



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA
TUESDAY, APRIL 18, 2023
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.

**ORGANIZATIONAL MEETING
DAVID J. WARD, MAYOR**

4. Roll call.
5. Adoption of agenda.
6. Public Comment on agenda items only.
7. Presentation re: Granary Update.
8. Consideration of the following bills: General Fund – \$212,062.23, Capital Fund - \$158,392.15, Cable TV - \$9,956.00, TID #6 – 5,484.78, TID #4 - \$315.00, TID #5 - \$71,640.00 and Solid Waste Enterprise Fund - \$15,851.54 for a grand total of \$473,701.70. [roll call]
9. **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 4/4/23 regular Common Council minutes.

*b. Place the following minutes on file:

- (1) Finance/Purchasing & Building Committee – 3/28/23
- (2) Board of Canvassers – 4/11/23

*c. Place the following reports on file:

- (1) Fire Department Report – February 2023
- (2) Police Department Report – March 2023
- (3) Inspection Department Report – January 2023
- (4) Inspection Department Report – February 2023
- (5) Inspection Department Report – March 2023
- (6) Bank Reconciliation – March 2023
- (7) Revenue & Expense Report – March 2023

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

- * e. Consideration of: Approval of Six Month Class B Beer licenses.
 - * f. Consideration of: Approval of Temporary Class B Beer licenses.
 - * g. Consideration of: Approval of Temporary Class B Beer and Class B Wine licenses.
 - * h. Consideration of: Approval of Sidewalk Café Permit for Door County Fire Company.
10. Mayoral Appointments.
 11. Election of Council President. [Council Election]
 12. Consideration of: Council Rules of Order.
 13. Resolution Designating Public Depositories.
 14. Resolution Designating Official Newspaper.
 15. Second reading of an ordinance re: Repeal and recreate Section 20.27(2) which creates a minimum floor area for efficiency (studio) apartments units of 450 square feet in all zoning districts where multiple-family dwellings are allowed.
 16. City Administrator report.
 17. Mayor's report.
 18. Adjourn.

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 4-14-23

Time: 12:00pm

By: UM

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

STURGEON BAY
Historical Society Foundation, INC

P.O. Box 827 | Sturgeon Bay, WI 54235

April 18, 2023

BOARD OF DIRECTORS

Laurel Hauser, *President*
 Matt Young, *Treasurer*
 Kelly Avenson, *Secretary*
 Kelly Catarozoli
 Nicola Kaftan
 Deb Whitelaw-Gorski
 Beth Renstrom
 Phil Biebl
 Terry Smith

STAFF

Nicole Matson
 DC Granary - Project Manager

Door County Granary Project Update

The Sturgeon Bay Historical Society Foundation's application for CDS funding through the USDA Rural Development is under review. To complete the application, SBHSF will hold a special public meeting to discuss the Door County Granary project and the CDS funding application on Wednesday, April 26, 2023, at the Door County Library in Sturgeon Bay at 9:30 AM.

Board president, project manager, and board members are meeting with city representatives on April 17 to discuss an amended development agreement.

LA DALLMAN's design development will be submitted to Greenfire Management Services on April 20. Then Greenfire will begin their cost estimate process based on the revised construction plans to include phase 2.

Greenfire's crew was on site April 6 and 7 to remove the original siding from the headhouse and to assess and document the roof. We're waiting for replacement roof panels before roof damage can be repaired.

SBHSF sent a project update newsletter to 150 supporters.

Respectfully submitted by:

Nicole Matson,
 Granary Project Manager, nicole@doorcountygranary.org 920-241-6819

Laurel Hauser,
 SBHSF Board President, lduffinhauser@gmail.com, 920-493-0572

INVOICES DUE ON/BEFORE 04/18/2023

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
GENERAL FUND				
LIABILITIES				
R0001771	THOMAS PHILLIPS	SIGN DEPOSIT REFUND	01-000-000-23168	50.00
R0001772	DOOR COUNTY NATURAL STONE	DPP OVERPYMNT DC NAT STONE	01-000-000-12320	36.54
R0001773	ROBERT SCATURO	SIGN DEP REFUND/SCATURO	01-000-000-23168	50.00
R0001774	RACHEL GARAVENTA	SIGN DEP REFND/GARAVENTA	01-000-000-23168	50.00
R0001774		ZONING FEE REFND/GARAVENTA	01-000-000-44310	175.00
TOTAL LIABILITIES				361.54
BALLFIELD LIGHTING				
WPPI ENG	WPPI ENERGY	04/23 ATHLETIC LIGHT PROJ	01-000-981-70000	1,365.39
TOTAL BALLFIELD LIGHTING				1,365.39
TOTAL GENERAL FUND				1,726.93
LAW/LEGAL				
16555	PINKERT LAW FIRM, LLP	02/23 TRAFFIC MATTERS	01-110-000-55010	2,887.50
BUELOW	BUELOW, VETTER, BUIKEMA,	03/23 GENERAL LABOR MATTERS	01-110-000-57900	325.00
TOTAL				3,212.50
TOTAL LAW/LEGAL				3,212.50
CITY CLERK-TREASURER				
04650	DOOR COUNTY REGISTER OF DEEDS	FILING FEES	01-115-000-56350	60.00
17700	QUILL CORPORATION	POST ITS/LABELS/BLCK TONER	01-115-000-51950	137.47
PULSE	PENINSULA PULSE	03/23 PUBLICATIONS	01-115-000-56000	734.70
TOTAL				932.17
TOTAL CITY CLERK-TREASURER				932.17
COMPUTER				
03101	CDW GOVERNMENT, INC.	10 BLACK 6" CAT6 CABLES	01-125-000-54999	29.00
03101		10 BLACK 10" CAT6 CABLES	01-125-000-54999	38.20
04696	DOOR COUNTY TREASURER	03/23 INTERNET	01-125-000-55550	100.00
04696		03/23 4G INTERNET	01-125-000-55550	375.00
04696		1ST QTR FIBER LOCATES	01-125-000-55550	336.24
TOTAL				878.44
TOTAL COMPUTER				878.44
CITY ASSESSOR				
ASSO APP	ASSOCIATED APPRAISALS	04/23 CONTRACT SVC	01-130-000-55010	4,916.67
TOTAL				4,916.67
TOTAL CITY ASSESSOR				4,916.67

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/18/2023

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
BUILDING/ZONING CODE ENFORCEMT				
DCI	DOOR COUNTY INSPECTIONS, LLC	03/23 PERMITS	01-140-000-55010	14,848.00
TOTAL				14,848.00
TOTAL BUILDING/ZONING CODE ENFORCEMT				14,848.00
ELECTIONS DEPARTMENT				
02216	BAY VIEW LUTHERAN CHURCH	04/23 ELECTION RENT	01-155-000-57650	110.00
COBORNS	TADYCH'S MARKETPLACE FOODS	ASSRTD DONUTS POLLWORKERS	01-155-000-54999	56.25
PATH	PATH	04/23 ELECTION RENT	01-155-000-57650	110.00
TOTAL				276.25
TOTAL ELECTIONS DEPARTMENT				276.25
CITY HALL				
04575	DOOR COUNTY HARDWARE	PADLOCK/WOOD SHIMS	01-160-000-55300	12.38
04575		BOX/BOX COVER	01-160-000-51850	4.98
04575		SQUEEZE CONN	01-160-000-51850	7.77
04575		BATTERY	01-160-000-51850	16.99
04575		FASTENERS	01-160-000-51850	12.76
WARNER	WARNER-WEXEL LLC	JUMBO TISSUE	01-160-000-51850	41.09
WARNER		HARDWOOD TOWELS	01-160-000-51850	61.22
WARNER		BATH TISSUE	01-160-000-51850	120.88
WARNER		PAPER TOWELS	01-160-000-51850	65.66
TOTAL				343.73
TOTAL CITY HALL				343.73
INSURANCE				
MCCLONE	MCCLONE AGENCY, INC	05/23 WORK COMP	01-165-000-58750	12,661.00
MCCLONE		05/23 GENERAL LIABILITY	01-165-000-56400	2,818.00
MCCLONE		05/23 POLICE LIABILITY	01-165-000-57150	1,452.00
MCCLONE		05/23 PUBLIC OFFICL LIABILITY	01-165-000-57400	2,407.00
MCCLONE		05/23 CYBER LIABILITY	01-165-000-55450	293.00
MCCLONE		05/23 AUTO LIABILITY	01-165-000-55200	1,506.00
MCCLONE		05/23 AUTO PHYSICAL DAMAGE	01-165-000-55200	2,338.00
TOTAL				23,475.00
TOTAL INSURANCE				23,475.00
GENERAL EXPENDITURES				
04696	DOOR COUNTY TREASURER	03/23 CITY HALL PHONE SVC	01-199-000-58200	51.18
04696		03/23 FIRE PHONE SVC	01-199-000-58200	8.95
04696		03/23 MUN SVC PHONE SVC	01-199-000-58200	16.75
04696		03/23 POLICE PHONE SVC	01-199-000-58200	60.79

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INVOICES DUE ON/BEFORE 04/18/2023

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
QUADPOST	QUADIENT FINANCE USA INC	POSTAGE METER FUNDING	01-199-000-57250	1,000.00
STAPLES	WISCONSIN DOCUMENT IMAGING LLC	CLERK COPIER W3422 CONTRACT	01-199-000-55650	2,621.00
STAPLES		COLOR COPIES	01-199-000-55650	368.74
TOTAL				4,127.41
TOTAL GENERAL EXPENDITURES				4,127.41
POLICE DEPARTMENT				
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	ASSORTED OFFICE SUPPLIES	01-200-000-51950	69.12
TOTAL				69.12
TOTAL POLICE DEPARTMENT				69.12
POLICE DEPARTMENT/PATROL				
03133	CELLCOM WISCONSIN RSA 10	03/23 CRADLEPOINT PORT SEC CAM	01-215-000-58999	53.67
04575	DOOR COUNTY HARDWARE	STAIN/BRUSH	01-215-000-54999	20.98
JIM FORD	JIM OLSON FORD-LINCOLN, LLC	SQUAD 80 MAINTENANCE	01-215-000-58600	59.36
JIM FORD		SQUAD 30 MAINTENANCE	01-215-000-58600	114.39
JIM FORD		SQUAD 80 MAINTENANCE	01-215-000-58600	68.08
JIM FORD		SQUAD 40 MAINTENANCE	01-215-000-58600	90.81
JIM FORD		SQUAD 30 MAINTENANCE	01-215-000-58600	351.28
JIM FORD		INVEST VEHICLE MAINTENANCE	01-215-000-58600	53.83
KWIKTRIP	KWIK TRIP INC	03/23 FUEL CHARGES	01-215-000-51650	38.41
NELSON	NELSON & ASSOCIATES LLC	FLAT GLOVE HOLDER/HAJNY	01-215-000-52900	17.99
NELSON		PISTOL POUCH/ZACH	01-215-000-52900	84.00
NELSON		MISC ITEMS/HAJNY	01-215-000-52900	128.70
NELSON		PISTOL MOUNT/JOSE	01-215-000-52900	54.09
PREVEA	PREVEA HEALTH OCCUPTNL HEALTH	PRE EMPLOY SCREEN-NEITZKE	01-215-000-57100	100.00
SWIT	SWITS	INTERPRETER/22-007866	01-215-000-58999	96.00
SWIT		INTERPRETER/2-9-23	01-215-000-58999	113.50
SWIT		INTERPRETER/23-002571	01-215-000-58999	163.50
TWORIVER	CITY OF TWO RIVERS	ZAYLA MUELLER BALLISTIC VEST	01-215-000-52900	928.00
TOTAL				2,536.59
TOTAL POLICE DEPARTMENT/PATROL				2,536.59
POLICE DEPT. / INVESTIGATIONS				
ACCURINT	LEXISNEXIS RISK SOLUTIONS	03/23 CONTRACT FEE	01-225-000-57950	105.00
TOTAL				105.00
TOTAL POLICE DEPT. / INVESTIGATIONS				105.00
FIRE DEPARTMENT				
03101	CDW GOVERNMENT, INC.	MINI B CABLE	01-250-000-54999	3.04

