44,125.00	44,125.00	32,495.45	26.3		
HIGHWAYS - GENERAL	487,695.00	27,357.20	94.3	487,695.00	487,695.00	289,722.35	40.5		
PARK & RECREATION ADMIN	112,530.00	7,314.48	93.4	112,530.00	112,530.00	70,113.62	37.6		
PARKS AND PLAYGROUNDS	521,300.00	71,884.65	86.2	521,300.00	521,300.00	328,211.07	37.0		
BALLFIELDS	30,015.00	826.08	97.2	30,015.00	30,015.00	5,460.97	81.8		

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CITY OF STURGEON BAY
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FOR FUND: GENERAL FUND
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST 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	814.63	84.4	5,230.00	5,230.00	849.90	83.7
MUNICIPAL DOCKS	51,635.00	5,566.00	89.2	51,635.00	51,635.00	18,055.76	65.0
WATER WEED MANAGEMENT	90,815.00	37,417.56	58.7	90,815.00	90,815.00	70,312.21	22.5
WATERFRONT PARKS & WALKWAYS	77,915.00	9,273.85	88.0	77,915.00	77,915.00	39,943.49	48.7
EMPLOYEE BENEFITS	46,900.00	1,354.72	97.1	46,900.00	46,900.00	17,135.43	63.4
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 DEVLPMT	431,215.00	33,476.93	92.2	431,215.00	431,215.00	252,617.24	41.4
TOTAL EXPENSES	13,307,652.91	1,017,871.36	92.3	13,437,733.20	13,512,065.00	6,741,244.26	50.1
TOTAL FUND REVENUES	13,641,065.00	2,094,748.57	(84.6)	13,641,065.00	13,641,065.00	9,681,363.85	(29.0)
TOTAL FUND EXPENSES	13,307,652.91	1,017,871.36	92.3	13,437,733.20	13,512,065.00	6,741,244.26	50.1
SURPLUS (DEFICIT)	333,412.09	1,076,877.21	222.9	203,331.80	129,000.00	2,940,119.59	2179.1

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CAPITAL FUND
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES	4,183,930.00	106,654.44	(97.4)	4,183,930.00	4,183,930.00	3,457,266.58	(17.3)
PATROL							
TOTAL REVENUES	4,183,930.00	106,654.44	(97.4)	4,183,930.00	4,183,930.00	3,457,266.58	(17.3)
EXPENSES							
CITY CLERK-TREASURER	0.00	0.00	0.0	0.00	0.00	0.00	0.0
ADMINISTRATION	500.00	0.00	100.0	500.00	500.00	537.92	(7.5)
COMPUTER	33,500.00	17,150.41	48.8	33,500.00	33,500.00	17,150.41	48.8
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	4,524.06	97.5	292,000.00	352,000.00	313,604.27	10.9
GENERAL EXPENDITURES	91,715.00	0.00	100.0	91,715.00	91,715.00	85,082.89	7.2
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	36,666.64	55,000.00	0.00	100.0
POLICE DEPT. / INVESTIGATIONS	152,505.00	0.00	100.0	152,505.00	152,505.00	71,409.57	53.1
FIRE DEPARTMENT	7,000.00	0.00	100.0	7,000.00	7,000.00	6,998.00	0.0
STORM SEWERS	657,895.00	0.00	100.0	657,895.00	657,895.00	92,320.36	85.9
SOLID WASTE MGMT/REFUSE/RECYC	0.00	0.00	0.0	0.00	0.00	0.00	0.0
ROADWAYS/STREETS	0.00	0.00	0.0	0.00	0.00	0.00	0.0
SNOW REMOVAL	1,842,015.00	49,297.76	97.3	1,842,015.00	1,842,015.00	890,419.96	51.6
CURB/GUTTER/SIDEWALK	0.00	0.00	0.0	0.00	0.00	0.00	0.0
CITY GARAGE	45,000.00	0.00	100.0	45,000.00	45,000.00	207,862.24	(361.9)
PARKS AND PLAYGROUNDS	0.00	0.00	0.0	0.00	0.00	0.00	0.0
BALLFIELDS	783,500.00	52,468.30	93.3	783,500.00	783,500.00	141,857.46	81.8
ICE RINKS	208.33	0.00	100.0	1,666.64	2,500.00	2,505.75	(0.2)
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	38,276.25	36.2
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	5,567.82	69.0
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	123,440.53	96.8	4,111,763.28	4,190,930.00	1,898,567.90	54.6
TOTAL FUND REVENUES	4,183,930.00	106,654.44	(97.4)	4,183,930.00	4,183,930.00	3,457,266.58	(17.3)
TOTAL FUND EXPENSES	3,973,221.66	123,440.53	96.8	4,111,763.28	4,190,930.00	1,898,567.90	54.6
SURPLUS (DEFICIT)	210,708.34	(16,786.09)	(107.9)	72,166.72	(77,000.00)	1,558,698.68	(2367.1)

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CITY OF STURGEON BAY
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FOR FUND: ARPA -AMERICAN RESCUE PLAN ACT
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
ARPA / GENERAL	38,977.00	126.85	(99.6)	311,815.96	467,724.00	321.23	(99.9)
TOTAL REVENUES	38,977.00	126.85	(99.6)	311,815.96	467,724.00	321.23	(99.9)
EXPENSES							
ARPA / GENERAL	77,944.83	0.00	100.0	623,558.64	935,338.00	0.00	100.0
TOTAL EXPENSES	77,944.83	0.00	100.0	623,558.64	935,338.00	0.00	100.0
TOTAL FUND REVENUES	38,977.00	126.85	(99.6)	311,815.96	467,724.00	321.23	(99.9)
TOTAL FUND EXPENSES	77,944.83	0.00	100.0	623,558.64	935,338.00	0.00	100.0
SURPLUS (DEFICIT)	(38,967.83)	126.85	(100.3)	(311,742.68)	(467,614.00)	321.23	(100.0)

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: CABLE TV
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
CABLE TV / GENERAL	123,057.08	32,868.98	(73.2)	140,746.64	150,855.00	127,050.45	(15.7)
TOTAL REVENUES	123,057.08	32,868.98	(73.2)	140,746.64	150,855.00	127,050.45	(15.7)
EXPENSES							
CABLE TV / GENERAL	112,625.00	6,270.58	94.4	112,625.00	112,625.00	55,512.43	50.7
TOTAL EXPENSES	112,625.00	6,270.58	94.4	112,625.00	112,625.00	55,512.43	50.7
TOTAL FUND REVENUES	123,057.08	32,868.98	(73.2)	140,746.64	150,855.00	127,050.45	(15.7)
TOTAL FUND EXPENSES	112,625.00	6,270.58	94.4	112,625.00	112,625.00	55,512.43	50.7
SURPLUS (DEFICIT)	10,432.08	26,598.40	154.9	28,121.64	38,230.00	71,538.02	87.1

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #6 DISTRICT
 FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
EXPENSES							
TID #6 DISTRICT	0.00	0.00	0.0	0.00	0.00	51,718.50	100.0
TOTAL EXPENSES	0.00	0.00	0.0	0.00	0.00	51,718.50	100.0

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #7 DISTRICT
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
EXPENSES							
TID #7 DISTRICT	0.00	0.00	0.0	0.00	0.00	9,012.00	100.0
TOTAL EXPENSES	0.00	0.00	0.0	0.00	0.00	9,012.00	100.0

