



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA
TUESDAY, FEBRUARY 19, 2013
7:00 P.M.
COUNCIL CHAMBERS, CITY HALL – 421 MICHIGAN ST
THAD G. BIRMINGHAM, MAYOR**

1. Call to order.
2. Pledge of Allegiance.
3. Roll call.
4. Adoption of agenda.
5. Presentation from: Kim Rudat, WI Department of Transportation, regarding Bayview Bridge Closure.
6. Consideration of the following bills: General Fund – \$228,237.11, Capital Fund - \$38,017.07, Cable TV - \$100.00 and Solid Waste Enterprise - \$11,639.72 for a grand total of \$277,993.90. [roll call]
7. **CONSENT AGENDA**
 - * All items listed with an asterisk (*) are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council member requests before 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 1/29/13 special and 2/5/13 regular Common Council minutes.
 - * b. Approval of the following minutes:
 - (1) Finance/Purchasing & Building Committee – 2/5/13
 - (2) Board of Public Works – 2/5/13
 - (3) Bicycle and Pedestrian Advisory Board – 2/7/13
 - * c. Place the following reports on file:
 - (1) Fire Department Report – January 2013
 - * d. Consideration of: Approval of Beverage Operator License.
 - * e. Consideration of: Approval of Temporary Class B Beer and Temporary Class B Wine licenses.
 - * f. Consideration of: Amendment to premise section of liquor license.
8. Mayoral appointments.
9. Second reading of ordinance re: Rezone property located at 742 Jefferson Street from C-2 to C-5.

10. **Committee Chairperson Reports:**
 - a. **Personnel Committee**
 - b. **Parking & Traffic Committee**
 - c. **Community Protection & Service**
 - d. **Sturgeon Bay Utility Commission**
11. **Public comment on non-agenda items.**
12. **Mayor's comments.**
13. **Adjourn.**

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 2/15/13

Time: 12:00pm

By: [Signature]

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

6.

6.

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
MAYOR				
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-100-000-56700	2.70
TOTAL				2.70
TOTAL MAYOR				2.70
CITY CLERK-TREASURER				
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-115-000-56700	10.90
13901	MTAW	2013 SPRING CONF VAL	01-115-000-55600	100.00
17700	QUILL CORPORATION	COPY STAMP	01-115-000-51950	6.11
17700		JAN-DEC FILE	01-115-000-51950	11.99
23790	WISCONSIN STATE LABORATORY	EXPERT WITNESS FEES & MILEAGE	01-115-000-56350	149.65
9535	IIMC	2013 CONF REG STEPHANIE	01-115-000-55600	575.00
R0000394	SAFEGUARD BUSINESS SYSTEMS	2,500 AP CHECKS	01-115-000-51600	312.90
TOTAL				1,166.55
TOTAL CITY CLERK-TREASURER				1,166.55
ADMINISTRATION				
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-120-000-56700	2.70
WAM	WI CITY/COUNTY MANAGEMENT	ANNUAL DUES MCNEIL	01-120-000-56000	139.00
TOTAL				141.70
TOTAL ADMINISTRATION				141.70
COMPUTER				
03101	CDW GOVERNMENT, INC.	10 EVGA ADAPTORS	01-125-000-55500	16.80
03101		3 IPAD KEYBOARDS PD, CT, ADMIN	01-125-000-51950	203.97
03101		10 PS/2 TO USB ADAPTERS	01-125-000-55500	69.90
03101		3 ADOBE STANDARD LIC CDVL DEPT	01-125-000-55550	675.30
04696	DOOR COUNTY TREASURER	01/13 TECH SUPPORT	01-125-000-55550	2,500.00
TOTAL				3,465.97
TOTAL COMPUTER				3,465.97
CITY ASSESSOR				
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-130-000-56700	5.40
ASSO APP	ASSOCIATED APPRAISAL	02/19/13 CONTRACT	01-130-000-55010	1,245.83
TOTAL				1,251.23
TOTAL CITY ASSESSOR				1,251.23
BUILDING/ZONING CODE ENFORCEMENT				

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-140-000-56700	2.70
09223	INDEPENDENT INSPECTIONS, LTD	01/13 PERMITS	01-140-000-55010	3,484.20
		TOTAL		3,486.90
		TOTAL BUILDING/ZONING CODE ENFORCEMT		3,486.90
MUNICIPAL SERVICES ADMIN.				
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-145-000-56700	5.40
		TOTAL		5.40
		TOTAL MUNICIPAL SERVICES ADMIN.		5.40
PUBLIC WORKS ADMINISTRATION				
03133	CELLCOM WISCONSIN RSA 10	01/13 CELL SERVICE	01-150-000-58250	6.53
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-150-000-56700	6.75
		TOTAL		13.28
		TOTAL PUBLIC WORKS ADMINISTRATION		13.28
CITY HALL				
08280	HILL BUILDING MAINTENANCE INC	01/13 CH CLEANING	01-160-000-55300	590.00
19880	STURGEON BAY UTILITIES	421 MICHIGAN ST	01-160-000-56150	2,648.00
19880		421 MICHIGAN ST	01-160-000-58650	190.42
		TOTAL		3,428.42
		TOTAL CITY HALL		3,428.42
INSURANCE				
BH	BURKART HEISDORF INSURANCE	02/13 GENERAL LIABILITY	01-165-000-56400	2,928.00
BH		02/13 POLICE LIABILITY	01-165-000-57150	1,105.00
BH		02/13 PUBLIC OFFICIALS	01-165-000-57400	1,111.00
BH		02/13 AUTO LIABLILTY	01-165-000-55200	1,745.00
BH		02/13 AUTO PHYSICAL DAMAGE	01-165-000-55200	1,164.00
BH		02/13 WORK COMP	01-165-000-58750	14,944.00
		TOTAL		22,997.00
		TOTAL INSURANCE		22,997.00
GENERAL EXPENDITURES				
04696	DOOR COUNTY TREASURER	01/13 CH PHONE	01-199-000-58200	129.32
04696		01/13 FD PHONE	01-199-000-58200	55.33

