CITY OF STURGEON BAY COMMON COUNCIL AGENDA
TUESDAY, AUGUST 5, 2014
12:00 p.m. NOON
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. **Donation from 5th Quarter Foundation – Casey & Nicole Rabach.**

6. **Consideration of the following bills: General Fund – $202,658.26, Capital Fund - $2,234.60, Cable TV - $5,393.13, TID #2 - $270.00, TID #4 - $273.00 and Solid Waste Enterprise Fund - $21,461.15 for a grand total of $232,290.14.** [roll call]

7. **CONSENT AGENDA**

* **All items listed with an asterisk (*) are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council member requests before the Adoption of the Agenda, in which event the item will be removed from the Consent Agenda and considered immediately following the consent agenda.**

*** a. Approval of 7/15/14 regular Common Council minutes.**

*** b. Approval of the following minutes:**

(1) Bicycle & Pedestrian Advisory Board – 7/3/14
(2) Waterfront Design Review Board – 7/7/14
(3) Finance/Purchasing & Building Committee – 7/8/14
(4) Community Protection & Services Committee – 7/10/14
(5) Zoning Board of Appeals – 7/14/14
(6) Board of Review – 7/15/14
(7) Industrial Park Development Review Team – 7/18/14
(8) Waterfront Redevelopment Authority – 7/24/14

*** c. Place the following reports on file:**

(1) Police Department Report – June 2014

*** d. Consideration of: Approval of Beverage Operator licenses.**

*** e. Consideration of: Approval of Temporary Class B Wine licenses.**

*** f. Consideration of: Approval of Combination Class A Liquor and Class A Beer license for Wisconsin CVS Pharmacy, LLC.**

8. **Mayoral appointments.**

9. **Finance/Purchasing & Building Committee recommendation re: Approve the donation request from the Sturgeon Bay Yacht Club in the amount of $500.00 for the Venetian Night fireworks to be held August 2, 2014.**

10. **Committee Chairperson Reports:**

    a. **City Plan Commission**
    b. **Finance/Purchasing & Building Committee**
    c. **Park & Recreation Committee**

11. **Public comment on non-agenda items.**

12. **Mayor's comments.**

13. **Adjourn.**

NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.

Posted:

Date: 8-1-14

Time: 12:00

By: JM

CITY OF STURGEON BAY
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
GENERAL FUND				
LIABILITIES				
06330	FIRST BAPTIST CHURCH	FIRST BAPTST/OTUMBA SEC DEP	01-000-000-23162	50.00
10287	JIM NEWMAN	NEWMAN/OTMBA SEC DEP REF	01-000-000-23162	50.00
23471	CARYN WICKMAN	WICKMAN/OTUMBA SEC DEP REF	01-000-000-23162	50.00
COUNTRY	CVF MAPLE LLC	CVF MAPLE/07/05/14 FOOD SHARE	01-000-000-21595	66.00
COUNTRY		COUNTRY/0719 FOOD SHARE	01-000-000-21595	30.00
FIRST	FIRST NATIONAL BANK OF OMAHA	44 ADULT ZOO TICKETS	01-000-000-46590	451.00
FIRST		36 CHILDREN ZOO TICKETS	01-000-000-46590	261.00
FIRST		2 BUS PARKING-ZOO	01-000-000-46590	32.00
IDLEWILD	IDLEWILD HERBS	IDLEWILD/07.05.14 FOOD SHARE	01-000-000-21595	8.00
IDLEWILD		IDLEWILD/0719 FOOD SHARE	01-000-000-21595	45.00
POLLYANN	POLLYANNA SOUKUP	SEPT 2013 COBRA REIMB	01-000-000-21530	864.68
POLLYANN		OCT 2013 COBRA PORTION	01-000-000-21530	214.09
R0000079	FAITH ALIVE FELLOWSHIP	FAITH ALVE/CHRRY BLSSM SEC DEP	01-000-000-23162	50.00
R0000306	NAMI-DC	NAMI/ OTUMBA PRK SEC DEP REF	01-000-000-23162	50.00
R0000561	NEIGHBOR TO NEIGHBOR	NEIGHBOR/SUNSET SEC DEP REF	01-000-000-23162	50.00
R0000984	CHARLES BORDEAU	C BORDEAU/07.05.14 FOOD SHARE	01-000-000-21595	105.00
R0000984		BORDEAU/0719 MARKET	01-000-000-21595	83.00
R0000985	SULLYS THUMBS UP PRODUCE	SULLYS/07.05.14 FOOD SHARE	01-000-000-21595	44.00
R0000985		SULLYS/0712 FOOD SHARE	01-000-000-21595	28.00
R0000985		SULLY/0719 FOOD SHARE	01-000-000-21595	122.00
R0000989	KATHY WYNVEEN	WYNVEEN/CHRRY BLSSM PRK REF	01-000-000-23162	50.00
R0000991	SPERBER FARMS	SPERBER/7.05.14 MRKT FOOD SHAR	01-000-000-21595	77.00
R0000991		SPERBER/0719 FOOD SHARE	01-000-000-21595	50.00
R0001001	RENARDS CHEESE	RENARDS/0712 FOOD SHARE	01-000-000-21595	51.00
R0001001		RENARDS/0719 FOOD SHARE	01-000-000-21595	10.00
R0001074	RANDALL MANGES	MANGES/07.05.14 MRKT FOOD SHRE	01-000-000-21595	9.00
R0001080	YVONNE TANCK	TANCK/0719 FOOD SHARE	01-000-000-21595	18.00
R0001123	D.C CUSTOM MEATS	DC MEATS/0712 FOOD SHARE	01-000-000-21595	60.00
R0001123		DC MEATS/0719 FOOD SHARE	01-000-000-21595	32.00
R0001127	CLARIO FARMS	CLARIO/0719 FOOD SHARE	01-000-000-21595	33.00
R0001128	MALVITZ FARMS	MALVITZ/ 07-12 MARKET REIMB	01-000-000-21595	36.00
R0001128		MALVTZ/ 0719 FOOD SHARE	01-000-000-21595	15.00
R0001128		MALVITZ/07/05/14 FOOD SHARE	01-000-000-21595	50.00
R0001171	ADOORABLE RED HATTERS	REDHATTERS/EVENT CANCEL REF	01-000-000-23162	50.00
R0001171		REDHATTERS/EVENT CANCEL REF	01-000-000-24214	2.75
R0001171		REDHATTERS/EVENT CANCEL REF	01-000-000-24215	0.28
R0001171		REDHATTERS/EVENT CANCEL REF	01-000-000-46300	55.00
R0001172	JOSEPHINE MCCARTY	MCCARTY/SUNSET SEC DEP REF	01-000-000-23162	50.00
R0001173	LINDA BERNS	BERNS/OTMBA SEC DEP REF	01-000-000-23162	50.00
R0001174	BRANDY PHIPPS	PHIPPS/MARTIN SEC DEP REF	01-000-000-23162	50.00
R0001175	CENTERPOINTE YACHT SERVICES	CENTERPOINTE PUB HEAR SIGN REF	01-000-000-23168	50.00
R0001177	ST. PETERS LUTHERAN CHURCH	ST PETERS MARTIN PRK SEC DEP	01-000-000-23162	50.00
R0001178	SONS OF NORWAY	SONS NORWAY/ SAWYER PRK	01-000-000-23162	50.00
R0001179	MARCIA HARMON	HARMON/OTUMBA SEC DEP REF	01-000-000-23162	50.00
R0001180	KEN OR BARB WHITFORD	WHITFORD/SUNSET SEC DEP REFND	01-000-000-23162	50.00
R0001181	KRISTEN ZAHN	ZAHN/SUNSET SEC DEP REF	01-000-000-23162	50.00
R0001182	RYAN ABRAHAMSON	ABRHMSON/281-1084/DPP OVERPYMT	01-000-000-23169	5.10
R0001183	LEUKEMIA & LYMPHOMA SOCIETY	LEUKEMIA/SUNSET SEC DEP REF	01-000-000-23162	50.00
R0001184	LUE YANG	YANG/0719 FOOD SHARE REIMB	01-000-000-21595	14.00
R0001185	STEVEN LINK	LINK/PUBLC HRING SIGN REFUND	01-000-000-23168	50.00
THORP	PAT THORP	THORP/07.05.14 MRKT FOOD SHARE	01-000-000-21595	24.00
THORP		THORP/0712 FOOD SHARE	01-000-000-21595	5.00
THORP		THORP/0719 FOOD SHARE	01-000-000-21595	54.00
		TOTAL LIABILITIES		3,904.90
		TOTAL GENERAL FUND		3,904.90

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
CITY COUNCIL					
19791	STURGEON BAY FLORIST	FLORAL ARRANGEMENT	01-105-000-54999	60.00	
			TOTAL		60.00
			TOTAL CITY COUNCIL		60.00
LAW/LEGAL					
16555	PINKERT LAW FIRM, LLP	JUNE '14 GENERAL MATTERS	01-110-000-55010	2,119.00	
16555		JUNE '14 TRAFFIC MATTERS	01-110-000-55010	420.00	
			TOTAL		2,539.00
			TOTAL LAW/LEGAL		2,539.00
CITY CLERK-TREASURER					
13380	TRICIA METZER	METZER/MILEAGE & PRKING/TRNING	01-115-000-55600	113.29	
16575	PIP PRINTING	11 X 17 CARD STOCK	01-115-000-52800	15.67	
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	ASST COLOR PAPER	01-115-000-52800	60.10	
BUBRICKS		ASSTD OFFICE SUPPLIES	01-115-000-51950	16.99	
DELORIT	LINDA DELORIT	DELORIT/SUBPOENA FEE(CHAMPENY)	01-115-000-56350	16.80	
DELORIT		DELORIT/ MILEAGE	01-115-000-56350	12.99	
R0000048	SHELL FLEET PLUS	METZER/OUT OF TOWN FUEL	01-115-000-55600	34.18	
			TOTAL		270.02
			TOTAL CITY CLERK-TREASURER		270.02
ADMINISTRATION					
04549	DOOR COUNTY ECONOMIC DEVELOPME	JULY 18TH ECNMIC DEV EVENT	01-120-000-56650	642.42	
19841	ROTARY CLUB OF STURGEON BAY	MCNEIL 3RD QTR DUES	01-120-000-56000	187.00	
			TOTAL		829.42
			TOTAL ADMINISTRATION		829.42
CITY ASSESSOR					
ASSO APP	ASSOCIATED APPRAISAL	08/05/14 CONTRACT	01-130-000-55010	1,245.83	
			TOTAL		1,245.83
			TOTAL CITY ASSESSOR		1,245.83
PUBLIC WORKS ADMINISTRATION					
03133	CELLCOM WISCONSIN RSA 10	06/14 STREETS CELL SVC	01-150-000-58250	13.57	
03133		06/14 BOB B CELL SVC	01-150-000-58250	50.42	
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	LAMINATOR AND SHEETS	01-150-000-51950	216.63	