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TOURISM FUND
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST 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
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 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID DISTRICT #2	2,367,307.00	1,099,124.82	(53.5)	2,367,307.00	2,367,307.00	1,881,602.41	(20.5)
TOTAL REVENUES	2,367,307.00	1,099,124.82	(53.5)	2,367,307.00	2,367,307.00	1,881,602.41	(20.5)
EXPENSES							
TID DISTRICT #2	2,550,594.00	0.00	100.0	2,550,594.00	2,550,594.00	356,707.87	86.0
TOTAL EXPENSES	2,550,594.00	0.00	100.0	2,550,594.00	2,550,594.00	356,707.87	86.0
TOTAL FUND REVENUES	2,367,307.00	1,099,124.82	(53.5)	2,367,307.00	2,367,307.00	1,881,602.41	(20.5)
TOTAL FUND EXPENSES	2,550,594.00	0.00	100.0	2,550,594.00	2,550,594.00	356,707.87	86.0
SURPLUS (DEFICIT)	(183,287.00)	1,099,124.82	(699.6)	(183,287.00)	(183,287.00)	1,524,894.54	(931.9)

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CITY OF STURGEON BAY
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FOR FUND: TID #1 DISTRICT
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #1 DISTRICT	891,917.00	219,816.39	(75.3)	891,917.00	891,917.00	892,593.90	0.0
TOTAL REVENUES	891,917.00	219,816.39	(75.3)	891,917.00	891,917.00	892,593.90	0.0
EXPENSES							
TID #1 DISTRICT	1,345,808.00	841,254.91	37.4	1,345,808.00	1,345,808.00	841,254.91	37.4
TOTAL EXPENSES	1,345,808.00	841,254.91	37.4	1,345,808.00	1,345,808.00	841,254.91	37.4
TOTAL FUND REVENUES	891,917.00	219,816.39	(75.3)	891,917.00	891,917.00	892,593.90	0.0
TOTAL FUND EXPENSES	1,345,808.00	841,254.91	37.4	1,345,808.00	1,345,808.00	841,254.91	37.4
SURPLUS (DEFICIT)	(453,891.00)	(621,438.52)	36.9	(453,891.00)	(453,891.00)	51,338.99	(111.3)

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FOR FUND: TID #3 DISTRICT
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #3 DISTRICT	69,564.00	19,345.46	(72.1)	69,564.00	69,564.00	72,856.88	4.7
TOTAL REVENUES	69,564.00	19,345.46	(72.1)	69,564.00	69,564.00	72,856.88	4.7
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	19,345.46	(72.1)	69,564.00	69,564.00	72,856.88	4.7
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)	19,345.46	(137.9)	(50,910.00)	(50,910.00)	50,611.88	(199.4)

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CITY OF STURGEON BAY
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FOR FUND: TID #4 DISTRICT
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #4 DISTRICT	577,496.00	26,137.98	(95.4)	652,746.00	695,746.00	346,937.79	(50.1)
TOTAL REVENUES	577,496.00	26,137.98	(95.4)	652,746.00	695,746.00	346,937.79	(50.1)
EXPENSES							
TID #4 DISTRICT	1,374,474.66	1,489.55	99.8	1,412,629.28	1,434,432.00	296,466.79	79.3
TOTAL EXPENSES	1,374,474.66	1,489.55	99.8	1,412,629.28	1,434,432.00	296,466.79	79.3
TOTAL FUND REVENUES	577,496.00	26,137.98	(95.4)	652,746.00	695,746.00	346,937.79	(50.1)
TOTAL FUND EXPENSES	1,374,474.66	1,489.55	99.8	1,412,629.28	1,434,432.00	296,466.79	79.3
SURPLUS (DEFICIT)	(796,978.66)	24,648.43	(103.0)	(759,883.28)	(738,686.00)	50,471.00	(106.8)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #5 DISTRICT
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
EXPENSES							
TID #5 DISTRICT	81,276.33	10,162.00	87.4	650,210.56	975,316.00	10,312.00	98.9
TOTAL EXPENSES	81,276.33	10,162.00	87.4	650,210.56	975,316.00	10,312.00	98.9

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: REVOLVING LOAN FUND (STATE)
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST 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 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST 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	46,369.57	(92.2)	600,641.64	603,445.00	406,315.01	(32.6)
TOTAL REVENUES	595,735.83	46,369.57	(92.2)	600,641.64	603,445.00	406,315.01	(32.6)
EXPENSES							
SOLID WASTE ENTERPRISE FUND	551,635.84	62,380.37	88.6	567,076.60	575,900.00	286,517.04	50.2
TOTAL EXPENSES	551,635.84	62,380.37	88.6	567,076.60	575,900.00	286,517.04	50.2
TOTAL FUND REVENUES	595,735.83	46,369.57	(92.2)	600,641.64	603,445.00	406,315.01	(32.6)
TOTAL FUND EXPENSES	551,635.84	62,380.37	88.6	567,076.60	575,900.00	286,517.04	50.2
SURPLUS (DEFICIT)	44,099.99	(16,010.80)	(136.3)	33,565.04	27,545.00	119,797.97	334.9

DATE: 09/12/2022
 TIME: 16:54:04
 ID: GL480000.WOW

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

PAGE: 16
 F-YR: 22

FOR FUND: COMPOST SITE ENTERPRISE FUND
 FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST 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	9,696.56	(51.8)	91,093.24	131,640.00	107,466.26	(18.3)
TOTAL REVENUES	20,136.66	9,696.56	(51.8)	91,093.24	131,640.00	107,466.26	(18.3)
EXPENSES							
COMPOST SITE ENTERPRISE FUND	8,824.18	8,625.46	2.2	70,593.12	105,890.00	34,970.61	66.9
TOTAL EXPENSES	8,824.18	8,625.46	2.2	70,593.12	105,890.00	34,970.61	66.9
TOTAL FUND REVENUES	20,136.66	9,696.56	(51.8)	91,093.24	131,640.00	107,466.26	(18.3)
TOTAL FUND EXPENSES	8,824.18	8,625.46	2.2	70,593.12	105,890.00	34,970.61	66.9
SURPLUS (DEFICIT)	11,312.48	1,071.10	(90.5)	20,500.12	25,750.00	72,495.65	181.5

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

MUNICIPAL REPORT TOTALS
FOR 8 PERIODS ENDING AUGUST 31, 2022

DEPARTMENT DESCRIPTION	AUGUST BUDGET	AUGUST ACTUAL	VARI- ANCE	FISCAL		FISCAL		VARI- ANCE
				YEAR-TO-DATE BUDGET	ANNUAL BUDGET	YEAR-TO-DATE ACTUAL	ANNUAL BUDGET	
TOTAL MUNICIPAL REVENUES	22,509,185.57	3,654,889.62	(83.7)	22,950,826.48	23,203,193.00	16,973,774.36	(26.8)	
TOTAL MUNICIPAL EXPENSES	23,504,531.41	2,071,494.76	91.1	25,003,065.68	25,859,372.00	10,604,529.31	58.9	
SURPLUS (DEFICIT)	(995,345.84)	1,583,394.86	(259.0)	(2,052,239.20)	(2,656,179.00)	6,369,245.05	(339.7)	