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
04696		01/13 MS PHONE	01-199-000-58200	59.81
04696		01/13 PD PHONE	01-199-000-58200	112.98
08167	GANNETT WISCONSIN NEWSPAPERS	ORD, PUB HEARING, MINUTES	01-199-000-57450	543.00
08167		SEASONAL EMPL ADS	01-199-000-57450	133.48
09225	INFINITY TECHNOLOGY INC	01/13 BMOS	01-199-000-51100	50.00
09225		02/13 BMOS	01-199-000-51100	50.00
13875	MUNICIPAL CODE CORP	CODE ON INTERNET	01-199-000-51100	700.00
19085	SCHENCK BUSINESS SOLUTIONS	2012 AUDIT SBVC	01-199-000-55150	1,577.28
19085		2012 INTERIM AUDIT CITY	01-199-000-55150	3,622.72
MEUW	MUNICIPAL ELECTRIC UTILITIES	1-2/13 SAFETY PROGRAM	01-199-000-55605	2,083.33
MEUW		12/12 SAFETY PROGRAM	01-199-000-55605	1,041.67
VANDEW	VANDEWALLE & ASSOCIATES, INC	PROF SERVICES THRU 1/20/13	01-199-000-57000	16,216.57
TOTAL				26,375.49
TOTAL GENERAL EXPENDITURES				26,375.49
POLICE DEPARTMENT				
02790	DAN BRINKMAN	2013 REIMB CLOTHING	01-200-000-52900	211.00
04150	DE JARDIN CLEANERS LLC	UNIFORM CLNG ALLOW BRINKMAN	01-200-000-52900	34.25
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-200-000-56700	37.80
06592	FOX VALLEY TECHNICAL COLLEGE	FBI REGIONAL HENRY	01-200-000-55600	125.00
17700	QUILL CORPORATION	LAMINATING POUCHES, MARKERS	01-200-000-51950	67.97
STAPLES	WISCONSIN DOCUMENT IMAGING LLC	7206 BLACK COPIES	01-200-000-55650	57.65
STAPLES		2409 COLOR COPIES	01-200-000-55650	72.27
TOTAL				605.94
TOTAL POLICE DEPARTMENT				605.94
POLICE DEPARTMENT/PATROL				
02960	C & W AUTO	WHEEL & TIRE FOR EXPEDITION	01-215-000-52850	65.00
04150	DE JARDIN CLEANERS LLC	UNIFORM CLNG ALLOW HOUGAARD	01-215-000-56800	40.25
04150		UNIFORM CLNG ALLOW PELLIZZER	01-215-000-56800	29.33
04150		UNIFORM CLNG ALLOW SOUTH	01-215-000-56800	30.00
04575	DOOR COUNTY HARDWARE	GUARDIAN BARRIER & CABLE	01-215-000-54999	59.64
06592	FOX VALLEY TECHNICAL COLLEGE	EMOTIONAL SURVIVAL 2 OFCRS	01-215-000-55600	198.00
06592		TECHNOLOGY DANGERS CAROW	01-215-000-55600	110.00
06650	GALLS, AN ARAMARK COMPANY	BATON HOLDER MIELKE	01-215-000-52900	52.88
06650		BOOTS JENNERJOHN	01-215-000-52900	70.00
06650		NAME PLATE MIELKE	01-215-000-52900	8.59
20254	TIP TOP CLEANERS	UNIFORM CLNG ALLOW HOUGAARD	01-215-000-56800	3.00
20254		UNIFORM CLNG ALLOW MEISNER	01-215-000-56800	1.00
20254		UNIFORM CLNG ALLOW ALBERTSON	01-215-000-56800	4.00
20254		UNIFORM CLNG ALLOW MOGEN	01-215-000-56800	0.50
20254		UNIFORM CLNG ALLOW COYHIS	01-215-000-56800	1.00
20254		UNIFORM CLNG ALLOW MIELKE	01-215-000-56800	5.00
21450	THE UNIFORM SHOPPE	SHIRT & PANTS COYHIS	01-215-000-52900	179.35
TOTAL				857.54
TOTAL POLICE DEPARTMENT/PATROL				857.54

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
FIRE DEPARTMENT				
02001	RED THE UNIFORM TAYLOR	SHIRT, JACKETS & SHOES 4 FF'S	01-250-000-52900	877.29
02001		UNIFORM HATS & SHITRS FOR 3 FF	01-250-000-52900	181.62
02005	BAY ELECTRONICS, INC.	NARROW BAND LIC FEE	01-250-000-57550	175.00
02005		RADIO VOLUME KNOB	01-250-000-57550	12.84
04545	DOOR COUNTY COOPERATIVE	PUSH PINS	01-250-000-54999	2.99
04575	DOOR COUNTY HARDWARE	FREIGHT	01-250-000-54999	15.24
04575		PAINT	01-250-000-54999	27.96
04575		FASTENERS & THREADLOCK	01-250-000-54999	20.01
04575		FASTENERS	01-250-000-54999	2.85
04575		CLOTHESLINE & BUNGEE CORD	01-250-000-54999	18.95
04575		FASTENERS	01-250-000-54999	4.00
04575		FASTENERS & EYE BOLT	01-250-000-54999	4.82
04575		BATTERY, PLATE FILLER, PLUG	01-250-000-54999	21.46
04575		EXCHANGE PLUG	01-250-000-54999	-0.20
04575		STORAGE HANGER, WAX, SEALANT	01-250-000-56250	21.56
04575		TAPE & DISPENSER	01-250-000-54999	15.47
04575		BLADE	01-250-000-52700	6.99
04575		FUSION SHIMMER	01-250-000-54999	6.99
04575		SPRPNT, BUTANE, SLDRNG IRON	01-250-000-52700	38.95
04575		BRUSH WHEEL	01-250-000-52700	5.99
04575		EXCHANGE BRUSH WHEEL	01-250-000-52700	12.00
04575		PAINT BRUSHES	01-250-000-54999	5.34
04575		TIP LEG RBRR, DRILL BITS	01-250-000-52700	9.57
04575		FLUXCOAT	01-250-000-54999	12.99
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-250-000-56700	16.20
16352	PENFLEX, INC	LOSA FEES	01-250-000-50377	136.00
19880	STURGEON BAY UTILITIES	421 MICHIGAN ST	01-250-000-56675	53.00
19880		TRUCK FILL	01-250-000-56675	36.00
19880		MEM FLD SPRINKLER	01-250-000-56675	29.00
19880		MEM FLD WARMING HOUSE	01-250-000-56675	29.00
19880		GIRLS LITTLE LEAGUE	01-250-000-56675	29.00
19880		FIRE PROTECTION	01-250-000-56675	8,720.75
19880		QUINCY ST BAY SHIP PIT	01-250-000-56675	29.00
19880		N MADISON AVE SPRINKLER	01-250-000-56675	9.00
19880		PENN ST DOCK	01-250-000-56675	9.00
19880		1018 GREEN BAY RD SIREN	01-250-000-56150	15.45
19880		N 1ST AVE RESTROOMS	01-250-000-56675	29.00
19880		N 1ST AVE PARKING RAMP	01-250-000-56675	3.56
19880		48 KENTUCKY ST DOCK	01-250-000-56675	9.00
19880		48 KENTUCKY ST MARINA	01-250-000-56675	29.00
19880		N 7TH PL GARLAND PARK	01-250-000-56675	3.56
CHIEF	CHIEF'S CHOICE	DIAMOND PLATE CLEANER	01-250-000-53000	80.95
CHIEF		TRUCK WASH	01-250-000-53000	78.95
CJ	CJ WORKS, LLC	01/13 LAUNDRY	01-250-000-56800	79.50
O'REILLY	O'REILLY AUTO PARTS	FRONT HUB & BRG ASSBY UNIT #11	01-250-000-53000	148.49
O'REILLY		WIPER BLADES UNIT #10	01-250-000-53000	45.98
TOTAL				11,120.07
TOTAL FIRE DEPARTMENT				11,120.07
STORM SEWERS				
19880	STURGEON BAY UTILITIES	STORM SEWER REPR S 16TH AVE	01-300-000-51150	250.00
TOTAL				250.00