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CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/18/2023

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
FIRE DEPARTMENT				
FIRE DEPARTMENT				
16570	PIONEER FIRE COMPANY	SHIPBOARD TRAINING/SUPPLIES	01-250-000-55600	965.97
19275	SHERWIN WILLIAMS	EAST SIDE DOOR FRAME PAINT	01-250-000-54999	71.98
JIM FORD	JIM OLSON FORD-LINCOLN, LLC	PROGRAM CLUSTER/UT726	01-250-000-53000	492.95
KWIKTRIP	KWIK TRIP INC	FEB/MARCH FUEL CHARGES	01-250-000-51650	3,808.56
LINKMEDI	LINK MEDIA OUTDOOR	PART TIME ADVERT RECRUITMNT	01-250-000-56000	640.00
LINKMEDI		PART TIME ADVERT RECRUITMNT	01-250-000-56000	550.00
TOTAL FIRE DEPARTMENT				6,532.50
TOTAL FIRE DEPARTMENT				6,532.50
ROADWAYS/STREETS				
14826	NORTHEAST ASPHALT, INC.	9.55 TON COLD MIX	01-400-000-52200	1,379.98
TOTAL				1,379.98
TOTAL ROADWAYS/STREETS				1,379.98
SNOW REMOVAL				
SNOW REMOVAL				
06012	FASTENAL COMPANY	HARDWARE	01-410-000-51400	29.07
13655	MONROE TRUCK EQUIPMENT, INC	PLOW PARTS	01-410-000-51400	50.70
QUALITY	QUALITY TRUCK CARE CENTER INC	MUFFLER BRACKETS	01-410-000-51400	109.90
QUALITY		4" CLAMP	01-410-000-51400	9.21
QUALITY		5" CLAMP	01-410-000-51400	4.31
QUALITY		MUFFLER CLAMP	01-410-000-51400	21.01
TOTAL SNOW REMOVAL				224.20
TOTAL SNOW REMOVAL				224.20
STREET MACHINERY				
04545	DOOR COUNTY COOPERATIVE/NAPA	CLAMP	01-450-000-53000	34.98
04575	DOOR COUNTY HARDWARE	WIRE LOCK PIN	01-450-000-53000	5.98
06012	FASTENAL COMPANY	BIN HARDWARE RESTOCK	01-450-000-53000	147.71
06012		BOLTS	01-450-000-53000	5.72
19240	SERVICE MOTOR CO	FILTERS	01-450-000-53000	251.00
19240		HYDRAULIC TUBE	01-450-000-53000	497.13
19240		HYDRO,OIL, TRANSMSSN FLUIDS	01-450-000-53000	430.75
20725	T R COCHART TIRE CENTER	2 TIRES	01-450-000-53000	270.00
20725		2 DISMOUNT/MOUNTS	01-450-000-53000	60.00
20725		2 DISPOSALS	01-450-000-53000	8.00
ADVAUTO	GENERAL PARTS DISTRIBTION LLC	LUBE	01-450-000-53000	44.08
ADVAUTO		FILTERS/CLAMP/OIL/CLEANERS	01-450-000-53000	135.99
TOTAL				1,891.34
TOTAL STREET MACHINERY				1,891.34

CITY GARAGE

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CITY OF STURGEON BAY
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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
01766	AURORA MEDICAL GROUP	DOT SCREENING/YOUNK	01-460-000-57100	80.00
06012	FASTENAL COMPANY	RATCHET	01-460-000-52700	48.81
AMERWELD	AMERICAN WELDING & GAS, INC	OXYGEN CYLINDER SWAP	01-460-000-54999	22.57
AMERWELD		HAZMAT FEE	01-460-000-54999	12.45
VIKING	VIKING ELECTRIC SUPPLY, INC	500' WHITE WIRE	01-460-000-55300	85.22
VIKING		500' BLACK WIRE	01-460-000-55300	85.22
TOTAL				334.27
TOTAL CITY GARAGE				334.27
PARK & RECREATION ADMIN				
INFOSEND	INFOSEND, INC	NEWSLETTERS	01-500-000-57450	830.12
PULSE	PENINSULA PULSE	ADVERTISING	01-500-000-57450	201.88
TOTAL				1,032.00
TOTAL PARK & RECREATION ADMIN				1,032.00
PARKS AND PLAYGROUNDS				
03025	CAPTAIN COMMODOES INC	DOG PARK PORT A POTTI	01-510-000-58999	110.00
04575	DOOR COUNTY HARDWARE	BLACK OXIDE BIT SET	01-510-000-52700	69.97
04575		STAIN/PAINT/BRUSHES	01-510-000-52100	141.96
04575		PAINTER TAPE/PAINT	01-510-000-52100	37.55
04575		SPRAY PAINT	01-510-000-52100	27.96
04575		ROLLER	01-510-000-52100	17.97
04575		STORAGE BOX	01-510-000-51900	20.97
04575		CREDIT	01-510-000-52700	-69.97
04575		CORD REEL W/STAND	01-510-000-52700	13.99
04575		SANDER PAD/PAINT	01-510-000-52100	115.97
08225	HERLACHE SMALL ENGINE	OIL	01-510-000-53000	108.85
13049	MAY'S SPORT CENTER	DRAIN PLUG	01-510-000-51900	26.99
LAUSCHER	PETE LAUSCHER	SAFETY CLOTHING-LAUSCHER	01-510-000-56800	75.53
O'REILLY	O'REILLY AUTO PARTS-FIRST CALL	SPARK PLUG	01-510-000-53000	4.58
PREVEA	PREVEA HEALTH OCCUPTNL HEALTH	PRE EMPLOY SCREEN/DEKEYSER	01-510-000-57100	113.60
TOTAL				815.92
TOTAL PARKS AND PLAYGROUNDS				815.92
WATERFRONT PARKS & WALKWAYS				
GERBER	GERBER LEISURE PRODUCTS, INC	PLASTIC PLANKS-BENCHES	01-570-000-54999	2,920.00
GERBER		FREIGHT	01-570-000-54999	280.00
TOTAL				3,200.00
TOTAL WATERFRONT PARKS & WALKWAYS				3,200.00
COMMUNITY & ECONOMIC DEVLPMT				

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

GENERAL FUND				
19730	STURGEON BAY VISITOR CENTER-	2ND QTR SUPPORT	01-900-000-57800	15,189.73
		TOTAL		15,189.73
		TOTAL COMMUNITY & ECONOMIC DEVLPMT		15,189.73
		TOTAL GENERAL FUND		88,047.75
CAPITAL FUND				
CITY HALL				
	CITY HALL EXPENSE			
11995	LAFORCE HDWE MFG CORP	SECURITY-DOOR/WINDOW FRAMES	10-160-000-59040	4,289.00
		TOTAL CITY HALL EXPENSE		4,289.00
		TOTAL CITY HALL		4,289.00
GENERAL EXPENDITURES				
14490	NEENAH FOUNDRY	SBU PORTION-FRAMES	10-199-000-51525	3,182.66
		TOTAL		3,182.66
		TOTAL GENERAL EXPENDITURES		3,182.66
PATROL				
	PATROL			
EWALD	EWALD CHEVROLET BUICK,LLC	2023 CHEVY TAHOE SSV VEHICLE	10-215-000-59035	48,673.00
EWALD		2023 CHEVY TAHOE TITLE/REG	10-215-000-59035	169.50
KIESLERS	KIESLER'S POLICE SUPPLY, INC.	DUTY HOLSTERS	10-215-000-59999	76.00
KIESLERS		GUN SIGHTS	10-215-000-59999	1,008.00
		TOTAL PATROL		49,926.50
		TOTAL PATROL		49,926.50
FIRE DEPARTMENT				
	EXPENSE			
15995	PACKER CITY	SQUAD CHASSIS	10-250-000-59060	96,397.50
CUSTOMFA	CUSTOM FAB & BODY, LLC	BRUSH TRUCK CHANGE ORDER	10-250-000-59060	980.00
PAULCONW	PAUL CONWAY SHIELDS	HOODS	10-250-000-59050	2,266.68
		TOTAL EXPENSE		99,644.18
		TOTAL FIRE DEPARTMENT		99,644.18
CURB/GUTTER/SIDEWALK				
	EXPENSE			
14490	NEENAH FOUNDRY	CITY PORTION-DET WARN PLATE	10-440-000-59102	453.00
		TOTAL EXPENSE		453.00

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
CAPITAL FUND				
EXPENSE				
EXPENSE				
TOTAL CURB/GUTTER/SIDEWALK				453.00
PARKS AND PLAYGROUNDS				
PARKS AND PLAYGROUNDS				
19240	SERVICE MOTOR CO	BUCKET CUTTING EDGE	10-510-000-59065	425.00
19240		FREIGHT	10-510-000-59065	94.21
SIMONAR	SIMONAR SERVICE, INC	SERVICE CALL	10-510-000-59065	115.00
SIMONAR		FUEL SURCHARGE	10-510-000-59065	25.00
SIMONAR		BEET JUICE TIRE BALLAST	10-510-000-59065	237.60
TOTAL PARKS AND PLAYGROUNDS				896.81
TOTAL PARKS AND PLAYGROUNDS				896.81
TOTAL CAPITAL FUND				158,392.15
CABLE TV				
CABLE TV / GENERAL				
CABLE TV / GENERAL				
02975	CAMERA CORNER	LEIGHTRONX HD SUBSCRIPTION	21-000-000-58999	5,180.00
02975		LEIGHTRONX WEB HOST/STREAMING	21-000-000-58999	2,388.00
02975		LEIGHTRONX LIVE WEB STREAMING	21-000-000-58999	2,388.00
TOTAL CABLE TV / GENERAL				9,956.00
TOTAL CABLE TV / GENERAL				9,956.00
TOTAL CABLE TV				9,956.00
TID #6 DISTRICT				
TID #6 DISTRICT				
TID #6 DISTRICT				
STANTEC	STANTEC CONSULTING SERVICE INC	TID #6 FINAL ENGINEERING	22-360-000-59095	5,484.78
TOTAL TID #6 DISTRICT				5,484.78
TOTAL TID #6 DISTRICT				5,484.78
TOTAL TID #6 DISTRICT				5,484.78
TID #4 DISTRICT				
TID #4 DISTRICT				
TID #4 DISTRICT				
CEDARCO	CEDAR CORPORATION	WEST WATERFRONT	28-340-000-58999	315.00
TOTAL TID #4 DISTRICT				315.00
TOTAL TID #4 DISTRICT				315.00
TOTAL TID #4 DISTRICT				315.00