AUGUST 2022 BANK RECONCILIATION

CHECKING ACCOUNTSINVESTMENT ACCOUNTS

GENERAL FUND		ARPA		GENERAL/CAPITAL FUND	
NICOLET		NICOLET		INVESTMENTS	
PRIOR G/L BALANCE	3,289,953.80		935,372.04		747,887.26
REVENUE	3,012,299.50		126.85		645.06
DISBURSEMENTS	1,365,153.33		0.00		624.20
AMOUNT IN TRANSIT	56,179.57		0.00		0.00
ADJUSTMENTS	62,571.32		0.00		0.00
ENDING BALANCE	4,943,491.72		935,498.89		747,908.12

BANK BALANCE	4,947,805.84	935,498.89		747,908.12
LESS OUTS, CHECKS	4,314.12	0.00		0.00
	4,943,491.72	935,498.89		747,908.12

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	4,792,705.13	6,346.56		2,863,992.48		222,009.01		6,144.47		817,204.05	
REVENUE	9,074.87	11.59		5,228.93		405.33		11.22		19,334.24	
DISBURSEMENTS	510,515.33	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	4,291,264.67	6,358.15		2,869,221.41		222,414.34		6,155.69		836,538.29	

BANK BALANCE	4,291,264.67	6,358.15	2,869,221.41	222,414.34	6,155.69	836,538.29
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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	1,098,526.20	12,670.51		4,057,521.90		55,914.67		149,584.29		12,848.39		499,569.00	
REVENUE	219,816.39	23.13		1,044,648.28		102.09		54,351.32		25,122.89		912.09	
DISBURSEMENTS	841,254.91	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	477,087.68	12,693.64		5,102,170.18		56,016.76		203,935.61		37,971.28		500,481.09	

BANK BALANCE	477,087.68	12,693.64	5,102,170.18	56,016.76	203,935.61	37,971.28	500,481.09
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9/12/2022

BEVERAGE OPERATOR LICENSES

1. Banks, Julia M.
2. DeMeuse, Darrick F.
3. Konrad, Amber M.
4. Niedzwiecki, Christopher M.

CLASS A BEER AND CLASS A LIQUOR

Kwik Trip, Inc
Agent: Logan Byrne
1639 Egg Harbor Road
Sturgeon Bay, WI 54235
October 17, 2022 – June 30, 2023
Location: 1639 Egg Harbor Road



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

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

Visit our website at: www.sturgeonbaywi.org

August 31, 2022


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

Ms. Reinhardt:

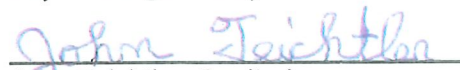
We, the undersigned, have received a request for certification of compliance for a Class A Beer and Class A Liquor license:

Kwik Trip, Inc.
Agent: Logan Byrne
1639 Egg Harbor Road
Sturgeon Bay, WI 54235
October 17, 2022 – June 30, 2023
Location: 1639 Egg Harbor Road

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

TEMPORARY CLASS B BEER AND TEMPORARY CLASS B WINE LICENSE:

Crossroads at Big Creek, Inc
Agent: Laurel Hauser
2041 Michigan Street
Sturgeon Bay, WI 54235
September 28-29, 2022
Location: 2041 Michigan Street



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

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

Visit our website at: www.sturgeonbaywi.org

August 31, 2022

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

Ms. Reinhardt:

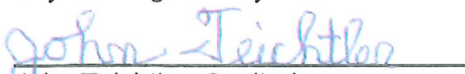
We, the undersigned, have received a request for certification of compliance for a Temporary Class B Beer and Temporary Class B Wine license:

Crossroads at Big Creek, Inc
Agent: Laurel Hauser
2041 Michigan Street
Sturgeon Bay, WI 54235
September 28-29, 2022
Location: 2041 Michigan Street

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
STREET CLOSURE APPLICATION**

Name of Applicant: Keith Nerby (Sturgeon Bay H.S.)
 Name of Event: Homecoming Parade
 Contact Phone #: 920-746-2802
 Date(s) of Event: Oct. 14, 2022 Time: 4:00 pm
 Estimated # of Attendees: ?
 Specific Location: 1230 Michigan Ave to Fourth to Jefferson
to third to Michigan back to H.S.

- ☐ Attach map of requested street closure area including barricades location, tent/booth location, or any street obstruction. The map must be in final form.
- ☐ Attach Certificate of Insurance with the City listed as ADDITIONAL INSURED. Limits as follows: Commercial General Liability - \$1,000,000 each occurrence limit; Fire Damage Limit - \$50,000 any one fire; Medical Expense Limit - \$5,000 any one person; and Workers Compensation - As required by the State of Wisconsin.
- ☐ Temporary Beer and/or Wine License has been applied for, approximately four weeks prior to the event date, by a qualified organization and fee paid. (If applicable.)
- ☐ Hold Harmless Agreement has been signed of Officer(s) of Event/Organization.
- ☐ Agreement for Reimbursement of Expenses has been signed by Officer(s) of Event/Organization.
- ☐ If tents larger than 20 x 20 are used, must agree to contact the Fire Department for inspection, prior to event.

What arrangements are made for clean up? Student Council students

Other comments or explanation: -

Signature of Responsible Party: Keith Nerby

Address: 1230 Michigan St.

Date Submitted: September 6, 2022

(Street Closure applications may not be submitted/approved more than 90 days in advance of event date.)

Approval:	Fire Chief:	<u>[Signature]</u>	Date:	<u>9-8-22</u>	<u>Rolling Closure only</u>
	Police Chief:	<u>[Signature]</u>	Date:	<u>9-8-22</u>	
	Comm. Dev:	<u>[Signature]</u>	Date:	<u>9-12-22</u>	
	Streets/Parks:	<u>[Signature]</u>	Date:	<u>9-9-22</u>	
	City Clerk:	<u>[Signature]</u>	Date:	<u>9/12/22</u>	
	Finance Dir:	<u>[Signature]</u>	Date:	<u>9/12/22</u>	
	City Engineer:	<u>[Signature]</u>	Date:	<u>9-12-22</u>	
	City Admin:	<u>[Signature]</u>	Date:	<u>9/12/22</u>	

Common Council Approval Date: _____

- ☐ Copy of Approved Street Closure Application sent to EMS Director.

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned certifies that he or she is a duly authorized agent of Sturgeon Bay Schools, and is duly empowered and authorized to execute this hold harmless and indemnification agreement on behalf of the above referenced party.

The undersigned in consideration of being allowed to use City property to hold a parade, which shall encroach in the public right-of-way adjacent to property located at Downtown, do hereby release, acquit, and forever discharge the City of Sturgeon Bay, its officers, agents, and employees (hereinafter known as City), from any and all actions, causes of action, claims, demands, costs, expenses and compensation related to property damages, personal injury or death arising out of any accident or occurrence while maintaining said encroachment in the public right-of-way. The undersigned further agrees to hold harmless and defend the City from any claims or actions arising from said parade as an encroachment in the public right-of-way.

The undersigned agrees that as a condition of the City approving the use as an encroachment in the public right-of-way, it will maintain usage, and continue to provide a minimum of six foot unobstructed area for public use and passage in said public right-of-way.