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
			TOTAL STORM SEWERS	250.00
ROADWAYS/STREETS				
04575	DOOR COUNTY HARDWARE	KILZ PRIMER	01-400-000-51400	17.99
04575		KILZ PRIMER	01-400-000-51400	17.99
04575		SANDPAPER & SANDING BLOCK	01-400-000-51400	11.25
04575		ROLLERS	01-400-000-51400	9.96
		TOTAL		57.19
		TOTAL ROADWAYS/STREETS		57.19
SNOW REMOVAL				
04696	DOOR COUNTY TREASURER	SALT BRINE	01-410-000-52400	274.04
08225	HERLACHE SMALL ENGINE	BLADE FILES	01-410-000-51400	30.00
08225		2 HANDLES	01-410-000-51400	5.50
08225		2 GALLONS WINTER BLADE OIL	01-410-000-51400	15.00
		TOTAL		324.54
		TOTAL SNOW REMOVAL		324.54
STREET MACHINERY				
03075	CARQUEST OF DOOR COUNTY	PURCHASE BATTERY	01-450-000-53000	39.97
03075		RETURN DEFECTIVE BATTERY	01-450-000-53000	-39.97
03075		PULLEY	01-450-000-52150	18.17
03075		WATER PUMP	01-450-000-52150	-21.00
04575	DOOR COUNTY HARDWARE	SPRAY PAINT	01-450-000-53000	26.94
04575		FASTENERS	01-450-000-53000	5.96
20725	T R COCHART TIRE CENTER	REPAIR FLAT	01-450-000-53000	53.00
20725		2 TIRES MOUNT, DISMOUNT & DISP	01-450-000-53000	268.24
		TOTAL		351.31
		TOTAL STREET MACHINERY		351.31
CITY GARAGE				
04575	DOOR COUNTY HARDWARE	PAINT SUPPLIES & CLEANER	01-460-000-55300	31.90
04575		PAINT & SUPPLIES	01-460-000-54999	83.18
04575		4' LADDER	01-460-000-52700	52.99
04575		FASTENERS	01-460-000-54999	0.43
04575		ELECTRICAL SUPPLIES	01-460-000-54999	10.40
04575		ELECTRICAL SUPPLIES	01-460-000-54999	8.85
04575		SAND PAPER & CLEANER	01-460-000-54999	22.05
04966	EAGLE MECHANICAL INC	MAINT SHOP BOILER	01-460-000-55300	82.00
14939	NORTHERN SAFETY CO., INC.	SFTY VESTS, EARPLGS, FIRST AID	01-460-000-52350	255.66
14939		SHIPPING	01-460-000-52350	23.15

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

GENERAL FUND				
19310	GALETON GLOVES INC	GLOVES	01-460-000-52350	154.72
19310		SHIPPING	01-460-000-52350	23.56
APPLIED	APPLIED INDUSTIRAL TECH	BATTERIES	01-460-000-54999	57.48
APPLIED		SHIPPING	01-460-000-54999	9.98
O'REILLY	O'REILLY AUTO PARTS	2 BOXES NITRILE GLOVES	01-460-000-54999	23.98
TOTAL				840.33
TOTAL CITY GARAGE				840.33
HIGHWAYS - GENERAL				
19880	STURGEON BAY UTILITIES	1536 EGG HARBOR RD TRFC LIGHTS	01-499-000-58000	44.30
19880		N 14TH AVE & EGG HRG RD TRFC	01-499-000-58000	52.76
19880		WS TRAFFIC LIGHTS	01-499-000-58000	152.57
19880		ORNAMENTAL ST LIGHTS	01-499-000-58000	6,059.36
19880		OVERHEAD ST LIGHTS	01-499-000-58000	8,957.17
19880		808 S DULUTH AVE	01-499-000-58000	8.24
19880		WALNUT & LANSING SIGN	01-499-000-58000	9.37
19880		EAST SIDE DOCK	01-499-000-58000	95.22
19880		SHIPYARD DEVELOPMENT	01-499-000-58000	68.75
TOTAL				15,447.74
TOTAL HIGHWAYS - GENERAL				15,447.74
PARK & RECREATION ADMIN				
03133	CELLCOM WISCONSIN RSA 10	01/13 CELL SERVICE	01-500-000-58250	7.03
03133		01/13 CELL SERVICE	01-500-000-58250	97.71
03133		01/13 CELL SERVICE	01-500-000-58250	7.03
03133		01/13 CELL SERVICE	01-500-000-58250	12.45
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-500-000-56700	4.05
TOTAL				128.27
TOTAL PARK & RECREATION ADMIN				128.27
PARKS AND PLAYGROUNDS				
02330	JIM OLSON MOTORS	DOOR LATCH	01-510-000-53000	44.13
03075	CARQUEST OF DOOR COUNTY	BATTERY	01-510-000-53000	70.54
03075		CORE CREDIT	01-510-000-53000	-5.00
14962	NORTHERN TOOL EQUIPMENT CO	110LB ACTUATOR	01-510-000-54999	134.99
14962		SHIPPING	01-510-000-54999	5.73
19880	STURGEON BAY UTILITIES	MEM FLD WARMING HOUSE	01-510-000-56150	115.41
19880		MEM FLD WARMING HOUSE	01-510-000-58650	138.14
19880		MEM FLD PARKING LOT	01-510-000-56150	8.24
19880		GIRLS LITTLE LEAGUE	01-510-000-56150	207.42
19880		MARTIN PARK	01-510-000-56150	8.24
19880		N 7TH PL GARLAND PARK	01-510-000-56150	8.24
19880		FLAG LIGHT 5TH & MICH	01-510-000-56150	39.86
TOTAL				775.94

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	

GENERAL FUND					
				TOTAL PARKS AND PLAYGROUNDS	775.94
WATERFRONT PARKS & WALKWAYS					
19880	STURGEON BAY UTILITIES	W LARCH WALKWAY LIGHTS	01-570-000-56150	177.01	
19880		W LARCH PARKING LOT	01-570-000-56150	50.77	
19880		48 KENTUCKY ST WTR FRT	01-570-000-56150	488.73	
19880		N 1ST AVE RESTROOMS	01-570-000-56150	51.64	
19880		N 1ST AVE RESTROOMS	01-570-000-58650	48.43	
19880		N 1ST AVE PARKING RAMP	01-570-000-56150	642.53	
				TOTAL	1,459.11
				TOTAL WATERFRONT PARKS & WALKWAYS	1,459.11
EMPLOYEE BENEFITS					
03780	COUNSELING ASSOCIATES OF DC	MONTHLY EAP	01-600-000-56553	150.83	
23674	WISCONSIN DEPT OF WORKFORCE	01/13 UNEMPLOYMENT	01-600-000-50370	1,482.63	
				TOTAL	1,633.46
				TOTAL EMPLOYEE BENEFITS	1,633.46
COMMUNITY & ECONOMIC DEVLPMT					
04696	DOOR COUNTY TREASURER	01/13 INTERNET	01-900-000-56700	5.40	
19730	STURGEON BAY VISITOR CENTER	2013 SUPPORT	01-900-000-57800	42,140.00	
EHLERS	EHLERS & ASSOCIATES, INC.	PUB FIN SEMINAR REG MARTY	01-900-000-55600	200.00	
				TOTAL	42,345.40
				TOTAL COMMUNITY & ECONOMIC DEVLPMT	42,345.40
				TOTAL GENERAL FUND	138,531.48
CAPITAL FUND					
STORM SEWERS					
EXPENSE					
AG	AG EXCAVATING	STORM SEWER OTUMBA PARK FINAL	10-300-000-59115	9,241.57	
				TOTAL EXPENSE	9,241.57
				TOTAL STORM SEWERS	9,241.57
ROADWAYS/STREETS					
EXPENSE					
02130	BAUDHUIN INC	PAY REQ #1 EGG HARBOR RD DSGN	10-400-000-59096	10,888.00	
				TOTAL EXPENSE	10,888.00

