



**CITY OF STURGEON BAY COMMON COUNCIL AGENDA  
TUESDAY, DECEMBER 16, 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. Consideration of the following bills: General Fund – \$134,298.80, Capital Fund - \$125,585.67, Cable TV - \$680.00, TID #4 - \$6,442.50 and Solid Waste Enterprise Fund - \$12,959.87 for a grand total of \$279,966.84. [roll call]
6. 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 12/2/14 regular Common Council minutes.

\* b. Approval of the following minutes:

- (1) Waterfront Design Review Board – 11/19/14
- (2) City Plan Commission – 11/19/14
- (3) Finance/Purchasing & Building Committee – 12/2/14

\* c. Place the following on file:

- (1) Inspection Department Report – November 2014
- (2) Bank Reconciliation – November 2014
- (3) Revenue & Expense Report – November 2014

\* d. Consideration of: Approval of Beverage Operator License.

\* e. Consideration of: Approval of Certified Survey Map for YMCA & Rosenthal.

\* f. Consideration of: Approval of Sidewalk Café Permit Application from Henry S. Baird #174 for March 13, 2015 – March 15, 2015.

7. Mayoral appointments.
8. Second reading of ordinance re: Repeal and recreate Sections 9.01(6) and 9.01(7) of the Municipal Code (Intoxicating liquors and Fermented malt beverages.)

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

**NOTE: DEVIATION FROM THE AGENDA ORDER SHOWN MAY OCCUR.**

Posted:

Date: 12-12-14

Time: 12:00pm

By: JM

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5.

CITY OF STURGEON BAY  
DEPARTMENT SUMMARY REPORT

5.

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
GENERAL FUND				
LIABILITIES				
13075	SHAWN MADDEN	MADDEN/LONG TERM DIS PREM REIM	01-000-000-21545	171.40
TOTAL LIABILITIES				171.40
BALLFIELD LIGHTING				
WPPI ENG	WPPI ENERGY	12/14 ATHLETIC FLD LIGHTING	01-000-981-70000	1,365.39
TOTAL BALLFIELD LIGHTING				1,365.39
TOTAL GENERAL FUND				1,536.79
MAYOR				
04696	DOOR COUNTY TREASURER	11/14 MAYOR INTERNET	01-100-000-56700	2.70
TOTAL				2.70
TOTAL MAYOR				2.70
CITY CLERK-TREASURER				
04696	DOOR COUNTY TREASURER	11/14 CLERKS INTERNET	01-115-000-56700	10.90
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	10X13 ENEVELOPES & BATTERIES	01-115-000-51950	40.56
TOTAL				51.46
TOTAL CITY CLERK-TREASURER				51.46
ADMINISTRATION				
04696	DOOR COUNTY TREASURER	11/14 ADMIN INTERNET	01-120-000-56700	2.70
TOTAL				2.70
TOTAL ADMINISTRATION				2.70
COMPUTER				
04696	DOOR COUNTY TREASURER	11/14 TECH SUPPORT	01-125-000-55550	2,575.00
TOTAL				2,575.00
TOTAL COMPUTER				2,575.00
CITY ASSESSOR				
04696	DOOR COUNTY TREASURER	VERITAS/GRNT ST LOT	01-130-000-51910	4,569.78
04696		11/14 ASSESSOR INTERNET	01-130-000-56700	5.40
17700	QUILL CORPORATION	AUTOMATIC STAPLER	01-130-000-51950	29.24
ASSO APP	ASSOCIATED APPRAISAL	12/16/14 CONTRACT	01-130-000-55010	1,245.84
TOTAL				5,850.26

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
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GENERAL FUND				
TOTAL CITY ASSESSOR				5,850.26
BUILDING/ZONING CODE ENFORCEMENT				
04696	DOOR COUNTY TREASURER	11/14 INSPECTION INTERNET	01-140-000-56700	2.70
09223	INDEPENDENT INSPECTIONS, LTD	NOVEMBER PERMITS	01-140-000-55010	5,882.35
TOTAL				5,885.05
TOTAL BUILDING/ZONING CODE ENFORCEMENT				5,885.05
MUNICIPAL SERVICES ADMIN.				
04696	DOOR COUNTY TREASURER	11/14 ENGINEERING	01-145-000-56700	5.40
06570	FORESTRY SUPPLIERS INC	SURVEY SUPPLIES	01-145-000-52700	152.47
BUBRICKS	BUBRICK'S COMPLETE OFFICE, INC	OFFICE CHAIR	01-145-000-52700	252.45
TOTAL				410.32
TOTAL MUNICIPAL SERVICES ADMIN.				410.32
PUBLIC WORKS ADMINISTRATION				
04696	DOOR COUNTY TREASURER	11/14 MUNICIPAL SVC INTERNET	01-150-000-56700	6.75
TOTAL				6.75
TOTAL PUBLIC WORKS ADMINISTRATION				6.75
CITY HALL				
03159	CHARTER COMMUNICATIONS	11/14 CABLE SERVICE	01-160-000-58999	175.14
03159		11/14 FIRE CABLE TV	01-160-000-58999	82.14
04575	DOOR COUNTY HARDWARE	GLUE	01-160-000-51400	3.99
04575		REFLECTIVE LETTERS	01-160-000-52700	17.11
08280	HILL BUILDING MAINTENANCE INC	NOV CLEANING-CITY HALL	01-160-000-55300	590.00
19880	STURGEON BAY UTILITIES	421 MICHIGAN ST	01-160-000-56150	2,790.14
19880		421 MICHIGAN ST	01-160-000-58650	159.42
19959	SUPERIOR CHEMICAL CORP	CASE AQUA SEAL	01-160-000-51850	416.54
WARNER	WARNER-WEXEL WHOLESAL &	ROLL TOWELS	01-160-000-51850	91.58
TOTAL				4,326.06
TOTAL CITY HALL				4,326.06
GENERAL EXPENDITURES				
02130	BAUDHUIN INC	CSM RE: HTF	01-199-000-51525	1,380.00
04696	DOOR COUNTY TREASURER	11/14 CITY HALL PHONE SVC	01-199-000-58200	92.88
04696		11/14 FIRE PHONE SVC	01-199-000-58200	31.69

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
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GENERAL FUND				
04696		11/14 MUNICIPAL PHONE SVC	01-199-000-58200	29.50
04696		11/14 POLICE PHONE SVC	01-199-000-58200	82.93
08167	GANNETT WISCONSIN NEWSPAPERS	ELECTION NOTICE	01-199-000-57450	92.65
08167		PUBLIC HEARING NOTICE/PAPKE	01-199-000-57450	33.74
08167		MUNICIPAL SVC EMPLOYMNT AD	01-199-000-57450	393.00
16590	PITNEY BOWES	4TH QTR RENTAL 2014	01-199-000-57250	117.00
TOTAL				2,253.39
TOTAL GENERAL EXPENDITURES				2,253.39
POLICE DEPARTMENT				
04696	DOOR COUNTY TREASURER	11/14 POLICE DEPT INTERNET	01-200-000-56700	37.80
16735	ARLEIGH PORTER	PORTER/CLOTHING REIMBURSE	01-200-000-52900	151.87
STAPLES	WISCONSIN DOCUMENT IMAGING LLC	5948 BLACK COPIES	01-200-000-55650	52.34
STAPLES		1921 COLOR COPIES	01-200-000-55650	63.39
TOTAL				305.40
TOTAL POLICE DEPARTMENT				305.40
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POLICE DEPARTMENT/PATROL				
01766	AURORA MEDICAL GROUP	DRUG SCREEN& PHYSICAL/J GRAY	01-215-000-57100	208.00
02005	BAY ELECTRONICS, INC.	RADIO ANTENNA REPAIR	01-215-000-57550	17.80
02330	JIM OLSON MOTORS	VEHICLE MAINTENANCE/IMPALA	01-215-000-58600	218.63
02330		VEHICLE MAINTENANCE/#60	01-215-000-58600	44.95
02330		VEHICLE MAINTENANCE/ #20	01-215-000-58600	20.00
02330		VEHICLE MAINTENANCE/# 10	01-215-000-58600	20.00
02330		VEHICLE MAINTENANCE 2014 EXPLR	01-215-000-58600	20.00
02330		VEHICLE MAINTENANCE/ #70	01-215-000-58600	256.82
02330		VEHICLE MAINTENANCE/ WHT EXPLR	01-215-000-58600	24.95
02790	DAN BRINKMAN	EBINA LUNCH/ MTG REIMB/BRNKMN	01-215-000-55600	28.00
03075	CARQUEST OF DOOR COUNTY	4 HALOGEN CAPSULES	01-215-000-58600	26.00
04150	DE JARDIN CLEANERS LLC	SOUTH/MEND UNIFORM PANTS	01-215-000-56800	6.00
04575	DOOR COUNTY HARDWARE	FASTNERS	01-215-000-54999	0.75
06650	GALLS, AN ARAMARK COMPANY	SOUTH/2 UNIFORM SHIRTS	01-215-000-52900	39.13
08167	GANNETT WISCONSIN NEWSPAPERS	2- ADVERTS POLICE VEHICLE BIDS	01-215-000-54999	129.32
19880	STURGEON BAY UTILITIES	110 S NEENAH AVE CAMERA	01-215-000-56150	9.48
25650	GREG ZAGER	MEAL EXPNSE REIMBRSE/ZAGER	01-215-000-54999	12.63
25650		FUEL EXPNSE REIMBRSE/ZAGER	01-215-000-51650	43.07
HENRY	CLINT HENRY	HENRY/MEAL REIMB TRNING CONF	01-215-000-55600	31.20
HSHS	HSHS EWD	BLOOD DRAW/ #14-010197	01-215-000-54999	46.50
KURT	KURT L MAHNKE, MA LCSW	ICAC WELLNESS REVIEW	01-215-000-57100	65.00
KURT		ICAC WELLNESS REVIEW	01-215-000-57100	65.00
R0000048	SHELL FLEET PLUS	OUT OF TOWN FUEL	01-215-000-51650	17.93
R0000048		OUT OF TOWN FUEL	01-215-000-51650	21.73
R0000048		OUT OF TOWN FUEL	01-215-000-51650	23.92
R0000048		OUT OF TOWN FUEL	01-215-000-51650	18.00
R0000048		OUT OF TOWN FUEL	01-215-000-51650	27.50
R0000048		FEDERAL EXCISE TAX CREDIT	01-215-000-51650	-6.60
TASSOUL	MARKUS TASSOUL	TASSOUL/MEAL REIMB TRNING CONF	01-215-000-55600	27.87
TOTAL				1,463.58