Dated this 6 day of September, 2022

By: [Signature]

By: _____

**CITY OF STURGEON BAY
AGREEMENT FOR REIMBURSEMENT OF EXPENSES**

WHEREAS the City of Sturgeon Bay has created Section 3.035 of the Municipal Code authorizing the City Clerk - Treasurer to charge for reimbursement of legal, consulting, incidental, and special events expenses incurred on behalf of and/or for the benefit of third parties for services rendered by the City of Sturgeon Bay;

AND WHEREAS the undersigned has requested services and/or authorizations of the City of Sturgeon Bay which will result in the necessity to incur legal, consulting, incidental, or special event expenses on behalf of the undersigned or in consideration of the request submitted by the undersigned;

NOW, THEREFORE, IT IS AGREED that the undersigned will reimburse the City of Sturgeon Bay by providing payment to the City Clerk - Treasurer within fourteen (14) days of receiving an invoice, for all legal, consulting, incidental, and special event expenses incurred by the City of Sturgeon Bay for the benefit of the undersigned or for the consideration of the request submitted by the undersigned. These expenses are likely to include the following: Planning and engineering review, legal review and document preparation, recording, publication, special events, and miscellaneous expenses.

This Agreement must be signed prior to the initiation of any action by the City of Sturgeon Bay.

Dated: September 6, 2022 Kip Ny

Dated: _____

Company Name (if applicable): Sturgeon Bay Schools

Billing Address: 1230 Michigan St, Sturgeon Bay, WI 54235

Telephone: 920-746-2802

FOR IMMEDIATE RELEASE

Updated:
September 8, 2022

Contact: Keith Nerby
Sturgeon Bay High School
1230 Michigan Street
Sturgeon Bay, WI 54235
Phone: 920.746.2802
Email: knerby@sturbay.k12.wi.us

Sturgeon Bay High School Homecoming Parade Route (Friday, October 14):

- 3:30 – Meet in high school parking lot.
- 4:00 – Parade begins. Turn left on Twelfth out of the parking lot.
- Turn right on Michigan.
- Turn right on Third.
- Turn right on Jefferson.
- Turn right on Fourth.
- End at Louisiana.
- Return to the high school parking lot for clean-up.

#



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/7/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. One Corporate Drive, Suite 600 Wausau WI 54401		CONTACT NAME: Nick Oleniczak PHONE (A/C, No, Ext): 262-524-6029 E-MAIL ADDRESS: nick.oleniczak@m3ins.com FAX (A/C, No):		
INSURED STURBAY-03 Sturgeon Bay School District 1230 Michigan Street Sturgeon Bay WI 54235		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Employers Mutual Casualty Comp		21415
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES**CERTIFICATE NUMBER:** 1319230409**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			4D14108	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			4J14108	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Homecoming Parade October 14th, 2022

City of Sturgeon Bay is listed as an Additional Insured with respect to General Liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Sturgeon Bay
Attn: Patricia Quinn
835 N 14th Ave.
Sturgeon Bay WI 54235

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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

We, the Finance/Purchasing & Building Committee, hereby recommend to approve the purchase and installation of a FLIR thermal camera from Bay Marine, in the amount of \$9,220.

Respectfully submitted,

FINANCE/PURCHASING & BUILDING
COMMITTEE

By: Helen Bacon, Chairperson

RESOLVED, that the foregoing recommendation be adopted.

Dated: August 30, 2022

Introduced by _____.

Moved by Alderperson _____ seconded by

Alderperson _____ that said recommendation be adopted.

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

EXECUTIVE SUMMARY

TITLE: Purchase FLIR Thermal Camera.

BACKGROUND: Sturgeon Bay Police Department currently has a FLIR thermal camera on our patrol boat that needs replacement. \$10,000 was approved in the 2022 budget for the purchase of the FLIR thermal camera to include installation. The below estimate was received as a sole source purchase as we are replacing our existing FLIR with a new FLIR camera. FLIR works with our current electronics on the patrol boat.

Bay Marine	\$9,220.00
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FISCAL IMPACT: \$10,000 was approved in the FY2022 budget for the purchase of a FLIR thermal camera. The received bid would be under the budget line item by \$780.00. This amount includes all of the equipment and labor needed for the camera replacement.

RECOMMENDATIONS: Approve the purchase and installation of a FLIR thermal camera from Bay Marine in the amount of \$9,220.00.

PREPARED BY:


Clinton J. Henry
Chief Sturgeon Bay Police Department

8-24-22
Date

REVIEWED BY:


Valerie Clarizio
Finance Director/City Treasurer

8/24/22
Date

APPROVED BY:


Josh VanLieshout
City Administrator

8/24/22
Date

RECOMMENDATION

TO THE HONORABLE MAYOR AND COMMON COUNCIL:

We, the Community Protection and Services Committee, hereby recommend to repeal and recreate Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay to reflect the Non-moving Violation forfeiture changes.

Respectfully submitted,
COMMUNITY PROTECTION AND SERVICES COMMITTEE
By: Dan Williams, Chairperson

RESOLVED, that the foregoing recommendation be adopted.

Dated: September 7, 2022

* * * * *

Introduced by _____.

Moved by Alderperson _____, seconded by

Alderperson _____ that said recommendation be adopted.

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

EXECUTIVE SUMMARY

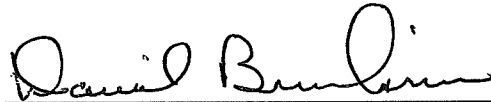
TITLE: Ordinance Repealing and Recreating Section 7.20(2) Nonmoving Violations

BACKGROUND: The last time this was discussed was November 11, 2003 at the Finance/Purchasing & Building Committee meeting. A recommendation was made to Common Council to increase the forfeiture from \$5 to \$15. On December 16, 2003 the Common Council heard the First and Second reading of Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay, Wisconsin to repeal and recreate said Municipal Code. The publication took effect on December 20, 2003. The Sturgeon Bay Police Department is seeking to repeal and recreate above Municipal Code to increase the forfeiture from \$15 to \$25. The existing language in the Municipal Code would be changed to reflect the increase in the forfeiture and the \$10 automatic increase to \$35 (currently \$25) should the person not make any attempt to satisfy the amount by the court date on the citation.

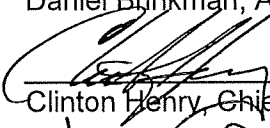
FISCAL IMPACT: \$3,000

RECOMMENDATION: To repeal and recreate Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay, WI to reflect the Nonmoving violation forfeiture changes outlined above.

PREPARED BY:


Daniel Brinkman, Assistant Chief of Police

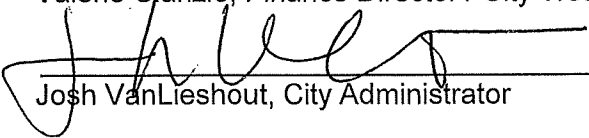
REVIEWED BY:


Clinton Henry, Chief of Police

REVIEWED BY:


Valerie Clarizio, Finance Director / City Treasurer

APPROVED BY:


Josh VanLieshout, City Administrator

DATE:

August 25, 2022

ORDINANCE NO. 1117-1203

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

SECTION 1: Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay,
Wisconsin is hereby repealed and recreated as follows:

(2) *Nonmoving violations.* A forfeiture of ~~\$15.00~~ **\$25.00** is hereby prescribed for all parking violations except for illegal parking in spaces reserved for disabled persons. If the forfeiture is not paid on or before the court date listed on the citation in question or if the person who received the citation does not appear in court on the court date listed on the citation to contest the citation, the amount of the forfeiture is automatically increased to ~~\$25.00~~ **\$35.00**. If the person who received the citation fails to appear in court on the court date listed on the citation, and fails to pay the forfeiture, and a total of 28 days has elapsed since the issuance of the citation, the amount of the forfeiture is automatically increased by the amount equal to the fee charged to the city by the Wisconsin Department of Transportation for suspending the registration of the vehicle described on the unpaid and uncontested citation.