DATE: 02/12/2013
TIME: 15:48:51
ID: AP443000.CST

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

CAPITAL FUND				
EXPENSE				
EXPENSE				
			TOTAL ROADWAYS/STREETS	10,888.00
BALLFIELDS				
EXPENSE				
PIEPER	PIEPER POWER, INC	APP #3 BALLFIELD LIGHTING	10-520-000-59075	17,887.50
			TOTAL EXPENSE	17,887.50
			TOTAL BALLFIELDS	17,887.50
			TOTAL CAPITAL FUND	38,017.07
CABLE TV				
CABLE TV / GENERAL				
			TOTAL CABLE TV / GENERAL	100.00
04696	DOOR COUNTY TREASURER	01/13 INTERNET	21-000-000-56700	100.00
			TOTAL CABLE TV / GENERAL	100.00
			TOTAL CABLE TV	100.00
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
			TOTAL SOLID WASTE ENTERPRISE FUND	11,639.72
DC WASTE	DOOR COUNTY WASTE & RECYCLING	78.65 TONS RECYCLING	60-000-000-58350	1,036.61
DC WASTE		182.60 TONS REFUSE	60-000-000-58300	10,603.11
			TOTAL SOLID WASTE ENTERPRISE FUND	11,639.72
			TOTAL SOLID WASTE ENTERPRISE	11,639.72
			TOTAL ALL FUNDS	188,288.27

MANUAL CHECKS

Cardmember Service 01/25/13 Conference registration, binocular repair Check #71964 Misc accounts	\$ 951.30
WPPI 02/01/13 Dental insurance ACH Misc accounts	\$ 4,948.60
WPPI 02/01/13 Health insurance ACH Misc accounts	\$ 82,070.05
Benefit Advantage 02/07/13 Caf & HRA plan fees Check #72091 01-600-000-50510	\$ 117.25
Minnesota Life Insurance 02/07/13 Life insurance 01-600-000-50552	\$ 1,618.43
TOTAL MANUAL CHECKS	\$ 89,705.63

INVOICES DUE ON/BEFORE 02/19/2013

VENDOR # NAME ITEM DESCRIPTION ACCOUNT # AMOUNT DUE

SUMMARY OF FUNDS:

GENERAL FUND	138,531.48	228,237.11
CAPITAL FUND	38,017.07	
CABLE TV	100.00	
SOLID WASTE ENTERPRISE	11,639.72	
TOTAL --- ALL FUNDS	188,288.27	277,993.90

 2-12-13

 2-12-13

 2-12-13

SPECIAL COMMON COUNCIL
January 29, 2013

A special meeting of the Common Council was called to order at 6:00 p.m. by Mayor Birmingham. The Pledge of Allegiance was recited. Roll call: Ald. Wiegand, Vandertie, Lodl, Wiesner, Stutting, Fett and Schlicht were present.

Vandertie/Wiesner to adopt agenda. Carried.

RECOMMENDATION

We, the City Plan Commission, hereby recommend to approve the Preliminary Planned Unit Development for the Oregon Street Lofts, located at 230 Oregon Street, subject to:

1. The number of dwelling unites shall not exceed 42 units.
2. Minimum building setbacks shall be as follows: 0 feet from 2nd Avenue, 15 feet from Oregon Street, 5 feet from the alley, and 0 feet from the north property line.
3. A minimum number of off-street parking spaces shall be provided either on the subject property or off-site as follows: 1 space for every studio or one-bedroom unit, 1.5 spaces for every two-bedroom unit, and 2 spaces for every three-bedroom unit.
4. All other requirements for the development shall follow the C-2 district.

CITY PLAN COMMISSION

By: Danny Wiegand, Chr.

Stutting/Vandertie to adopt. Community Development Director Olejniczak gave the background information on the project and the requirements that prompted this development as a Planned Unit Development. It was noted that the site of the proposed project is the corner of 2nd Avenue and Oregon Street with 42 units, four stories, and underground parking. Chris Laurent from Urban Apex (for Common Bond) presented the proposal to the Council. Discussion took place regarding site location, whether this proposal would hinder west side development, the footprint of the building, parking, future maintenance of the development, WHEDA regulations, and density of the development. Roll call: Wiegand, Vandertie, Wiesner, Stutting, Fett, and Schlicht voted aye. Lodl voted no. Carried.

Fett/Stutting to adjourn. Carried. The meeting adjourned at 7:20 p.m.

Respectfully submitted,



Stephanie L. Reinhardt
City Clerk

COMMON COUNCIL

February 5, 2013

A meeting of the Common Council was called to order at 7:15 p.m. by Mayor Birmingham. The Pledge of Allegiance was recited. Roll call: Ald. Wiegand, Vandertie, Lodi, Wiesner, Stutting, Fett, and Schlicht present

Stutting/Wiesner to adopt agenda moving item 6L from the consent agenda to the regular agenda. Carried.

Stutting/Fett to approve bills: General Fund – \$3,589,818.47, Capital Fund - \$120,086.00, Cable TV - \$4,643.40, TID #2 - \$2,094.00, TID #3 - \$36.00 and Solid Waste Enterprise - \$5,014.77 for grand total of \$3,721,692.64. Roll call: All voted aye. Carried.

Schlicht/Wiegand to approve consent agenda:

- a. Approval of 1/15/13 regular Common Council minutes.
- b. Approval of the following minutes:
 - (1) Community Protection & Services Committee – 1/15/13
 - (2) Finance/Purchasing & Building Committee – 1/15/13
 - (3) Board of Public Works – 1/15/13
 - (4) City Plan Commission – 1/16/13
 - (5) Parking & Traffic Committee – 1/21/13
 - (6) Waterfront Redevelopment Authority – 1/21/13
- c. Place the following reports on file:
 - (1) Fire Department Report – December 2012
 - (2) Inspection Department Report – January 2013
- d. Consideration of: Approval of Beverage Operator licenses.
- e. Consideration of: Approval of Temporary Class B Beer licenses.
- f. Consideration of: Approval of Temporary Class B Beer and Temporary Class C Wine licenses.
- g. Consideration of: Approval of Class B Beer and Class C Wine licenses.
- h. Consideration of: Approval of Street Closure Applications for SBVC for West Fest, St. Patrick's Day Parade, and Sidewalk Sale Day.
- i. Consideration of: Request from Kitty O'Reilly's Irish Pub for exception to noise ordinance for March 16, 2013.
- j. Consideration of: City Plan Commission recommendation re: Rezone property owned by Robert Carroll, located at 742 Jefferson Street, from C-2 to C-5.
- k. Parking & Traffic Committee recommendation re: Install the appropriate number of parking stalls at the NE corner of Maple Street in front of Greystone Castle and install a No Stopping/No Standing Zone at the corner of Madison Avenue in front of Bargain Corner.
- l. ~~Parking & Traffic Committee recommendation re: Install a dedicated Bike Lane on both sides of Oregon Street from 1st to 3rd Avenue with approximately the last 125 feet as a sharrow before 3rd Avenue.~~ Moved to regular agenda.