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
TOTAL POLICE DEPARTMENT/PATROL				1,463.58
POLICE DEPT. / INVESTIGATIONS				
ACCURINT	LEXISNEXIS	NOVEMBER CONTRACT FEES	01-225-000-57950	80.00
ADVANTAG	ADVANTAGE POLICE SUPPLY, INC	TACTICAL VEST/ENGEBOSE	01-225-000-57950	1,610.00
TOTAL				1,690.00
TOTAL POLICE DEPT. / INVESTIGATIONS				1,690.00
FIRE DEPARTMENT				
04300	KEN DOELL	DOELL/UNIFORM SHIRTS	01-250-000-52900	78.00
04575	DOOR COUNTY HARDWARE	FILTER	01-250-000-54999	23.98
04575		MARINE SLNT	01-250-000-54999	19.99
04575		FASTENERS	01-250-000-54999	3.78
04575		SNAP FASTENER KIT	01-250-000-54999	6.99
04575		HUMIDIFIER PAD	01-250-000-54999	12.99
04575		THINNER/SYRINGES	01-250-000-54999	12.48
04575		JB WELD EPOXY	01-250-000-54999	6.99
04575		ASSTED MATERIALS	01-250-000-52700	93.93
04575		FASTENERS	01-250-000-54999	1.11
04575		FLOURESCENT BULBS	01-250-000-54999	13.98
04696	DOOR COUNTY TREASURER	11/14 FIRE DEPT INTERNET	01-250-000-56700	16.20
06380	MIKE FISH	M FISH-UNIFORM HAT & SHIRTS	01-250-000-52900	63.00
06650	GALLS, AN ARAMARK COMPANY	DYNA MED GLOVE POUCH	01-250-000-52900	54.95
08260	TIM HERLACHE	TRAINING MEALS	01-250-000-55600	83.31
12549	PAUL CURTIS	CURTIS/UNIFORM BELT	01-250-000-52900	24.99
14000	NAPA AUTO PARTS	OIL DRY	01-250-000-54999	55.93
14000		HONE	01-250-000-53000	13.99
14525	MICHAEL FRANGIPANE	FRANGIPANE UNIFORM REIMB	01-250-000-52900	109.99
19880	STURGEON BAY UTILITIES	92 E MAPLE ST	01-250-000-56675	5.20
19880		421 MICHIGAN ST	01-250-000-56675	118.00
19880		421 MICHIGAN ST- TRUCK FILL	01-250-000-56675	41.00
19880		MEM FLD SPRINKLER	01-250-000-56675	42.00
19880		MEMORIAL WARMING HOUSE	01-250-000-56675	42.00
19880		N 7TH PLACE-GARLAND PARK	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		QUINCY BAY SHIP PIT	01-250-000-56675	42.00
19880		N MADISON AVE SPRINKLE	01-250-000-56675	13.00
19880		10 PENNSYLVANIA ST DOCK	01-250-000-56675	13.00
19880		1018 GREEN BAY RD SIREN	01-250-000-56150	15.45
19880		323 S 1ST AVE EAST SIDE DOCK	01-250-000-56675	5.20
19880		107 N 1ST AVE MARINA/RSTRM	01-250-000-56675	42.00
19880		122 KENTUCKY ST CITY PKG RAMP	01-250-000-56675	5.20
19880		48 KENTUCKY ST DOCK	01-250-000-56675	13.00
19880		48 KENTUCKY ST CITY MARINA	01-250-000-56675	42.00
BLUE TRP	BLUE TARP FINANCIAL	SHIPPING MEMBERSHIP	01-250-000-56000	39.99
O'REILLY	O'REILLY AUTO PARTS	WASHER FLUID	01-250-000-53000	8.98
O'REILLY		HEADLIGHT SWITCH #6	01-250-000-53000	11.82
O'REILLY		OIL DRY	01-250-000-54999	24.58

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
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GENERAL FUND

TOTAL	9,988.95
TOTAL FIRE DEPARTMENT	9,988.95

SOLID WASTE MGMT/SPRING/FALL

03075	CARQUEST OF DOOR COUNTY	VERNIER CABLE/#44	01-311-000-56250	76.96
VIKING	VIKING ELECTRIC SUPPLY, INC	2-TOGGLE SWITCHES/#44 GIANT VA	01-311-000-56250	38.82
TOTAL				115.78
TOTAL SOLID WASTE MGMT/SPRING/FALL				115.78

SNOW REMOVAL

03075	CARQUEST OF DOOR COUNTY	BLOCK HEATER/#8	01-410-000-51400	71.46
03075		CREDIT RETURN BLOCK HEATER/#8	01-410-000-51400	-16.33
06012	FASTENAL COMPANY	2 -1 1/2 NYLON LOCK NUTS	01-410-000-51400	25.03
06012		2-1 1/4 NYLON LOCK NUTS	01-410-000-51400	9.50
13655	MONROE TRUCK EQUIPMENT, INC	2-#18 FLOW WING SPRINGS	01-410-000-51400	75.80
19070	SCHARTNER IMPLEMENT INC	PIPE	01-410-000-51400	1.50
19070		INSTALLATION CHARGE	01-410-000-51400	13.75
19965	SUPERIOR SIGNALS INC	3-LED FLUSH MOUNT LIGHTS	01-410-000-51400	206.63
QUALITY	QUALITY TRUCK CARE CENTER INC	#30 PWR STEERING LINE REPLCE	01-410-000-51400	716.13
R0000655	TRANSMOTION, LLC	4- HYD FITTINGS	01-410-000-51400	27.28
R0000655		10- HYD NIPPLES	01-410-000-51400	84.50
R0000655		10-HYD COUPLERS	01-410-000-51400	194.20
R0000655		SHIPPING	01-410-000-51400	21.19
TOTAL				1,430.64
TOTAL SNOW REMOVAL				1,430.64

STREET MACHINERY

01469	AIRGAS NORTH CENTRAL	CYLINDER LEASE RENEHAL	01-450-000-54999	82.50
02330	JIM OLSON MOTORS	TRANSFER PUMUP REPAIR/FUEL TNK	01-450-000-53000	579.10
03075	CARQUEST OF DOOR COUNTY	FUEL PUMP ASSEMBLY	01-450-000-53000	259.78
03075		OIL FILTERS	01-450-000-52150	40.74
03075		FUEL FILTER	01-450-000-52150	5.57
03075		OIL & CLEANERS	01-450-000-52150	64.17
03075		CRIMPER CONTROLLER	01-450-000-52700	211.99
03075		TRANS FILTER	01-450-000-53000	88.56
03075		VALVE AUTO DRAIN	01-450-000-53000	113.99
03075		ASSORTED FILTERS	01-450-000-52150	207.71
03075		SHOP STOCK	01-450-000-52150	18.08
03075		SWITCH/ #6	01-450-000-52150	24.02
03075		SHOP STOCK	01-450-000-52150	128.10
03075		SEA FOAM MOTOR TREATMENT	01-450-000-52150	60.66
03075		EXHAUST HUMP HOSE & FREIGHT	01-450-000-53000	18.88
03075		SWITCH BUTTON	01-450-000-53000	9.27
03075		PRIMER BULB	01-450-000-53000	19.13