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

TID #5 DISTRICT				
TID #5 DISTRICT				
R0001505	SC SWIDERSKI	EXCAVATE & FILL-SUNSET PROP	29-350-000-59143	5,000.00
ROBBROTH	ROBINSON BROTHERS	BUILDING DEMO	29-350-000-59143	66,640.00
TOTAL TID #5 DISTRICT				71,640.00
TOTAL TID #5 DISTRICT				71,640.00
TOTAL TID #5 DISTRICT				71,640.00
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
04545	DOOR COUNTY COOPERATIVE/NAPA	GREASE	60-000-000-52050	149.50
GFLENVIR	GFL ENVIRONMENTAL, INC	205.17 TN GARBAGE	60-000-000-58300	14,466.54
GFLENVIR		74.16 TN RECYCLE	60-000-000-58350	1,235.50
TOTAL SOLID WASTE ENTERPRISE FUND				15,851.54
TOTAL SOLID WASTE ENTERPRISE FUND				15,851.54
TOTAL SOLID WASTE ENTERPRISE				15,851.54
TOTAL ALL FUNDS				349,687.22

MANUAL CHECKS

WISCONSIN PUBLIC SERVICE	\$ 3,442.77
04/04/23	
Check # 91700	
03/23 Statement Charges	
Various Departmental Accounts	
 EFT GROUP INSURANCE	 \$119,041.28
04/04/23	
Check # 91701	
04/23 Health Insurance	
Various Departmental Accounts	
 AT&T FIRST MOBILITY	 \$1,530.43
04/06/23	
Check # 91748	
03/23 Police Cellphone Statement	
01-215-000-58250	
 TOTAL MANUAL CHECKS	 \$ 124,014.48

DATE: 04/11/1923
TIME: 14:57:10
ID: AP443ST0.WOW

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/18/2023

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

GENERAL FUND	88,047.75	212,062.23
CAPITAL FUND	158,392.15	
CABLE TV	9,956.00	
TID #6 DISTRICT	5,484.78	
TID #4 DISTRICT	315.00	
TID #5 DISTRICT	71,640.00	
SOLID WASTE ENTERPRISE	15,851.54	

TOTAL --- ALL FUNDS ~~349,687.22~~ 473,701.70

Heidi Bacon 4/11/2023
SPth W... 4/11/23
Dan W... 4/11/23

COMMON COUNCIL

April 4, 2023

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

Nault/Williams to adopt agenda. Carried.

The following people spoke during public comment: Mark Holey, 410 N 19th Ave; Paul Kwiatkowski, 9441 Gibraltar Woods Court, Fish Creek; JJ Malvitz, 8278 County Rd C; Jimmy Doering, 527 S Oxford Ave.

Bacon/Wiederanders to approve following bills: General Fund - \$56,203.25, Capital Fund - \$30,617.28, Cable TV - \$ 10,426.87, TID #6 District - \$572.00, TID #2 District - \$260.00, TID #4 District - \$494.00 and Solid Waste Enterprise Fund - \$1,161.44 for a grand total of \$99,734.84. Roll call: All voted aye. Carried.

Gustafson/Reeths to approve consent agenda:

- a. Approval of 03/21/23 regular Common Council minutes.
 - b. Approval of the following minutes:
 - (1) Amended Local Arts Board – 1/11/23
 - (2) Finance/Purchasing & Building Committee – 3/14/23
 - (3) Harbor Commission- 3/15/23
 - (4) City Plan Commission – 3/15/23
 - c. Consideration of: Approval of beverage operator licenses.
 - d. Consideration of: Approval of Sidewalk Café Permit Application.
- Carried.

There were no mayoral appointments.

Statz/Bacon to read in title only the first reading of ordinance re: Repeal and recreate Section 20.27(2) which creates a minimum floor area for efficiency(studio) apartments units of 450 square feet in all zoning districts where multiple-family dwellings are allowed. Carried.

RECOMMENDATION

We, the Parks & Recreation Committee/Board, hereby recommend to approve updated Fishing Tournament Rules to begin January 1, 2024.

Parks & Recreation Committee/Board
By: Helen Bacon, Chr.

Introduced by Bacon. Discussions took place over aspects of the tournament rules. Bacon/Williams to refer this item back to the Park & Recreation Committee/Board. Carried with Gustafson voting no.

RECOMMENDATION

We, the Community Protection and Services Committee, hereby recommend to approve the Natural Landscape Ordinance as presented.

Community Protection and Services Committee

By: Dan Williams, Chr.

Introduced by Williams. Williams/Wiederanders to adopt. Carried.

Williams/Bacon to read in title only the first reading of ordinance re: Amending Chapter 32 of the Municipal Code – Natural Landscape and Regulations. Discussion took place whether existing natural lawns are grandfathered or require permits and code enforcement. Reeths/Nault to table. Roll call vote taken on the motion. Bacon, Nault and Reeths voted aye. Statz, Williams, Gustafson, and Wiederanders voted no. Motion failed. Williams/Bacon withdraw their motion and second. Williams/Reeths to refer this item back to Community Protection & Services Committee. Carried.

Mayor Ward introduced. Destination Door County established a fund for investment in projects around the County for the enhancement of resident and visitor experience. City Administrator Van Lieshout stated projects were identified for the 6-year rolling capital plan. The first round of grant applications due in April the city submitted an application for a weed harvester as the water weed harvesting is an important task that benefits residents and visitors enjoying water recreation. Discussions were held regarding preferred projects and a selection process. Williams/Statz to move forward with ideas and creation a selection process for making future plans. Carried.

Bacon/Nault to adopt resolution regarding termination of TID #1. Roll call: All vote aye. Carried

Gustafson/Wiederanders to approve the resolution approving the boundaries and project plan for TID #8. Adam Reichel of Robert W Baird summarized the TID #8 project plan and boundaries. Roll call: All voted aye. Carried.

Mayor Ward stated this project will create public restrooms along on the 3rd Ave side of the Muse development. City Administrator Van Lieshout added that this is a condition of the development agreement with Muse. Williams/Gustafson to approve the public restroom agreement for the Muse Project. Carried.

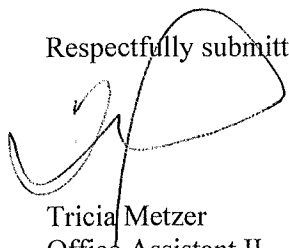
City Administrator Van Lieshout summarized the development project with Estes Investments, LLP utilizing ARPA funds for the initial cost of the sanitary extensions. The improvements may be special assessed per city policy. The terms in the development agreement are terms previously approved. Williams/Statz to approve the development agreement with Estes Investments, LLP. Carried.

City Administrator VanLieshout gave his report.

Mayor Ward gave his report.

Wiederanders/Gustafson to adjourn. Carried. The meeting adjourned at 7:25 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Tricia Metzger', written over a horizontal line.

Tricia Metzger
Office Assistant II

FINANCE/PURCHASING & BUILDING COMMITTEE**March 28, 2023**

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 and Wiederanders were present. Alderperson Williams was excused. Also present: City Administrator VanLieshout, City Treasurer/Finance Director Clarizio, Police Chief Henry, and Office Accounting Assistant II Metzger.

A motion was made by Alderperson Wiederanders, seconded by Alderperson Bacon 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. Review bills.
5. Adjourn.

Carried.

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

Review bills

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

Moved by Alderperson Bacon, seconded by Alderperson Wiederanders to adjourn. Carried. The meeting 4:04pm.

Respectfully submitted,



Tricia Metzger

BOARD OF CANVASSERS
April 11, 2023

A meeting of the Board of Canvassers was called to order at 8:30 am by Chairperson Reinhardt in the Council Chambers, City Hall. Roll call: Members Clarizio, Allen and Reinhardt were present.

A motion was made by Allen/Clarizio to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Canvass the results of the April 4, 2023 Spring Election for Municipal Offices.
4. Adjourn.

Carried.

The Board canvassed the results for local District 1, District 3, District 5, and District 7 Aldermanic races. Motion made by Allen/Clarizio to accept the results for local offices from the April 4, 2023 election. Carried.

A motion was made by Allen/Clarizio to adjourn. Carried. The meeting adjourned at 8:40 am.

Respectfully submitted,



Stephanie L. Reinhardt
City Clerk/Human Resources Director



Kalin Montevideo
Assistant Fire Chief

CITY of STURGEON BAY FIRE DEPARTMENT

421 Michigan St
Sturgeon Bay, WI 54235

920-746-2916 Station 920-746-2448 Office
Email: kmontevideo@sturgeonbaywi.org

STURGEON BAY FIRE DEPARTMENT FEBRUARY 2023 FIRE REPORT

				<u>% INCREASE</u>
FEBRUARY 2023 INCIDENTS:	<u>132</u>	FEBRUARY 2022 INCIDENTS:	<u>136</u>	<u>-2.9%</u>
2023 YTD TOTAL :	<u>251</u>	2022 YTD TOTAL:	<u>276</u>	<u>-9.8%</u>

INCIDENTS BY JURISDICTION:

CITY: 123 Year to Date: 232

AVERAGE RESPONSE TIME:

EMERGENT: 3.62 Minutes NON-EMERGENT: 4.41 Minutes

102 – Medical Incident

01 – Chimney Fire

01 – Excessive Heat/Scorch/Burn, No Fire

01 – Lock-Out

02 – Gas Leak

04 – Alarm/Detector Activation, No Fire

01 – Overheated Motor

02 – Dispatched & Cxl in Route

01 – Off-Road/Heavy Equipment Fire

03 – Carbon Monoxide Incident

01 – Water/Steam Leak

02 – Assist Law Enforcement/Other Agency

02 – Public Service Assist.