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

Approved:

David Ward
Mayor

Attest:

Stephanie L. Reinhardt
City Clerk

ORDINANCE NO. _____

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

SECTION 1: The following described property is hereby rezoned from Agricultural to
Two-Family Residential (R-3):

Lot 2 of Certified Survey Map No. 2862, recorded in Volume 17, Page
192.

Said tract contains 5.474 acres of land.

Parcel no. 281-68-18000607B

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

Approved: _____, Mayor

Attest: _____, City Clerk

Date of 1st Reading:

Date of 2nd Reading:

Adoption:

Publication:

Effective Date:

ORDINANCE NO. 1117-1203

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

SECTION 1: Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay,
Wisconsin is hereby repealed and recreated as follows:

(2) *Nonmoving violations.* A forfeiture of \$25.00 is hereby prescribed for all parking violations except for illegal parking in spaces reserved for disabled persons. If the forfeiture is not paid on or before the court date listed on the citation in question or if the person who received the citation does not appear in court on the court date listed on the citation to contest the citation, the amount of the forfeiture is automatically increased to \$35.00. If the person who received the citation fails to appear in court on the court date listed on the citation, and fails to pay the forfeiture, and a total of 28 days has elapsed since the issuance of the citation, the amount of the forfeiture is automatically increased by the amount equal to the fee charged to the city by the Wisconsin Department of Transportation for suspending the registration of the vehicle described on the unpaid and uncontested citation.

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

Approved:

David Ward
Mayor

Attest:

Stephanie L. Reinhardt
City Clerk

FINAL RESOLUTION

AUTHORIZING IMPROVEMENTS AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY.

WHEREAS the Common Council of the City of Sturgeon Bay, Wisconsin, held a public hearing at the City Hall at 6:00 P.M. on the 17th day of May 2022 for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City's Engineer on the proposed improvement installation in/on the following streets or parts thereof:

Alley W14 (between E Oak Street and E Pine Street from S Madison Ave to S Neenah Ave) on the north side of the alley from the west side of the parking lot for Kitty O'Reilly's Irish Pub to S Neenah Ave

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Sturgeon Bay as follows:

1. That the reports of the City's Engineer pertaining to the construction of the above-described public improvements, including plans and specifications thereof, as modified, is hereby adopted and approved.
2. That payment for said improvements be made by assessing the cost to the property benefitted as indicated in said reports, as modified to reflect the actual cost of construction.
3. That benefits (and damages) shown on the reports (as modified) are true and correct, have been determined on a reasonable basis and are hereby confirmed.
4. That the assessments for all projects included in said reports are hereby combined as a single assessment, but any interested property owner shall be entitled to object to each assessment separately or both assessments jointly for any purpose or purposes.
5. That the assessments may be paid in cash or six (6) annual installments. If the total assessment levied against a single parcel exceeds \$6,000.00 application can be made at the **CITY CLERK-TREASURER'S** office for twelve (12) annual installments. Installment payments are to bear interest at a floating rate to be determined on the first business day of the new calendar year for the ensuing year and will be the prime rate as posted by the official City depository on that day. The rate so established shall be applied to the unpaid balance of each assessment for that year. Installments or assessments not paid when due shall bear interest on the amount past due at the rate of one percent (1%) per month or a fractional part thereof plus one-half of one percent (0.5%) per month or fraction thereof penalty.
6. That if the title to a parcel of property changes for any reason the full amount of the outstanding assessment becomes due and payable together with applicable interest immediately.
7. The City Clerk-Treasurer is directed to publish this resolution as a Class 1 notice in the assessment district.

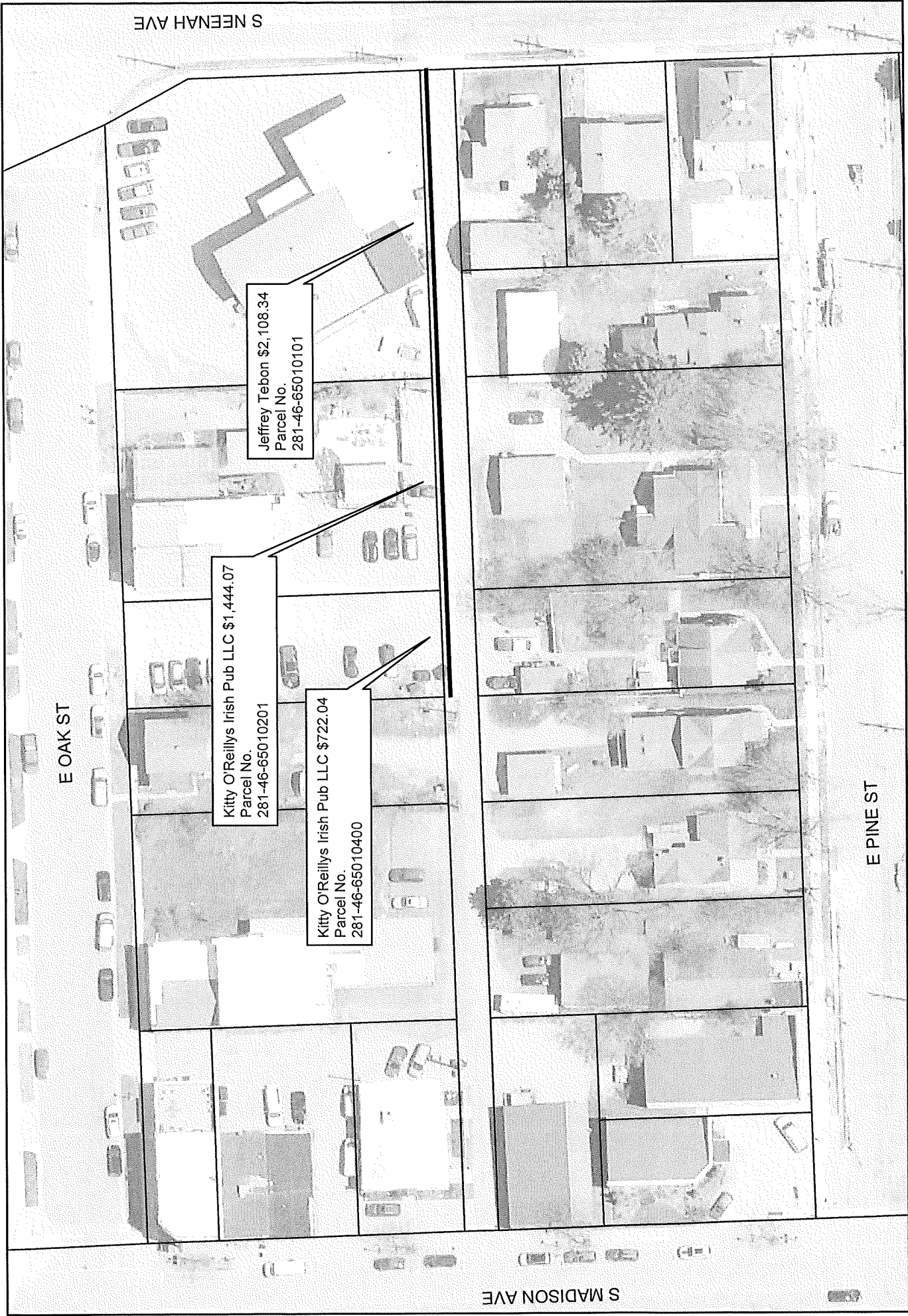
8. The City Clerk-Treasurer is further directed to mail a copy of this resolution and a statement of the final assessment against his property to every property owner whose name appears on the assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