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
03075		STARTER SWITCH	01-450-000-53000	7.11
03075		BATTERIES	01-450-000-53000	201.78
03075		CREDIT-CORE RETURN	01-450-000-53000	-10.00
03075		SHOP STOCK	01-450-000-53000	58.74
03075		SHOP STOCK	01-450-000-53000	39.16
03075		SHOP STOCK/FILTERS/HYD OIL	01-450-000-52150	225.87
03075		DE ICER	01-450-000-52150	42.96
18945	S & R TRUCK CENTER	EXHAUST LEAK REPAIR/#10	01-450-000-53000	32.50
19297	SHORE TO SHORE RENTAL, INC	20# LP TANK FILL	01-450-000-53000	19.00
19959	SUPERIOR CHEMICAL CORP	TUF GEL TEFLON GEL LUBE/1 CSE	01-450-000-54999	139.99
20725	T R COCHART TIRE CENTER	TIRE CHANGES	01-450-000-53000	100.00
20725		RECAPS INSTALLATION	01-450-000-53000	728.00
FLEETPRI	FLEETPRIDE	FORD SHACKLE PINS	01-450-000-53000	37.76
FLEETPRI		CASE POWER SERVICE	01-450-000-53000	146.16
FLEETPRI		AIR GOVERNOR	01-450-000-53000	14.52
FLEETPRI		2- EXHAUST CLAMPS	01-450-000-53000	19.18
FLEETPRI		DRAIN VALVE	01-450-000-53000	37.89
FLEETPRI		4-LED LIGHTS	01-450-000-53000	29.20
FLEETPRI		4-LIGHT GROMMETS	01-450-000-53000	14.48
GREEN BA	GREEN BAY REBUILDERS, LLC	REBUILD 2 ALTERNATORS	01-450-000-53000	205.00
INTERSTA	INTERSTATE BATTERIES	2 BATTERIES	01-450-000-53000	103.72
O'REILLY	O'REILLY AUTO PARTS	JUMP PAK	01-450-000-53000	113.95
O'REILLY		SPARK PLUGS	01-450-000-53000	4.38
QUALITY	QUALITY TRUCK CARE CENTER INC	3 GAL ANTI FREEZE	01-450-000-53000	39.24
TOTAL				4,282.84
TOTAL STREET MACHINERY				4,282.84
CITY GARAGE				
01469	AIRGAS NORTH CENTRAL	CYLINDER LEASE RENEWAL	01-460-000-58999	157.50
04545	DOOR COUNTY COOPERATIVE	GLOVES	01-460-000-52350	19.79
04575	DOOR COUNTY HARDWARE	SPIRAL BULBS	01-460-000-54999	12.99
04575		AIR FILTER PLEATS	01-460-000-54999	39.94
04966	EAGLE MECHANICAL INC	HEATER REPAIRS	01-460-000-54999	158.00
06012	FASTENAL COMPANY	GLOVES	01-460-000-52350	76.87
WARNER	WARNER-WEXEL WHOLESALE &	CASE FLUORESCENT BULBS	01-460-000-54999	83.70
TOTAL				548.79
TOTAL CITY GARAGE				548.79
HIGHWAYS - GENERAL				
13321	LARRY JENNERJOHN	JENNERJOHN/WORK BOOT REIMB	01-499-000-56800	100.00
19880	STURGEON BAY UTILITIES	OLD HWY SIGN	01-499-000-58000	11.07
19880		808 S DULUTH AVE SIGN	01-499-000-58000	9.48
19880		1536 EGG HBR RD TRAFFIC LITE	01-499-000-58000	29.03
19880		N 14TH & EGG HBR TRAFFC LITE	01-499-000-58000	30.51
19880		W S TRAFFIC LITES	01-499-000-58000	154.72
19880		ORNAMENTAL ST LIGHTS	01-499-000-58000	5,962.66
19880		OVERHEAD ST LIGHTS	01-499-000-58000	8,907.41
19880		WALNUT DR & LANSING SIGN	01-499-000-58000	9.72

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
GENERAL FUND				
19880		323 S 1ST AVE EAST SIDE DOCK	01-499-000-58000	84.26
19880		311 S 1ST AVE SHPYRD DVLP LITE	01-499-000-58000	73.70
TOTAL				15,372.56
TOTAL HIGHWAYS ~ GENERAL				15,372.56
PARK & RECREATION ADMIN				
04696	DOOR COUNTY TREASURER	11/14 PARKS INTERNET	01-500-000-56700	4.05
TOTAL				4.05
TOTAL PARK & RECREATION ADMIN				4.05
PARKS AND PLAYGROUNDS				
03075	CARQUEST OF DOOR COUNTY	BELTS	01-510-000-53000	21.16
03075		MC28 LIGHTS	01-510-000-53000	84.98
04575	DOOR COUNTY HARDWARE	HEDGE SHEAR	01-510-000-54999	39.98
04575		LED LIGHTS/TRAIN BRIDGE TREE	01-510-000-54999	53.97
04575		KEYS	01-510-000-54999	11.45
04575		FILTER PLT	01-510-000-54999	33.98
04575		HINGES	01-510-000-54999	4.48
04575		LED LIGHTS	01-510-000-54999	35.98
04575		GRADE STAKES/MARKING PAINT	01-510-000-54999	42.86
04575		UTILITY HEATER	01-510-000-54999	75.98
04575		HOSE & CONNCTRS	01-510-000-54999	51.98
04575		CREDIT RETURN	01-510-000-54999	-9.00
19070	SCHARTNER IMPELEMENT INC	MC28 SWITCH	01-510-000-53000	34.65
19880	STURGEON BAY UTILITIES	S 3RD & OREGON-MARTIN PARK	01-510-000-56150	8.54
19880		MEMORIAL WARMING HOUSE	01-510-000-56150	185.35
19880		MEMORIAL WARMING HOUSE	01-510-000-58650	73.32
19880		N 7TH PLACE-GARLAND PARK	01-510-000-56150	8.24
19880		FLAG LITE 5TH & MICH	01-510-000-56150	39.22
19880		MEM FLD PARKING LOT	01-510-000-56150	8.24
19880		MEM FLD COMPLEX	01-510-000-56150	47.74
19959	SUPERIOR CHEMICAL CORP	DE-ICER	01-510-000-54999	162.38
DELFOSSSE	KYLE DELFOSSSE	DELFOSSSE/2014 WORK BOOT REIMB	01-510-000-56800	100.00
TOTAL				1,115.48
TOTAL PARKS AND PLAYGROUNDS				1,115.48
BALLFIELDS				
04575	DOOR COUNTY HARDWARE	WALLPLATE	01-520-000-51750	1.98
SYNERGY	SYNERGY GEOTHERMAL HEATING-COOL	FURNACE REPAIR & MAINT/MEM FLD	01-520-000-58999	393.78
TOTAL				395.76
TOTAL BALLFIELDS				395.76

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
<b>GENERAL FUND</b>				
<b>MUNICIPAL DOCKS</b>				
14920	NORTHERN ELECTRIC INC	ENERGIZE SAFETY LIGHTS/SELVICK	01-550-000-58999	1,000.00
14920		ENERGIZE SAFETY LIGHTS/SELVICK	01-550-000-55900	233.00
TOTAL				1,233.00
TOTAL MUNICIPAL DOCKS				1,233.00
<b>WATER WEED MANAGEMENT</b>				
04575	DOOR COUNTY HARDWARE	SOCKET ADAPTERS	01-560-000-51400	7.98
R0000655	TRANSMOTION, LLC	HYDRAULIC MOTOR	01-560-000-51400	1,357.46
TOTAL				1,365.44
TOTAL WATER WEED MANAGEMENT				1,365.44
<b>WATERFRONT PARKS &amp; WALKWAYS</b>				
19880	STURGEON BAY UTILITIES	W LARCH ST WALKWAY LTS	01-570-000-56150	169.73
19880		W LARCH ST PARKING LOT	01-570-000-56150	35.08
19880		48 KENTUCKY ST WTR FRT	01-570-000-56150	365.50
19880		107 N 1ST AVE MARINA/RSTRM	01-570-000-56150	45.13
19880		107 N 1ST AVE MARINA/RSTRM	01-570-000-58650	55.94
19880		122 KENTUCKY ST CITY PKG RAMP	01-570-000-56150	507.85
TOTAL				1,179.23
TOTAL WATERFRONT PARKS & WALKWAYS				1,179.23
<b>EMPLOYEE BENEFITS</b>				
BLUE TRP	BLUE TARP FINANCIAL	UNEMPLOY COMP NOV 14	01-600-000-50370	71.59
TOTAL				71.59
TOTAL EMPLOYEE BENEFITS				71.59
<b>COMMUNITY &amp; ECONOMIC DEVLPMT</b>				
04696	DOOR COUNTY TREASURER	11/14 COMM DEVELOP INTERNET	01-900-000-56700	5.40
R0000471	THOMSON WEST	ZONING BI-WEEKLY-PARTIAL PYMNT	01-900-000-56000	29.85
TOTAL				35.25
TOTAL COMMUNITY & ECONOMIC DEVLPMT				35.25
TOTAL GENERAL FUND				63,498.82

CAPITAL FUND  
 COMPUTER

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
CAPITAL FUND				
02208	BAYCOM INC.	CF-30 REPAIRS	10-125-000-59040	724.41
		TOTAL		724.41
		TOTAL COMPUTER		724.41
FIRE DEPARTMENT				
EXPENSE				
PAULCONW	PAUL CONWAY SHIELDS	EXTRICATION GLOVES	10-250-000-59050	250.00
		TOTAL EXPENSE		250.00
		TOTAL FIRE DEPARTMENT		250.00
STORM SEWERS				
EXPENSE				
14826	NORTHEAST ASPHALT, INC.	ROAD WORK-SPRCE,CIR RDGE& ALLY	10-300-000-59115	19,461.26
		TOTAL EXPENSE		19,461.26
		TOTAL STORM SEWERS		19,461.26
ROADWAYS/STREETS				
EXPENSE				
02130	BAUDRUIN INC	EGG HRBR RD DESIGN	10-400-000-59096	3,483.00
14826	NORTHEAST ASPHALT, INC.	ROAD WORK-SPRCE,CIR RDGE& ALLY	10-400-000-59100	18,588.00
		TOTAL EXPENSE		22,071.00
ANNUAL RESURFACING & BASE REP.				
14826	NORTHEAST ASPHALT, INC.	ROAD WORK-SPRCE,CIR RDGE& ALLY	10-400-110-59096	83,079.00
		TOTAL ANNUAL RESURFACING & BASE REP.		83,079.00
		TOTAL ROADWAYS/STREETS		105,150.00
		TOTAL CAPITAL FUND		125,585.67

CABLE TV

CABLE TV / GENERAL

CABLE TV / GENERAL

03101	CDW GOVERNMENT, INC.	ADOBE SOFTWARE	21-000-000-51100	580.00
04696	DOOR COUNTY TREASURER	11/14 PEG INTERNET SVC	21-000-000-56700	100.00
		TOTAL CABLE TV / GENERAL		680.00
		TOTAL CABLE TV / GENERAL		680.00
		TOTAL CABLE TV		680.00