Town of Sevastopol: 04 Year to Date: 10

EMERGENT: 6.50 Minutes

NON-EMERGENT: N/A

02 – Vehicle Accident

02 – Dispatched & Cxl in Route

Town of Sturgeon Bay: 05 Year to Date: 09

EMERGENT: 10.51 Minutes

NON-EMERGENT: 11.23 Minutes

04 – Medical Incident

01 – Dispatched & Cxl in Route

MUTUAL AID/MABAS INCIDENTS

None to report

INSPECTION REPORT:

	<u>Regular Inspections</u>	<u>Re Inspections</u>	<u>Occupancy Inspections</u>	<u>Hours</u>
Inspections – City of Sturgeon Bay:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Inspections – Town of Sevastopol:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Inspections – Town of Sturgeon Bay:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Inspections – Town of Jacksonport:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Sevastopol Burn Permit:

Permits Issued for Month: 02

Year to Date Permits Issued: 04

SPECIAL REPORTS, TRAINING, AND MAINTENANCE

MAINTENANCE:

Firefighters conducted maintenance and repairs on SCBA units; completed waxing on all apparatus; inventoried apparatus and equipment; cleaned out the ES station office, new carpet installed, painted and built a security wall; changed oil in Ch 701; secured wiring on Ch 701 & 702 brush guards; repaired the antenna on E707; transferred equipment, diagnosed battery draw issue, added lights and backup camera and cleaned up wiring on UT 726.

TRAINING:

301.76 hours of training were conducted in February. Firefighters trained with driver/operator procedures; eight firefighters completed EMT Refresher; vehicle response/addressing/scene size up; aerial ladder operations; air bags/stabilization; ice rescue; mutual aid box alarm system(MABAS) procedures; SCBA operations and FF Nell participated in monthly Dive Team training.

OTHER:

Fire Chief and AC attended City and other Town meetings and installed two car seats. Assistant Chief Montevideo certified teachers at Sunrise School in CPR and on-duty firefighters assisted the Girls Scouts with their cookie distribution truck.



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 March, 2023

Date: April 6, 2023

The following is a summary of the Police Department's activities for the month of March 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 45 crimes.

These crimes can be broken down and classified as follows.

Theft.....	03
Custodial Interference.....	01
Fraud / Forgery.....	03
Domestic Abuse.....	04
Disorderly Conduct.....	09
Possess Controlled Substance.....	06
Criminal Damage to Property.....	06
Threats to Injure.....	02
Death Investigation.....	02
Internet Crimes against Children.....	02
Sex Offenses.....	02
Battery.....	01
Theft of Vehicle.....	01
Bail Jumping.....	01
Violate Court Order.....	02

TOTAL 45

Arrests

The Department completed a total of 82 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.....	03
Possess Controlled Substance.....	02
Strangulation/Suffocation.....	01
Threaten Law Enforcement Officer.....	01
False Imprisonment.....	01
TOTAL	08

B. Misdemeanor Crime Arrests

Disorderly Conduct.....	06
Bail Jump.....	02
Battery.....	02
Possess Drug Paraphernalia.....	01
Lewd & Lascivious Behavior.....	01
Harassment.....	01
Theft.....	01
Criminal Damage to Property.....	01
TOTAL	15

Wisconsin Probation & Parole Arrests / Warrant Arrests	13
TOTAL	13

C. Ordinance Violation Arrests

Underage Consumption of Alcohol.....	01
Possess Drug Paraphernalia.....	01
Unlicensed Animal.....	01
TOTAL	03

D. Traffic Crime Arrests

Operate while Intoxicated.....	03
No Valid Driver's License.....	01
Operate while Revoked.....	01
TOTAL	05

E. Traffic Violation Arrests

Speeding.....	10
No Valid Driver's License.....	01
Operate M/V without Insurance.....	04
Operate while Suspended / Revoked.....	03
Miscellaneous Violations.....	20
TOTAL	38

In addition to the aforementioned arrests, the Department conducted a total of 182 traffic stops during the month and logged 91 violations for various motor vehicle defects and local ordinances and issued 81 written warnings for those violations. A total of 29 parking tickets were issued for violations throughout the city.

Traffic Accidents

The Department during the month investigated a total of 06 vehicle accidents. These accidents are categorized into four types.

A.	Motor Vehicle Accidents Involving Fatalities	00
B.	Motor Vehicle Accidents Involving Injuries.....	00
C.	Motor Vehicle Accidents Involving Property Damage	06
	(greater than \$1,000.00)	
D.	Motor Vehicle Accidents Involving Property Damage	00
	(less than \$1,000.00)	
		TOTAL 06

Police Service Calls

Department members handled 554 service calls during the month. These calls consist of both citizen requests for police service as described below (490), crimes investigated (45), traffic accidents investigated (06), and Wisconsin Probation and Parole Assists (13).

A.	Traffic and Road Incidents.....	59
	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.....	05
	These complaints involve private parties, licensed liquor establishments, and parties in public places.	
C.	Sick and Injured Persons.....	17
	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.....	16
	Investigations by officers of noisy animals, loose animals, animal bites, wild animals and sick, injured or dead animal complaints.	
F.	Civil Disputes.....	05
	Arguments between neighbors, landlords and tenants, and family members where no crimes have been committed.	
G.	Escorts.....	04
	Transporting citizens, money escorts for area financial institutions, funerals, and for area industry and farming.	

H. Citizen Assist49

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.....04

Includes assistance to other law enforcement and government agencies.

J. Suspicious Person / Vehicle / Circumstance 19

Involves both citizen complaints and observations by officers on patrol who took investigative action in regard to the suspicious behavior of vehicles and people.

K. Self-Initiated Field Activity.....01

All initiated activity by the officer to include, but not limited to, routine security checks of area industries, businesses, city parks, residences, and compliance checks of local liquor establishments.

L. Juvenile Problems08

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 Incidents270

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 15

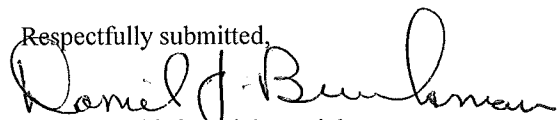
Includes calls to check on the well-being of a person who has not been heard from or seen for a period of time by family, friends, neighbors, or employers.

TOTAL 490

Department Training

The Joint SWAT Team and Dive Team completed their monthly training. One officer completed 16 hours of Advanced Excel training, one officer completed Supervisor training and one officer completed a 16-hour course on Threat Assessment.

Respectfully submitted,


Assistant Chief Daniel J. Brinkman

CITY OF STURGEON BAY
INSPECTION DEPARTMENT

January 31, 2023

THE FOLLOWING IS THE MONTHLY SUMMARY OF THE ACTIVITIES OF THE INSPECTION DEPARTMENT FOR THE MONTH OF JANUARY 2023

Jan-23	YEAR TO DATE		Jan-23	YEAR TO DATE
2	2	ONE FAMILY DWELLINGS	1,305,550	1,305,550
0	0	TWO FAMILY DWELLINGS	-	-
0	0	MULTIPLE FAMILY DWELLINGS	-	-
0	0	MANUFACTURED HOME	-	-
0	0	C.B.R.F.	-	-
0	0	RESIDENTIAL ADDITIONS	-	-
2	2	RESIDENTIAL ALTERATIONS	486,000	486,000
0	0	RESIDENTIAL GARAGES/CARPORTS	-	-
0	0	RESIDENTIAL GARAGE ADDITIONS / ALTERATIONS	-	-
0	0	RESIDENTIAL STORAGE BUILDINGS	-	-
0	0	RESIDENTIAL SWIMMING POOLS	-	-
0	0	NON-RESIDENTIAL SWIMMING POOLS	-	-
0	0	NEW COMMERCIAL BUILDINGS	-	-
1	1	NON RESIDENTIAL GARAGES & STORAGE BUILDINGS	80,000	80,000
0	0	NON RESIDENTIAL ADDITIONS	-	-
4	4	NON RESIDENTIAL ALTERATIONS	422,000	422,000
0	0	MUNICIPAL BUILDINGS	-	-
0	0	WAREHOUSES	-	-
0	0	FACTORY & SHOP	-	-
0	0	COMMUNICATION TOWER	-	-
0	0	SUBSTATION	-	-
0	0	AGRICULTURAL BUILDINGS	-	-
9	9	TOTAL ESTIMATED COST OF CONSTRUCTION	\$ 2,293,550	\$ 2,293,550

Jan-23	YEAR TO DATE	TOTAL PERMITS ISSUED	Jan-23	YEAR TO DATE
8	8	BUILDING PERMITS	1,810	1,810
14	14	ELECTRICAL PERMITS	1,290	1,290
11	11	PLUMBING PERMITS	1,911	1,911
8	8	HEATING PERMITS	3,683	3,683
8	8	SIGN PERMITS	540	540
0	0	MISCELLANEOUS PERMITS	-	-
0	0	SUMP PUMP PERMITS	-	-
0	0	REINSPECTION FEE	-	-
0	0	EARLY STARTS	-	-
2	2	EROSION CONTROL	200	200
2	2	STATE PLAN APPROVALS	380	380
2	2	PARK & PLAYGROUND PAYMENTS	600	600
2	2	WISCONSIN PERMIT SEALS	70	70
1	1	ZONING BOARD OF APPEALS APPLICATIONS	350	350
1	1	ZONING CHANGES/P.U.D. APPLICATIONS	400	400
3	3	PLAN COMMISSION - CONDITIONAL USES	750	750
0	0	CERTIFIED SURVEY MAP REVIEWS	-	-
0	0	SUBDIVISION PLATTING REVIEW	-	-
0	0	MISCELLANEOUS REVENUE	-	-
0	0	(COPIES, POSTAGE, SALE OF MAPS, ETC.)	-	-
0	0	RESIDENTIAL BUILDINGS MOVED	-	-
0	0	NON-RESIDENTIAL BUILDINGS MOVED	-	-
1	1	CHANGE OF USE	3,000	3,000
0	0	RESIDENTIAL OCCUPANCY FEES	-	-
4	4	COMMERCIAL OCCUPANCY FEES	200	200
0	0	PIER PERMIT	-	-
0	0	DEMOLITION	-	-
1	1	PLAN REVIEW FEE	250	250
		ADMIN FEE	459	459
TOTAL RECEIPTS DEPOSITED WITH CITY TREASURER			\$ 15,894	\$ 15,894

CITY OF STURGEON BAY
INSPECTION DEPARTMENT

February 28, 2023

THE FOLLOWING IS THE MONTHLY SUMMARY OF THE ACTIVITIES OF THE INSPECTION DEPARTMENT FOR THE MONTH OF FEBRUARY 2023.