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
			TOTAL		280.62
			TOTAL PUBLIC WORKS ADMINISTRATION		280.62
ELECTIONS DEPARTMENT					
DOMINION	DOMINION VOTING SYSTEMS, INC	3 TSX SOFTWARE LIC @ 6.04 EA	01-155-000-58999	18.12	
DOMINION		3 TSX PRINTER MAINT @ 54.39 EA	01-155-000-58999	163.17	
DOMINION		3 TSX HRDWARE MAINT @114.82EA	01-155-000-58999	344.46	
FIRST	FIRST NATIONAL BANK OF OMAHA	CHAIRS	01-155-000-55600	220.00	
			TOTAL		745.75
			TOTAL ELECTIONS DEPARTMENT		745.75
CITY HALL					
02435	BISSEN ASPHALT LLC	QURRY WASH& MASON SAND/MRKT SQ	01-160-000-54999	166.22	
02480	BONNIE BROOKE GARDENS LLC	PETUNIAS AND EDGING	01-160-000-54999	43.00	
04575	DOOR COUNTY HARDWARE	1 QT KILZ PRIMER	01-160-000-54999	7.99	
04575		FASTENERS	01-160-000-54999	3.20	
04575		SNAPBLADE KNIVES/MRKT SQ SOD	01-160-000-51750	10.96	
04575		FASTENERS	01-160-000-54999	4.00	
04575		TUBES TAR & SILICONE	01-160-000-54999	17.97	
04575		CHOP SAW	01-160-000-54999	24.00	
04575		BROOM	01-160-000-52700	17.99	
04575		BUG KILLER	01-160-000-54999	8.99	
04966	EAGLE MECHANICAL INC	2 FAUCET STEMS	01-160-000-54999	83.64	
05500	ENERGY CONTROL AND DESIGN INC	REMVE RPLCE 2 COOL UNITS/C HLL	01-160-000-58999	19,474.58	
08280	HILL BUILDING MAINTENANCE INC	JUNE CLEANING SERVICES	01-160-000-55300	865.00	
19959	SUPERIOR CHEMICAL CORP	FOAMING SOAP	01-160-000-51850	275.53	
20250	TILLMAN LANDSCAPE & NURSERY IN	25 ROLLS SOD	01-160-000-54999	31.25	
23730	WPS	CITY HALL	01-160-000-56600	1,098.60	
VIKING	VIKING ELECTRIC SUPPLY, INC	FLOOD LIGHTS	01-160-000-54999	16.44	
VIKING		CITY HALL LIGHTS	01-160-000-54999	74.48	
VIKING		BALLARD LIGHTS	01-160-000-54999	182.46	
VIKING		CREDIT RETURN FIXTURE NUCKLE	01-160-000-54999	-45.50	
VIKING		SHIPPING CHARGE CREDIT	01-160-000-54999	-11.64	
WARNER	WARNER-WEXEL WHOLESALE &	CAN LINERS	01-160-000-51850	30.24	
WARNER		CAN LINERS	01-160-000-51850	52.38	
			TOTAL		22,431.78
			TOTAL CITY HALL		22,431.78
GENERAL EXPENDITURES					
16555	PINKERT LAW FIRM, LLP	JUNE '14 GENERAL MATTERS	01-199-000-51525	507.00	
16555		JUNE '14 TIF #1 LEGAL MATTERS	01-199-000-51525	403.00	
MEUW	MUNICIPAL ELECTRIC UTILITIES	MARCH - MAY 2014 .	01-199-000-55605	3,125.00	
			TOTAL		4,035.00

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
			TOTAL GENERAL EXPENDITURES		4,035.00
POLICE DEPARTMENT					
22800	WALMART COMMUNITY	MISC COMPUTER EQUIPMENT	01-200-000-55500	144.58	
FIRST	FIRST NATIONAL BANK OF OMAHA	GREAT DANE PUB	01-200-000-55600	21.46	
FIRST		BP GAS ROSENDALE	01-200-000-55600	42.00	
FIRST		DOUBLETREE	01-200-000-55600	80.15	
US BANK	US BANK EQUIPMENT FINANCE	RICOH LEASE 18 OF 36	01-200-000-55650	181.00	
			TOTAL		469.19
			TOTAL POLICE DEPARTMENT		469.19
PATROL BOAT					
PATROL BOAT					
FIRST	FIRST NATIONAL BANK OF OMAHA	FUEL/KAYAKER SEARCH & RESCUE	01-205-000-51650	720.41	
			TOTAL PATROL BOAT		720.41
			TOTAL PATROL BOAT		720.41
POLICE DEPARTMENT/PATROL					
02005	BAY ELECTRONICS, INC.	2WAY RADIO REPR,FUSE,RIBBN CBL	01-215-000-57550	101.10	
03133	CELLCOM WISCONSIN RSA 10	06/14 CELL PHONES	01-215-000-58250	913.45	
03133		06/14 SQUAD PRINTERS	01-215-000-58999	311.46	
04696	DOOR COUNTY TREASURER	FUEL CHARGES 1618.86 @3.2830	01-215-000-51650	5,314.72	
06650	GALLS, AN ARAMARK COMPANY	BILODEAU/REFLECT RAIN JACKET	01-215-000-52900	40.29	
14875	NWTC GREEN BAY	OSBORNE/FIREFGHT INSERVE CLASS	01-215-000-55600	30.00	
15890	PACK AND SHIP PLUS	BADGE REPAIR/BILODEAU	01-215-000-52900	3.58	
19880	STURGEON BAY UTILITIES	SUNSET PRK BT LAUNCH	01-215-000-56150	8.24	
19880		NAUTICAL DR CAMERA WWTP	01-215-000-56150	10.29	
22800	WALMART COMMUNITY	BATTERIES	01-215-000-54999	29.94	
22800		HOSE	01-215-000-54999	16.47	
22800		SPEAKERS	01-215-000-54999	11.88	
22800		2-HEADLIGHTS @ 8.97EA	01-215-000-58600	17.94	
23645	WISCONSIN DEPT JUSTICE TIME	TIME SYSTM ACCSS &SUPPORT	01-215-000-58999	370.50	
23828	WITT PENINSULA FORD LINCOLN	VEHICLE MAINTENANCE/ SQD 60	01-215-000-58600	147.29	
23828		VEHICLE MAINTENANCE/ SQD 20	01-215-000-58600	34.27	
23828		VEHICLE MAINTENACE/ SQD 40	01-215-000-58600	44.32	
23828		FLAT TIRE REPAIR/SQD #10	01-215-000-58600	10.00	
23828		VEHICLE MAINTENACE/ SQD #10	01-215-000-58600	150.00	
23828		VEHICLE MAINTENANCE/SQD 30	01-215-000-58600	24.95	
23828		VEHICLE MAINTENANCE/ESCAPE	01-215-000-58600	34.95	
25650	GREG ZAGER	ZAGER/CLOTHING ALLOWANCE	01-215-000-52900	194.90	
CDE	PAULA REICHEL	CSO EMBROIDERED SHIRTS	01-215-000-52900	85.96	
ENGEBOSE	KYLE ENGEBOSE	ENGEBOSE/ REIMB UNIFORM REPAIR	01-215-000-56800	23.21	
FIRST	FIRST NATIONAL BANK OF OMAHA	11 ONYX CAMERA POUCHES/B&H	01-215-000-54999	115.39	
FIRST		OUT OF TOWN GAS	01-215-000-51650	70.00	
FIRST		OUT OF TOWN FUEL	01-215-000-51650	100.00	
FIRST		OUT OF TOWN FUEL/PORTER	01-215-000-51650	42.35	

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
FIRST		MEAL EXPENSE	01-215-000-55600	16.22	
FIRST		LODGING EXPENSE	01-215-000-55600	90.00	
FIRST		BAL DUE GALL ORDER	01-215-000-52900	118.92	
FIRST		HEADLIGHT	01-215-000-58600	9.78	
FIRST		ARMORER'S COURSE/HENRY	01-215-000-55600	195.00	
R0000048	SHELL FLEET PLUS	OUT OF TOWN FUEL/OAK CREEK WI	01-215-000-51650	60.52	
R0000048		OUT OF TOWN FUEL/BUFF GRVE IL	01-215-000-51650	63.27	
R0000048		OUT OF TOWN FUEL	01-215-000-51650	47.95	
R0000048		OUT OF TOWN FUEL/ST BAY	01-215-000-51650	17.92	
R0000048		FEDERAL EXCISE TAX CREDIT	01-215-000-51650	-10.72	
R0000608	AUTO ZONE, INC	2-HEADLIGHT BULBS	01-215-000-58600	10.78	
			TOTAL		8,877.09
			TOTAL POLICE DEPARTMENT/PATROL		8,877.09
POLICE DEPT. / INVESTIGATIONS					
15890	PACK AND SHIP PLUS	RADAR SHIP/HENRY	01-225-000-57950	32.26	
22800	WALMART COMMUNITY	8GB MEM CRD FOR DIGITAL CAMERA	01-225-000-57950	40.88	
ACCURINT	LEXISNEXIS	JUNE 2014 CONTRACT FEE	01-225-000-57950	80.00	
			TOTAL		153.14
			TOTAL POLICE DEPT. / INVESTIGATIONS		153.14
FIRE DEPARTMENT					
01766	AURORA MEDICAL GROUP	JENNRJOHN/MED EVAL REVIEW	01-250-000-57100	8.00	
02001	RED THE UNIFORM TAYLOR	KOONTZ-SHORTS	01-250-000-52900	34.95	
02001		MARK SMITH-SHOES	01-250-000-52900	79.95	
02001		MIKE FISH- SHORTS	01-250-000-52900	34.95	
02001		SHIPPING	01-250-000-52900	22.41	
02275	BENDLIN FIRE EQUIPMENT	AIR MASK BAG	01-250-000-51350	72.00	
03075	CARQUEST OF DOOR COUNTY	OIL FILTERS	01-250-000-53000	32.36	
03075		TUBING	01-250-000-53000	22.86	
03075		GREASE	01-250-000-53000	22.02	
03075		AIR FILTER	01-250-000-53000	18.36	
03075		AIR FILTER	01-250-000-53000	54.74	
03075		COOLING SYSTM ADDITIVE	01-250-000-53000	5.78	
04300	KEN DOELL	DOELL/UNIFORM SHIRT	01-250-000-52900	20.00	
04696	DOOR COUNTY TREASURER	JUNE FUEL CHARGES	01-250-000-51650	1,357.02	
06400	FIVE ALARM FIRE SAFETY	ANNL SCBA FLOW TEST & MAINT	01-250-000-56250	1,703.73	
06400		FIT TEST	01-250-000-57100	300.00	
08225	HERLACHE SMALL ENGINE	CHAIN SAW GREASE GUN	01-250-000-52700	9.95	
17250	QUALITY STATE OIL CO., INC.	ENGINE OIL	01-250-000-53000	183.90	
19275	SHERWIN WILLIAMS	EVIDENCE PAILS	01-250-000-54999	26.82	
19297	SHORE TO SHORE RENTAL, INC	TRAINING PROPANE	01-250-000-55600	33.25	
19880	STURGEON BAY UTILITIES	MEM FLD SPRINKLER	01-250-000-56675	42.00	
19880		MEM FLD WARMING HSE	01-250-000-56675	42.00	
19880		835 N 14TH AVE SALT SHED	01-250-000-56675	5.20	
19880		835 N 14TH AVE CITY GARAGE	01-250-000-56675	42.00	
19880		N 7TH PL GARLAND PARK	01-250-000-56675	5.20	
19880		DUCK POND	01-250-000-56675	5.20	