INVOICES DUE ON/BEFORE 12/16/2014

VENDOR #	NAME	ITEM DESCRIPTION	ACCOUNT #	AMOUNT DUE
TID #4 DISTRICT				
TID #4 DISTRICT				
VANDEW	VANDEWALLE & ASSOCIATES, INC	SERVICES THRU 11.20.14	28-340-000-58999	6,442.50
TOTAL				6,442.50
TOTAL TID #4 DISTRICT				6,442.50
TOTAL TID #4 DISTRICT				6,442.50
SOLID WASTE ENTERPRISE				
SOLID WASTE ENTERPRISE FUND				
SOLID WASTE ENTERPRISE FUND				
03075	CARQUEST OF DOOR COUNTY	HALOGEN BEAM/#41	60-000-000-53000	8.39
DC WASTE	DOOR COUNTY WASTE & RECYCLING	73.63 TNS RECYCLING@ 13.44/TON	60-000-000-58350	989.67
DC WASTE		189.38 TNS GARBAGE @ 58.96/TON	60-000-000-58300	11,166.41
JX ENT	JX ENTERPRISES, INC.	OIL FILTERS/ #39 & #41	60-000-000-53000	71.68
JX ENT		REPLACE SOLENOID-PREHEAT GRID	60-000-000-54999	251.86
JX ENT		CHECK ENGINE LIGHT ON REPAIR	60-000-000-54999	363.64
JX ENT		AIR FILTERS/GARBAGE TRUCKS	60-000-000-56250	108.22
TOTAL SOLID WASTE ENTERPRISE FUND				12,959.87
TOTAL SOLID WASTE ENTERPRISE FUND				12,959.87
TOTAL SOLID WASTE ENTERPRISE				12,959.87
TOTAL ALL FUNDS				209,166.86

**MANUAL CHECKS**

DELTA DENTAL \$5,097.32  
12/01/14  
Check #76199  
December Dental Insurance  
Various Departmental Accounts

NETWORK HEALTH \$65,480.00  
12/01/14  
Check # 76199  
December Health Insurance  
Various Departmental Accounts

DOOR COUNTY TREASURER \$222.66  
12/03/14  
Check # 76253  
Daniel De Meuse Special Charge  
0100000016010

**TOTAL MANUAL CHECKS \$70,799.98**



A regular meeting of the Common Council was called to order at 12:00 p.m. by Mayor Birmingham. The Pledge of Allegiance was recited. Roll call: Wiegand, Ireland, Vandertie, Wiesner, Stults, Fett, and Schlicht.

Fett/Schlicht to adopt agenda. Carried.

Dan Tjernagel, Sturgeon Bay Superintendent of Schools, introduced himself to the Council and public.

Fett/Schlicht to approve following bills: General Fund - \$53,774.23, Capital Fund - \$90,362.69, Cable TV - \$5,697.31, TID #3 - \$363.00, and Solid Waste Enterprise Fund - \$2,613.48 for a grand total of \$152,810.71. Roll call: All voted aye. Carried.

Wiesner/Ireland to approve consent agenda:

- a. Approval of 11/18/14 regular Common Council minutes.
- b. Approval of the following minutes:
  - (1) Waterfront Redevelopment Authority – 11/3/14
  - (2) Finance/Purchasing & Building Committee – 11/11/14
  - (3) Community Protection & Services Committee – 11/13/14
  - (4) Personnel Committee – 11/18/14
- c. Place the following report on file:
  - (1) Fire Department Report – October 2014
- d. Community Protection & Services Committee recommendation re: Exercise option to renew the personal services contract with Mann Communications, LLC for an additional term of two years commencing January 1, 2015 and ending on December 31, 2016.
- e. Personnel Committee recommendation re: Allow City offices to close on Friday, December 26, 2014 with the understanding that if there are administrative employees who do not wish to take vacation or other paid leave that day, all offices would remain open to be minimally staffed.

Carried.

There were no mayoral appointments.

Wiegand/Vandertie to adopt the resolution approving the application for Urban Wildlife Damage Abatement & Control grade. Carried.

#### RECOMMENDATION

We, the Community Protection & Services Committee, hereby recommend to repeal and recreate Sections 9.01(6) and 9.01(7) of the Municipal Code (Intoxicating liquors and Fermented malt beverages) regarding liquor license revocation, suspension and non-renewal; and selection procedure.

COMMUNITY PROTECTION & SERVICE COMMITTEE  
By: Richard Wiesner, Chr.

Introduced by Wiesner. Wiesner/Ireland to approve. Carried.

Wiesner/Stults to read in title only for the first reading of the ordinance repealing and recreating Section 9.01(6) and 9.01(7) of the Municipal Code (Intoxicating liquors and Fermented Malt Beverages.) Carried.

#### RECOMMENDATION

We, the Finance/Purchasing & Building Committee, hereby recommend to approve the disallowance of claim for Mark Hill.

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

Introduced by Fett. Fett/Stults to approve. Carried with Schlicht voting no.

Fett/Stults to adopt the Disallowance of Claim Resolution for Mark Hill. Carried with Schlicht voting no.

City Plan Commission Chair Wiegand, Finance/Purchasing & Building Committee Chair Fett and Park & Recreation Committee Chair Wiegand presented reports for their respective committees/commissions.

The following people spoke during public comment: Kelly Avenson, 728 Georgia Street; Elliot Goettelman, 728 Georgia Street; Hans Christian, 827 North 7<sup>th</sup> Avenue; and Charlotte Baiert, 210 North Joliet Avenue.

The Mayor did not have any comments.

After the Mayor announced the statutory basis, Schlicht/Fett to convene in closed session in accordance with the following exemption: Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. Wis. Stats. 19.85(1)(g) Consideration of: Legal update and resolution. Roll call: All voted aye. Carried.

The meeting adjourned in closed session at 1:04 p.m.

Respectfully submitted,



Stephanie L. Reinhardt  
City Clerk/Human Resources Director

**WATERFRONT DESIGN REVIEW BOARD**

Wednesday, November 19, 2014

The Waterfront Design Review Board meeting was called to order at 12:01 p.m. by Chairperson William Galligan in the Community Room, City Hall, 421 Michigan Street.

**Roll call:** Members Eric Paulsen, William Galligan, Shelly Kerwin-Phelps, James Goodwin, and Dennis Statz were present. Also present were Community Development Director Marty Olejniczak, Community Development Secretary Cheryl Nault, and several members of the public.

**Adoption of agenda:** Moved by Mr. Galligan, seconded by Mr. Goodwin to adopt the following agenda by placing item #5 before item #4.:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from September 2, 2014.
4. Consideration of: Proposed hotel for Sawyer Hotel Development, LLC, located at the former Door County Co-op property, 92 E. Maple Street.
5. Discussion of: Proposed plans for property located at 7 & 17 S. 2<sup>nd</sup> Avenue.
6. Adjourn.

Carried.

**Approval of minutes from September 2, 2014:** Moved by Mr. Statz, seconded by Mr. Goodwin to approve the minutes from September 2, 2014. Carried.

**Discussion of: Proposed plans for property located at 7 & 17 S. 2<sup>nd</sup> Avenue:** Allin Walker and Architect Virge Temme presented the conceptual plans for the property that Mr. Walker recently purchased. The plan is to refurbish the building, keeping the white color scheme, and replace the windows to the original arch-top. The building will be converted into a gallery, displaying Margaret Lockwood's paintings, as well as being a residence. The existing entrance will be modified and brought to architectural scale. Signage was discussed. The garage will be set back in order to have gardens by the street. There will be an entrance off of Michigan Street that will enter into a reception hall that can hold 49 people. There is discussion amongst the artists on the block to form a gallery district. All zoning setbacks are met. Mr. Walker intends to combine the two lots.

Board members discussed the proposed plans. Moved by Mr. Goodwin, seconded by Mr. Paulsen to endorse the concept and require review by the WDRB when developed. All ayes. Carried. Color, signage, windows, general appearance, lighting, roofing, and building elevation of the south side of garage will need to be presented at a future meeting.

**Consideration of: Proposed hotel for Sawyer Hotel Development, LLC, located at the former Door County Co-op property, 92 E. Maple Street:** Mr. Galligan addressed the public and mentioned that the purpose of the WDRB is a design review. It has nothing to do with whether or not the project occurs or where it occurs. The Board looks for compliance with codes and appearance.

Hotel developer Bob Papke and Architect Henry Isaksen presented a series of hotel renderings in gray tones, with a more contemporary look. The building is proposed to be 55 feet high with the roof structures. Proposed materials consist of composite siding, with a 30 year no fade guarantee, and glass rails on the balconies. The main level will be concrete with 12-foot high walls.

Ms. Kerwin-Phelps didn't feel this hotel fits into our waterfront. It was not very aesthetically pleasing. She thought it could have more of a warehouse look.

Mr. Paulsen agreed with taking on more of a warehouse/industrial look on the waterside of the building due to the size of the hotel. He liked the use of color and various sections to break up the massive space of the building. He would like to see this on the waterside.

Mr. Goodwin stated that he would also like to see breaking up of the building on the waterside, or maybe something else should be done in that area.

Mr. Statz thought a building of this size can be tweaked and possibly doing something with the windows and siding could improve the appearance.

Mr. Papke stated there could be as many as 99 rooms with breakouts proposed. The City needs a certain value for the TIF to work. Space is limited.

Elliot Goettelman, 728 Georgia Street, stated he is an architect designer. He thought this was an irresponsible use for the site.

Kalin Olson, Sister Bay, stated that we need to get tourists here and also bring job growth to the community instead of a hotel.

Christie Weber said there is a historic building that is an iconic symbol in this community that would be missed if it were torn down and allowed a non-iconic structure to block the water from the rest of the community surrounding it, taking away the tax base and water views of any potential of any surrounding property.

Kathleen Finnerty stated that the look of the building between the hotel and water is not inviting for the public to use. It would feel like you are imposing on people staying in the hotel. It is not fair to the community.

Virge Temme said that a new prospective needs to be taken of the building.

Mr. Olejniczak stated that the Board can act on this with or without conditions, postpone until a later date, or give feedback and ask for a resubmittal with changes.

Mr. Paulsen left the meeting at 1:00 p.m.

Mr. Galligan summarized that the Board would like to see how this proposed plan can be tweaked to break up the building and deinstitutionalize it. The gray palette is acceptable. The final color, materials, windows, and doors would be approved at a future meeting. No formal action was taken.