Feb-23	YEAR TO DATE		Feb-23	YEAR TO DATE
0	2	ONE FAMILY DWELLINGS	-	1,305,550
0	0	TWO FAMILY DWELLINGS	-	-
0	0	MULTIPLE FAMILY DWELLINGS	-	-
0	0	MANUFACTURED HOME	-	-
0	0	C.B.R.F.	-	-
0	0	RESIDENTIAL ADDITIONS	-	-
5	7	RESIDENTIAL ALTERATIONS	134,000	620,000
0	0	RESIDENTIAL GARAGES/CARPORTS	-	-
0	0	RESIDENTIAL GARAGE ADDITIONS / ALTERATIONS	-	-
0	0	RESIDENTIAL STORAGE BUILDINGS	-	-
0	0	RESIDENTIAL SWIMMING POOLS	-	-
0	0	NON-RESIDENTIAL SWIMMING POOLS	-	-
0	0	NEW COMMERCIAL BUILDINGS	-	-
0	1	NON RESIDENTIAL GARAGES & STORAGE BUILDINGS	-	80,000
0	0	NON RESIDENTIAL ADDITIONS	-	-
4	8	NON RESIDENTIAL ALTERATIONS	318,000	740,000
0	0	MUNICIPAL BUILDINGS	-	-
0	0	WAREHOUSES	-	-
0	0	FACTORY & SHOP	-	-
0	0	COMMUNICATION TOWER	-	-
0	0	SUBSTATION	-	-
0	0	AGRICULTURAL BUILDINGS	-	-
9	18	TOTAL ESTIMATED COST OF CONSTRUCTION	\$ 452,000	\$ 2,745,550

Feb-22	YEAR TO DATE	TOTAL PERMITS ISSUED	Feb-22	YEAR TO DATE
8	16	BUILDING PERMITS	452,000	453,810
22	36	ELECTRICAL PERMITS	814,414	815,704
7	18	PLUMBING PERMITS	61,500	63,411
14	22	HEATING PERMITS	1,002,300	1,005,983
5	13	SIGN PERMITS	300	840
1	1	MISCELLANEOUS PERMITS	50	50
0	0	SUMP PUMP PERMITS	-	-
0	0	REINSPECTION FEE	-	-
0	0	EARLY STARTS	-	-
0	2	EROSION CONTROL	-	200
6	8	STATE PLAN APPROVALS	2,200	2,580
0	2	PARK & PLAYGROUND PAYMENTS	-	600
0	2	WISCONSIN PERMIT SEALS	-	70
0	1	ZONING BOARD OF APPEALS APPLICATIONS	-	350
0	1	ZONING CHANGES/P.U.D. APPLICATIONS	-	400
0	3	PLAN COMMISSION - CONDITIONAL USES	-	750
0	0	CERTIFIED SURVEY MAP REVIEWS	-	-
0	0	SUBDIVISION PLATTING REVIEW	-	-
0	0	MISCELLANEOUS REVENUE	-	-
0	0	(COPIES, POSTAGE, SALE OF MAPS, ETC.)	-	-
0	0	RESIDENTIAL BUILDINGS MOVED	-	-
0	0	NON-RESIDENTIAL BUILDINGS MOVED	-	-
0	1	CHANGE OF USE	-	3,000
0	0	RESIDENTIAL OCCUPANCY FEES	-	-
3	7	COMMERCIAL OCCUPANCY FEES	150	350
0	0	PIER PERMIT	-	-
0	0	DEMOLITION	-	-
1	2	PLAN REVIEW FEE	350	600
		ADMIN FEE	1,105	1,565
TOTAL RECEIPTS DEPOSITED WITH CITY TREASURER			\$ 2,334,369	\$ 2,350,263

CITY OF STURGEON BAY
INSPECTION DEPARTMENT
March 31, 2023

THE FOLLOWING IS THE MONTHLY SUMMARY OF THE ACTIVITIES OF THE INSPECTION DEPARTMENT FOR THE MONTH OF MARCH 2023.

Mar-23	YEAR TO DATE		Mar-23	YEAR TO DATE
2	4	ONE FAMILY DWELLINGS	703,696	2,009,246
1	1	TWO FAMILY DWELLINGS	322,000	322,000
2	2	MULTIPLE FAMILY DWELLINGS	1,447,098	1,447,098
0	0	MANUFACTURED HOME	-	-
0	0	C.B.R.F.	-	-
1	1	RESIDENTIAL ADDITIONS	70,000	70,000
6	13	RESIDENTIAL ALTERATIONS	46,600	666,600
2	2	RESIDENTIAL GARAGES/CARPORTS	57,050	57,050
1	1	RESIDENTIAL GARAGE ADDITIONS / ALTERATIONS	1,300	1,300
0	0	RESIDENTIAL STORAGE BUILDINGS	-	-
0	0	RESIDENTIAL SWIMMING POOLS	-	-
0	0	NON-RESIDENTIAL SWIMMING POOLS	-	-
0	0	NEW COMMERCIAL BUILDINGS	-	-
1	2	NON RESIDENTIAL GARAGES & STORAGE BUILDINGS	25,000	105,000
0	0	NON RESIDENTIAL ADDITIONS	-	-
4	12	NON RESIDENTIAL ALTERATIONS	479,277	1,219,277
0	0	MUNICIPAL BUILDINGS	-	-
0	0	WAREHOUSES	-	-
0	0	FACTORY & SHOP	-	-
0	0	COMMUNICATION TOWER	-	-
0	0	SUBSTATION	-	-
0	0	AGRICULTURAL BUILDINGS	-	-
20	38	TOTAL ESTIMATED COST OF CONSTRUCTION	\$ 3,152,021	\$ 5,897,571

Mar-23	YEAR TO DATE	TOTAL PERMITS ISSUED	Mar-23	YEAR TO DATE
20	36	BUILDING PERMITS	5,847	459,657
14	50	ELECTRICAL PERMITS	1,616	817,320
50	68	PLUMBING PERMITS	4,484	67,896
11	33	HEATING PERMITS	3,056	1,009,039
4	17	SIGN PERMITS	180	1,020
1	2	MISCELLANEOUS PERMITS	1	51
0	0	SUMP PUMP PERMITS	-	-
0	0	REINSPECTION FEE	-	-
0	0	EARLY STARTS	-	-
6	8	EROSION CONTROL	550	750
7	15	STATE PLAN APPROVALS	572	3,152
5	7	PARK & PLAYGROUND PAYMENTS	4,200	4,800
3	5	WISCONSIN PERMIT SEALS	105	175
0	1	ZONING BOARD OF APPEALS APPLICATIONS	-	350
2	3	ZONING CHANGES/P.U.D. APPLICATIONS	935	1,335
0	3	PLAN COMMISSION - CONDITIONAL USES	-	750
0	0	CERTIFIED SURVEY MAP REVIEWS	-	-
0	0	SUBDIVISION PLATTING REVIEW	-	-
0	0	MISCELLANEOUS REVENUE	-	-
0	0	(COPIES, POSTAGE, SALE OF MAPS, ETC.)	-	-
0	0	RESIDENTIAL BUILDINGS MOVED	-	-
0	0	NON-RESIDENTIAL BUILDINGS MOVED	-	-
0	1	CHANGE OF USE	-	3,000
0	0	RESIDENTIAL OCCUPANCY FEES	-	-
4	11	COMMERCIAL OCCUPANCY FEES	600	950
0	0	PIER PERMIT	-	-
2	2	DEMOLITION	200	200
1	3	PLAN REVIEW FEE	250	850
		ADMIN FEE	853	2,417
TOTAL RECEIPTS DEPOSITED WITH CITY TREASURER			\$ 23,449	\$ 2,373,711

MARCH 2023 BANK RECONCILIATION

CHECKING ACCOUNTS

GENERAL FUND	ARPA
NICOLET	NICOLET
PRIOR G/L BALANCE	7,109,081.61
REVENUE	756,095.27
DISBURSEMENTS	1,550,564.53
AMOUNT IN TRANSIT	16,099.44
ADJUSTMENTS	8,318.51
ENDING BALANCE	6,306,831.42

INVESTMENT ACCOUNTS

GENERAL/CAPITAL FUND	INVESTMENTS
	1,479,430.75
	245,677.70
	2,129.79
	0.00
	0.00
	1,722,978.66

BANK BALANCE	6,354,713.35	662,004.81
LESS OUTS. CHECKS	47,881.93	0.00
	6,306,831.42	662,004.81

	1,722,978.66	0.00
	1,722,978.66	

SAVINGS ACCOUNTS

GENERAL FUND	CAPITAL PROJECTS	CAPITAL PROJECTS DEBT	TIF #3 CONSTRUCTION	TIF #3 DEBT	TID #5 DEBT SVC
STATE - #2	STATE - #13	STATE - #15	STATE - #14	STATE - #08	STATE - #4
PRIOR G/L BALANCE	3,818,614.42	1,106,185.54	158,504.82	5,457.19	811,026.42
REVENUE	292,636.42	4,256.81	621.92	21.41	3,158.26
DISBURSEMENTS	243,000.00	109,269.51	0.00	0.00	20,992.50
AMOUNT IN TRANSIT	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	3,868,250.84	1,001,172.84	159,126.74	5,478.60	793,192.18
					6,824.61
BANK BALANCE	3,868,250.84	1,001,172.84	159,126.74	5,478.60	793,192.18
					6,824.61

AFFORDABLE HOUSING	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	579,470.65	12,280.12	4,666,646.31	56,066.30	91,461.95	95,655.19
REVENUE	3,148.30	48.18	18,190.16	219.99	357.96	331.48
DISBURSEMENTS	0.00	0.00	104,056.73	0.00	790.40	38,481.25
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	582,618.95	12,328.30	4,580,779.74	56,286.29	91,029.51	57,505.42
						714,651.09
BANK BALANCE	582,618.95	12,328.30	4,580,779.74	56,286.29	91,029.51	57,505.42
						714,651.09

4/12/2023

9c7.