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
19880		SUNSET CNTR/NEW CONC	01-250-000-56675	42.00	
19880		FRANK GRASSE MEM SHELTER	01-250-000-56675	13.00	
19880		OTUMBA PARK	01-250-000-56675	5.20	
19880		WEST SIDE WARM HSE	01-250-000-56675	5.20	
19880		WEST SIDE FIRE STATION	01-250-000-56675	42.00	
19880		WEST SIDE FIRE STATION	01-250-000-56150	44.56	
19880		WEST SIDE FIRE STATION	01-250-000-58650	84.60	
19880		38 S NEENAH AVE PAVILLION	01-250-000-56675	5.20	
19880		38 S NEENAH AVE RSTRM/FC	01-250-000-56675	26.00	
19880		JAYCEES BALLFLD STAND	01-250-000-56675	13.00	
19880		MICH ST J C BALLFLD SPRNK	01-250-000-56675	42.00	
19880		WEST SIDE BALLFLD LITES	01-250-000-56675	5.20	
19880		GIRLS LITTLE LEAGUE	01-250-000-56675	42.00	
19880		FIRE PROTECTION	01-250-000-56675	8,720.75	
19880		916 N 14TH WARNING SIREN	01-250-000-56150	8.24	
19880		QUINCY BAY SHIP PIT	01-250-000-56675	42.00	
19880		COVE RD/CANAL RD SIREN	01-250-000-56150	15.39	
19880		SUNSET PK STAR PLANT	01-250-000-56675	42.00	
19880		835 N 14TH AVE SIGN SHED	01-250-000-56675	5.20	
19880		CHERRY BLOSSOM PARK	01-250-000-56675	13.00	
19880		CLAY BANKS SIREN	01-250-000-56150	16.18	
23730	WPS	656 S OXFORD/ WEST FIRE ST	01-250-000-56600	41.49	
23828	WITT PENINSULA FORD LINCOLN	BATTERY/UNIT #5	01-250-000-53000	129.95	
FIRST	FIRST NATIONAL BANK OF OMAHA	MABAS SEMINAR REGISTRATION	01-250-000-55600	100.00	
FIRST		BOOT ZIPPER	01-250-000-52900	27.90	
FIRST		FIRE INVESTIGATION MEALS	01-250-000-54999	16.11	
FIRST		BEE SPRAY	01-250-000-54999	36.30	
INTERSTA	INTERSTATE BATTERIES	BATTERY	01-250-000-53000	39.90	
O'REILLY	O'REILLY AUTO PARTS	BATTERY	01-250-000-53000	84.99	
O'REILLY		ADAPTOR	01-250-000-53000	17.99	
O'REILLY		ANTIFREEZE	01-250-000-53000	9.99	
O'REILLY		ELECTRO CLEANER & MARKR LIGHT	01-250-000-53000	11.10	
O'REILLY		SPARK PLUG	01-250-000-53000	2.19	
O'REILLY		CRIMP HOSE	01-250-000-53000	4.41	
PORT	PORT SUPPLY	TRAILER WENCH	01-250-000-51350	45.98	
PORT		ANTI SIPHON VALVE	01-250-000-53000	12.98	
RDJ SPEC	RDJ SPECIALTIES, INC.	FIRE PREVENT SUPPLIES	01-250-000-52250	119.88	
US CELL	US CELLULAR	INSPECTION AIR CARDS	01-250-000-58250	48.32	
WARNER	WARNER-WEXEL WHOLESALE &	CLEANER/DISH SOAP/GARBAGE BAGS	01-250-000-54999	159.32	
iPROMOTE	iPROMOTEu	FIRE PREVENTION SUPPLIES	01-250-000-52250	216.39	
			TOTAL		14,542.56
			TOTAL FIRE DEPARTMENT		14,542.56
STORM SEWERS					
10750	PREMIER CONCRETE INC	E MAPLE ST STORM SEWER REPAIR	01-300-000-51150	84.00	
GB HIGH	GREEN BAY HIGHWAY PRODUCTS LLC	12" & 15" SPLICER	01-300-000-51150	21.32	
			TOTAL		105.32
			TOTAL STORM SEWERS		105.32

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
SOLID WASTE MGMT/SPRING/FALL					
DC WASTE	DOOR COUNTY WASTE & RECYCLING	1.32 TON REFUSE 58.96/TON	01-311-000-58400	77.83	
DC WASTE		2 A/C UNITS $40.00EA	01-311-000-58400	80.00	
			TOTAL		157.83
			TOTAL SOLID WASTE MGMT/SPRING/FALL		157.83
STREET SWEEPING					
02844	BRUCE MUNICIPAL EQUIPMENT INC	2-SIDE COVER LATCHES /#16	01-330-000-51400	91.26	
03075	CARQUEST OF DOOR COUNTY	LIFT SUPPORT/SWEEPER	01-330-000-51400	43.66	
04575	DOOR COUNTY HARDWARE	SQEEGE- SPONGE HANDLE	01-330-000-51400	6.99	
20725	T R COCHART TIRE CENTER	TIRE CHANGES	01-330-000-51400	50.00	
20725		TIRES,MOUNT,DISMOUNT/#16 SWEEP	01-330-000-51400	605.90	
25700	ZARNOTH BRUSH WORKS INC	MAIN BROOM/#16 SWEEPER	01-330-000-51400	458.00	
25700		2 SETS GUTTER BROOMS/#16 SWEEP	01-330-000-51400	264.00	
			TOTAL		1,519.81
			TOTAL STREET SWEEPING		1,519.81
ROADWAYS/STREETS					
03075	CARQUEST OF DOOR COUNTY	OIL SEAL	01-400-000-51400	17.14	
06012	FASTENAL COMPANY	6-3/4" LEFT HAND NUTS/TRACKLSS	01-400-000-51400	10.42	
14825	NORTHEAST ASPHALT INC	5.03 TM HOT MIX	01-400-000-52200	259.05	
19070	SCHARTNER IMPLEMENT INC	TURN SIGNAL LAMP/#28	01-400-000-51400	38.50	
20725	T R COCHART TIRE CENTER	TIRES & DISPOSAL/#28	01-400-000-51400	618.86	
O'REILLY	O'REILLY AUTO PARTS	FUEL FILTERS	01-400-000-51400	4.12	
O'REILLY		FUEL FILTER	01-400-000-51400	2.07	
R0000556	D&A MACHINING, LLC	REPLACE SPINDLE SHAFT/TRCKLSS	01-400-000-51400	25.00	
			TOTAL		975.16
			TOTAL ROADWAYS/STREETS		975.16
SNOW REMOVAL					
13150	MASTERCRAFT WELDING SYSTEM	SKID STEER QUICK COUPLER PLATE	01-410-000-51400	150.00	
13655	MONROE TRUCK EQUIPMENT, INC	RUBBER CUT EDGE & HARDWRE KIT	01-410-000-51400	333.90	
13655		HEAVY DUTY RATCHET STRAPS	01-410-000-51400	30.00	
			TOTAL		513.90
			TOTAL SNOW REMOVAL		513.90
STREET SIGNS AND MARKINGS					
01469	AIRGAS NORTH CENTRAL	1 TANK ARGONNE/SIGN TRUCK	01-420-000-52550	53.45	
04276	DIAMOND VOGEL PAINT CENTER	100 GAL YELLOW PAINT	01-420-000-52100	1,095.00	
04276		100 GAL WHITE PAINT	01-420-000-52100	1,095.00	
04276		20- 5 GAL YELLOW PAINT	01-420-000-52100	1,095.00	

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
04575	DOOR COUNTY HARDWARE	5 GAL PAINT MIXER	01-420-000-52100	9.49	
19275	SHERWIN WILLIAMS	2-5GAL BLUE PAINT	01-420-000-52100	181.20	
19275		2- 5GAL BLUE PAINT	01-420-000-52100	181.20	
			TOTAL		3,710.34
			TOTAL STREET SIGNS AND MARKINGS		3,710.34
CURB/GUTTER/SIDEWALK					
04545	DOOR COUNTY COOPERATIVE	BROOMS	01-440-000-54999	38.68	
04545		100 LBS GRASS SEED	01-440-000-54999	256.50	
10750	PREMIER CONCRETE INC	1/2 YD CONCRETE	01-440-000-51200	42.00	
10750		14" DIAMOND BLADE	01-440-000-51200	130.00	
10750		6 BAGS RECRETE	01-440-000-51200	114.66	
13365	MEISSNER LANDSCAPE INC	NETTING STAKES	01-440-000-54999	72.00	
13365		BOX STAKES FOR STRAW MATTING	01-440-000-51200	180.00	
			TOTAL		833.84
			TOTAL CURB/GUTTER/SIDEWALK		833.84
STREET MACHINERY					
01720	ARING EQUIPMENT COMPANY INC	2 SIGNAL LITE ASSMBLY/#1 LOADR	01-450-000-53000	86.78	
01720		2 BULBS/ #1 LOADR	01-450-000-53000	11.22	
01720		SHIPPING	01-450-000-53000	6.38	
02330	JIM OLSON MOTORS	REPLACE BOTH FUEL PUMPS/#2	01-450-000-53000	652.88	
03075	CARQUEST OF DOOR COUNTY	RELAY ACCESSORY/UNIT #2	01-450-000-52150	12.81	
03075		RTV SILICONE	01-450-000-52150	20.23	
03075		DIGITAL CLOCK	01-450-000-52150	6.15	
03075		DEFECTIVE RETURN	01-450-000-53000	-259.78	
03075		FUEL FILL HOSE/UNIT#2	01-450-000-52150	39.04	
03075		STROBE BRACKET/UNIT 13	01-450-000-53000	60.16	
03075		HOSE CLAMP, FUNNEL/UNIT #60	01-450-000-52150	5.20	
03075		FUEL FILTER/PUMP	01-450-000-52150	2.92	
03075		HAND WIPES	01-450-000-52150	4.74	
03075		SWITCH-STOPLIGHT	01-450-000-52150	11.92	
04575	DOOR COUNTY HARDWARE	SPRAYPAINT	01-450-000-53000	6.98	
04696	DOOR COUNTY TREASURER	JUNE FUEL CHARGES	01-450-000-51650	4,159.99	
06005	FABCO EQUIPMENT INC	AIR COMPRESSOR/#13 GRADER	01-450-000-53000	598.11	
06005		DRYER/#13 GRADER	01-450-000-53000	98.41	
06012	FASTENAL COMPANY	1/8" GLASS TILE DRILL BIT	01-450-000-53000	4.49	
13150	MASTERCRAFT WELDING SYSTEM	14 GAUGE STEEL 18"X21"/FLORBRD	01-450-000-53000	18.00	
13330	MELVILLE RADIATOR AND REPAIR	REPAIR AIR CONDITIONER	01-450-000-53000	341.50	
19240	SERVICE MOTOR CO	BUCKET PIN & SHIPPING	01-450-000-53000	82.32	
19959	SUPERIOR CHEMICAL CORP	CASE ONE TOUCH	01-450-000-53000	126.98	
20725	T R COCHART TIRE CENTER	REPAIR FLAT & ORING #15	01-450-000-53000	62.00	
20725		SVC CALL,FLAT,ORING,STEM/#15	01-450-000-53000	101.95	
APPLY MS	APPLIED MSS	1 6PK CUT EASE FLUID	01-450-000-53000	35.99	
APPLY MS		1 PKG KRIMP/SHRINK SPLICE	01-450-000-53000	19.84	
APPLY MS		1 PKG #10 HOSE CLAMPS	01-450-000-53000	12.31	
APPLY MS		SHIPPING	01-450-000-53000	12.00	
O'REILLY	O'REILLY AUTO PARTS	1 CAN GLASS CLEANER	01-450-000-53000	5.69	

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
O'REILLY		THROTTLE POSITION SENSOR/#9	01-450-000-52150	79.97	
QUALITY	QUALITY TRUCK CARE CENTER INC	PARKING BRAKE VALVE MOUNT/#3	01-450-000-53000	92.69	
QUALITY		DASH PANEL	01-450-000-53000	85.34	
			TOTAL		6,605.21
			TOTAL STREET MACHINERY		6,605.21
CITY GARAGE					
04575	DOOR COUNTY HARDWARE	MOPHEAD & MOP STICK	01-460-000-51850	22.98	
04575		CONCRTE SEALER	01-460-000-55300	35.94	
04966	EAGLE MECHANICAL INC	OFFICE LEAK REPAIR/HVAC	01-460-000-56250	385.04	
06012	FASTENAL COMPANY	4 DRILL BITS	01-460-000-52700	7.31	
12373	LEON GEZELLA	8 BXES LOOSE SHOP TOWELS	01-460-000-54999	230.00	
19880	STURGEON BAY UTILITIES	835 N 14TH AVE SALT SHED	01-460-000-56150	8.24	
19880		835 N 14TH AVE CITY GARAGE	01-460-000-56150	722.28	
19880		835 N 14TH AVE CITY GARAGE	01-460-000-58650	127.00	
23730	WPS	835 N 14TH AVE/ CITY GARAGE	01-460-000-56600	56.05	
WARNER	WARNER-WEXEL WHOLESALE &	6 CASES ROLL PAPER	01-460-000-54999	162.42	
WARNER		6 CASES SINGLE FOLD TOWEL	01-460-000-54999	145.14	
			TOTAL		1,902.40
			TOTAL CITY GARAGE		1,902.40
CELEBRATION & ENTERTAINMENT					
04575	DOOR COUNTY HARDWARE	LINOLEUM NAIL	01-480-000-51550	1.89	
R0000370	AMVETS POST 51	20 3'X5' AMERICAN FLAGS	01-480-000-51550	400.00	
SRO	SRO EVENTS, INC	3RD AND FINAL INSTALL/ HARMONY	01-480-000-58999	8,966.67	
			TOTAL		9,368.56
			TOTAL CELEBRATION & ENTERTAINMENT		9,368.56
HIGHWAYS - GENERAL					
19880	STURGEON BAY UTILITIES	3 TRFC WARNING LIGHTS	01-499-000-58000	8.25	
			TOTAL		8.25
			TOTAL HIGHWAYS - GENERAL		8.25
PARK & RECREATION ADMIN					
03133	CELLCOM WISCONSIN RSA 10	06/14 BOB B CELL SVC	01-500-000-58250	50.42	
03133		06/14 SWYR DOCK CELL SVC	01-500-000-58250	14.11	
03133		06/14 CELL SVC	01-500-000-58250	13.12	
08167	GANNETT WISCONSIN NEWSPAPERS	ADVERTISE CITY GARAGE SALE	01-500-000-57450	318.34	
22800	WALMART COMMUNITY	KICK OFF SUMMER SUPPLIES	01-500-000-52250	43.21	
22800		WATER & GRANOLA BARS/FLD TRIP	01-500-000-52250	11.91	