**Adjourn:** Moved by Mr. Statz, seconded by Ms. Kerwin-Phelps to adjourn. Carried. Meeting adjourned at 1:11 p.m.

Respectfully submitted,



Cheryl Nault

Community Development Secretary

**CITY PLAN COMMISSION**  
 Wednesday, November 19, 2014

A meeting of the City Plan Commission was called to order at 7:05 p.m. by Chairperson Dan Wiegand in Council Chambers, City Hall, 421 Michigan Street.

**Roll call:** Members Jeff Norland, Dennis Statz, Laurel Brooks, Ed Ireland, and Dan Wiegand were present. Excused: Members Mike Gilson and Steve Parent. Also present were City Attorney Randy Nesbitt, City Administrator Steve McNeil, City Engineer Tony Depies, Community Development Director Marty Olejniczak, and Community Development Secretary Cheryl Nault and several members of the public.

**Adoption of agenda:** Moved by Mr. Statz, seconded by Ms. Brooks to adopt the following agenda:

1. Roll call.
2. Adoption of agenda.
3. Approval of minutes from October 15, 2014.
4. Public comment on non-agenda items.
5. Zoning map amendment from General Commercial (C-1) to Single-Family Residential (R-2), for a vacant parcel which fronts on N. 10<sup>th</sup> Avenue, north of Georgia Street.
6. Planned Unit Development for Sawyer Hotel Development, LLC, located at the former Door County Co-op property, 92 E. Maple Street:  
 Presentation:  
 Public Hearing:  
 Consideration of:
7. Consideration of: Official street mapping in the area of 12<sup>th</sup> Avenue/Egg Harbor Rd.
8. Adjourn.

Carried.

**Approval of minutes from October 15, 2014:** Moved by Ms. Brooks, seconded by Mr. Ireland to approve the minutes from October 15, 2014. Carried.

**Public comment on non-agenda items:** Elliot Goettelman, 728 Georgia St., addressed the Commission and asked if there is a plan for existing empty storefronts that are not selling. He suggested putting this on a future agenda.

Charlotte Baierl, 210 N. Joliet Avenue, asked several questions regarding the Waterfront Redevelopment Authority.

**Zoning map amendment from General Commercial (C-1) to Single-Family Residential (R-2), for a vacant parcel which fronts on N. 10<sup>th</sup> Avenue, north of Georgia Street:** Kathy Kazenske, agent for Ryan Zahler, presented the request to rezone a vacant parcel from C-1 to R-2. Mr. Zahler had a job transfer and sold his home, but kept the two vacant parcels he also owns. By rezoning the C-1 parcel to R-2 he could combine the two parcels to make it saleable as one parcel.

Mr. Olejniczak stated that for a zoning map amendment the first step is an initial presentation. The next step is a public hearing at the next Plan Commission meeting, followed by a recommendation to Council.

No further action was needed.

**Planned Unit Development for Sawyer Hotel Development, LLC, located at the former Door County Co-op property, 92 E. Maple Street:**

**Presentation:** Mr. Olejniczak gave a presentation on the City's redevelopment efforts in the downtown waterfront area. He described the impetus for the current redevelopment effort and went through the various iterations of the West Waterfront Redevelopment plan.

The most current plan shows the proposed hotel, with public space including a potential splash pad/ice rink, promenade along the water's edge, an event stage, and art spaces.

Mr. Olejniczak explained that this property is within the tax increment district (TID #4) that was created to support the West Waterfront Redevelopment. The property taxes that are generated by new development go to pay off the public cost of utility relocations, public improvements, demolition, acquisition of property, etc.

He further explained that Planned Unit Development (PUD) is a special zoning that overlays on the current commercial zoning on the waterfront. It is unique to each project. It provides flexibility for certain development.

Bob Papke, Sawyer Hotel Development, LLC, 1241 N. 18<sup>th</sup> Avenue, presented the revised plans for the hotel. He plans to name the proposed contemporary boutique style hotel, the Lindgren. He mentioned that he has received several calls with suggestions and ideas.

Henry Isaksen, 4180 S. Country View Rd., stated he is the architect for the project. The proposed hotel is 19,000 square feet and five stories high. He compared the proposed hotel with the footprint of Bridgeport, with 35,000 – 37,000 sq. ft., and the footprint of Stone Harbor at 65,000 sq. ft. This would be twice the height of the Cellcom building located across the street. The first floor would have a 12' ceiling and all masonry. The other floors would have a wood frame.

Mr. Papke summarized that they were trying to make it the best as they can. It is a great plan for Sturgeon Bay and looking to make it better. It is here for long term. He added that he helped develop the child care on Lansing Avenue, Westwood Shores, and Pinecrest Village.

**Public Hearing:** Chairperson Wiegand opened the hearing at 7:41 p.m.

Hans Christian, 330 N. 3<sup>rd</sup> Ave., stated this parcel is the crown jewel of Sturgeon Bay. He wants waterfront open to the public.

Kelly Avenson, 728 Georgia St., opposes the rezoning to PUD. The City has capacity available in existing lodging.

Monica Sawyer, 615 N. Fulton Place, is against any development of the working waterfront.

Shawn Fairchild, 311 Pennsylvania St., said he had a problem with the process. The City should invest in keeping it green.

Virge Temme, 9098 Lilm Kiln Rd., stated the design is out of character and scale. Resort architecture is not more than 2-3 stories.

Jamie Stahl, 1112 Michigan St., thought this was like putting up a 5-story wall and cutting off the water.

Rebecca Schmelzer, 1141 Cty. Rd. C., strongly opposes the plan and wants it to go to a vote.

Robert Loss, 607 E. Walnut Dr., said we need tax dollars to pay for waterfront improvements. He urged everyone to support Bob Papke.

Steve Kastner, 330 N. Joliet, stated we do not need another large hotel and the site should be kept open. Tugs should stay part of the plan. This should go to referendum.

Christie Weber, 311 Pennsylvania St., opposes the development. She feels the plan is not well thought out.

Jessica Holland, 117 S. Lansing Ave., likes tugboats. Blocking the view of the waterfront is not going to bring tourists here.

Kaitlin Olson, 11238 Beach Road, Sister Bay, stated this development will only offer a handful of part-time or seasonal jobs. She opposes the project.

Megan Lundahl, 321 S. Fulton Ave., strongly opposes the zoning change. There should be a referendum.

Scott Moore, 947 Pennsylvania St., stated he is in strict opposition. There should be nothing more than the Maritime Museum. Tugboats are there because Bay Ship needs them and we need Bay Ship. Retain the dock front for commercial use.

Gabrielle Kowlowski(?), 330 Joliet, Apt. #3, said he is a Bay Ship worker. The hotel doesn't represent a small, quaint, quiet place.

Lane Kendig, 4089 Snake Island Rd. and 26 W. Pine St., is opposed to the project. It needs to be economically supported. There is no sense of community character. He strongly suggests that anything done should be phased.

Carrie Anderson, Co-owner of Fox Glove Inn, 232 S. 9<sup>th</sup> Ave., stated tourists want to spend money and this hotel does not give them reason to come back.

Jessica Adams, 808 Michigan St., opposes the project. We should support other businesses, not competition. She wondered if the fire department had any concerns with the 5-story building.

Capt. Mike Peters, 25 Lake Forest Rd., said tugboats service the Great Lakes and teach mariners. Where would the tugs go? Has cost been incorporated into relocating the tugs?

Dave Phillips, potential contractor for the project, said that he came up with the contemporary design. This will be a successful hotel. Management and employees make a hotel run and be successful. He discussed the proposed hotel design vs. the design of Bridgeport Resort.

Ty Halbach, 1851 Florida St., stated the waterfront should be a community space and opposes the zoning change.

Laurel Hauser, 854 S. 15<sup>th</sup> Ave., stated we are fortunate to live in Sturgeon Bay. Is there a way for citizens to be involved?

Bill Chaudoir, Executive Director of Door County Community Development Corporation, commended the City of Sturgeon Bay for purchasing the property. The objective is to make it a beautiful development. The development is needed to pay for the improvements within the TIF district that has been created.

Jeremy Popelka, 64 S. 2<sup>nd</sup> Ave., said he saw something unique in Sturgeon Bay. To have the hotel downtown is obscene. It should be put out on the highway.

Kelly Catherozie(?), 344 N. 3<sup>rd</sup> Ave., owner of Fox Glove Inn, wondered how the rooms will be filled. She strongly opposes the zoning change. The design is insulting.

Geri Ballard, owner of Black Walnut Bed & Breakfast, 454 N. 7<sup>th</sup> Ave., said Sturgeon Bay is not 100% occupied any day. This could put smaller lodging places out of business.

Jim Ebbeson, 1144 Tacoma Beach Rd., stated that everyone loves our community. This is a glorified motel. The tugboats have recently been painted, updated, and renovated. This property needs careful planning.

Chris Olson, 46 E. Redwood St., supports redevelopment, but wishes it could be made a greenspace. He doesn't support the height, design, or color scheme. He suggested murals or mosaic and full cut-off light fixtures. He would also like to see solar panels, grass on the roof, and no curbs.

Stephanie Trenchard, 64 S. 2<sup>nd</sup> Ave., said this is a lack of creativity and needs more focus. She asked whether a different funding scheme could be found to create public space.

Susan Gunthrie has a business and home on the West Side. More small businesses need to get involved in this space.

Jared Nellis, 117 S. Lansing Ave., said he is strongly opposed to any development on this property. He added that he would donate time, grass seed, and trees to turn it into green space.

Pat MacDonald, Holiday Music Motel, 30 N. 1<sup>st</sup> Ave., stated that they used their 18 rooms to generate something creative.

Greg Stillman, property owner in Sturgeon Bay, has seen success in Bridgeport and Westwood Shores. He has worked with Bob Papke with ideas and consulting. We are fortunate to have a local team. The concept provides a niche that isn't here now.