September 20, 2022
Stephanie L Reinhardt
City Clerk

* * * * *

Alley W14 (between Oak & Pine Neenah to Madison)

Parcel Number	Last Name	First Name	Mailing Address				Property Address	30" Roll Curb (LF)	30" Roll Curb Cost
			Street 1	City	State	ZIP			
2814665010400	Kitty O'Reillys Irish Pub LLC		727 Prairie Ln	Sturgeon Bay	WI	54235		50.00	\$ 722.04
2814665010201	Kitty O'Reillys Irish Pub LLC		727 Prairie Ln	Sturgeon Bay	WI	54235	59 E Oak St	100.00	\$ 1,444.07
2814665010101	Jeffrey Tebon		63 E Oak St	Sturgeon Bay	WI	54235	63 E Oak St	146.00	\$ 2,108.34
							Totals	296.00	\$ 4,274.45



S NEENAH AVE

E OAK ST

Kitty O'Reillys Irish Pub LLC \$1,444.07
Parcel No.
281-46-65010201

Kitty O'Reillys Irish Pub LLC \$722.04
Parcel No.
281-46-65010400

Jeffrey Tebon \$2,108.34
Parcel No.
281-46-65010101

S MADISON AVE

E PINE ST



Alley W14 Curb
Final Assessments



SEPT, 2022

FINAL RESOLUTION**AUTHORIZING IMPROVEMENTS AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTY.**

WHEREAS the Common Council of the City of Sturgeon Bay, Wisconsin, held a public hearing at the City Hall at 6:00 P.M. on the 17th day of May 2022, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City's Engineer on the proposed improvement installation in/on the following streets or parts thereof:

- 1) N 14th Ave: west side of the roadway from Egg Harbor Road to Bluebird Street.
- 2) Rhode Island Street: north side of the roadway from the City of Sturgeon Bay softball fields to S 14th Ave.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Sturgeon Bay as follows:

1. That the reports of the City's Engineer pertaining to the construction of the above-described public improvements, including plans and specifications thereof, as modified, is hereby adopted and approved.
2. That payment for said improvements be made by assessing the cost to the property benefitted as indicated in said reports, as modified to reflect the actual cost of construction.
3. That benefits (and damages) shown on the reports (as modified) are true and correct, have been determined on a reasonable basis and are hereby confirmed.
4. That the assessments for all projects included in said reports are hereby combined as a single assessment, but any interested property owner shall be entitled to object to each assessment separately or both assessments jointly for any purpose or purposes.
5. That the assessments may be paid in cash or six (6) annual installments. If the total assessment levied against a single parcel exceeds \$6,000.00 application can be made at the **CITY CLERK-TREASURER'S** office for twelve (12) annual installments. Installment payments are to bear interest at a floating rate to be determined on the first business day of the new calendar year for the ensuing year and will be the prime rate as posted by the official City depository on that day. The rate so established shall be applied to the unpaid balance of each assessment for that year. Installments or assessments not paid when due shall bear interest on the amount past due at the rate of one percent (1%) per month or a fractional part thereof plus one-half of one percent (0.5%) per month or fraction thereof penalty.
6. That if the title to a parcel of property changes for any reason the full amount of the outstanding assessment becomes due and payable together with applicable interest immediately.
7. The City Clerk-Treasurer is directed to publish this resolution as a Class 1 notice in

the assessment district.

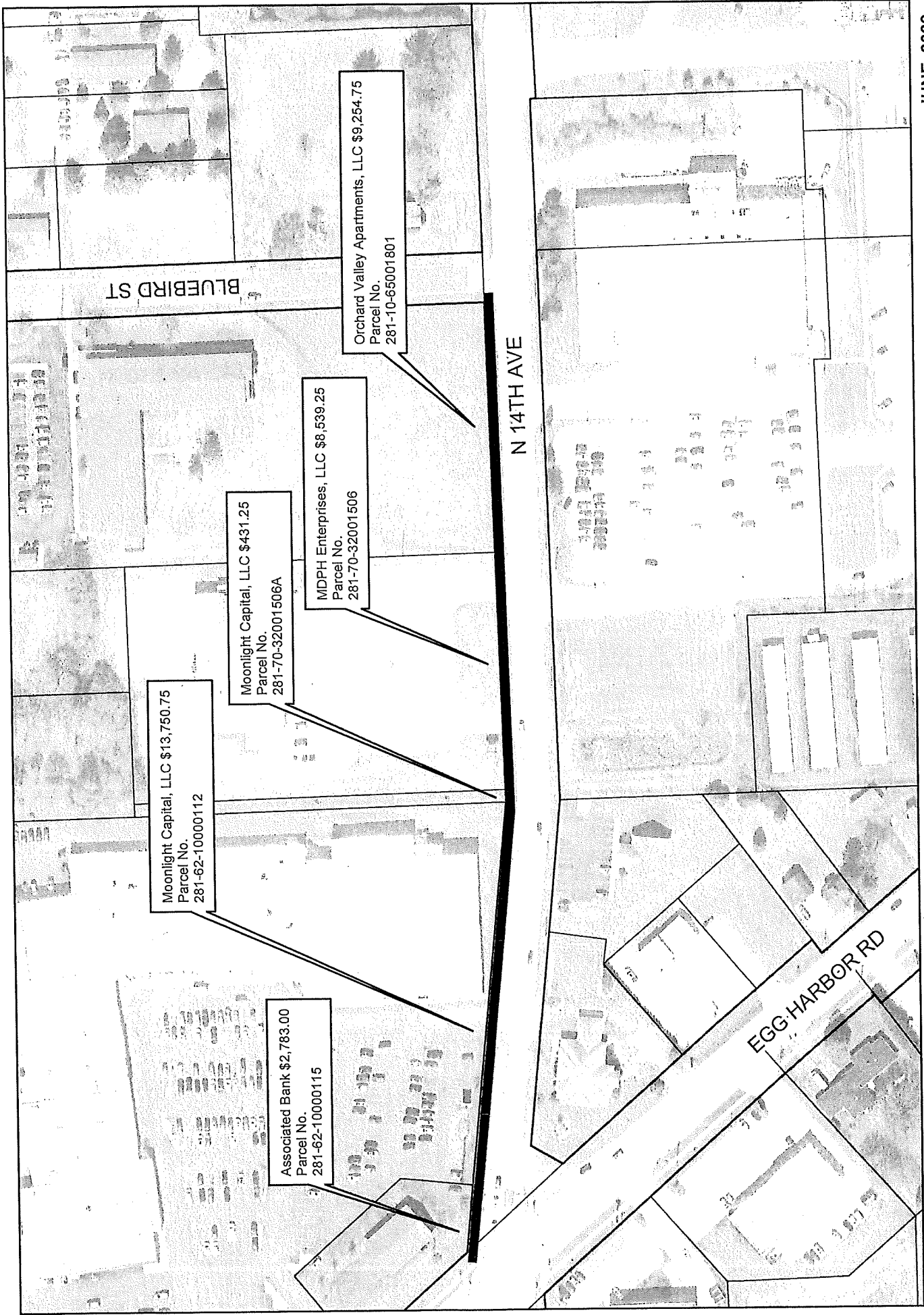
8. The City Clerk-Treasurer is further directed to mail a copy of this resolution and a statement of the final assessment against his property to every property owner whose name appears on the assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