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
22800		RECEIPT BOOKS	01-500-000-51950	29.70
23200	WDOR	JUNE RADIO ADS/HARMONY	01-500-000-57450	52.00
23200		JUNE RADIO ADS/ FARM MRKET	01-500-000-57450	18.97
23200		JUNE RADIO ADS/KICK OFF SUMMER	01-500-000-57450	52.00
23200		JUNE RADIO ADS-FARM MRKET	01-500-000-57450	66.00
CASE COM	CASE COMMUNICATIONS	JUNE RADIO ADS	01-500-000-57450	350.00
FIRST	FIRST NATIONAL BANK OF OMAHA	TEAM LEADERSHIP FLDTRIP	01-500-000-52250	185.00
FIRST		ELF MOVIE	01-500-000-52250	400.00
FIRST		SHIPPING	01-500-000-52250	24.00
FIRST		KICK OFF SUMMER T-SHIRTS	01-500-000-52250	395.32
FIRST		NATL TREASURE MOVIE	01-500-000-52250	400.00
FIRST		SHIPPING	01-500-000-52250	24.00
FIRST		TEEN BEACH MOVIE	01-500-000-52250	400.00
FIRST		SHIPPING	01-500-000-52250	24.00
FIRST		MILW BREW TICKET BAL	01-500-000-52250	649.50
KOBUSSEN	KOBUSSESN BUSES LTD	BUSSING/TEAM LEADERSHP CENTER	01-500-000-52250	154.00
			TOTAL	3,675.60
			TOTAL PARK & RECREATION ADMIN	3,675.60
PARKS AND PLAYGROUNDS				
01766	AURORA MEDICAL GROUP	PRE EMPLOY SCREEN/SPETZ	01-510-000-57100	8.00
02435	BISSEN ASPHALT LLC	SAND/SUNSET& OTMBA VLLYBLL CRT	01-510-000-51760	346.93
03025	CAPTAIN COMMODES INC	PORT A POTTIE RENTAL	01-510-000-58999	455.00
03941	DAVE'S TREE SERVICE, INC	STUMP GRINDING 6.23.14	01-510-000-58450	537.00
04545	DOOR COUNTY COOPERATIVE	GRASS SEED	01-510-000-51750	128.25
04545		WEED KILLER	01-510-000-51750	123.75
04545		GOOSE PREVENTER	01-510-000-51750	37.79
04545		CORNERSTONE	01-510-000-51750	61.88
04545		WEED KILLER	01-510-000-51750	102.38
04545		ZSTRIKE WEED KILLER/MEM FLD	01-510-000-51750	80.89
04545		4 GAL PRAMITOL	01-510-000-51750	161.64
04575	DOOR COUNTY HARDWARE	GORILLA TAPE	01-510-000-54999	11.99
04575		BROOMS	01-510-000-54999	23.98
04575		COUPLE INSERT1.5"	01-510-000-54999	1.29
04575		LOPPER & ROLLER	01-510-000-54999	29.48
04575		TRIM ROLLER REFILLS	01-510-000-52100	6.99
04575		ADPTR/SPRAYER	01-510-000-53000	1.99
04575		SINK AUGER & DRAIN OPENER	01-510-000-54999	12.48
04575		KEY	01-510-000-51850	1.49
08225	HERLACHE SMALL ENGINE	STRING TRIMMER HEAD	01-510-000-52700	28.99
08225		HEDGE TRIMMER PARTS	01-510-000-54999	6.05
08225		OIL AND MIX	01-510-000-54999	21.00
08225		OIL CAP	01-510-000-54999	6.58
08225		FUEL LINE KIT	01-510-000-54999	19.49
08225		TRIMMER SPARK PLUG	01-510-000-54999	4.10
13049	MAY'S SPORT CENTER	MOWER BLADES	01-510-000-51900	95.70
19880	STURGEON BAY UTILITIES	S 3RD & OREGON MARTIN PARK	01-510-000-56150	20.72
19880		MEM FLD SPRINKLER	01-510-000-58650	27.00
19880		MEM FLD WARMING HSE	01-510-000-56150	228.20
19880		MEM FLD WARMING HSE	01-510-000-58650	263.90
19880		N 7TH PL GARLAND PARK	01-510-000-56150	8.35
19880		N 7TH PL GARLAND PARK	01-510-000-58650	113.97

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
19880		SUNSET CNTR/NEW CONC	01-510-000-56150	208.36	
19880		SUNSET CNTR/NEW CONC	01-510-000-58650	134.36	
19880		FRANK GRASSE MEM SHELTER	01-510-000-56150	75.02	
19880		FRANK GRASSE MEM SHELTER	01-510-000-58650	24.28	
19880		OTUMBA PARK	01-510-000-56150	50.58	
19880		OTUMBA PARK	01-510-000-58650	36.66	
19880		WEST SIDE WARM HSE	01-510-000-56150	241.81	
19880		WEST SIDE WARM HSE	01-510-000-58650	72.19	
19880		JAYCEES BALLFLD STAND	01-510-000-56150	52.95	
19880		JAYCEES BALLFLD STAND	01-510-000-58650	51.50	
19880		FLAG LGHT 5TH & MICH	01-510-000-56150	37.84	
19880		MEM FLD PARK LOT	01-510-000-56150	19.70	
19880		GIRLS LTTLE LEAGUE	01-510-000-56150	550.37	
19880		GIRLS LITTLE LEAGUE	01-510-000-56150	108.20	
19880		GIRLS LITTLE LEAGUE	01-510-000-58650	33.52	
19880		OTUMBA PK WALKWY LITES	01-510-000-56150	32.30	
19880		OTUMBA PK/STREET LTG	01-510-000-56150	151.37	
19880		FLORIDA ST/SUNSET PRK	01-510-000-56150	11.65	
19880		835 N 14TH AVE SIGN SHED	01-510-000-56150	25.15	
19880		835 N 14TH AVE SIGN SHED	01-510-000-58650	94.10	
19880		CHERRY BLOSSOM PARK	01-510-000-56150	26.63	
19880		CHERRY BLOSSOM PARK	01-510-000-58650	41.67	
20725	T R COCHART TIRE CENTER	MOWER TIRE	01-510-000-51900	22.00	
20725		MOWER TRAILER TIRE	01-510-000-51900	15.00	
20725		MOWER TIRE	01-510-000-51900	25.00	
22800	WALMART COMMUNITY	PRUNNING SUPPLIES	01-510-000-51850	62.85	
22800		4 PRUNNING LOPPERS	01-510-000-52700	69.88	
23730	WPS	335 S 14TH AVE/ MEMORIAL FLD	01-510-000-56600	35.80	
L&P	L&P CONVENIENT STORE SBAY LLC	PREMUIM GAS	01-510-000-51650	46.00	
L&P		PREMIUM GAS	01-510-000-51650	84.00	
L&P		PREMIUM GAS	01-510-000-51650	38.06	
LILY BAY	LILY BAY SAND & GRAVEL LLC	50 YDS TOPSOIL	01-510-000-51750	896.75	
O'REILLY	O'REILLY AUTO PARTS	FUEL CAP	01-510-000-54999	8.75	
VIKING	VIKING ELECTRIC SUPPLY, INC	LIGHT BULBS	01-510-000-54999	65.22	
WARNER	WARNER-WEXEL WHOLESALE &	TOLIET PAPER	01-510-000-51850	91.56	
WARNER		MOP BUCKET & MOP	01-510-000-51850	100.30	
WARNER		AIR FRESHNER & SOAP	01-510-000-51850	141.57	
WARNER		CAN LINERS	01-510-000-51850	33.49	
WARNER		TOILET CLEANER & BLEACH	01-510-000-51850	52.25	
WARNER		TOLIET PAPER	01-510-000-51850	35.32	
WARNER		PAPER TOWEL	01-510-000-51850	49.78	
WARNER		DESCALER	01-510-000-51850	36.59	
WARNER		TOILET PAPER & SOAP	01-510-000-51850	139.17	
WARNER		BOWL CLEANER	01-510-000-51850	39.96	
			TOTAL		7,146.76
			TOTAL PARKS AND PLAYGROUNDS		7,146.76
BALLFIELDS					
04545	DOOR COUNTY COOPERATIVE	WASP SPRAY & SOCKET SET	01-520-000-54999	27.51	
04545		CAULK GUN	01-520-000-54999	4.94	
04575	DOOR COUNTY HARDWARE	ASSTD PAINTING SUPPLIES	01-520-000-54999	65.93	
04575		SIGN & VALVE SEAL/JAYCEE	01-520-000-54999	5.98	

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VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
12100	LAMPERT YARDS INC	ROOF MATERIALS/GRLS LL DUG OUT	01-520-000-54999	61.85	
12100		ASSTD MATERIALS/WST SIDE FLD	01-520-000-54999	68.20	
12100		1X10X12' PINE/WEST SIDE	01-520-000-54999	16.09	
20900	TRU GREEN CHEMLAWN	WEED & FEED BLLFLD APPLICATION	01-520-000-56500	78.00	
20900		WEED & FEED BLLFLD APPLICATION	01-520-000-56500	78.00	
			TOTAL		406.50
			TOTAL BALLFIELDS		406.50
MUNICIPAL DOCKS					
04575	DOOR COUNTY HARDWARE	ASST SUPPLIES	01-550-000-54999	7.99	
19880	STURGEON BAY UTILITIES	36 S NEENAH PKG LOT LTS	01-550-000-56150	262.36	
19880		38 S NEENAH AVE PAVILLION	01-550-000-56150	50.23	
19880		38 S NEENAH AVE PAVILLION	01-550-000-58650	20.03	
19880		38 S NEENAH AVE RSTRM/FC	01-550-000-56150	128.74	
19880		38 S NEENAH AVE RSTRM/FC	01-550-000-58650	281.03	
23730	WPS	36 S NEENAH AVE	01-550-000-56600	53.48	
GIGOT	GIGOT SANITATION, LLC	YACHT FREEDOM SEWAGE PUMP OUT	01-550-000-58999	100.00	
VIKING	VIKING ELECTRIC SUPPLY, INC	LIGHTS/SWYR WOMENS BATHRM	01-550-000-54999	50.31	
			TOTAL		954.17
			TOTAL MUNICIPAL DOCKS		954.17
WATER WEED MANAGEMENT					
03075	CARQUEST OF DOOR COUNTY	DOOR HANDLE/WTER WEED TRCK	01-560-000-51400	14.18	
03075		BATTERY TERMINALS	01-560-000-51400	2.30	
04575	DOOR COUNTY HARDWARE	PADLOCK	01-560-000-54999	5.99	
04575		CLEVIS SLIP HOOK/WTRWEED TRLR	01-560-000-51400	15.98	
04575		UTILITY KNIFE	01-560-000-54999	15.99	
04696	DOOR COUNTY TREASURER	JUNE FUEL CHARGES	01-560-000-51650	1,259.41	
04696		JUNE FUEL CHARGES	01-560-000-51650	2,991.03	
06012	FASTENAL COMPANY	WATER WEEDS PARTS	01-560-000-51400	5.85	
19070	SCHARTNER IMPLEMENT INC	PRTS FOR FST TRNSPRT	01-560-000-51400	209.64	
22800	WALMART COMMUNITY	SOAP & SUNGLASSES	01-560-000-52350	118.96	
22800		CASES	01-560-000-52350	26.56	
BLUE TRP	BLUE TARP FINANCIAL	SEATS FOR CUTTERS	01-560-000-51400	238.59	
BLUE TRP		SPRAYER PUMP	01-560-000-51400	146.13	
PORT	PORT SUPPLY	WATER WEED PARTS	01-560-000-51400	17.58	
			TOTAL		5,068.19
			TOTAL WATER WEED MANAGEMENT		5,068.19
WATERFRONT PARKS & WALKWAYS					
04575	DOOR COUNTY HARDWARE	POLY GRAIN SCOOP	01-570-000-54999	20.99	
04575		PIK STIK REACHER/STNE HRBR	01-570-000-54999	18.99	
04575		LIGHT BULBS	01-570-000-54999	27.98	
13049	MAY'S SPORT CENTER	1 ROD	01-570-000-54999	7.59	