Mike Orlock, 947 Michigan St., is not opposed to redevelopment, but this needs to fit in with the character of the community. This needs to be put to a vote, a referendum.

Paul Anschutz, 221 N. 6<sup>th</sup> Ave., wondered why this is being done on the waterfront. What about water runoff on the property?

Jennifer Bacon, 458 N. 5<sup>th</sup> Pl., wants a "little" grocery store and other small stores like areas in New York and Connecticut. She is opposed to a large hotel.

Elliot Goettelman, 728 Georgia St., stated his great-grandfather built a hotel on the West Side, not on the water. This needs to be put to a referendum. It is our property.

Larry Smith, 7186 Rock Farm Rd., said he is a co-owner of a successful business in Sturgeon Bay. We don't need monstrosity. We need an economic plan.

Laurie Wire, 1010 S. Oxford Ave., supports a referendum.

James Janus, Duluth Ave. in Nasewaupsee, is opposed. The architecture looks Soviet-style.

Markus Baierl, 210 N. Joliet, originally from Norway, thought the architecture was not good. He urged that the City should take its time to get it right.

Phil Rockwell, 368 N. 3<sup>rd</sup> Ave., said a lot more thought needs to go into this. He is not fond of developing the waterfront.

Steve Rice, 613 N. 5<sup>th</sup> Ave., stated that this is not the future that we want. He supports a referendum and opposes a zoning change.

Cinnamon Rossman, 706 Georgia St., stated the property should be used as a destination. The hotel misses the mark. Other uses would be better.

Ryan Shaw, 15 N. 3<sup>rd</sup> Ave., said Sturgeon Bay is the best part of Door County. The shoreline is valuable and shouldn't be cut off. He opposes the project.

Andrea Ehler (?), 3767 Town Park Rd., is opposed to rezoning and supports a referendum.

Kathleen Finnerty, 707 Georgia St., stated this is not part of the Comp Plan, preserving it is.

Terry Ullman, 12 N. 3<sup>rd</sup> Ave., didn't think there was anything nautical about the building. He was neither for or against.

Ann Herring, 15 N. 3<sup>rd</sup> Ave., didn't feel the hotel fit with the beautiful industrial feel of the waterfront. Other options need to be put forward.

Karen Allie, 613 N. 5<sup>th</sup> Ave., said she is not opposed to development, but this is way more than Door County needs.

Charlotte Baierl, 210 N. Joliet, suggested that the aldermen should be told what people want.

Diane Mangolin, 7186 Rock Farm Rd., supports a referendum.

Ms. Nault gave a summary of written correspondence received. Greg Ebel, 8 N. Madison Ave.; Dave Ripp, 1541 Egg Harbor Rd.; Phil Gordon, 20 E. Pine St.; Craig Ostrand, 60 N. 9<sup>th</sup> Ave.; Jeff Tebon, 63 E. Oak St.; John & Mary Teichler, 1030 Memorial Dr.; Michael Schwantes, Creative Business Services; and Lucy Klug, Baileys Harbor stated they are in favor of the proposal.

Mark & Liz Orlock, 947 Michigan St.; Tim & Barb Graul, 844 S. 15<sup>th</sup> Ave.; Elliot Goettelman, 728 Georgia St.; James Pankratz, 1505 Cove Rd.; and Jennifer DuPont, 234 Nautical Dr.; melaniejane, owner of Holiday Music Motel; Alison Roemer, Sturgeon Bay resident; Jessica Holland, 117 S. Lansing Ave.; Melissa Clark, address unknown, and Cynthia Roberts, patient rep at Aurora wrote in opposition. Beth Peterson, 122 S. 7<sup>th</sup> Ave. was only opposed to the design of the hotel.

The public hearing was declared closed at 9:35 p.m.

**Consideration of:** Moved by Mr. Wiegand, seconded by Mr. Statz to table until next meeting when all members are present. Carried.

Mr. Statz stated he was appreciative of everyone's input.

**Consideration of: Official street mapping in the area of 12<sup>th</sup> Avenue/Egg Harbor Rd.:** Moved by Mr. Wiegand, seconded by Ms. Brooks to postpone to a future meeting. Carried.

**Adjourn:** Moved by Mr. Ireland, seconded by Mr. Norland to adjourn. Carried. Meeting adjourned at 9:40 p.m.

Respectfully submitted,



Cheryl Nault  
Community Development Secretary

**FINANCE/PURCHASING & BUILDING COMMITTEE**  
**December 2, 2014**

A meeting of the Finance/Purchasing & Building Committee was called to order at 11:55 am by Alderperson Fett in the Council Chambers, City Hall. Roll call: Alderpersons Fett, Wiegand and Schlicht were present. Also present: Mayor Birmingham, Alderpersons Wiesner, Vandertie, Ireland, Stults, City Attorney Nesbitt, City Administrator McNeil, Finance Director/City Treasurer Clarizio, City Clerk Reinhardt, Public Works Supervisor Shefchik, general public and Receptionist Metzger.

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

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

Carried.

Review bills

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

Moved by Alderperson Schlicht seconded by Alderperson Wiegand to adjourn. Carried. The meeting adjourned at 11:57am.

Respectfully submitted,



Tricia Metzger

CITY OF STURGEON BAY  
INSPECTION DEPARTMENT  
November 30, 2014

THE FOLLOWING IS THE MONTHLY SUMMARY OF THE ACTIVITIES OF THE INSPECTION DEPARTMENT FOR THE MONTH OF NOVEMBER

November-14	YEAR TO DATE		November-14	YEAR TO DATE
2	11	ONE FAMILY DWELLINGS	567,000	2,113,760
0	0	TWO FAMILY DWELLINGS	-----	-----
0	1	MULTIPLE FAMILY DWELLINGS	-----	500,000
1	16	MANUFACTURED HOME	30,000	473,950
0	0	C.B.R.F.	-----	-----
0	6	RESIDENTIAL ADDITIONS	-----	139,700
2	51	RESIDENTIAL ALTERATIONS	55,500	944,175
0	18	RESIDENTIAL GARAGES/CARPORTS	-----	441,160
0	3	RESIDENTIAL GARAGE ADDITIONS & ALTERATIONS	-----	6,900
0	3	RESIDENTIAL STORAGE BUILDINGS	-----	14,000
0	0	RESIDENTIAL SWIMMING POOLS	-----	-----
0	0	NON-RESIDENTIAL SWIMMING POOLS	-----	-----
0	7	NEW COMMERCIAL BUILDINGS	-----	3,286,505
0	2	NON-RESIDENTIAL GARAGES & STORAGE BUILDINGS	-----	22,000
1	4	NON-RESIDENTIAL ADDITIONS	360,000	1,945,000
2	33	NON-RESIDENTIAL ALTERATIONS	158,398	1,649,602
0	0	MUNICIPAL BUILDINGS	-----	-----
0	0	WAREHOUSES	-----	-----
0	0	FACTORY & SHOP	-----	-----
0	0	COMMUNICATION TOWER	-----	-----
0	0	SUBSTATION	-----	-----
0	0	AGRICULTURAL BUILDINGS	-----	-----
8	155	TOTAL ESTIMATED COST OF CONSTRUCTION	\$1,170,898	\$11,536,752
November-14	YEAR TO DATE	TOTAL PERMITS ISSUED	November-14	YEAR TO DATE
8	133	BUILDING PERMITS	1,421	22,885
9	142	ELECTRICAL PERMITS	3,994	18,145
13	103	PLUMBING PERMITS	682	10,317
4	63	HEATING PERMITS	447	9,314
17	170	SIGN PERMITS	530	5,550
2	3	MISCELLANEOUS PERMITS	50	75
0	0	SUMP PUMP PERMITS	-----	-----
0	0	ELECTRICIAN LICENSES	-----	-----
0	3	EARLY STARTS	-----	300
3	22	EROSION CONTROL	375	2,689
0	0	STATE PLAN APPROVALS	-----	-----
2	10	PARK & PLAYGROUND PAYMENTS	600	7,500
2	15	WISCONSIN PERMIT SEALS	70	560
0	6	ZONING BOARD OF APPEALS APPLICATIONS	-----	1,800
2	3	ZONING CHANGES/P.U.D. APPLICATIONS	800	1,200
0	5	PLAN COMMISSION - CONDITIONAL USES	-----	1,500
0	2	CERTIFIED SURVEY MAP REVIEWS	-----	60
0	0	SUBDIVISION PLATTING REVIEW	-----	-----
0	0	MISCELLANEOUS REVENUE	-----	-----
0	0	(COPIES, POSTAGE, SALE OF MAPS, ETC.)	-----	-----
0	0	RESIDENTIAL BUILDINGS MOVED	-----	-----
0	0	NON-RESIDENTIAL BUILDINGS MOVED	-----	-----
0	0	CHANGE OF USE	-----	-----
0	1	RESIDENTIAL OCCUPANCY FEES	-----	50
0	8	COMMERCIAL OCCUPANCY FEES	-----	1,150
0	0	PIER PERMIT	-----	-----
1	5	DEMOLITION	-----	125
0	0	REINSPECTION FEE	-----	-----
		ADMIN FEE	354	3,607
TOTAL RECEIPTS DEPOSITED WITH CITY TREASURER			\$9,323.00	\$86,827.00

Cheryl Nault  
Building Inspection Dept.