FOR FUND: GENERAL FUND
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH		%	FISCAL		ANNUAL	%	FISCAL		%
	BUDGET	ACTUAL		YEAR-TO-DATE	BUDGET			YEAR-TO-DATE	ACTUAL	
REVENUES										
GENERAL FUND	14,873,810.00	218,733.43	(98.5)	14,873,810.00	14,873,810.00	6,775,391.54	(54.4)			
TOTAL REVENUES	14,873,810.00	218,733.43	(98.5)	14,873,810.00	14,873,810.00	6,775,391.54	(54.4)			
EXPENSES										
GENERAL FUND	1,125,772.47	140,205.10	87.5	1,240,297.41	1,755,660.00	143,087.88	91.8			
MAYOR	16,675.00	1,022.68	93.8	16,675.00	16,675.00	3,068.04	81.6			
CITY COUNCIL	66,830.00	4,998.27	92.5	66,830.00	66,830.00	18,739.88	71.9			
LAW/LEGAL	90,000.00	20,085.50	77.6	90,000.00	90,000.00	21,970.50	75.5			
CITY CLERK-TREASURER	527,455.00	37,712.88	92.8	527,455.00	527,455.00	161,532.37	69.3			
ADMINISTRATION	214,220.00	17,798.30	91.6	214,220.00	214,220.00	50,487.79	76.4			
COMPUTER	201,450.00	718.47	99.6	201,450.00	201,450.00	57,229.14	71.5			
CITY ASSESSOR	81,416.66	4,916.67	93.9	81,449.98	81,600.00	20,651.51	74.6			
BOARD OF REVIEW	1,520.00	0.00	100.0	1,520.00	1,520.00	0.00	100.0			
BUILDING/ZONING CODE ENFORCEM	113,580.00	20,260.86	82.1	113,580.00	113,580.00	29,485.13	74.0			
MUNICIPAL SERVICES ADMIN.	269,175.00	20,095.42	92.5	269,175.00	269,175.00	57,941.73	78.4			
PUBLIC WORKS ADMINISTRATION	249,720.00	20,290.79	91.8	249,720.00	249,720.00	59,296.67	76.2			
ELECTIONS DEPARTMENT	16,840.00	4,128.62	75.4	16,840.00	16,840.00	4,128.62	75.4			
CITY HALL	215,400.00	21,407.24	90.0	215,400.00	215,400.00	47,624.97	77.8			
INSURANCE	317,140.00	23,475.00	92.5	317,140.00	317,140.00	129,701.00	59.1			
GENERAL EXPENDITURES	1,918,140.00	8,190.50	99.5	1,918,140.00	1,918,140.00	(5,994.70)	100.3			
POLICE DEPARTMENT	657,430.00	49,206.98	92.5	657,430.00	657,430.00	144,733.29	77.9			
PATROL BOAT	17,385.00	0.00	100.0	17,385.00	17,385.00	0.00	100.0			
PARKING ENFORCEMENT	0.00	0.00	0.0	0.00	0.00	0.00	0.0			
POLICE DEPARTMENT/PATROL	2,368,590.00	160,750.62	93.2	2,368,590.00	2,368,590.00	472,758.97	80.0			
POLICE DEPT. / INVESTIGATIONS	171,790.00	9,142.33	94.6	171,790.00	171,790.00	37,311.43	78.2			
FIRE DEPARTMENT	2,215,760.00	194,039.39	91.2	2,215,760.00	2,215,760.00	539,685.76	75.6			
STORM SEWERS	36,470.00	1,241.67	96.5	36,470.00	36,470.00	2,342.38	93.5			
LARGE ITEM PICKUP / LEAF COLL	56,330.00	0.00	100.0	56,330.00	56,330.00	0.00	100.0			
COMPOST/SOLID WASTE SITE	0.00	0.00	0.0	0.00	0.00	0.00	0.0			
STREET SWEEPING	44,280.00	322.63	99.2	44,280.00	44,280.00	6,324.88	85.7			
WEED ABATEMENT	2,935.00	0.00	100.0	2,935.00	2,935.00	0.00	100.0			
ROADWAYS/STREETS	290,415.00	13,710.27	95.2	290,415.00	290,415.00	69,110.57	76.2			
SNOW REMOVAL	232,565.00	67,942.72	70.7	232,565.00	232,565.00	95,342.37	59.0			
STREET SIGNS AND MARKINGS	32,400.00	1,163.03	96.4	32,400.00	32,400.00	3,271.22	89.9			
CURB/GUTTER/SIDEWALK	37,505.00	69.52	99.8	37,505.00	37,505.00	651.57	98.2			
STREET MACHINERY	231,150.00	24,098.06	89.5	231,150.00	231,150.00	50,045.16	78.3			
CITY GARAGE	82,620.00	9,669.35	88.2	82,620.00	82,620.00	19,756.85	76.0			
CELEBRATION & ENTERTAINMENT	40,950.00	6.19	99.9	40,950.00	40,950.00	157.19	99.6			
HIGHWAYS - GENERAL	511,690.00	35,194.32	93.1	511,690.00	511,690.00	110,790.09	78.3			
PARK & RECREATION ADMIN	119,880.00	5,332.55	95.5	119,880.00	119,880.00	18,837.39	84.2			
PARKS AND PLAYGROUNDS	570,575.00	22,319.13	96.0	570,575.00	570,575.00	81,561.51	85.7			
BALDFIELDS	21,275.00	0.00	100.0	21,275.00	21,275.00	0.00	100.0			

9c7.

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: GENERAL FUND
 FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	%	FISCAL		ANNUAL BUDGET	FISCAL		%
				YEAR-TO-DATE	BUDGET		YEAR-TO-DATE	ACTUAL	
EXPENSES									
ICE RINKS	18,605.00	1,373.19	92.6	18,605.00	18,605.00	7,005.55	62.3		
BEACHES	3,670.00	0.00	100.0	3,670.00	3,670.00	0.00	100.0		
MUNICIPAL DOCKS	47,780.00	2,412.68	94.9	47,780.00	47,780.00	4,076.88	91.4		
WATER WEED MANAGEMENT	154,405.00	1,309.58	99.1	154,405.00	154,405.00	8,640.45	94.4		
WATERFRONT PARKS & WALKWAYS	88,930.00	3,321.94	96.2	88,930.00	88,930.00	14,137.51	84.1		
EMPLOYEE BENEFITS	46,520.00	915.11	98.0	46,520.00	46,520.00	6,484.94	86.0		
PUBLIC FACILITIES	59,400.00	2,494.00	95.8	59,400.00	59,400.00	16,335.53	72.4		
BOARDS AND COMMISSIONS	1,220.00	53.85	95.5	1,220.00	1,220.00	107.70	91.1		
COMMUNITY & ECONOMIC DEVLPMT	448,880.00	24,031.13	94.6	448,880.00	448,880.00	77,557.14	82.7		
TOTAL EXPENSES	14,036,739.13	975,426.54	93.0	14,151,297.39	14,666,810.00	2,585,976.86	82.3		
TOTAL FUND REVENUES	14,873,810.00	218,733.43	(98.5)	14,873,810.00	14,873,810.00	6,775,391.54	(54.4)		
TOTAL FUND EXPENSES	14,036,739.13	975,426.54	93.0	14,151,297.39	14,666,810.00	2,585,976.86	82.3		
SURPLUS (DEFICIT)	837,070.87	(756,693.11)	(190.3)	722,512.61	207,000.00	4,189,414.68	1923.8		

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CAPITAL FUND
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES	4,297,483.00	51,090.04	(98.8)	4,297,483.00	4,297,483.00	320,098.66	(92.5)
PATROL							
TOTAL REVENUES	4,297,483.00	51,090.04	(98.8)	4,297,483.00	4,297,483.00	320,098.66	(92.5)
EXPENSES							
CITY CLERK-TREASURER	0.00	0.00	0.0	0.00	0.00	0.00	0.0
ADMINISTRATION	0.00	0.00	0.0	0.00	0.00	0.00	0.0
COMPUTER	37,000.00	10,651.37	71.2	37,000.00	37,000.00	10,651.37	71.2
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	110,000.00	6,291.15	94.2	110,000.00	110,000.00	13,861.91	87.3
GENERAL EXPENDITURES	174,250.00	14,744.20	91.5	174,250.00	174,250.00	51,646.20	70.3
POLICE DEPARTMENT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
PATROL BOAT	4,043.33	0.00	100.0	12,129.99	48,520.00	42,379.00	12.6
POLICE DEPT. / INVESTIGATIONS	305,105.00	24,986.31	91.8	305,105.00	305,105.00	57,920.08	81.0
FIRE DEPARTMENT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
STORM SEWERS	611,210.00	2,219.50	99.6	611,210.00	611,210.00	170,939.02	72.0
SOLID WASTE MGMT/REFUSE/RECYC	150,000.00	2,586.00	98.2	150,000.00	150,000.00	2,586.00	98.2
SOLID WASTE MGMT/SPRING/FALL	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	1,893,698.00	1,557.53	99.9	1,893,698.00	1,893,698.00	6,823.19	99.6
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	0.00	100.0
PARKS AND PLAYGROUNDS	275,000.00	29,250.00	89.3	275,000.00	275,000.00	31,784.00	88.4
BALLFIELDS	0.00	0.00	0.0	0.00	0.00	0.00	0.0
ICE RINKS	0.00	0.00	0.0	0.00	0.00	0.00	0.0
BEACHES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
MUNICIPAL DOCKS	130,000.00	0.00	100.0	130,000.00	130,000.00	0.00	100.0
WATER WEED MANAGEMENT	505,500.00	0.00	100.0	505,500.00	505,500.00	3,563.00	99.2
WATERFRONT PARKS & WALKWAYS	10,000.00	0.00	100.0	10,000.00	10,000.00	0.00	100.0
SANITARY & WATER MAIN	0.00	0.00	0.0	0.00	0.00	0.00	0.0
PUBLIC FACILITIES	0.00	0.00	0.0	0.00	0.00	0.00	0.0
COMMUNITY & ECONOMIC DEVELPMT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TOTAL EXPENSES	4,260,806.33	92,286.06	97.8	4,268,892.99	4,305,283.00	392,153.77	90.8
TOTAL FUND REVENUES	4,297,483.00	51,090.04	(98.8)	4,297,483.00	4,297,483.00	320,098.66	(92.5)
TOTAL FUND EXPENSES	4,260,806.33	92,286.06	97.8	4,268,892.99	4,305,283.00	392,153.77	90.8
SURPLUS (DEFICIT)	36,676.67	(41,196.02)	(212.3)	28,590.01	(7,800.00)	(72,055.11)	823.7

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: ARPA -AMERICAN RESCUE PLAN ACT
 FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
ARPA / GENERAL	66.66	281.01	321.5	199.98	800.00	824.55	3.0
TOTAL REVENUES	66.66	281.01	321.5	199.98	800.00	824.55	3.0
EXPENSES							
ARPA / GENERAL	78,064.75	0.00	100.0	234,194.25	936,777.00	0.00	100.0
TOTAL EXPENSES	78,064.75	0.00	100.0	234,194.25	936,777.00	0.00	100.0
TOTAL FUND REVENUES	66.66	281.01	321.5	199.98	800.00	824.55	3.0
TOTAL FUND EXPENSES	78,064.75	0.00	100.0	234,194.25	936,777.00	0.00	100.0
SURPLUS (DEFICIT)	(77,998.09)	281.01	(100.3)	(233,994.27)	(935,977.00)	824.55	(100.0)

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CABLE TV
 FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
CABLE TV / GENERAL	132,527.08	0.00	100.0	137,581.24	160,325.00	34,304.84	(78.6)
TOTAL REVENUES	132,527.08	0.00	100.0	137,581.24	160,325.00	34,304.84	(78.6)
EXPENSES							
CABLE TV / GENERAL	175,025.00	5,480.69	96.8	175,025.00	175,025.00	16,403.76	90.6
TOTAL EXPENSES	175,025.00	5,480.69	96.8	175,025.00	175,025.00	16,403.76	90.6
TOTAL FUND REVENUES	132,527.08	0.00	100.0	137,581.24	160,325.00	34,304.84	(78.6)
TOTAL FUND EXPENSES	175,025.00	5,480.69	96.8	175,025.00	175,025.00	16,403.76	90.6
SURPLUS (DEFICIT)	(42,497.92)	(5,480.69)	(87.1)	(37,443.76)	(14,700.00)	17,901.08	(221.7)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #6 DISTRICT
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #6 DISTRICT	614,180.00	0.00	100.0	614,180.00	614,180.00	0.00	100.0
TOTAL REVENUES	614,180.00	0.00	100.0	614,180.00	614,180.00	0.00	100.0
EXPENSES							
TID #6 DISTRICT	545,895.84	618.00	99.8	547,687.52	555,750.00	618.00	99.8
TOTAL EXPENSES	545,895.84	618.00	99.8	547,687.52	555,750.00	618.00	99.8
TOTAL FUND REVENUES	614,180.00	0.00	100.0	614,180.00	614,180.00	0.00	100.0
TOTAL FUND EXPENSES	545,895.84	618.00	99.8	547,687.52	555,750.00	618.00	99.8
SURPLUS (DEFICIT)	68,284.16	(618.00)	(100.9)	66,492.48	58,430.00	(618.00)	(101.0)