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
GENERAL FUND					
19275	SHERWIN WILLIAMS	3" TRIM BRUSH	01-570-000-52100	3.48	
19880	STURGEON BAY UTILITIES	DC MUSEUM WALKWAY LIGHTS	01-570-000-56150	25.27	
19880		DC MUSEUM PKG LOT LIGHTS	01-570-000-56150	127.48	
VIKING	VIKING ELECTRIC SUPPLY, INC	LIGHT BULBS	01-570-000-54999	43.52	
VIKING		LIGHTS/STONE HARBOR	01-570-000-54999	17.47	
VIKING		LENS/STONE HARBOR	01-570-000-54999	25.00	
WARNER	WARNER-WEXEL WHOLESALE &	AIR FRESH & DESPENSERS	01-570-000-54999	240.88	
WARNER		PAPER TOWELS	01-570-000-54999	27.07	
WARNER		PAPER TOWELS	01-570-000-54999	27.07	
			TOTAL		612.79
			TOTAL WATERFRONT PARKS & WALKWAYS		612.79
PUBLIC FACILITIES					
04696	DOOR COUNTY TREASURER	2014 2ND QTR LIBR MAINT CONTRT	01-700-000-56850	17,552.80	
			TOTAL		17,552.80
			TOTAL PUBLIC FACILITIES		17,552.80
COMMUNITY & ECONOMIC DEVLPMT					
04549	DOOR COUNTY ECONOMIC DEVELOPME	ADMIN OF PROGRAMS	01-900-000-55850	6,250.00	
04549		3RD QTR CONTRIBUTION	01-900-000-55750	4,799.81	
FIRST	FIRST NATIONAL BANK OF OMAHA	CONFERENCE/OLEJNICZAK	01-900-000-55600	99.00	
			TOTAL		11,148.81
			TOTAL COMMUNITY & ECONOMIC DEVLPMT		11,148.81
			TOTAL GENERAL FUND		133,370.95
CAPITAL FUND					
COMPUTER					
FIRST	FIRST NATIONAL BANK OF OMAHA	2 WIRELESS ACCESS PTS FOR FD	10-125-000-59040	261.75	
			TOTAL		261.75
			TOTAL COMPUTER		261.75
FIRE DEPARTMENT					
EXPENSE					
02275	BENDLIN FIRE EQUIPMENT	MSA HEAD STRAPS	10-250-000-59050	425.64	
			TOTAL EXPENSE		425.64
			TOTAL FIRE DEPARTMENT		425.64

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE	
CAPITAL FUND					
ROADWAYS/STREETS					
ANNUAL RESURFACING & BASE REP.					
06012	FASTENAL COMPANY	CASE FLORESCNT PNK PAINT	10-400-110-59095	60.21	
			TOTAL ANNUAL RESURFACING & BASE REP.		60.21
			TOTAL ROADWAYS/STREETS		60.21
WATERFRONT PARKS & WALKWAYS					
CHEYENNE	CHEYENNE LIVESTOCK & PROD.INC	3 LIFE RINGS	10-570-000-59105	1,487.00	
			TOTAL		1,487.00
			TOTAL WATERFRONT PARKS & WALKWAYS		1,487.00
			TOTAL CAPITAL FUND		2,234.60
CABLE TV					
CABLE TV / GENERAL					
CABLE TV / GENERAL					
02975	CAMERA CORNER	RETURN BATTERY CHARGER	21-000-000-52700	-29.99	
03159	CHARTER COMMUNICATIONS	07/14 CB MUSIC SERVICE	21-000-000-58999	175.16	
FIRST	FIRST NATIONAL BANK OF OMAHA	CAMERA CONTRL UNIT	21-000-000-52700	562.96	
MANN	MANN COMMUNICATIONS, LLC	08/05/14 CONTRACT	21-000-000-55015	4,685.00	
			TOTAL CABLE TV / GENERAL		5,393.13
			TOTAL CABLE TV / GENERAL		5,393.13
			TOTAL CABLE TV		5,393.13
TID #2 DISTRICT					
TID DISTRICT #2					
13150	MASTERCRAFT WELDING SYSTEM	STEEL/SWYR PLQUE BASE STNDS	25-320-000-59105	270.00	
			TOTAL		270.00
			TOTAL TID DISTRICT #2		270.00
			TOTAL TID #2 DISTRICT		270.00
TID #4 DISTRICT					
TID #4 DISTRICT					
16555	PINKERT LAW FIRM, LLP	JUNE '14-TID 4 LEGAL MATTERS	28-340-000-55001	273.00	
			TOTAL		273.00
			TOTAL TID #4 DISTRICT		273.00
			TOTAL TID #4 DISTRICT		273.00

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
03075	CARQUEST OF DOOR COUNTY	HALOGEN SEALED BEAM/TRCK 39	60-000-000-53000	11.74
03075		FUEL FILTER	60-000-000-53000	10.54
03075		SPECIAL ORDER	60-000-000-53000	10.54
04575	DOOR COUNTY HARDWARE	CAP HEX 3/8" BLACK	60-000-000-53000	5.37
04696	DOOR COUNTY TREASURER	JUNE FUEL CHARGES	60-000-000-51650	3,151.28
18500	R N O W INC	2 SHOCK SPRINGS/ #39	60-000-000-53000	113.48
20725	T R COCHART TIRE CENTER	4 DRVE LUG RECAPS, ROTATION/39	60-000-000-52850	1,088.00
20725		4 DRIVE LUG	60-000-000-52850	988.00
20725		4 DRVE LUG & ROTATION/#41	60-000-000-52850	1,088.00
20725		2 TIRES, MOUNT & DISMOUNT/#41	60-000-000-52850	897.40
DC WASTE	DOOR COUNTY WASTE & RECYCLING	215.32 TN REFUSE 58.66/TON	60-000-000-58300	12,695.57
DC WASTE		84.91 TN RECYCLING 13.44/TON	60-000-000-58350	1,141.23
FIRST	FIRST NATIONAL BANK OF OMAHA	TRUCK ALIGNMENT/ #39	60-000-000-56250	200.00
IN POWER	INLAND POWER GROUP	CHCK TRANSMISSION SHIFT/#41	60-000-000-56250	60.00

TOTAL SOLID WASTE ENTERPRISE FUND	21,461.15
TOTAL SOLID WASTE ENTERPRISE FUND	21,461.15
TOTAL SOLID WASTE ENTERPRISE	21,461.15
TOTAL ALL FUNDS	163,002.83

MANUAL CHECKS

MINNESOTA LIFE 07/09/14 Check #75130 August Life Insurance 01-600-000-50552	$1,937.01
SOUTHERN DOOR SCHOOL 07/21/14 Check #75229 Mobile Home Tax Payment 01-000-000-41300	$226.81
STURGEON BAY SCHOOLS 07/21/14 Check #75230 Mobile Home Tax Payment 01-000-000-41300	$2,782.00
BENEFIT ADVANTAGE 07/22/14 Check #75231 Cobra and Election Fees 01-600-000-50510	$25.00
VISION INSURANCE PLAN 07/22/14 Check #75232 August Vision Insurance Premium 01-000-000-21540	$690.30
NETWORK HEALTH 07/22/14 Check # 75233 July Health Insurance Various Departmental Accounts	$63,626.19
TOTAL MANUAL CHECKS	**$69,287.31**

INVOICES DUE ON/BEFORE 08/05/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE

SUMMARY OF FUNDS:

GENERAL FUND	~~133,370.95~~	202,658.26
CAPITAL FUND	2,234.60	
CABLE TV	5,393.13	
TID #2 DISTRICT	270.00	
TID #4 DISTRICT	273.00	
SOLID WASTE ENTERPRISE	21,461.15	
TOTAL --- ALL FUNDS	~~163,002.83~~	232,290.14

7-29-14

7/29/14

7/29/14

7a.

COMMON COUNCIL
July 15, 2014

A regular meeting of the Common Council was called to order at 12:03 p.m. by Mayor Birmingham. The Pledge of Allegiance was recited. Roll call: Wiegand, Vandertie, Ireland, Wiesner, Stults, Fett and Schlicht were present.

Schlicht/Ireland to adopt agenda. Carried.

The DOT was not available to give their presentation on roundabouts.

Fett/Schlicht to approve following bills: General Fund - $93,340.86, Capital Fund - $13,763.57, Cable TV - $2,325.92, TID #2 - $6,389.50, TID #4 - $5,142.27, and Solid Waste Enterprise Fund - $346.40 for a grand total of $121,308.52. Roll call: All voted aye. Carried.

Schlicht/Wiesner to approve consent agenda:

a. Approval of 7/1/14 regular Common Council minutes.
b. Approval of the following minutes:
   (1) Sturgeon Bay Utility Commission – 6/10/14
   (2) City Plan Commission – 6/18/14
   (3) Parking & Traffic Committee – 6/23/14
   (4) Aesthetic Design & Site Review Board – 6/23/14
   (5) Zoning Board of Appeals – 6/23/14
   (6) Finance/Purchasing & Building Committee – 7/1/14
c. Place the following reports on file:
   (1) Inspection Department Report – June 2014
   (2) Bank Reconciliation – June 2014
   (3) Revenue & Expense Report – June 2014
d. Consideration of: Approval of Beverage Operator licenses.
e. Consideration of: Approval of Temporary Class B Beer and Class B Wine licenses.
f. Consideration of: Approval of Combination Class B Beer and Class B Liquor license for White Birch Inn.
g. Consideration of: Approval of Agriculture as a Temporary Use for Jeff Uecker.
h. Consideration of: Approval of Certified Survey Map for City of Sturgeon Bay.

Carried.

There were no mayoral appointments.

Community Development Director Olejniczak explained the project for the landscaping plan and placement of fill material at 1222 Memorial Drive. Wiegand/Vandertie to approve the proposed project, subject to vegetative plantings being limited to 3 feet in height and subject to approval of the Plan Commission and DNR for the shoreline improvements. Carried.

RECOMMENDATION

We, the Parking & Traffic Committee, hereby recommend to Council to place the Reduced Speed Ahead sign in the southbound lane of 14th Avenue, and the 25 mph sign, 900 feet north of their current locations.

PARKING & TRAFFIC COMMITTEE
By: Bob Schlicht, Chr.

Introduced by Schlicht. Schlicht/Vandertie to adopt. Carried.

RECOMMENDATION

We, the Waterfront Redevelopment Authority, hereby recommend that the City proceed to work with Robert W. Baird to restructure the 2014 TID #2 debt and borrow for the October 1, 2014 debt payments.

WATERFRONT REDEVELOPMENT AUTHORITY
By: Thomas Herlache, Chr.