**NOVEMBER 2014 BANK RECONCILIATION**

**CHECKING ACCOUNTS**

**INVESTMENT ACCOUNTS**

GENERAL FUND	WDF	SNAP	GENERAL/CAPITAL FUND
BAYLAKE	BAYLAKE	BAYLAKE	INVESTMENTS
PRIOR G/L BALANCE			
REVENUE	130,851.43	5,084.24	1,043,804.40
DISBURSEMENTS	11,188.08	0.00	100,283.00
AMOUNT IN TRANSIT	0.00	0.00	281.36
ADJUSTMENTS	0.00	0.00	0.00
ENDING BALANCE	142,039.51	5,084.24	1,143,806.04

BANK BALANCE	2,460,312.28	142,039.51	5,084.24	1,143,806.04
LESS OUTS, CHECKS	7,860.98		0.00	0.00
	2,450,451.30	142,039.51	5,084.24	1,143,806.04

**SAVINGS ACCOUNTS**

GENERAL FUND	GENERAL FUND	TIF #1 DEBT	WDF	CAPITAL - BUILDING DEBT	TIF #3 DEBT	TIF #3 CONSTRUCTION
STATE - #2	BAYLAKE BANK - MMBI	STATE - #1	STATE - #4	STATE - #9	STATE - #08	STATE - #14
PRIOR G/L BALANCE						
REVENUE	18,648.37	172,697.94	116,209.86	5,954.42	522,960.25	94,962.18
DISBURSEMENTS	0.56	12.22	8.22	0.42	37.01	6.72
AMOUNT IN TRANSIT	784.41	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	17,864.52	172,710.16	116,218.06	5,954.84	522,997.26	94,968.90
BANK BALANCE	2,540,700.19	17,864.52	172,710.16	5,954.84	522,997.26	94,968.90

TIF #2	TIF #2	TIF #2 DEBT	TIF #2 AMENDED AREA	TIF #2 AMENDED AREA	TIF #2 CAPITAL MAINT.	TIF #2 WFRDA DEBT RES.
BAYLAKE - MMBB	STATE - #3	STATE - #10	CONST. - STATE - #06	CAP. INT. - STATE - #7	STATE - #15	STATE - #13
PRIOR G/L BALANCE						
REVENUE	81,682.85	242,670.78	59,508.12	2,470.32	111,729.33	1,652,453.55
DISBURSEMENTS	0.14	5.78	4.21	0.17	7.91	116.95
AMOUNT IN TRANSIT	0.00	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	81,688.63	242,687.96	59,512.33	2,470.49	111,737.24	1,652,570.50
BANK BALANCE	3,725.08	81,688.63	242,687.96	59,512.33	111,737.24	1,652,570.50

12/10/2014

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FOR FUND: GENERAL FUND  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER BUDGET		NOVEMBER ACTUAL		VARI-ANCE	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI-ANCE
	BUDGET	ACTUAL	BUDGET	ACTUAL				
REVENUES	892,909.02	684,547.05	684,547.05	684,547.05	(208,362.00)	10,714,905.00	8,339,684.37	(2,375,220.63)
GENERAL FUND	892,909.02	684,547.05	684,547.05	684,547.05	(208,362.00)	10,714,905.00	8,339,684.37	(2,375,220.63)
TOTAL REVENUES	892,909.02	684,547.05	684,547.05	684,547.05	(208,362.00)	10,714,905.00	8,339,684.37	(2,375,220.63)
EXPENSES								
GENERAL FUND	48,125.67	1,365.39	1,365.39	1,365.39	46,760.28	577,505.00	529,144.29	48,360.71
MAYOR	1,024.19	917.72	917.72	917.72	106.47	12,290.00	10,920.63	1,369.37
CITY COUNCIL	4,477.93	4,327.53	4,327.53	4,327.53	150.40	53,735.00	49,335.28	4,400.72
LAW/LEGAL	5,000.00	3,434.00	3,434.00	3,434.00	1,566.00	60,000.00	39,423.10	20,576.90
CITY CLERK-TREASURER	31,209.23	25,876.19	25,876.19	25,876.19	5,333.04	374,510.00	308,224.65	66,285.35
ADMINISTRATION	12,622.54	10,544.86	10,544.86	10,544.86	2,077.68	151,470.00	124,463.11	27,006.89
COMPUTER	4,283.36	2,612.98	2,612.98	2,612.98	1,670.38	51,400.00	35,185.66	16,214.34
CITY ASSESSOR	8,364.24	6,742.34	6,742.34	6,742.34	1,621.90	100,370.00	80,685.75	19,684.25
BOARD OF REVIEW	139.19	0.00	0.00	0.00	139.19	1,670.00	538.30	1,131.70
BUILDING/ZONING CODE ENFORCEMENT	5,179.60	12,448.79	12,448.79	12,448.79	(7,269.19)	62,155.00	63,297.94	(1,142.94)
MUNICIPAL SERVICES ADMIN.	18,117.97	15,574.22	15,574.22	15,574.22	2,543.75	217,415.00	181,380.17	36,034.83
PUBLIC WORKS ADMINISTRATION	19,965.06	17,127.88	17,127.88	17,127.88	2,837.18	239,580.00	201,337.78	38,242.22
ELECTIONS DEPARTMENT	1,727.54	5,784.37	5,784.37	5,784.37	(4,056.83)	20,730.00	18,741.82	2,088.18
CITY HALL	12,374.65	7,178.69	7,178.69	7,178.69	5,195.96	148,495.00	118,289.37	30,205.63
INSURANCE	29,130.44	25,124.00	25,124.00	25,124.00	4,006.44	349,565.00	328,447.64	21,117.36
GENERAL EXPENDITURES	128,519.63	24,972.51	24,972.51	24,972.51	103,547.12	1,542,235.00	1,514,865.59	27,369.41
POLICE DEPARTMENT	31,569.67	25,543.06	25,543.06	25,543.06	6,026.61	378,835.00	307,375.77	71,459.23
PATROL BOAT	1,064.18	345.17	345.17	345.17	718.99	12,770.00	4,866.90	7,903.10
PARKING ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE DEPARTMENT/PATROL	152,875.92	138,143.31	138,143.31	138,143.31	14,732.61	1,834,510.00	1,513,663.14	320,846.86
POLICE DEPT. / INVESTIGATIONS	10,830.03	8,954.53	8,954.53	8,954.53	1,875.50	129,960.00	113,659.63	16,300.37
FIRE DEPARTMENT	149,876.79	123,150.30	123,150.30	123,150.30	26,726.49	1,798,520.00	1,488,016.01	310,503.99
STORM SEWERS	3,152.95	138.10	138.10	138.10	2,994.85	37,835.00	30,288.46	7,546.54
SOLID WASTE MGMT/SPRING/FALL	4,677.94	25,982.76	25,982.76	25,982.76	(21,304.82)	56,135.00	40,928.45	15,206.55
COMPOST/SOLID WASTE SITE	2,675.85	409.36	409.36	409.36	2,266.49	32,110.00	15,939.04	16,170.96
STREET SWEEPING	3,194.19	71.96	71.96	71.96	3,122.23	38,330.00	27,840.86	10,489.14
WEED ABATEMENT	572.10	55.75	55.75	55.75	516.35	6,865.00	4,715.49	2,149.51
ROADWAYS/STREETS	13,213.78	19,185.37	19,185.37	19,185.37	(5,971.59)	158,565.00	181,914.04	(23,349.04)
SNOW REMOVAL	17,067.51	2,735.98	2,735.98	2,735.98	14,331.53	204,810.00	158,471.19	46,338.81
STREET SIGNS AND MARKINGS	4,921.28	1,742.02	1,742.02	1,742.02	3,179.26	59,055.00	48,027.21	11,027.79
CURB/GUTTER/SIDEWALK	1,247.52	764.93	764.93	764.93	482.59	14,970.00	23,323.74	(8,353.74)
STREET MACHINERY	15,873.79	10,013.80	10,013.80	10,013.80	5,859.99	190,485.00	138,271.54	52,213.46
CITY GARAGE	4,845.06	1,522.03	1,522.03	1,522.03	3,323.03	58,140.00	42,956.96	15,183.04
CELEBRATION & ENTERTAINMENT	3,831.28	661.84	661.84	661.84	3,169.44	45,975.00	52,956.96	(6,981.96)
HIGHWAYS - GENERAL	42,695.87	32,776.36	32,776.36	32,776.36	9,919.51	512,350.00	361,511.26	150,838.74
PARK & RECREATION ADMIN	8,439.22	6,246.82	6,246.82	6,246.82	2,192.40	101,270.00	95,681.00	5,589.00
PARKS AND PLAYGROUNDS	33,812.23	20,307.40	20,307.40	20,307.40	13,504.83	405,745.00	335,037.61	70,707.39
BALLFIELDS	2,747.52	322.90	322.90	322.90	2,424.62	32,970.00	20,439.15	12,530.85
ICE RINKS	721.69	0.00	0.00	0.00	721.69	8,660.00	4,622.35	4,037.65
BEACHES	216.27	0.00	0.00	0.00	216.27	2,595.00	0.00	2,595.00

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DATE: 12/10/2014  
 TIME: 16:32:40  
 ID: GL480000.WOW

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: GENERAL FUND  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	FISCAL YEAR BUDGET	FISCAL		VARI- ANCE
	BUDGET	ACTUAL			YEAR BUDGET	YEAR-TO-DATE ACTUAL	
EXPENSES							
MUNICIPAL DOCKS	4,037.54	2,093.20	48.1	48,450.00	30,809.65	36.4	
WATER WEED MANAGEMENT	8,249.63	1,598.35	80.6	98,995.00	67,281.43	32.0	
WATERFRONT PARKS & WALKWAYS	5,409.62	1,904.45	64.7	64,915.00	57,432.00	11.5	
EMPLOYEE BENEFITS	2,108.35	1,059.97	49.7	25,300.00	14,455.53	42.8	
PUBLIC FACILITIES	6,320.42	17,807.81	(181.7)	75,845.00	75,155.68	0.9	
BOARDS AND COMMISSIONS	55.86	107.70	(92.8)	670.00	387.72	42.1	
COMMUNITY & ECONOMIC DEVLPMNT	26,345.48	15,811.69	39.9	316,145.00	269,365.04	14.7	
TOTAL EXPENSES	892,910.78	623,488.39	30.1	10,714,905.00	7,765,944.39	27.5	
TOTAL FUND REVENUES	892,909.02	684,547.05	(23.3)	10,714,905.00	8,339,684.37	(22.1)	
TOTAL FUND EXPENSES	892,910.78	623,488.39	30.1	10,714,905.00	7,765,944.39	27.5	
SURPLUS (DEFICIT)	(1.76)	61,058.66	(9342.0)	0.00	573,739.98	100.0	