Carried.

The Mayor made the following appointments:

Board of Parks & Recreation

George Husby

Leif Hagman

Schlicht/Fett to confirm the appointments. Carried.

RECOMMENDATION

We, the Parking & Traffic Committee, hereby recommend to install a dedicated Bike Lane on both sides of Oregon Street from 1st to 3rd Avenue with approximately the last 125 feet as a sharrow before 3rd Avenue.

PARKING & TRAFFIC COMMITTEE

By: Robert Schlicht, Chr.

Introduced by Schlicht. Schlicht/Wiesner to adopt. The following people spoke on this item: Laurel Brooks, Paul Anschutz, Randall Sahs. Schlicht/Lodl to amend the motion to remove the words "with approximately the last 125 feet as a sharrow before 3rd Avenue." Discussion took place regarding safety of bicyclists, how the lines would be painted, the traffic lanes, and the signage. Wiegand/Wiesner to send this item back to Parking & Traffic for further design and review. Roll call vote: Wiegand, Wiesner, and Stutting voted aye. Vandertie, Lodl, Fett, and Schlicht voted no. Motion failed. Roll call vote taken on amendment: Schlicht voted aye. Vandertie, Lodl, Wiesner, Stutting, and Fett voted no. Wiegand abstained. Amendment failed. Roll call vote taken on original motion. Vandertie, Wiesner, Stutting, Fett, and Schlicht voted aye. Lodl voted no. Wiegand abstained. Carried.

Wiegand/Schlicht to read in title only first reading of ordinance re: rezone property located at 742 Jefferson Street from C-2 to C-5. Carried.

Wiegand/Fett to read in title only and adopt the second reading of ordinance re: repeal and recreate Section 27.13(2) of the Municipal Code – Sign Code. Carried.

City Plan Commission Chair Wiegand, Finance/Purchasing & Building Committee Stutting, and Park & Recreation Committee Wiegand gave their respective committee reports.

There were no public comments.

The Mayor made his comments.

Schlicht/Fett to adjourn. Carried. The meeting adjourned at 8:17 p.m.

Respectfully submitted,



Stephanie L. Reinhardt
City Clerk

FINANCE/PURCHASING & BUILDING COMMITTEE
February 5, 2013

A meeting of the Finance/Purchasing & Building Committee was called to order at 5:45 p.m. by Chairperson Stutting in the Council Chambers, City Hall, 421 Michigan Street. Roll call: Members Stutting, Wiegand, and Schlicht were present. Also present: Alderperson Fett, Alderperson Wiesner, Alderperson Vandertie, City Administrator McNeil, Clerk Reinhardt, City Engineer Depies, and Finance Director/City Treasurer Clarizio.

A motion was made by Alderperson Wiegand, seconded by Alderperson Stutting to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Review bills.
4. Adjourn.

Carried.

A motion was made by Alderperson Wiegand, seconded by Alderperson Stutting to accept the bills as presented and forward to the Common Council for payment. Carried.

A motion was made by Alderperson Schlicht, seconded by Alderperson Wiegand to adjourn. Carried. The meeting adjourned at 6:50 p.m.

Respectfully submitted,



Valerie J. Clarizio
Finance Director/City Treasurer

BOARD OF PUBLIC WORKS
February 5, 2013

A meeting of the Board of Public Works was called to order by Chairperson Wiegand at 6:03 p.m. Roll call: Members Wiegand, Vandertie, Lodl, Wiesner, Stutting, Fett, Schlicht and Birmingham were present.

Moved by Ald. Fett, seconded by Ald. Schlicht to adopt the following agenda:

1. Call to order
2. Roll call.
3. Adoption of agenda.
4. Consideration of: Review of 2013 5 year Capital Improvement Plan.
5. Adjourn.

Carried.

City Engineer Tony Depies explained the Five Year Capital Improvement Plan. He noted that every year a new year is added and adjustments are made. The plan includes road maintenance, curb, gutter and sidewalk, storm sewer and coordination with Sturgeon Bay Utilities. It was also noted that budget constraints may change the plan for future years.

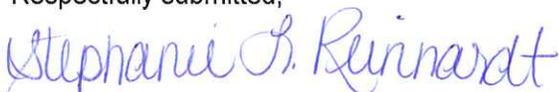
Discussion took place regarding 14th Avenue, sidewalk installation/location on Hickory Street from Joliet to Hudson, safety, and detour routes for the Bayview Bridge closure.

Further discussion took place regarding specific roads and whether they should be moved in the Capital Improvement Plan. The cost estimate for the projects in 2013 is \$468,693 and there is \$480,000 budgeted. Funds must be moved from the resurfacing program to curb, gutter, and sidewalk replacement. This type of transfer is done routinely every year since these two accounts typically work together.

Moved by Mayor Birmingham, seconded by Ald. Schlicht to accept the CIP as submitted with the exception of Thorn Street being included, only if Marina View Subdivision plans progress, and that the Hickory Street sidewalks be evaluated as an alternative. Roll call: All voted aye. Carried.

Moved by Ald. Schlicht, seconded by Ald. Wiesner to adjourn. Carried. The meeting adjourned at 7:07 p.m.

Respectfully submitted,



Stephanie L. Reinhardt
City Clerk

BICYCLE AND PEDESTRIAN ADVISORY BOARD

Thursday, February 7, 2013

The Bicycle and Pedestrian Advisory Board meeting was called to order at 4:05 p.m. by Chairperson Robert Schlicht in Council Chambers, City Hall, 421 Michigan Street.

Roll call: *Members Bob Schlicht, Nathan Hayes, Laurel Brooks, Paul Anschutz, Leni Spaude, Tony Depies and Randy Watermolen were present. Member Rhonda Kolberg was excused. Also present were Community Development Director Marty Olejniczak and Municipal Services Secretary Jennifer Lenius.*

Adoption of agenda: *Mr. Depies asked to move item 5 before item 4 on the agenda*

Moved by Mr. Depies, seconded by Ms. Brooks to adopt the following agenda as amended:

1. *Roll call.*
2. *Adoption of agenda.*
3. *Approval of minutes from January 3, 2013.*
5. *Consideration of: Application for Bike Friendly Community*
4. *Discussion of: Bike lane priority list*
6. *Discussion of: Bike to work week*
7. *Adjourn.*

All in favor. Carried.