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: TID #7 DISTRICT
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #7 DISTRICT	561,750.00	0.00	100.0	561,750.00	561,750.00	0.00	100.0
TOTAL REVENUES	561,750.00	0.00	100.0	561,750.00	561,750.00	0.00	100.0
EXPENSES							
TID #7 DISTRICT	533,416.67	150.00	99.9	536,750.01	551,750.00	150.00	99.9
TOTAL EXPENSES	533,416.67	150.00	99.9	536,750.01	551,750.00	150.00	99.9
TOTAL FUND REVENUES	561,750.00	0.00	100.0	561,750.00	561,750.00	0.00	100.0
TOTAL FUND EXPENSES	533,416.67	150.00	99.9	536,750.01	551,750.00	150.00	99.9
SURPLUS (DEFICIT)	28,333.33	(150.00)	(100.5)	24,999.99	10,000.00	(150.00)	(101.5)

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: TID #8 DISTRICT
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
EXPENSES							
TID #8 DISTRICT	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

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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

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FOR FUND: TID #2 DISTRICT
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID DISTRICT #2	1,447,876.00	18,816.29	(98.7)	1,447,876.00	1,447,876.00	1,042,387.72	(28.0)
TOTAL REVENUES	1,447,876.00	18,816.29	(98.7)	1,447,876.00	1,447,876.00	1,042,387.72	(28.0)
EXPENSES							
TID DISTRICT #2	1,455,578.91	104,125.00	92.8	1,455,694.73	1,456,216.00	104,448.00	92.8
TOTAL EXPENSES	1,455,578.91	104,125.00	92.8	1,455,694.73	1,456,216.00	104,448.00	92.8
TOTAL FUND REVENUES	1,447,876.00	18,816.29	(98.7)	1,447,876.00	1,447,876.00	1,042,387.72	(28.0)
TOTAL FUND EXPENSES	1,455,578.91	104,125.00	92.8	1,455,694.73	1,456,216.00	104,448.00	92.8
SURPLUS (DEFICIT)	(7,702.91)	(85,308.71)	1007.4	(7,818.73)	(8,340.00)	937,939.72	(1346.2)

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: AFFORDABLE HOUSING TID
 FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #1 DISTRICT	857,511.00	2,276.17	(99.7)	857,511.00	857,511.00	582,618.95	(32.0)
TOTAL REVENUES	857,511.00	2,276.17	(99.7)	857,511.00	857,511.00	582,618.95	(32.0)
EXPENSES							
TID #1 DISTRICT	857,511.00	0.00	100.0	857,511.00	857,511.00	0.00	100.0
TOTAL EXPENSES	857,511.00	0.00	100.0	857,511.00	857,511.00	0.00	100.0
TOTAL FUND REVENUES	857,511.00	2,276.17	(99.7)	857,511.00	857,511.00	582,618.95	(32.0)
TOTAL FUND EXPENSES	857,511.00	0.00	100.0	857,511.00	857,511.00	0.00	100.0
SURPLUS (DEFICIT)	0.00	2,276.17	100.0	0.00	0.00	582,618.95	100.0

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #3 DISTRICT
 FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #3 DISTRICT	82,884.00	3,179.67	(96.1)	82,884.00	82,884.00	61,962.70	(25.2)
TOTAL REVENUES	82,884.00	3,179.67	(96.1)	82,884.00	82,884.00	61,962.70	(25.2)
EXPENSES							
TID #3 DISTRICT	117,584.00	21,142.50	82.0	117,584.00	117,584.00	21,142.50	82.0
TOTAL EXPENSES	117,584.00	21,142.50	82.0	117,584.00	117,584.00	21,142.50	82.0
TOTAL FUND REVENUES	82,884.00	3,179.67	(96.1)	82,884.00	82,884.00	61,962.70	(25.2)
TOTAL FUND EXPENSES	117,584.00	21,142.50	82.0	117,584.00	117,584.00	21,142.50	82.0
SURPLUS (DEFICIT)	(34,700.00)	(17,962.83)	(48.2)	(34,700.00)	(34,700.00)	40,820.20	(217.6)

CITY OF STURGEON BAY
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #4 DISTRICT
 FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
TID #4 DISTRICT	420,592.00	3,133.01	(99.2)	455,092.00	610,342.00	101,281.90	(83.4)
TOTAL REVENUES	420,592.00	3,133.01	(99.2)	455,092.00	610,342.00	101,281.90	(83.4)
EXPENSES							
TID #4 DISTRICT	0.00	0.00	0.0	0.00	0.00	0.00	0.0
TID #4 DISTRICT	1,098,484.57	41,263.75	96.2	1,109,163.71	1,157,220.00	137,539.95	88.1
TOTAL EXPENSES	1,098,484.57	41,263.75	96.2	1,109,163.71	1,157,220.00	137,539.95	88.1
TOTAL FUND REVENUES	420,592.00	3,133.01	(99.2)	455,092.00	610,342.00	101,281.90	(83.4)
TOTAL FUND EXPENSES	1,098,484.57	41,263.75	96.2	1,109,163.71	1,157,220.00	137,539.95	88.1
SURPLUS (DEFICIT)	(677,892.57)	(38,130.74)	(94.3)	(654,071.71)	(546,878.00)	(36,258.05)	(93.3)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #5 DISTRICT
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	%	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
REVENUES							
TID #5 DISTRICT	850,408.00	26.67	(99.9)	850,408.00	850,408.00	6,824.61	(99.1)
TOTAL REVENUES	850,408.00	26.67	(99.9)	850,408.00	850,408.00	6,824.61	(99.1)
EXPENSES							
TID #5 DISTRICT	765,446.00	150.00	99.9	765,446.00	765,446.00	150.00	99.9
TOTAL EXPENSES	765,446.00	150.00	99.9	765,446.00	765,446.00	150.00	99.9
TOTAL FUND REVENUES	850,408.00	26.67	(99.9)	850,408.00	850,408.00	6,824.61	(99.1)
TOTAL FUND EXPENSES	765,446.00	150.00	99.9	765,446.00	765,446.00	150.00	99.9
SURPLUS (DEFICIT)	84,962.00	(123.33)	(100.1)	84,962.00	84,962.00	6,674.61	(92.1)

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: REVOLVING LOAN FUND (STATE)
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH 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 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	%	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
REVENUES							
SOLID WASTE ENTERPRISE FUND	615,276.25	46,820.45	(92.3)	616,838.75	623,870.00	142,773.16	(77.1)
TOTAL REVENUES	615,276.25	46,820.45	(92.3)	616,838.75	623,870.00	142,773.16	(77.1)
EXPENSES							
SOLID WASTE ENTERPRISE FUND	631,342.89	41,307.84	93.4	642,848.67	694,625.00	93,393.25	86.5
TOTAL EXPENSES	631,342.89	41,307.84	93.4	642,848.67	694,625.00	93,393.25	86.5
TOTAL FUND REVENUES	615,276.25	46,820.45	(92.3)	616,838.75	623,870.00	142,773.16	(77.1)
TOTAL FUND EXPENSES	631,342.89	41,307.84	93.4	642,848.67	694,625.00	93,393.25	86.5
SURPLUS (DEFICIT)	(16,066.64)	5,512.61	(134.3)	(26,009.92)	(70,755.00)	49,379.91	(169.7)

DATE: 04/12/2023
TIME: 12:22:41
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CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

PAGE: 16
F-YR: 23

FOR FUND: COMPOST SITE ENTERPRISE FUND
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL YEAR-TO-DATE BUDGET	ANNUAL BUDGET	FISCAL YEAR-TO-DATE ACTUAL	% VARI- ANCE
REVENUES							
COMPOST SITE ENTERPRISE FUND	22,456.64	12,880.68	(42.6)	47,369.92	159,480.00	38,088.55	(76.1)
TOTAL REVENUES	22,456.64	12,880.68	(42.6)	47,369.92	159,480.00	38,088.55	(76.1)
EXPENSES							
COMPOST SITE ENTERPRISE FUND	8,670.34	2,977.50	65.6	26,011.02	104,045.00	7,664.44	92.6
TOTAL EXPENSES	8,670.34	2,977.50	65.6	26,011.02	104,045.00	7,664.44	92.6
TOTAL FUND REVENUES	22,456.64	12,880.68	(42.6)	47,369.92	159,480.00	38,088.55	(76.1)
TOTAL FUND EXPENSES	8,670.34	2,977.50	65.6	26,011.02	104,045.00	7,664.44	92.6
SURPLUS (DEFICIT)	13,786.30	9,903.18	(28.1)	21,358.90	55,435.00	30,424.11	(45.1)

DATE: 04/12/2023
TIME: 12:22:41
ID: GL480000.WOW

CITY OF STURGEON BAY
SUMMARIZED REVENUE & EXPENSE REPORT

PAGE: 17
F-YR: 23

MUNICIPAL REPORT TOTALS
FOR 3 PERIODS ENDING MARCH 31, 2023

DEPARTMENT DESCRIPTION	MARCH BUDGET	MARCH ACTUAL	% VARI- ANCE	FISCAL		FISCAL	
				YEAR-TO-DATE BUDGET	ANNUAL BUDGET	YEAR-TO-DATE ACTUAL	% VARI- ANCE
TOTAL MUNICIPAL REVENUES	24,776,820.63	357,237.42	(98.5)	24,842,983.89	25,140,719.00	9,106,557.18	(63.7)
TOTAL MUNICIPAL EXPENSES	24,564,565.43	1,284,927.88	94.7	24,888,106.29	26,344,042.00	3,359,640.53	87.2
SURPLUS (DEFICIT)	212,255.20	(927,690.46)	(537.0)	(45,122.40)	(1,203,323.00)	5,746,916.65	(577.5)

BEVERAGE OPERATOR LICENSES

1. Bowen, Dawn M.
2. Lewis, Jane E.



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

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

Visit our website at: www.sturgeonbaywi.org

March 30, 2023

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

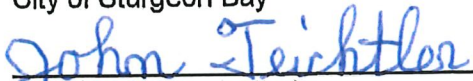
Ms. Reinhardt:

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

PKS3 LLC
DBA The Hill Raceway
5780 West Jorns Lane
Sturgeon Bay, WI 54235
Agent: Melanie Sargent
Location: 812 North 14th Avenue
Date: May 1, 2023- October 1, 2023

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


Clint Henry, Police Chief
City of Sturgeon Bay


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


Tim Dietman, Fire Chief
City of Sturgeon Bay

*only after
fire inspection*



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

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

Visit our website at: www.sturgeonbaywi.org

March 30, 2023

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

Ms. Reinhardt:

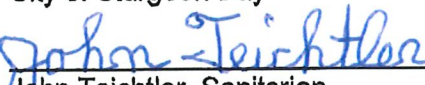
We, the undersigned, have received a request for certification of compliance for a Six Month Class B Beer license:

Aloha Classic Inc
1028 West Maple Street
Sturgeon Bay, WI 54235
Agent: Carl Bridenhagen
Location: 37 West Redwood, (West Side Field) Sturgeon Bay, WI 54235
Date: May 1, 2023- October 1, 2023

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


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


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

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



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

Visit our website at: www.sturgeonbaywi.org

March 23, 2023

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

Ms. Reinhardt:

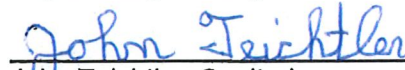
We, the undersigned, have received a request for certification of compliance for a Temporary Class B Beer license:

Door County Maritime Museum & Lighthouse Preservation Society
120 North Madison Avenue
Sturgeon Bay, WI 54235
Agent: Paige Funkhouser
Location: 120 North Madison Ave, Parking lot and Promenade
August 5-6, 2023

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


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


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



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

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

Visit our website at: www.sturgeonbaywi.org

March 30, 2023

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 license:

Sturgeon Bay Bass Tournament
711 Hickory Street
Sturgeon Bay, WI 54235
Agent: Gary Nault
Location: 110 South Neenah Avenue
Date: May 11 – 13, 2023


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



Clint Henry, Police Chief
City of Sturgeon Bay



Tim Dietman, Fire Chief
City of Sturgeon Bay



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



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

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

Visit our website at: www.sturgeonbaywi.org

March 23, 2023

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

Ms. Reinhardt:

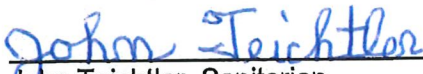
We, the undersigned, have received a request for certification of compliance for a Temporary Class B Beer and Class B Wine license:

Sturgeon Bay Visitor & Convention Bureau Inc
36 South Third Avenue
Sturgeon Bay, WI 54235
Agent: Cameryn Ehlers-Kwaterski
Location: 207 South 3rd Avenue – Martin Park
Date: May 27-28, 2023

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


Clint Henry, Police Chief
City of Sturgeon Bay


Tim Dietman, Fire Chief
City of Sturgeon Bay


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



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

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

Visit our website at: www.sturgeonbaywi.org

March 23, 2023

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 Class B Wine license:

Door County Maritime Museum & Lighthouse Preservation Society
120 North Madison Avenue
Sturgeon Bay, WI 54235
Agent: Paige Funkhouser
Location: 120 North Madison Ave, Second Floor of Museum
April 25, 2023

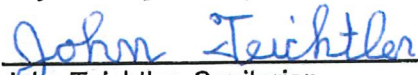
This letter is to certify that the applicants and the premises comply with those regulations, ordinances and law. We observed no condition that would prevent issuance of the requested license.



Clint Henry, Police Chief
City of Sturgeon Bay



Tim Dietman, Fire Chief
City of Sturgeon Bay



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

SIDEWALK CAFÉ PERMIT APPLICATION

Application for sidewalk café permit must include:

1. **Written request.**
2. **Scaled diagram** (scale 1":1') detailing the frontage of the applicants café or restaurant facing the sidewalk area requested for use as a sidewalk café. The plan shall indicate the location of doorways, width of sidewalk (distance from curb to building face), location of trees, tree wells, sidewalk benches, trash receptacles, utilities (including fire hydrants, light fixtures, etc.) newspaper racks, mailboxes, and any other semi-permanent sidewalk obstruction which may affect or be affected by the proposal. The drawing shall delineate the area requested for use as a sidewalk café, and indicate the total square footage of the affected road right of way and exact dimensions of the proposed outdoor area.
3. **Copy of current Certificate of Insurance with City named as additional insured.**
4. **Completed Hold Harmless Certificate.**
5. **Non-refundable application fee in the amount of \$55.00 per location if alcohol is not served.**
Non-refundable application fee in the amount of \$220.00 per location if alcohol is served.

Name of applicant:

Ken Glasheen

Establishment Name:

Don County Fire Company

Address:

38 S. Third Ave

Phone/Email:

Kenglasheen@sbcglobal.net

☒ Written Request Submitted

☒ Cert of Insurance (additional insured) submitted

☒ Scaled Diagram submitted

☒ Hold Harmless Certificate submitted

☒ Fee Paid \$ 220.00

Date Completed Application Submitted:

3-17-23

Community Development Approval:

DAK

Department of Public Works Approval:

JMB

Date of Common Council Approval:

☒ Copy of Sidewalk Café Policy/Procedures provided to applicant.

☒ Copy of Sidewalk Café Ordinance provided to applicant.

*See back for "Alcohol Being Served Application Submission Information."

RESOLUTION DESIGNATING PUBLIC DEPOSITORIES

RESOLVED, the following bank institutions: Nicolet National Bank, Sturgeon Bay, Wisconsin; Associated Bank and Associated Wealth Management, Sturgeon Bay, Wisconsin; Bank of Luxemburg, Sturgeon Bay, Wisconsin; North Shore Bank, Sturgeon Bay, Wisconsin; Capital Credit Union, Sturgeon Bay, Wisconsin; Blahnik Investment Group, Inc., Sevastopol, Wisconsin; Raymond James Financial Services, Inc., Sevastopol, Wisconsin; RBC Wealth Management, Sturgeon Bay, Wisconsin; State of Wisconsin Local Government Pooled Investment Fund, Madison, Wisconsin; and the Wisconsin Investment Trust, Milwaukee, Wisconsin qualified as public depositories under Chapter 34 of the Wisconsin Statutes, shall be and are hereby designated, until further action, as public depositories for all public monies coming into the hands of the Treasurer of the City of Sturgeon Bay, Wisconsin, Door County, State of Wisconsin.

RESOLVED FURTHER that draft or order checks drawn on any one of the above named depositories shall be only as provided in Section 66.0607 of the Wisconsin Statutes; that in accordance herewith all draft or order checks shall be signed by the following persons: Mayor, City Clerk, City Treasurer, or the Deputy Clerk or Deputy Treasurer in the absence of the Mayor, Clerk or Treasurer, and shall be so honored.

RESOLVED FURTHER that any transfer orders of the above named depositories shall be signed by two of the following persons: Mayor, City Treasurer, City Clerk, Deputy Treasurer or Deputy Clerk.

RESOLVED FURTHER, that in lieu of their personal signature(s), the following facsimile signatures, which have been adopted by them as below shown

[Note: Copy with facsimile signatures will be provided to depositories]

may be affixed on such order check(s); that any one of the above named depositories shall be fully warranted and protected in making payment on any order check bearing such facsimile(s) notwithstanding that the same may have been placed thereon without the authority of the designated person or persons.

FURTHER RESOLVED, that a certified copy of this resolution shall be delivered to each of the above named depositories, and said depositories may rely on this resolution until changed by lawful resolution and a certified copy of such resolution has been given to the cashier of the respective above named depositories.

* * * *

Read by _____.

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

Passed by the Council on the _____ day of _____, 2023.

RESOLUTION

BE IT RESOLVED, by the Common Council of the City of Sturgeon Bay, that the Peninsula Pulse is hereby designated as the official newspaper of the City of Sturgeon Bay for the year beginning May 1, 2023 and ending April 30, 2024.

* * * * *

Introduced by _____.

Motion made by Alderperson _____, seconded by

Alderperson _____ to adopt.

Passed by the Common Council on this _____ day of _____, 2023.

ORDINANCE NO. _____

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

SECTION 1: Section 20.27(2) of the Municipal Code (Zoning Code) is hereby repealed
and recreated as follows:

- (2) The dimensional requirements relating to lot size, density, yards, height, and floor area shall be as specified
for each zoning district in the following table:

	Lot Size		Density			Required Yards***			Height **	Floor Area per Dwelling Unit (square feet)				
			Minimum Lot Area per Dwelling Unit (square feet)									Multiple-Family		
Zoning District	Minimum Lot Area (square feet)	Minimum Lot Width (feet)	Single Family	Two Family	Multiple Family	Street (feet)	Side (feet)	Rear (feet)	Maximum Building Height (feet)	Single Family	Two Family	1 Bedroom	2 Bedroom	3+ Bedroom
R-1	10,000	80	10,000	—	—	25	10	25	35	1,200	—	—	—	—
R-2	6,000	50*	6,000	5,000	—	20	8	25	35	800	500/ 1,500##	—	—	—
R-3	6,000	50*	6,000	5,000	3,500	20	8	25	35	800	500/ 1,500##	500 ###	750	1,000
R-4	7,500	50*	7,500	5,000	3,500	20	10	25	45	800	500/ 1,500##	500 ###	750	1,000
R-M	7,500	65	7,500	—	—	25	10	10	35	720	—	—	—	—
C-1	8,400	70	—	—	3,000	25	10	25	45	—	—	500 ###	750	1,000
C-2	6,000	50	—	—	2,000	15	5	25	45	—	—	500 ###	750	1,000
C-4	8,400	70	—	—	—	25	10	25	45	—	—	—	—	—
C-5	7,500	50*	7,500	5,000	3,000	20	8	25	35	800	500/ 1,500##	500 ###	750	1,000
I-1/I- 1A	25,000	100	—	—	—	40	20#	25#	45	—	—	—	—	—
I-2/I- 2A	25,000	100	—	—	—	50	20#	25#	45	—	—	—	—	—
A	43,560 (1 acre)	150	43,560 (1 acre)	21,780 (½ acre)	—	40	10	25	35	1,000	500/ 1,500##	—	—	—
CON	None	None	—	—	—	25	10	10	45	—	—	—	—	—
PUD	See section 20.24 for applicable standards													

* Within these districts, the minimum lot width shall be increased to 70 feet for lots used for two-family or multiple-family dwellings.

** See section 20.27(4) for exceptions to height requirement.

*** For lots that abut two or more streets, all sides of the lot that abut a street shall meet the street yard requirement.

The minimum yard shall be increased to 40 feet along all lot lines abutting property in a residential district.

500 square feet for the smallest dwelling unit, with a minimum 1,500 square feet combined floor area for both units.

Within these districts, the minimum floor area for efficiency (studio) style dwellings shall be reduced to 450 square feet.

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

Approved:

David Ward
Mayor

Attest:

Stephanie Reinhardt
City Clerk