September 20, 2022
Stephanie L Reinhardt
City Clerk

* * * * *

N 14th Ave			Mailing Address					4" Sidewalk		6" Sidewalk -		6" Sidewalk -	
Parcel Number	Last Name	First Name	Street 1	City	State	Zip	Property Address	(SF)	Cost	Typ. (SF)	Typ. Cost	Total Cost	
2816210000115	Associated Bank		MS8227 / 433 Main St	Green Bay	WI	54301	1332 Egg Harbor Road	484.00	\$ 2,783.00	0.00	\$ -	\$ 2,783.00	
2816210000112	Moonlight Capital LLC		PO Box 45	McFarland	WI	53558	1300 Egg Harbor Road	1814.75	\$ 10,434.81	491.25	\$ 3,315.94	\$ 13,750.75	
2817032001506A	Moonlight Capital LLC		PO Box 45	McFarland	WI	53558	-	75.00	\$ 431.25	0.00	\$ -	\$ 431.25	
2817032001506	MDPH Enterprises LLC		1217 N 14th Ave	Sturgeon Bay	WI	54235	1217 N 14th Ave	1079.50	\$ 6,207.13	345.50	\$ 2,332.13	\$ 8,539.25	
2811065001801	Orchard Valley Apt INC		PO Box 961009	Fort Worth	TX	76161	1252 N 12th Place	1525.00	\$ 8,768.75	72.00	\$ 486.00	\$ 9,254.75	
							Totals	4978.25	\$ 28,624.94	908.75	\$ 6,134.06	\$ 34,759.00	

Rhode Island Street			Mailing Address						4" Sidewalk		4" Sidewalk		6" Sidewalk -		6" Sidewalk -	
Parcel Number	Last Name	First Name	Street 1	City	State	ZIP	Property Address	(SF)	Cost	Typ. (SF)	Typ. Cost	Total Cost				
									\$ 6.00		\$ 7.00					
2816228000116	Blevins	Albert	4701 N Amanda Ln	Sheboygan	WI	53081	1318 Rhode Island St	441.30	\$ 2,647.80	58.70	\$ 410.90	\$ 3,058.70				
2816229000119	Sturgeon Bay Rentals LLC		3052 15th Street	Monroe	WI	53566	1326 Rhode Island St	274.75	\$ 1,648.50	50.25	\$ 351.75	\$ 2,000.25				
281622900125	Morrill	Donald	1116 N 3rd Ave	Sturgeon Bay	WI	54235		325.00	\$ 1,950.00	0.00	\$ -	\$ 1,950.00				
2816229000117	Schultz	Kenneth	426 N Duluth Ave	Sturgeon Bay	WI	54235	417 S 14th Ave	132.15	\$ 792.90	56.85	\$ 397.95	\$ 1,190.85				
							Totals	1173.20	\$ 7,039.20	165.80	\$ 1,160.60	\$ 8,199.80				



Moonlight Capital, LLC \$13,750.75
Parcel No.
281-62-10000112

Moonlight Capital, LLC \$431.25
Parcel No.
281-70-32001506A

MDPH Enterprises, LLC \$8,539.25
Parcel No.
281-70-32001506

Orchard Valley Apartments, LLC \$9,254.75
Parcel No.
281-10-65001801

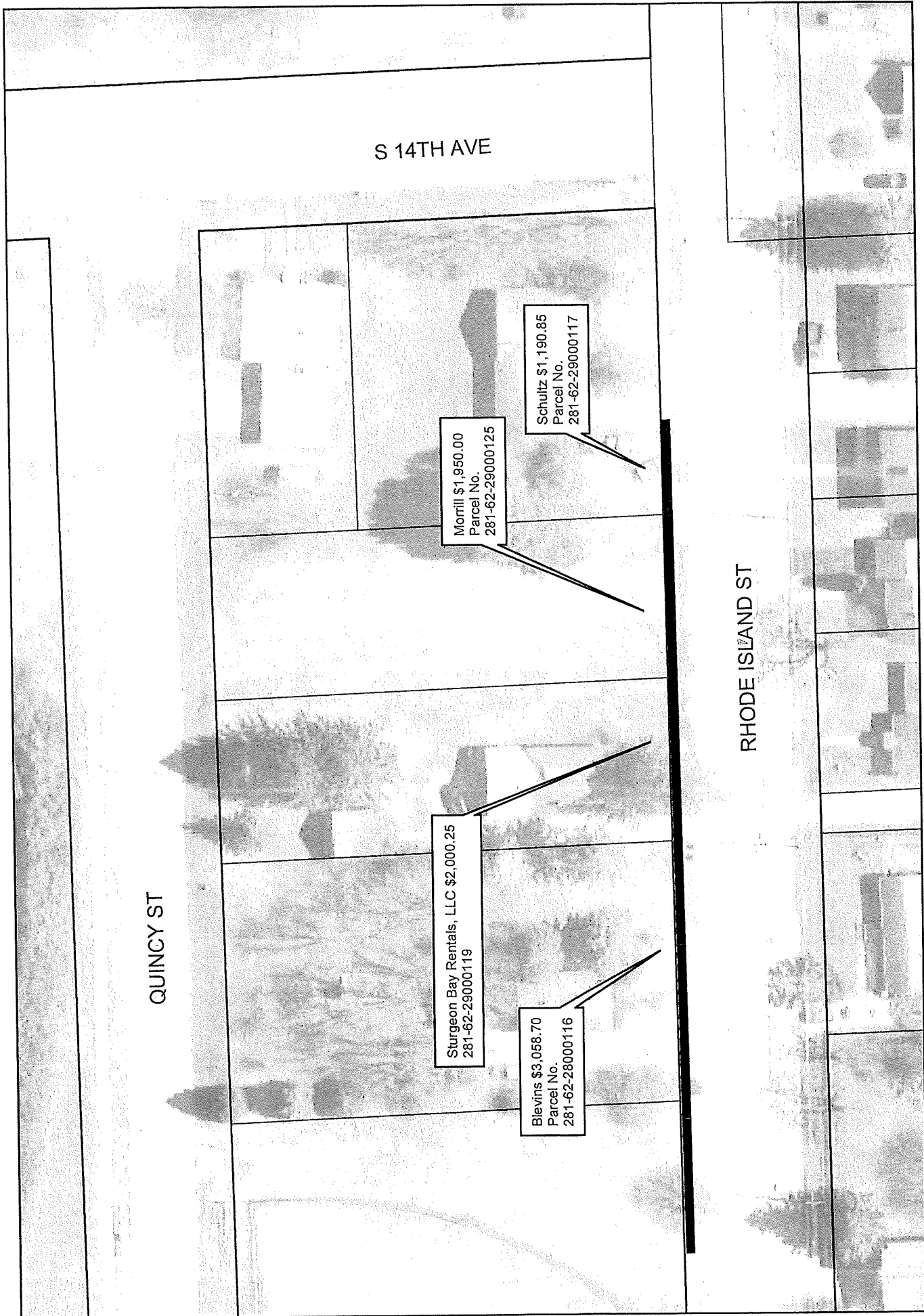
Associated Bank \$2,783.00
Parcel No.
281-62-10000115

JUNE, 2022

N 14th Ave Sidewalks Final Assessments



NEW SIDEWALK



JUNE, 2022

NEW SIDEWALK

Rhode Island St Sidewalks Final Assessments

RESOLUTION

WHEREAS, the Common Council of the City of Sturgeon Bay has determined that it is in the best interests of the City of Sturgeon Bay to increase the Driveway, Demolition, Moving Permits, Special Assessment Letter and Nonmoving Violation Fees.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Sturgeon Bay hereby adopts the following fees:

Driveway	\$50.00
Demolition and Moving Permits	\$100.00
Special Assessment Letter	
3 day turn around	\$45.00
1 day turn around	\$100.00
Non-Moving Violation	\$25.00
Late Fee	\$35.00

* * * * *

Introduced by_____.