Approval of minutes from January 3, 2013: *Moved by Ms. Brooks, seconded by Mr. Depies to approve the minutes from January 3, 2013. All in favor. Carried.*

Consideration of: Application for Bike Friendly Community: *Board members reviewed the application for a Bike Friendly Community. Mr. Olejniczak explained the application was almost complete but wanted the boards input on several items. Mr. Olejniczak said he would make the revisions as discussed and have the application submitted by the February 26, 2013 deadline.*

Discussion of: Bike lane priority list: *Mr. Depies went through Table 4-1 of the City's Bicycle Master Plan and explained which of the roads are listed on the City's 5 Year Capital Plan for improvements and that bike lanes could be considered at that time. Several of the roads including Egg Harbor Road from the City limits to Old Highway Road, and Old Highway Road are in the County's jurisdiction. The roads listed in the City's Bicycle Master Plan that are planned for bike lanes and are not in the City's 5 year capital plan include:*

*Maple Street from Joliet Avenue to S. Neenah Avenue
S. Neenah Avenue from Green Bay Road to Maple Street
3rd Avenue from Iowa Street to Bay Shore Court
S. Duluth Avenue from the City limits to Green Bay Road*

Of these, Mr. Anschutz stated his top priority would be 3rd Avenue – including 1st Avenue from Michigan Street to 3rd Avenue/Iowa Street. He stated this is a main corridor through the city that

connects to the bridges. Mr. Depies agreed that it is a priority, however it would be difficult to install bike lanes until the road is reconstructed based on the width and condition of the road.

Mr. Schlicht asked if traffic counts need to be considered when prioritizing the roads. Mr. Depies stated that bike counts is what would matter most as the board should focus on installing bike lanes/sharrows on the roads the majority of bicyclists travel on.

Ms. Spaude stated she thought S. Duluth Avenue would be the next priority for those who travel to and from the Door county Justice Center.

Mr. Anschutz stated his second priority would be Neenah Avenue for those who travel to and from the industrial park.

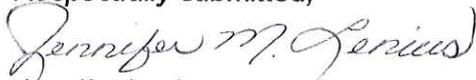
Mr. Depies will email all board members a list of the roads mentioned on table 4-1 with the year that they are scheduled in the 5 year capital plan to give a better idea of how to prioritize the roads.

Discussion of: Bike to work week: Mr. Anschutz stated that DCSSA (Door County Silent Sports Alliance) would like to partner with the City of Sturgeon Bay to have programs available for City staff during Bike to Work Week in May. Some suggestions included having businesses donate prizes that would be given out to those who bike to work – every time an employee bikes to work that week their name would get placed in for a prize drawing. This was done at the hospital last year and they had a good response to it. The board also discussed including the staff and students from the schools as well. Mr. Anschutz said he could provide City staff with information in the form of a public notice to be placed on the City's website and distributed to the local media.

Mr. Anschutz also stated that DCSSA would like to offer a bike rodeo on April 27th in conjunction with the Sustainability Fair that will take place at Martin Park.

Adjourn: Moved by Mr. Depies, seconded by Ms. Spaude to adjourn. Carried. Meeting adjourned at 5:30p.m.

Respectfully submitted,



Jennifer Lenius

Municipal Services Secretary



CITY of STURGEON BAY FIRE DEPARTMENT

**Tim
Herlache
Fire Chief**

421 Michigan St
Sturgeon Bay, WI 54235

920-746-2916
920-746-2905 FAX
Email: therlache@sturgeonbaywi.org

TO: The Honorable Mayor Thad Birmingham and the Common Council
FROM: Fire Chief Tim Herlache *T. H.*
SUBJECT: January 2013 Monthly Fire Report
DATE: February 5, 2013

I submit the following report of activities for the Sturgeon Bay Fire Department for the month of January 2013.

CALLS FIRE DEPARTMENT RECEIVED: 77

<u>CITY CALLS:</u>	<u>71</u>	<u>Type of Call:</u>	<u>COUNTRY CALLS:</u>	<u>06</u>
East Side Calls:	<u>47</u>	Fire	Town of Sevastopol:	<u>02</u>
West Side Calls:	<u>24</u>	EMS	Town of Sturgeon Bay:	<u>03</u>
			Town of Forestville:	<u>01</u>

<u>CALLS PER DAY:</u>		<u>INCIDENT TYPE:</u>	
Monday	09	21 – Medical Non-Emergent	2 – Vehicle Accident
Tuesday	11	31 – Medical Emergent	7 – Carbon Monoxide Incident
Wednesday	11	1 – Gas Leak	5 – Alarm Activation, No Fire
Thursday	12	1 - Arching Electrical short	1 – Smoke/Odor removal
Friday	12	1 – Dispatched/Cancelled	2 - Smoke Scare/odor of smoke
Saturday	10	1 – Water/Ice Rescue	1 – Toxic Condition
Sunday	12	1 - Sprinkler activation	1 – Assist Invalid
		1 – Fire, Controlled	

INPECTION REPORT:
 Inspections within the city limits: 01
 Number of violations: 00
 Inspections outside the city limits: 01
 Number of violations: 00
 Total number of inspection hours: 03 hours

INSPECTION VIOLATIONS:

0 – Fire Extinguisher Maintenance
0 – Carbon Monoxide Detector
0 – Insp/Test/Maint of Sprinklers
0 – Emergency Lights

0 – Exit Sign Illumination
0 – Hood System Inspection
0 – Inspect/Maint of Fire Alarm
0– Building Number

0– Covers & Canopies
0 – Exit Illumination
0 –Smoke Detectors
0- Compressed Gas Cylinder

SPECIAL REPORTS, ACTIVITIES AND REPAIRS

FIRE PRACTICE: January’s Fire Practice was cancelled due to 24 hour EMR refresher.

PUBLIC SAFETY AND EDUCATION: Firefighters assisted two separate home owners in placement of a Knox Box.

TRUCK/STATION MAINTENANCE: Firefighters worked on covering Unit 6 and Unit 4. Installed shelving and bracketing on Unit 6. Repaired holes in Mustang ice Rescue suits. Tested fire hose for the Door County Justice Center. Put new ice chain saw into service for the Dive team. Inspected intake for boiler #2. Installed trailer hitch on unit 11. Removed class “B” tank from unit 5 for the winter. Repaired light harness on Marine 2 trailer and Rescue 1. Cleaned and repaired ice machine. Started renovating unit 7 for the dive team.

TRAINING: 420.75 hours of training were conducted in January. Firefighters completed their mandatory EMR Refresher course. Trained with Ice rescue equipment and did a live exercise in the water. Firefighters attended an Art of reading smoke course. EMT’s also completed their mandatory refresher.

OTHER: Firefighters participated in: 2 burning permit, a station tour, attended committee meetings, assisted BUG Fire with testing one of their pumpers, cleaned stations, and tested emergency weather sirens.

BEVERAGE OPERATOR LICENSES

1. Krueger, Alexander P.

TEMPORARY CLASS B BEER AND CLASS B WINE LICENSES

St. John Bosco Parent Association
15 N Elgin
Sturgeon Bay, WI 54235
Agent: Stephanie Reinhardt
March 2, 2013

7f.

7f.

February 11, 2013

To Common Council,

I am writing to ask for an amendment to the premise section of my liquor license for 03/16/2013. We will be using a tent to provide live music and games in the back parking lot behind my location at 253 North Third Avenue from approximately 12pm-9pm. My neighbor (Yankee Clipper) has been made aware of the plans and how it would affect their use of the easement to the parking lot on that day.