Wiegand/Fett to adopt. Carried.

RECOMMENDATION

We, the Finance/Purchasing & Building Committee, hereby recommend that the City proceed to work with Robert W. Baird to restructure the 2014 TID #2 debt and borrow for the October 1, 2014 debt payments.

FINANCE/PURCHASING & BUILDING COMMITTEE
By: Stewart Fett, Chr.

Fett/Ireland to adopt. Carried.

Fett/Schlicht to adopt the resolution providing for the sale of approximately $1,305,000 General Obligation Refunding Bonds. Carried.

Personnel Committee Chair Vandertie, Parking & Traffic Committee Chair Schlicht, Community Protection & Services Committee Chair Wiesner and Sturgeon Bay Utility Commission member Fett presented reports for their respective committees/commissions.

No one spoke during public comment.

The Mayor made his comments.

Wiesner/Ireland to adjourn. Carried. The meeting adjourned at 12:20 p.m.

Respectfully submitted,
Stephanie L. Reinhardt
Stephanie L. Reinhardt
City Clerk/Human Resources Director

 7b1.

Bicycle and Pedestrian Advisory Board Meeting Minutes
Thursday, July 3, 2014

The Bicycle and Pedestrian Advisory Board meeting was called to order at 4:01 p.m. by Chairperson Bob Schlicht in the 2nd floor Conference Room, City Hall, 421 Michigan Street.

Roll Call: Members Bob Schlicht, Chad Shefchik, Rhonda Kolberg, Paul Anschutz, Leni Spaude, and Laurel Brooks were present. Member Randy Watermolen was excused. Member Becky Kerwin was absent. Also present was Police Assistant Candy Jeanquart.

Adoption of agenda: Moved by Mr. Anschutz, Seconded by Ms. Spaude to adopt the following agenda:

1. Roll call.
2. Approval of agenda.
3. Approval of minutes from June 12, 2014.
4. Consideration of: City of Sturgeon Bay Website / Bicycle and Pedestrian
5. Consideration of: Door County Bike Plan / Becky Kerwin
6. Consideration of: Signs / Paint on Michigan Street
7. Review of: 2015 Egg Harbor Road Construction Plan
8. Adjourn

All in favor. Carried.

Consideration of: City of Sturgeon Bay Website / Bicycle and Pedestrian: Mr. Schlicht commented on how well the website is coming together. Mr. Anschutz suggested viewing Glacier Park website for ideas on posting bike route information, such as the details and incline information. Ms. Spaude agreed the length of the bike routes would be valuable information.

Consideration of: Door County Bike Plan / Becky Kerwin: Ms. Kerwin was not available to present information.

Consideration of: Signs / Paint on Michigan Street: Mr. Schlicht explained the week of July 24th Michigan Street is to be micro sealed. He asked what input the board has regarding this project with signs and paint on Michigan Street. Mr. Shefchik explained that signs will not be posted until approved by council, so there is flexibility on how and where the signs should be posted. Ms. Spaude suggested the signs be posted at the beginning of the bike route and the end of the route. Mr. Schlicht discussed the fact that sharrows and R411 signs have been approved for 3rd Avenue. Mr. Anschutz suggested following the same structure with sharrow and signs for 3rd Avenue to be used for Michigan Street. All members questioned the legal requirements for placement of sharrows on the roadway. Mr. Shefchik is going to research the guidelines and frequency for sharrows and email the committee.

Review of: 2015 Egg Harbor Road Construction Plan: Mr. Schlicht stated there is no set start date, as it is determined by Board of Public Works and by bids. Mr. Anschutz suggested having the information and status of the project on the City of Sturgeon Bay website for the public. Mr. Schlicht will follow up on getting the information online if it's possible.

Approval of minutes from June 12, 2014: Moved by Mr. Anschutz, Seconded by Ms. Brooks to approve the minutes from June 12, 2014. **All in favor. Carried.**

Adjourn: Moved by Ms. Brooks, Seconded by Ms. Spaude. **All in favor. Carried** Meeting adjourned at 5:07 p.m.

Respectfully submitted,

Candy Jeanquart

Candy Jeanquart
Police Assistant

7b2.

WATERFRONT DESIGN REVIEW BOARD

Monday, July 7, 2014

The Waterfront Design Review Board meeting was called to order at 12:04 p.m. by Chairperson William Galligan in the Council Chambers, City Hall, 421 Michigan Street.

Roll call: Members William Galligan, Dennis Statz, Shelly Kerwin, James Goodwin, and Eric Paulsen were present. Also present were Peter Moede, owner of CenterPointe Yacht Services, Scott Smet, Smet Construction, Community Development Director Marty Olejniczak, and Community Development Secretary Cheryl Nault.

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

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from February 14, 2014.
4. Consideration of: Enclosure of existing pavilion building for CenterPointe Yacht Services, 77 S. 1st Avenue.
5. Consideration of: Signage for Bayview Business Properties LLC, 253 N. 1st Avenue.
6. Adjourn.

Carried.

Approval of minutes from February 14, 2014: Moved by Mr. Statz, seconded by Mr. Paulsen to approve the minutes from February 14, 2014. Carried.

Consideration of: Enclosure of existing pavilion building for CenterPointe Yacht Services, 77 S. 1st Avenue: Peter Moede stated that CenterPointe Yacht Services has an existing pavilion building with canvas drop curtains that they would like to permanently enclose with flush insulated metal panels. There would also be accent panels installed on the north and west sides.

Board members questioned why the accent panels were not shown on the south side of the building. Mr. Moede responded the south side is the location of a 40' garage door. But, accent panels can certainly be added. Depending on cost, glass may be installed on the corners of the building instead of accent panels, as well as a possible glass garage door facing the water. There is no accent lighting planned at this time. He would like to have this completed by September when winter storage begins and is looking for conceptual approval at this time.

Board members agreed they needed more information on type of material, colors, and if accent panels would be used or glass installed on the corners of the building.

Moved by Mr. Paulsen, seconded by Mr. Statz to issue a certificate of appropriateness approving the request in concept and defer to the chairman for final details including materials and color. All ayes. Carried.

Consideration of: Signage for Bayview Business Properties LLC, 253 N. 1st Avenue: Mr. Olejniczak stated that Bayview Business Properties would like to replace their 5' x 8' existing tenant sign. The two-sided sign would run perpendicular to the street.

After a short discussion, it was moved by Mr. Goodwin, seconded by Mr. Paulsen to issue a certificate of appropriateness as presented. All ayes. Carried.

Adjourn: Moved by Mr. Paulsen, seconded by Ms. Kerwin to adjourn. Carried. Meeting adjourned at 12:20 p.m.

Respectfully submitted,

Cheryl Nault

Cheryl Nault
Community Development Secretary

 7b3.

FINANCE/PURCHASING & BUILDING COMMITTEE
July 8, 2014

A meeting of the Finance/Purchasing & Building Committee was called to order at 4:00 p.m. by Alderperson Fett in the Council Chambers, City Hall. Roll call: Alderpersons Fett and Schlicht were present. Alderperson Wiegand was excused. Also present: City Administrator McNeil, Finance Director/City Treasurer Clarizio, Robert W. Baird Managing Director Brad Viegut, Sturgeon Bay Yacht Club Representative Mike Asher and Receptionist Metzer.

A motion was made by Alderperson Schlicht, seconded by Alderperson Fett to adopt the following amended agenda, removing item # 5:

1. Roll call.
2. Adoption of agenda.
3. Consideration of: TID #2 (Waterfront District) Debt Restructuring and Borrowing for October 1, 2014 Payments.
4. Consideration of: Request from Sturgeon Bay Yacht Club for Financial Donation for Venetian Night Fireworks.
5. Consideration of: Selvick Lease.
6. Review of Unfinished Business.
7. Review bills.
8. Adjourn.

Carried.

Consideration of: TID #2 (Waterfront District) Debt Restructuring and Borrowing for October 1, 2014 Payments.
Mr. Viegut of Robert W. Baird provided a brief overview of the proposed debt restructuring for a portion of the TID #2 2006 RDA lease revenue bonds. He stated $1,260,000.00 of the $1,305,000.00 of the new bond issued will be used to pay the October 1, 2014 debt payment. The refunding bonds mature October 1, 2024 thru October 1, 2025. The estimated interest rate of 3.07 % would replace the current rate of 4.0%. The bonds would be callable on October 1, 2023. The initial approval of the resolution would be at the July 15, 2014 Common Council meeting, with the final resolution approval at the August 19, 2014 meeting.

Moved by Alderperson Fett, seconded by Alderperson Schlicht to recommend that the City proceed to work with Robert W. Baird to restructure the 2014 TID #2 debt and borrow for the October 1, 2014 debt payments. Carried.

Consideration of: Request from Sturgeon Bay Yacht Club for Financial Donation for Venetian Night Fireworks.
After brief comments, it was moved by Alderperson Schlicht, seconded by Alderperson Fett to approve the donation request from the Sturgeon Bay Yacht Club in the amount of $500.00 for the Venetian Night fireworks to be held August 2, 2014. Carried.

There were no items for review on the unfinished business list.

Review bills

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

Moved by Alderperson Fett, seconded by Alderperson Schlicht to adjourn. Carried. The meeting adjourned at 4:07pm.

Respectfully submitted,

Tricia Metzer

Tricia Metzer

7b4.

COMMUNITY PROTECTION & SERVICES COMMITTEE
July 10, 2014

A meeting of the Community Protection & Services Committee was called to order at 5:00 p.m. by Chairperson Wiesner in Council Chambers, City Hall. **Roll Call:** Members Mr. Wiesner, Mr. Ireland and Mr. Stults were present. Also present were Steve McNeil, Bob Bordeau and Stephanie Reinhardt from Sturgeon Bay City Hall; and members of the general public.

Moved by Mr. Ireland, seconded by Mr. Stults to adopt the following agenda:

1. Roll call
2. Adoption of agenda
3. Discussion of: City of Sturgeon Bay Ordinance 9.01 Intoxicating liquors and fermented malt beverages
4. Discussion of: City of Sturgeon Bay Ordinance 9.02 Direct sellers, peddlers, transient merchants
5. Consideration of: Dogs in Market Square during Farmer's Market
6. Adjourn

Carried.

City of Sturgeon Bay Ordinance 9.01 Intoxicating liquors and fermented malt beverages
The committee, at the request of Alderman Schlict, discussed reviewing the ordinance regarding liquor licenses that are not currently being used; and possibly rewrite or amend the rules which are described as being vague. Stephanie Reinhardt, City Clerk, stated the process to take away a liquor license would need to be detailed when non-use of the license is the reason. Mr. Wiesner would like to see information collected on how other municipalities handle the issue. An annual inspection and license renewal process runs from July 1 to June 30.

John Brash, owner of John Martin's Restaurant questioned if the committee would discuss the situation with the old Neighborhood Pub's liquor license. Steve McNeil, City Administrator, informed Mr. Brash that at the next meeting it will be brought forward for consideration, and a recommendation will be made and passed to the Common Council at that time.

The committee decided more information is needed for discussion; the topic will put back onto the agenda for next month's meeting.

City of Sturgeon Bay Ordinance 9.02 Direct sellers, peddlers, transient merchants
Charlotte Baierl, 210 N. Joliet, owner of Niste Box would like the ordinance reviewed as in her opinion it is outdated. Ms. Baierl brought forward a petition of other business owners and restaurants on Third Avenue who are very enthusiastic to have them in the downtown area; along with a letter to Mr. Fett, the former chair of the Community Protection & Services Committee, explaining her reasoning behind requesting the change in the ordinance.

Steve Sullivan, 7054 CTH C, owner of Sully's Produce is in agreement with Ms. Baierl stating the cost of the transient merchant fees are expensive. His produce stand is not open year-round, thus he has no other option than pay $55/month per employee to sell at his stand.

Mr. Wiesner sees direct competition with year-round restaurants as a problem, as it would not be fair in that transient merchants may take business away from permanent establishment.