Moved by Alderperson _____, seconded by Alderperson _____, that said resolution be adopted.

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

EXECUTIVE SUMMARY

DATE: September 1, 2022

TITLE: Revised Fees for Driveway, Demolition, and Moving Permits

BACKGROUND: Currently the fees for driveway, demolition, and moving permits are as follows:

\$25.00 – Driveway Permit
\$25.00 – Demolition Permit
\$25.00 – Moving Permit

The fees for these permits have not changed since at least 2010 and no longer cover the staff cost to process these permits.

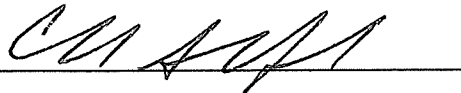
Driveway permits typically take approx. 1 hour to complete and file. The recommendation of staff is to increase this fee from \$25.00 to \$50.00.

Demolition and moving permits take approx. 2 hours to complete and file. These permits take longer to complete because the City Engineer has to get signatures from multiple utility entities to complete these types of permits. The recommendation of staff is to increase these fees from \$25.00 to \$100.00.

FISCAL IMPACT: Based upon historical permit averages per year the revised fees would generate an additional \$700.00 per year.

RECOMMENDATION: Increase the driveway permit fee to \$50.00, the demolition permit fee to \$100.00, and the moving permit fee to \$100.00

SUBMITTED BY:

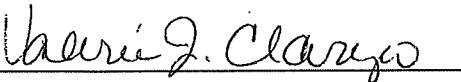


Chad Shefchik
City Engineer

9-1-22

Date

REVIEWED BY:



Valerie Clarizio
Finance Director

9/1/22

Date

REVIEWED BY:



Josh VanLieshout
City Administrator

9/1/22

Date

EXECUTIVE SUMMARY

TITLE: Consideration of: Increase in special assessment letter fees for 2023.

BACKGROUND: The City of Sturgeon Bay Clerk's Office prepares special assessment letters upon request by realtors and/or property owners typically when they are preparing for the sale of a property.

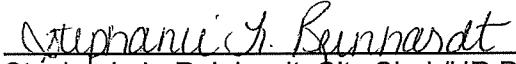
When preparing the letters, there is a quick turnaround that is needed and a level of liability due to the potential of special assessments being due upon the sale of a property.


The current fees are \$25 for a three day turnaround and \$35 for a one day rush.

Staff is recommending an increase in the fees for special assessment letter requests.

FISCAL IMPACT: Depends on the number of requests submitted on an annual basis.

RECOMMENDATION: Approve increasing the fee of special assessment letters in 2023 to the following: Three day turn around - \$45, One day rush - \$100.

PREPARED BY: 
Stephanie L. Reinhardt, City Clerk/HR Director

REVIEWED BY: 
Josh VanLieshout, City Administrator

DATE: 9/8/22

EXECUTIVE SUMMARY

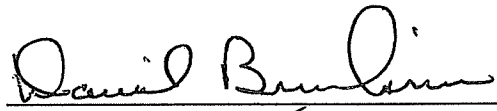
TITLE: Ordinance Repealing and Recreating Section 7.20(2) Nonmoving Violations

BACKGROUND: The last time this was discussed was November 11, 2003 at the Finance/Purchasing & Building Committee meeting. A recommendation was made to Common Council to increase the forfeiture from \$5 to \$15. On December 16, 2003 the Common Council heard the First and Second reading of Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay, Wisconsin to repeal and recreate said Municipal Code. The publication took effect on December 20, 2003. The Sturgeon Bay Police Department is seeking to repeal and recreate above Municipal Code to increase the forfeiture from \$15 to \$25. The existing language in the Municipal Code would be changed to reflect the increase in the forfeiture and the \$10 automatic increase to \$35 (currently \$25) should the person not make any attempt to satisfy the amount by the court date on the citation.

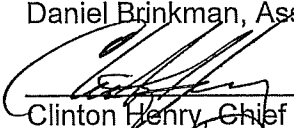
FISCAL IMPACT: \$3,000

RECOMMENDATION: To repeal and recreate Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay, WI to reflect the Nonmoving violation forfeiture changes outlined above.

PREPARED BY:


Daniel Brinkman, Assistant Chief of Police

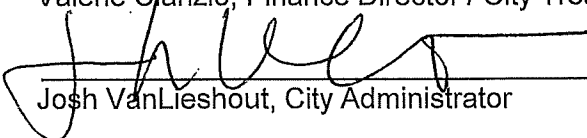
REVIEWED BY:


Clinton Henry, Chief of Police

REVIEWED BY:


Valerie Clarizio, Finance Director / City Treasurer

APPROVED BY:


Josh VanLieshout, City Administrator

DATE: August 25, 2022

RECOMMENDATION

TO THE HONORABLE MAYOR AND COMMON COUNCIL:

We, the Community Protection and Services Committee, hereby recommend to repeal and recreate Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay to reflect the Non-moving Violation forfeiture changes.

Respectfully submitted,
COMMUNITY PROTECTION AND SERVICES COMMITTEE
By: Dan Williams, Chairperson

RESOLVED, that the foregoing recommendation be adopted.

Dated: September 7, 2022

* * * * *

Introduced by _____.

Moved by Alderperson _____, seconded by

Alderperson _____ that said recommendation be adopted.

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

ORDINANCE NO. 1117-1203

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

SECTION 1: Section 7.20(2) of the Municipal Code of the City of Sturgeon Bay,
Wisconsin is hereby repealed and recreated as follows:

(2) *Nonmoving violations.* A forfeiture of ~~\$15.00~~ **\$25.00** is hereby prescribed for all parking violations except for illegal parking in spaces reserved for disabled persons. If the forfeiture is not paid on or before the court date listed on the citation in question or if the person who received the citation does not appear in court on the court date listed on the citation to contest the citation, the amount of the forfeiture is automatically increased to ~~\$25.00~~ **\$35.00**. If the person who received the citation fails to appear in court on the court date listed on the citation, and fails to pay the forfeiture, and a total of 28 days has elapsed since the issuance of the citation, the amount of the forfeiture is automatically increased by the amount equal to the fee charged to the city by the Wisconsin Department of Transportation for suspending the registration of the vehicle described on the unpaid and uncontested citation.

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

Approved:

David Ward
Mayor

Attest:

Stephanie L. Reinhardt
City Clerk