Thank you for your consideration,

Wendi Carter

Van's Bar and Grill

Wendi Carter

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 Central Business District (C-2) to Mixed Commercial Residential (C-5):

A tract of land located in the Northwest one-quarter of the Southwest one-quarter of Section 5, Township 27 North, Range 26 East, City of Sturgeon Bay, Door County, Wisconsin and described as follows:

Lot 7 and Lot 8, Block 2, Propsom's Plat

Property address: 742 Jefferson St., tax parcel #281-40-70020701

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

Approved:

Thad Birmingham
Mayor

Attest:

Stephanie L. Reinhardt
City Clerk

Executive Summary

Title: Zoning Map Amendment - C-2 to C-5 – Carroll

Background: Robert Carroll petitions to rezone his property at 742 Jefferson Street from Central Business District (C-2) to Mixed Residential-Commercial (C-5). The subject parcel contains the former Gold & Silver Creations. Mr. Carroll desires to convert this building back to its original use as a single-family dwelling, which is not a permitted use in the C-2 district. If the parcel is rezoned to the C-5 district the proposed dwelling is a permitted use. Under C-5 the property potentially could still convert back to commercial use in the future. The total area proposed to be rezoned is 15,113 square feet.

Surrounding Zoning & Uses: Most of Jefferson Street is zoned C-2, including the immediately abutting parcels. It is a mixture of commercial buildings, former dwellings that have been converted to businesses, and a few remaining dwellings that have not converted to a commercial use. The subject parcel adjoins the Two-Family Residential (R-3) district, which is used for most of the residential parcels that do not front on Jefferson Street.

Comprehensive Plan: The Future Land Use Map within the Sturgeon Bay Comprehensive Plan identifies the subject property within the Transitional Commercial land use category. This is an area that can provide transitions between commercial and residential uses or provide areas where a mixing of commercial and residential uses is appropriate. Thus, the C-5 zoning district matches the Comprehensive Plan.

Other Considerations: After the Comprehensive Plan was adopted, the Plan Commission considered whether all or parts of Jefferson Street should be zoned to the C-5 district. At that time there did not appear to be enough interest from property owners to switch to C-5. Hence, the Commission elected not to pursue a mass rezoning effort, but rather decided to let individual property owners petition for a rezoning.

The Mixed Residential-Commercial (C-5) zoning district is intended for areas of the City where residential properties are converting to commercial uses or vice versa. It is also intended for areas where a continued mixture of residential and commercial uses is desirable.

Fiscal Impact: There should be no significant fiscal impact.

Recommendation: Staff recommends approval of the zoning map amendment.

Prepared by:


Martin Olejniczak
Community Development Director

1-10-13
Date

Date Received: 12-7-17
 Fee Paid: \$ 400-50 sign dep
 Received By: CN

CITY OF STURGEON BAY ZONING/REZONING APPLICATION

	APPLICANT/AGENT	LEGAL PROPERTY OWNER
Name	Robert Carroll	Same
Company		
Street Address	742 Jefferson St.	↓
City/State/Zip	Sturgeon Bay WI 54235	↓
Daytime Telephone No.	743-2822	↓
Fax No.		

STREET ADDRESS OF SUBJECT PROPERTY: 742 Jefferson St.
 Location if not assigned a common address: _____

TAX PARCEL NUMBER: 2814070020701

CURRENT ZONING CLASSIFICATION: C-2

CURRENT USE AND IMPROVEMENTS:
Dwelling with attached garage. Previously converted to commercial use. Desire it to convert back to residential use.

ZONING DISTRICT REQUESTED: Mixed Commercial-Residential (C-5)

COMPREHENSIVE PLAN DESIGNATION OF SUBJECT PROPERTY: Transitional Commercial

PROPOSED USE OF SURROUNDING PROPERTY UNDER COMPREHENSIVE PLAN:
 North: Single Family Residential - Higher Density
 South: Public and Institutional
 East: Transitional Commercial
 West: Transitional Commercial

ZONING AND USES OF ADJACENT SURROUNDING PROPERTIES:

North: R-2 ; Single family Dwelling

South: C-2 ; Nursing Home, assisted living

East: C-2 ; Financial office

West: C-2 ; Retail

HAVE THERE BEEN ANY VARIANCES, CONDITIONAL USE PERMITS, ETC. GRANTED PREVIOUSLY FOR THIS PROPERTY? No IF YES, EXPLAIN:

Attach a full legal description (preferably on disk), 8-1/2" X 11" location map, and Agreement for Reimbursement of expenses.

x Robert M. Carroll Robert Carroll _____
Property Owner (Print Name) Signature Date

Applicant/Agent (Print Name) Signature Date

x I, Robert Carroll, have attended a review meeting with at least one member of staff and understand that I am responsible for sign placement and following all stages listed on the check list in regard to the applicant.
Nov. 21, 2012 x Robert Carroll Martin Sklar
Date of review meeting Applicant Signature Staff Signature

- Attachments:
Procedure & Check List
Agreement For Reimbursement of Expenses

STAFF USE ONLY

Application conditions of approval or denial:

Date Community Development Director

Location Map
Public Hearing - Carroll
Re-zone request C-2 to C-5

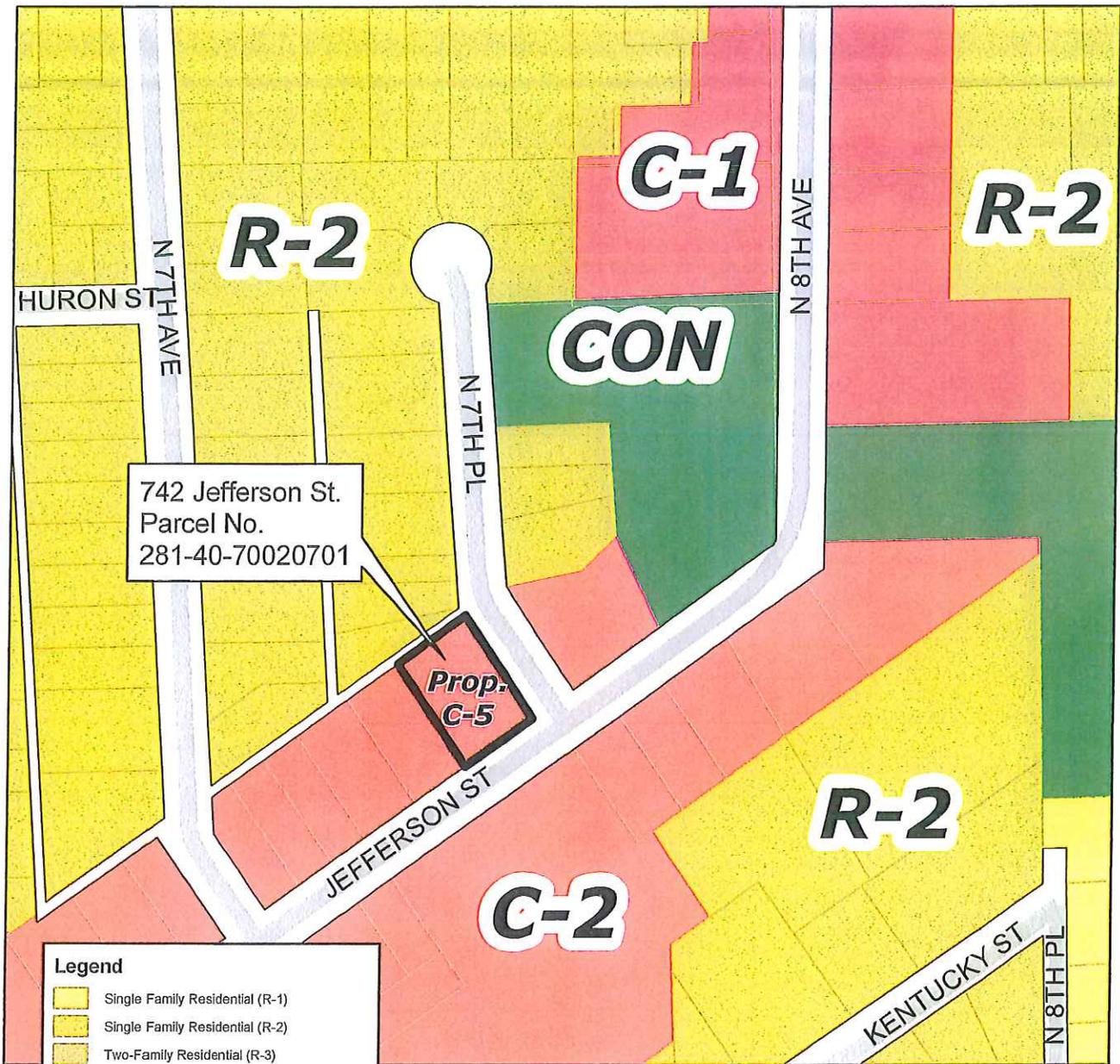


742 Jefferson St
Parcel No.
281-40-70020701



Subject Area



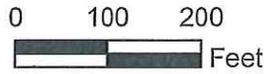
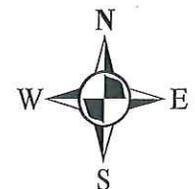


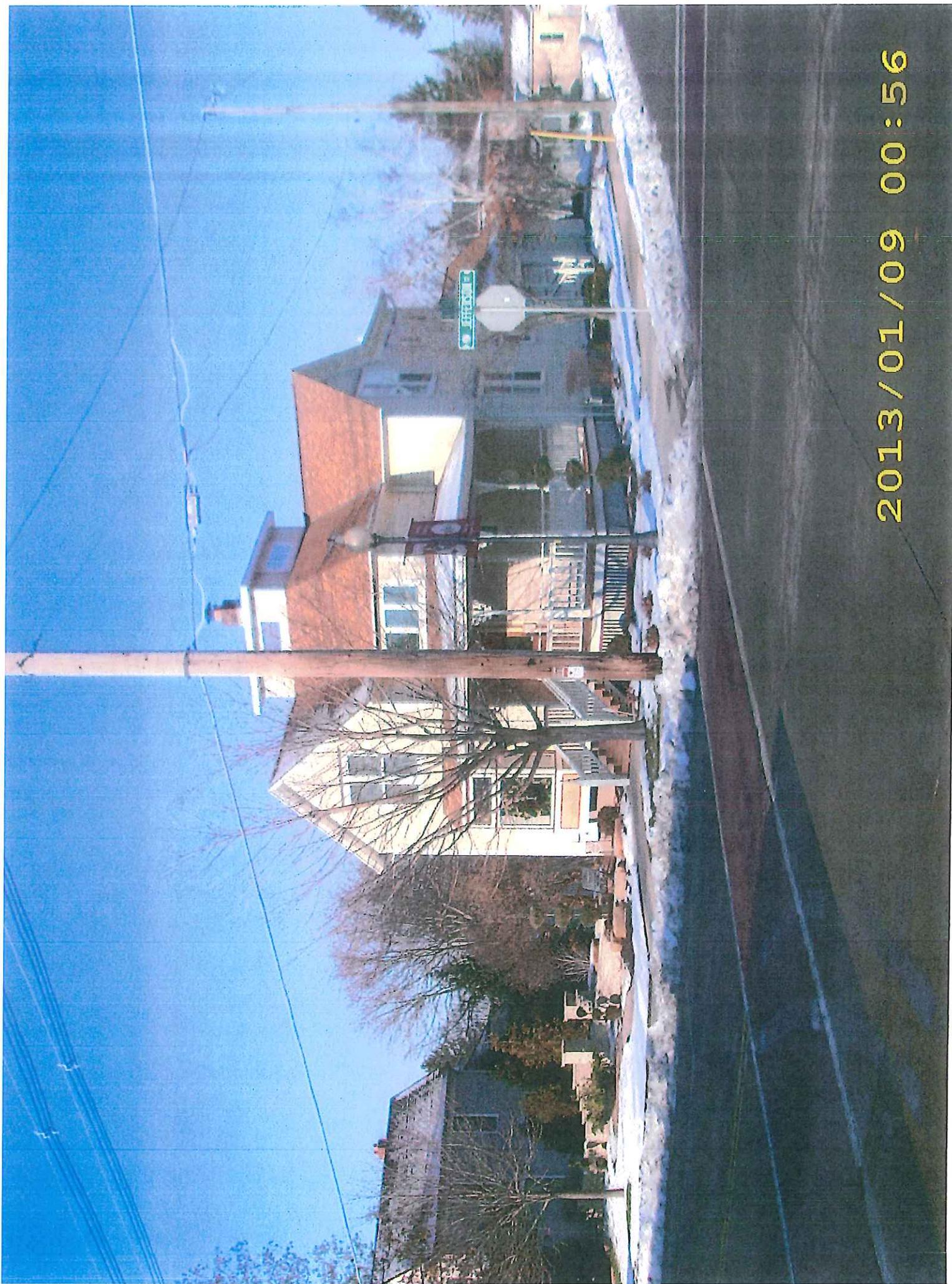
742 Jefferson St.
Parcel No.
281-40-70020701

Legend

	Single Family Residential (R-1)
	Single Family Residential (R-2)
	Two-Family Residential (R-3)
	Multiple-Family Residential (R-4)
	Manufactured Home Court Residential (R-M)
	General Commercial (C-1)
	Central Business District (C-2)
	Commercial / Light Manufacturing (C-3)
	Office / Business District (C-4)
	Mixed Residential-Commercial (C-5)
	Light Industrial (I-1)
	Light Industrial (Industrial Park) (I-1A)
	Heavy Industrial (I-2)
	Heavy Industrial (Industrial Park) (I-2A)
	Agricultural (A)
	Conservancy (CON)
	Planned Unit Development (PUD)

January 11, 2013





2013/01/09 00:56

**PUBLIC HEARING
CITY PLAN COMMISSION
WEDNESDAY, JANUARY 16, 2013**

Zoning map amendment from Central Business District (C-2) to Mixed-Commercial Residential (C-5) for property located at 742 Jefferson St.

During the public hearing, Ms. Nault read one letter of support from Sally Schlise, MD, owner of 767 and 761 Jefferson St., in regard to rezoning the property located at 742 Jefferson St. from Central Business District (C-2) to Mixed-Commercial Residential (C-5).

There was no other testimony.