Mr. Sullivan stated that he is not objecting to the ordinance, he is suggesting the fees associated each month be reconsidered. Ms. Baierl agreed, and asked the committee to consider a once-a-year fee that covers the ordinance. Ms. Reinhardt suggested an idea of a seasonal merchant fee be considered. Mr. Stults agreed with Ms. Reinhardt's suggesting to open a new category. More information is needed.

The committee decided to look at other similar areas to see what their ordinance states regarding transient merchants and fees, and review them for suggestions; the topic will brought back at a future meeting.

Dogs in Market Square during Farmer's Market

Mr. McNeil relayed two citizen complaints to having dogs at the farmer's market; one related to whether or not having dogs around food is sanitary, the other being a health issue to people with allergies.

Mr. Bordeau reported that a survey of market vendors was taken; out of 23 responses, 21 were in favor of allowing dogs at farmer's market. When looking into other communities, and their regulations regarding dogs, 80% permitted dogs. Mr. McNeil commented that the ordinance allows dogs on public streets, sidewalks and parking lots; if consideration is given to banning dogs at market, then they would also have to look at banning dogs from city festivals.

Rose Wodack, 421 N. 4th Avenue spoke on behalf those with severe allergies to dogs. At one time she stated Market Square was considered a park, and was posted "no dogs allowed." With change, the signs have since been removed and this concerns her. Ms. Wodack also requested that signs be posted at Martin Park, as there is nothing stating dogs are not allowed and it is considered a city park. Mr. Bordeau agreed to look into posting signs. Ms. Wodack's last request was to possible set a time when dogs are to be removed from market, so those with severe allergies can feel safe going.

Moved by Mr. Stults, seconded by Mr. Wiesner no change be made to the current ordinance which allows dogs at Market Square. However, Mr. Ireland would like to look into alternative rules during festivals and market and would like the option to bring them back to the Community Protection and Services Committee during a future meeting. All ayes. Carried.

Moved by Mr. Stults, seconded by Mr. Ireland to adjourn the meeting of the Community Protection Services Committee. Carried. The meeting was adjourned at 5:53 p.m.

Respectfully submitted,

Sarah Spude-Olson
Police Department
Administrative Office Manager
July 16, 2014 at 1:00pm

7b5.

ZONING BOARD OF APPEALS
Monday, July 14, 2014

The City of Sturgeon Bay Zoning Board of Appeals meeting was called to order at 7:00 p.m. by Chairperson Bill Murrock in Council Chambers, City Hall, 421 Michigan Street.

Roll call: Members Bill Murrock, Jack Gigstead, Andrew Starr, Bill Chaudoir, and Alternate Richard Jennings were present. Excused: Member James Goodwin. Also present were Community Development Director Marty Olejniczak and Community Development Secretary Cheryl Nault.

Adoption of agenda: Moved by Mr. Gigstead, seconded by Mr. Chaudoir to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from June 23, 2014.
4. Consideration of: Variance from sign code previously granted for ground sign located at 101 N. 4th Avenue.
5. Public hearing: Petition for rear yard variance and setback from navigable water to enclose an existing pavilion building, located at 77 S. 1st Avenue.
6. Consideration of: Petition for rear yard variance and setback from navigable water to enclose an existing pavilion building, located at 77 S. 1st Avenue.
7. Consideration of: Future meeting times.
8. Adjourn.

Carried.

Approval of minutes from June 23, 2014: Moved by Mr. Jennings, seconded by Mr. Starr to approve the minutes from June 23, 2014. Carried.

Consideration of: Variance from sign code previously granted for ground sign located at 101 N. 4th Avenue: Mr. Olejniczak stated that this was a previously granted variance in 2007, for a sign at the intersection of 4th Avenue and Louisiana Street, from the street right-of-way and also from signs that are close to an intersection need to be raised up with 8' of underclearance. At that time, the streets were one-way. A condition was placed on the approval of the variance that if the streets ever became two-way the variance would have to be reconsidered. He gave different options for the Board to consider.

Steve Jacobs, owner of the property, stated that moving the sign will not help visibility. It is the parked cars on the street that are the problem. There used to be large evergreens where the sign is located now. There are many other places where vision is a problem. He showed a video of a car coming up to the intersection and what other objects were causing a vision problem. He also shared a quote from United Sign that removing the sign would cost $1500.00. To remove and reinstall the sign would be $5,000.00.

Police Chief Arleigh Porter stated this was a unique situation that should be addressed. After sending an email to all the police officers, only one responded that it is a safety concern. There has been no crash evidence.

After further discussion, it was moved by Mr. Starr, seconded by Mr. Jennings to adhere to the previous variance. Any structural changes should come back to the Board. It is a concern, but not a safety hazard. It would cause an undue hardship if the sign were moved, as vision is still blocked from cars parked on the street. Roll call vote: Mr. Gigstead, Mr. Starr, and Mr. Jennings voting aye. Mr. Murrock and Mr. Chaudoir voting no. Discussion followed regarding whether the motion passed or whether 4 votes were required to uphold the variance, same as needed to approve the original variance. By consensus, Mr. Olejniczak was directed to check with the City Attorney in regard to the next step, and to confirm if the motion passed without a super majority vote or if it was denied.

Public hearing: Petition for rear yard variance and setback from navigable water to enclose an existing pavilion building, located at 77 S. 1st Avenue: Chairperson Murrock opened the public hearing at 7:35 p.m.

Peter Moede, owner of CenterPointe Yacht Services, stated that the existing pavilion building contains soft canvas sides that he would like to replace with insulated panels. The existing fascia will remain. The plan is to install glass on the corners of the building, as well as glass garage doors, and 2' x 8' accent panels. He added that this was approved by the WDRB for the design, with final materials and colors to be approved by the Chairperson of the WDRB. Fire protection will be added, as well as additional electrical and heating. The height of the building will allow storing of larger boats.

No one spoke during the hearing. There was no written correspondence.

Mr. Olejniczak stated that the existing pavilion was granted by a variance, with no side walls. The building has been there since 1989. It is located less than the required minimum 25 feet from the ordinary high water mark and has less than the minimum 25-foot rear yard.

Mr. Moede added that the existing building is not being moved. Their goal is to make it more attractive. They would like to begin in a couple of weeks in order to have it completed in September when winter boat storage begins.

The public hearing was declared closed at 7:50 p.m.

Consideration of: Petition for rear yard variance and setback from navigable water to enclose an existing pavilion building, located at 77 S. 1st Avenue: Board members discussed the variance request. Moved by Mr. Chaudoir, seconded by Mr. Starr to approve the variance request to enclose the existing pavilion building with permanent walls that is less than the minimum 25 feet from the ordinary high water mark and has less than the minimum rear yard. Enclosing the building will not increase the degree of nonconformity of the existing building. The proposed walls will enhance the aesthetics of the building compared to the existing temporary canvas sides. The enclosed building will allow additional services for the boating community to be conducted. Roll call vote: All ayes. Carried.

Consideration of: Future meeting times: Discussion was held regarding future meeting times. It was the consensus of the Board to change the meeting times to 12:00 noon on the 2nd and 4th Tuesdays of the month beginning in August.

Adjourn: Moved by Mr. Gigstead, seconded by Mr. Starr to adjourn. Carried. Meeting adjourned at 8:00 p.m.

Respectfully submitted,

Cheryl Nault

Cheryl Nault
Community Development Secretary

7b6.

Board of Review
July 15, 2014

A meeting of the Board of Review was called to order at 9:00 a.m. by Chairperson Wiese in Council Chambers, City Hall. Roll call: Members Wiese, Allmann, Loss, Welhaven, and Hauser. Ryan Anderson from Associated Appraisals, City Attorney Nesbitt, and City Clerk/Human Resources Director Reinhardt were also present.

Moved by Mr. Loss, seconded by Ms. Welhaven to adopt the following agenda:

1. Roll Call
2. Adoption of Agenda.
3. Receive objections/hear testimony as appropriate/examine the assessment roll for errors.
4. Adjournment will take place when all hearings and deliberations have been completed.

Carried.

The Board examined the assessment roll.

An objection from Russ Cihlar, 1623 Claybanks Road, parcel number 281-68-20000104, was considered. Russ Cihlar was sworn in and gave testimony. Ryan Anderson, Associated Appraisals, was sworn in and gave testimony. Persons sworn in answered questions of the Board and of each other. The Board deliberated testimony. Moved by Mr. Loss to accept the assessor's number for valuation. Motion died due to lack of a second. Moved by Mr. Hauser, seconded by Mr. Loss to affirm the land assessment of $33,000 but to reduce the improvements from $214,300 to $209,300 for a new total valuation of $242,300. Carried.

Moved by Mr. Hauser, seconded by Mr. Loss for final adjournment. Carried. The meeting adjourned at 11:00 a.m.

Respectfully submitted,

Stephanie L. Reinhardt

Stephanie L. Reinhardt
City Clerk/Human Resources Director

Industrial Park Development Review Team
Friday, July 18, 2014

A meeting of the Industrial Park Development Review Team was called to order at 12:02 p.m. by Acting Chairperson William Murrock in Community Room, City Hall, 421 Michigan Street.

Roll call: Members Jerry Stults, William Murrock, and Alternate Bill Chaudoir were present. Excused: Member Sandy Hurley. Also present were Pro Products, Inc. representatives Steven Hurley and Joe Hurley, Ourown Construction representative Duane Magnin, Community Development Director Marty Olejniczak, and Community Development Secretary Cheryl Nault.

Adoption of Agenda: Moved by Mr. Chaudoir, seconded by Mr. Stults to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from November 20, 2013.
4. Consideration of: Proposed building for Pro Products, Inc., located at 1450 S. Neenah Ave.
5. Adjourn.

Carried.

Approval of minutes from November 20, 2013: Moved by Mr. Murrock, seconded by Mr. Chaudoir to approve the minutes from November 20, 2013, with the addition that Sandy Hurley was excused from the meeting and removing the hyphen between Pro Products. Carried.

Consideration of: Proposed building for Pro Products, Inc., located at 1450 S. Neenah Ave.: Steven Hurley presented the proposed plans for a new 38,712 square-foot building for Pro Products, Inc., located on a 3.5 acre site. The windows will be installed on the upper portion of the building to obtain more natural light into the building and add a nicer look on the outside, as well as on the inside. An infiltration zone will be established to the rear of the building.

Mr. Magnin explained that the downspouts on the east side will exit out to the southeast corner of the building. On the west side, the downspouts will be located on the south end of the office and on the west wall. The rainwater will be caught underground into the infiltration zone. Mr. Olejniczak added that City Engineer Tony Depies met with Pete Hurth from Baudhuin, Inc. and did not see any City issues with drainage.

Mr. Magnin went into further details of the building. There will be a 4' frostwall around the majority of the building. In the northeast corner there will be a truck dock inside the building and alongside of that there will be a truck dock on the exterior wall.

Mr. Hurley added that there will be a screening fence installed around the dumpster.

Mr. Olejniczak stated that the loading dock and other access points have been reviewed by City engineering staff and have been approved. Also, the amount of parking is based on the number of employees. There needs to be one tree planted per 6 parking spaces. In addition, there is general landscaping of one tree per 15,000 square feet of lot area. They have met the 10-foot setback for parking area. In regard to the gravel area, parking and loading areas need to be paved. Joe Hurley responded that the gravel area will be paved within a couple of years. Trucks come in to empty heavy dumpsters and with the ground being disturbed would rather not pave right away. Steven Hurley said they didn't want to do it all right away in case plans change. The first shift has 38 employees.

The color of the building will be a Colonial Red and Grey.

After further discussion, it was moved by Mr. Chaudoir, seconded by Mr. Stults to approve the proposed plans for Pro Products, Inc., as they comply with City standards, with the condition that the gravel parking be paved within three years. All ayes. Carried.

They plan to occupy the building by November 1st.

Adjourn. Moved by Mr. Stults, seconded Mr. Murrock to adjourn. Carried. Meeting adjourned at 12:26 p.m.

Respectfully submitted,

Cheryl Nault

Cheryl Nault
Community Development Secretary

7b8.

WATERFRONT REDEVELOPMENT AUTHORITY

Tuesday, July 24, 2014

A meeting of the Waterfront Redevelopment Authority was called to order at 3:00 p.m. by Chairperson Tom Herlache in Community Room, City Hall, 421 Michigan Street.

Roll call: Members Ross Schmelzer, Stewart Fett, John Asher, Rick Wiesner, Tom Herlache, and Thomas Wulf were present. Excused: Member Bill Galligan. Also present were City Administrator Steve McNeil, Mayor Thad Birmingham, DCEDC Executive Director Bill Chaudoir, Alderman Ron Vandertie, Community Development Director Marty Olejniczak, and Community Development Secretary Cheryl Nault.

Adoption of agenda: Moved by Mr. Fett, seconded by Mr. Asher to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from July 8, 2014.
4. Convene in closed session in accordance with the following exemption:
   Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. 19.85(1)(e).
   Consideration of: Development proposal for West Side redevelopment project.
   Move to reconvene in open session to take formal action upon preceding subject of closed session, if appropriate; or to conduct discussion or give further consideration where the subject is not appropriate for closed session consideration. The Authority may adjourn in closed session.
5. Consideration of: Update regarding West Waterfront Redevelopment activities.
6. Adjourn.

Carried.

Approval of minutes from July 8, 2014: Moved by Mr. Asher, seconded by Mr. Fett to approve the minutes from July 8, 2014. All ayes. Carried.

Consideration of: Convene in closed session in accordance with the following exemption:

Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. 19.85(1)(e).

Consideration of: Development proposal for West Side redevelopment project.

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

After Chairperson Herlache announced the statutory basis, it was moved by Mr. Wulf, seconded by Mr. Schmelzer to convene in closed session. Roll call vote. All ayes. Carried. The meeting moved to closed session at 3:02 p.m.

Moved by Mr. Schmelzer, seconded by Mr. Fett to reconvene in open session at 3:49 p.m. All ayes. Carried.

Consideration of: Update regarding West Waterfront Redevelopment activities: Mr. Olejniczak gave an update regarding West Waterfront activities. The additional soil testing was completed last week at the Co-op site. The City met with the DNR regarding the title for the Co-op property. This should be taken care of soon. The City received the grant reimbursement for the study of the grain elevator and the design for public space.

Mr. Chaudoir added that Vandewalle is continually working with the potential Madison Avenue apartment developer.

Adjourn: Moved by Mr. Schmelzer, seconded by Mr. Fett to adjourn. Carried. Meeting adjourned at 3:55 p.m.

Respectfully Submitted,

Cheryl Nault

Cheryl Nault
Community Development Secretary

7c1.

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 Steve McNeil
Officers of the Sturgeon Bay Police Department
Media

From: Captain Daniel J. Brinkman

Subject: Monthly Report for June, 2014

Date: July 16, 2014

The following is a summary of the Police Department's activities for the month of June. The activities included are crimes investigated, police service calls handled by department members, arrests completed, traffic accidents investigated, miles traveled, fuel consumed, training completed, and public education provided by department members.

Crimes Investigated
The Department, during the month, investigated a total of 65 crimes.

These crimes can be broken down and classified as follows.

Theft	07
Criminal Damage to Property	06
Disorderly Conduct	19
Possession of Marijuana	03
Bail Jumping	03
Physical Abuse of Child	02
Harassment	03
Battery	03
Forgery/Fraud/Scams	02
Burglary-Arm Self during Act	01
Burglary	01
Reckless Endanger Safety by Use of Weapon	01
Possess Drug Paraphernalia	03
Resist Arrest	03
Motor Vehicle Theft	01

Internet Crimes against Children 02
Felon in Possession of a Firearm 01
Identity Theft 03
Trespass to Land 01

TOTAL 65

The above crimes resulted in the loss of $3,758 to the community, of which $2,018 has been recovered.

Arrests
The Department completed a total of 216 arrests during the month. These arrests encompass violations from traffic to felony, and are listed below by type of violations and number of arrests for each category.

A. Felony Crime Arrest

Reckless Endanger Safety by Use of Weapon 01
Bail Jump 01
Harbor Felon 01
Possess Schedule II Narcotic 01
Injury by Negligent Handling of Dangerous Weapon 01
Burglary Arm Self 01
Motor Vehicle Theft 01
Felon in Possession of Firearm 01

TOTAL 10

Felony Warrant Arrests 00

TOTAL 00

B. Misdemeanor Crime Arrests
Disorderly Conduct 08
Resist Arrest 03
Battery 03
Possession of Drug Paraphernalia 01
Possession of Marijuana 01
Bail Jump 02
Obstruct Police Officer 01
Criminal Damage to Property 01
Possess Prescription Drug w/o Prescription 01
\ Criminal Trespass to Land 01

TOTAL 22

Wisconsin Probation & Parole Violation Arrests 10

Warrant Arrests 02

TOTAL 12

C. Ordinance Violation Arrests
Underage Drinking 05
Retail Theft 01
Disorderly Conduct 04
Possess Drug Paraphernalia 02

Possession of Marijuana 05
Urinate/Defecate in Public 02
Disorderly Conduct with Vehicle 01
Possession of Tobacco Underage 01
Trespass 02
Animal at Large 01
Animal License Required 01
Present False Identification 01
Truancy 01

TOTAL 27

D. Traffic Crime Arrests

Operate While Intoxicated (2nd or more) 01
No Driver's License 02
Operating after Driver's License Revoked 05
Fail to Install Ignition Interlock Device 03

TOTAL 11

E. Traffic Violation Arrests

Operating a Motor Vehicle While Intoxicated 06
Speeding Violations 50
Motor Vehicle Registration Violation 03
Failure to Obey a Traffic Sign or Signal 05
Equipment Violation 01
Operating While Driver's License Suspended/Revoked 07
No Driver's License 02
Fail to Yield 02
Operate left of Centerline 02
Inattentive Driving 01
Seat Belt Violations 35
Miscellaneous Moving Traffic Violations 20

TOTAL 134

In addition to the preceding arrests, the Department conducted a total of 332 traffic stops during the month and logged 77 violations for various motor vehicle defects and local ordinances and issued 68 written warnings for those violations. A total of 10 parking ticket were issued for parking violations throughout the city.

Traffic Accidents

The Department during the month investigated a total of 24 vehicle accidents. These investigations are categorized into four types described below.

A. Motor Vehicle Accidents Involving Fatalities 00

B. Motor Vehicle Accidents Involving Injuries 03

C. Motor Vehicle Accidents Involving Property Damage 21
(greater than $1,000.00)

D. Motor Vehicle Accidents Involving Property Damage 00
(less than $1,000.00)

TOTAL 24

Police Service Calls

Department members handled 441 service calls during the month. These calls consist of both citizen requests for police service as described below (342), crimes investigated (65), traffic accidents investigated (24), and Wisconsin Probation and Parole Assists 10.

A. Traffic and Road Incidents 53

This category consists of all assignments involving assists to motorists in distress, directing traffic, complaints of noisy or otherwise disorderly vehicles, removing debris 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 08

Assistance rendered to the Ambulance Service and sick or injured persons. (Of these calls 04 required the commitment of citizens to a Mental Health Facility for mental or substance abuse problems.)

D. Alarms 20

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 41

Investigations by officers of noisy animals, loose animals, animal bites, wild animals and sick, injured or dead animal complaints.

F. Civil Disputes 09

Arguments between neighbors, landlords and tenants, and family members where no crimes have been committed.

G. Escorts 05
Transporting citizens, money escorts for area financial institutions, funerals, and for area industry.

H. Civil Assistance Rendered 06

This category is broad and involves such services as auto and home lockouts, emergency notifications, attempts to locate people, retrieve personal property, and registration assistance.

I. Assistance Rendered to Other Agencies 11

Includes assistance to other law enforcement and government agencies.

J. Suspicious Person 19

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

K. Suspicious Motor Vehicles 12

Complaints of occupied, unoccupied, abandoned, and junked motor vehicles.

L. Liquor Establishments 01

Officers conducting compliance checks and investigations concerning problems with customers.

M. Fights or Brawls 05

Complaints of persons fighting where no criminal arrests were made.

N. Self-Initiated Field Activity 22

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.

O. Juvenile Problems 17

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.

P. Miscellaneous Incidents 83

Includes arrest warrants served, recovered property calls, and all unfounded calls for police service. This category includes unfounded 9-1-1 calls investigated by Department members during the month.

Q. Welfare Checks 18

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.

R. Gas Drive Off 07

Routine non-theft investigations where a motorist drove away without paying for their gas. Typically involves a driver error, store employee error or credit card reader error.

TOTAL 340

Department Mileage and Fuel Consumption

Officers patrolled a total of 13,508 miles with department vehicles, consuming 1,190 gallons of fuel. The fleet averaged 11.3miles per gallon of fuel during the month.

Department Training
Officers Steve South and Chad Mielke provided monthly training to 6 members of the Lakeshore Police Explorers, Post 9368. Two members of the joint SWAT completed 8 hours of training and two members of the combined Dive Team completed 8 hours of training.

Public Education
No public education in the month of June.

Respectfully submitted,

Daniel J. Brinkman

Captain Daniel J. Brinkman

7d.

BEVERAGE OPERATOR LICENSES

1. Baudhuin, Courtney J.
2. Blevins, Joshua L.
3. Blevins, Levi A.
4. Kenzik, Laura L.
5. LaMacchia, Kirsten L.
6. Overman, Larry D., Jr.
7. Sealey, Stephanie A.
8. Welsing, Ashley A.

7e.

TEMPORARY CLASS B WINE LICENSES

We Are Hope, Inc.
Agent: Sandy Duckett
Location: Martin Park – Harmony by the Bay
Sturgeon Bay, WI 54235

Dates: 8/13/14
8/20/14

7f.

COMBINATION CLASS A BEER AND CLASS A LIQUOR LICENSE

Wisconsin CVS Pharmacy, LLC
Agent: Joel Cohen
1407 Egg Harbor Road
Sturgeon Bay, WI 54235
Dates: 9/14/14 – June 30, 2014

8.

8.

MAYORAL APPOINTMENTS

Aesthetic Design & Site Review Board

Josh Van Lieshout
Jeff Serafico

9.

RECOMMENDATION

TO THE HONORABLE MAYOR AND COMMON COUNCIL:

We, the Finance/Purchasing & Building Committee, hereby recommend to approve the donation request from the Sturgeon Bay Yacht Club in the amount of $500.00 for the Venetian Night fireworks to be held August 2, 2014.

Respectfully submitted,

FINANCE/PURCHASING & BUILDING
COMMITTEE
By: Stewart Fett, Chairperson

RESOLVED, that the foregoing recommendation be adopted.

Dated: July 8, 2014

****

Introduced by _____.

Moved by Alderperson _____ seconded by

Alderperson _____ that said recommendation be adopted.

Passed by the Council on the _____ day of _____, 2014.

STURGEON BAY YACHT CLUB
600 Nautical Dr., Sturgeon Bay, WI 54235
(920) 743-6934 Fax: (920) 743-0960
E-mail: main@sturgeonbayyachtclub.net

Finance/ Purchasing and Building Committee
Attn: Valerie Clarizio, Director
City of Sturgeon Bay
421 Michigan St
Sturgeon Bay, WI 54235

June 12, 2014

To the Attention of the City of Sturgeon Bay Finance Committee:

The Sturgeon Bay Yacht Club is once again hosting a fireworks display in conjunction with the annual Evening By the Bay and Regatta. The event takes place on Saturday, August 2, 2014.

The fireworks have been a summer tradition for over 50 years enjoyed by all City residents, not just Club members.

The City of Sturgeon Bay has always been kind enough to donate funds towards the fireworks. The Yacht Club is formally requesting the City donate $1000 towards this year's display.

Please include this request on your Finance Committee agenda June 24 and the Council in July.

If you have any questions, please feel free to contact me.

On behalf of the members and Board of the Sturgeon Bay Yacht Club,

Sincerely,

Martha Bennett
Office Manager
accts@sturgeonbayyachtclub.net