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CAPITAL FUND  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI- ANCE
	BUDGET	ACTUAL				
REVENUES	132,239.63	3,330.42	(97.4)	1,586,875.00	1,566,866.08	(1.2)
TOTAL REVENUES	132,239.63	3,330.42	(97.4)	1,586,875.00	1,566,866.08	(1.2)
EXPENSES						
CITY CLERK-TREASURER	0.00	0.00	0.0	0.00	0.00	0.0
ADMINISTRATION	0.00	0.00	0.0	0.00	0.00	0.0
COMPUTER	1,083.34	0.00	100.0	13,000.00	7,651.35	41.1
CITY ASSESSOR	833.34	0.00	100.0	10,000.00	0.00	100.0
MUNICIPAL SERVICES ADMIN.	666.67	0.00	100.0	8,000.00	2,990.00	62.6
CITY HALL	0.00	0.00	0.0	0.00	19,474.58	100.0
GENERAL EXPENDITURES	833.34	0.00	100.0	10,000.00	349,817.57	(3398.1)
POLICE DEPARTMENT	0.00	0.00	0.0	0.00	0.00	0.0
PATROL	3,815.00	0.00	100.0	45,780.00	43,398.08	5.2
POLICE DEPT. / INVESTIGATIONS	0.00	0.00	0.0	0.00	0.00	0.0
FIRE DEPARTMENT	10,500.02	94.40	99.1	126,000.00	126,041.30	0.0
STORM SEWERS	6,666.67	0.00	100.0	80,000.00	56,643.98	29.1
SOLID WASTE MGMT/REFUSE/RECYCL	0.00	0.00	0.0	0.00	0.00	0.0
SOLID WASTE MGMT/SPRING/FALL	0.00	0.00	0.0	0.00	0.00	0.0
ROADWAYS/STREETS	55,291.68	311.49	99.4	663,500.00	439,557.25	33.7
SNOW REMOVAL	0.00	0.00	0.0	0.00	0.00	0.0
CURB/GUTTER/SIDEWALK	27,207.92	0.00	100.0	326,495.00	108,972.20	66.6
CITY GARAGE	0.00	0.00	0.0	0.00	0.00	0.0
PARKS AND PLAYGROUNDS	21,666.68	0.00	100.0	260,000.00	233,526.00	10.1
BALDFIELDS	416.67	0.00	100.0	5,000.00	4,487.00	10.2
ICE RINKS	0.00	0.00	0.0	0.00	0.00	0.0
BEACHES	0.00	0.00	0.0	0.00	0.00	0.0
MUNICIPAL DOCKS	0.00	0.00	0.0	0.00	0.00	0.0
WATER WEED MANAGEMENT	0.00	0.00	0.0	0.00	0.00	0.0
WATERFRONT PARKS & WALKWAYS	541.68	0.00	100.0	6,500.00	4,156.80	36.0
SANITARY & WATER MAIN	0.00	0.00	0.0	0.00	0.00	0.0
PUBLIC FACILITIES	0.00	0.00	0.0	0.00	0.00	0.0
COMMUNITY & ECONOMIC DEVLPMT	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL EXPENSES	129,523.01	405.89	99.6	1,554,275.00	1,396,716.11	10.1
TOTAL FUND REVENUES	132,239.63	3,330.42	(97.4)	1,586,875.00	1,566,866.08	(1.2)
TOTAL FUND EXPENSES	129,523.01	405.89	99.6	1,554,275.00	1,396,716.11	10.1
SURPLUS (DEFICIT)	2,716.62	2,924.53	7.6	32,600.00	170,149.97	421.9

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: CABLE TV  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI- ANCE
	BUDGET	ACTUAL				
REVENUES						
CABLE TV / GENERAL	10,333.34	33,504.52	224.2	124,000.00	130,359.99	5.1
TOTAL REVENUES	10,333.34	33,504.52	224.2	124,000.00	130,359.99	5.1
EXPENSES						
CABLE TV / GENERAL	8,631.32	5,002.52	42.0	103,575.00	62,592.06	39.5
TOTAL EXPENSES	8,631.32	5,002.52	42.0	103,575.00	62,592.06	39.5
TOTAL FUND REVENUES	10,333.34	33,504.52	224.2	124,000.00	130,359.99	5.1
TOTAL FUND EXPENSES	8,631.32	5,002.52	42.0	103,575.00	62,592.06	39.5
SURPLUS (DEFICIT)	1,702.02	28,502.00	1574.5	20,425.00	67,767.93	231.7

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TOURISM FUND  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		NOVEMBER		FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
	BUDGET	ACTUAL	ACTUAL	VARI-ANCE			
REVENUES							
TOURISM COMMITTEE / GENERAL	0.00	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL REVENUES	0.00	0.00	0.00	0.0	0.00	0.00	0.0
EXPENSES							
TOURISM COMMITTEE / GENERAL	0.00	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL EXPENSES	0.00	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL FUND REVENUES	0.00	0.00	0.00	0.0	0.00	0.00	0.0
TOTAL FUND EXPENSES	0.00	0.00	0.00	0.0	0.00	0.00	0.0
SURPLUS (DEFICIT)	0.00	0.00	0.00	0.0	0.00	0.00	0.0

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #2 DISTRICT  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	NOVEMBER		FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI- ANCE
	BUDGET	ACTUAL		ACTUAL	ANCE			
REVENUES								
TID DISTRICT #2	125,787.77	6,735.46	(94.6)	1,509,453.00	2,867,003.60	89.9		
TOTAL REVENUES	125,787.77	6,735.46	(94.6)	1,509,453.00	2,867,003.60	89.9		
EXPENSES								
TID DISTRICT #2	237,868.79	32,638.00	86.2	2,854,425.00	2,689,549.96	5.7		
TOTAL EXPENSES	237,868.79	32,638.00	86.2	2,854,425.00	2,689,549.96	5.7		
TOTAL FUND REVENUES	125,787.77	6,735.46	(94.6)	1,509,453.00	2,867,003.60	89.9		
TOTAL FUND EXPENSES	237,868.79	32,638.00	86.2	2,854,425.00	2,689,549.96	5.7		
SURPLUS (DEFICIT)	(112,081.02)	(25,902.54)	(76.8)	(1,344,972.00)	177,453.64	(113.1)		

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #1 DISTRICT  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI- ANCE
	BUDGET	ACTUAL				
REVENUES						
TID #1 DISTRICT	42,538.51	12.22	(99.9)	510,462.00	510,215.49	0.0
TOTAL REVENUES	42,538.51	12.22	(99.9)	510,462.00	510,215.49	0.0
EXPENSES						
TID #1 DISTRICT	41,166.75	0.00	100.0	494,001.00	494,001.35	0.0
TOTAL EXPENSES	41,166.75	0.00	100.0	494,001.00	494,001.35	0.0
TOTAL FUND REVENUES	42,538.51	12.22	(99.9)	510,462.00	510,215.49	0.0
TOTAL FUND EXPENSES	41,166.75	0.00	100.0	494,001.00	494,001.35	0.0
SURPLUS (DEFICIT)	1,371.76	12.22	(99.1)	16,461.00	16,214.14	(1.4)

DATE: 12/10/2014  
 TIME: 16:32:41  
 ID: GL480000.WOW

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #3 DISTRICT  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	FISCAL YEAR BUDGET	FISCAL	
	BUDGET	ACTUAL			YEAR- TO-DATE ACTUAL	VARI- ANCE
REVENUES						
TID #3 DISTRICT	18,960.19	43.73	(99.7)	227,522.00	171,450.19	(24.6)
TOTAL REVENUES	18,960.19	43.73	(99.7)	227,522.00	171,450.19	(24.6)
EXPENSES						
TID #3 DISTRICT	19,907.45	0.00	100.0	238,889.00	164,236.96	31.2
TOTAL EXPENSES	19,907.45	0.00	100.0	238,889.00	164,236.96	31.2
TOTAL FUND REVENUES	18,960.19	43.73	(99.7)	227,522.00	171,450.19	(24.6)
TOTAL FUND EXPENSES	19,907.45	0.00	100.0	238,889.00	164,236.96	31.2
SURPLUS (DEFICIT)	(947.26)	43.73	(104.6)	(11,367.00)	7,213.23	(163.4)

DATE: 12/10/2014  
 TIME: 16:32:41  
 ID: GL480000.WOM

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: TID #4 DISTRICT  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER		VARI- ANCE	FISCAL		FISCAL YEAR- TO- DATE ACTUAL	VARI- ANCE
	BUDGET	ACTUAL		YEAR BUDGET	ACTUAL		
REVENUES							
TID #4 DISTRICT	427,940.00	0.00	100.0	5,135,280.00	30,000.00	(99.4)	
TOTAL REVENUES	427,940.00	0.00	100.0	5,135,280.00	30,000.00	(99.4)	
EXPENSES							
TID #4 DISTRICT	383,125.10	8,305.82	97.8	4,597,501.00	143,279.38	96.8	
TOTAL EXPENSES	383,125.10	8,305.82	97.8	4,597,501.00	143,279.38	96.8	
TOTAL FUND REVENUES	427,940.00	0.00	100.0	5,135,280.00	30,000.00	(99.4)	
TOTAL FUND EXPENSES	383,125.10	8,305.82	97.8	4,597,501.00	143,279.38	96.8	
SURPLUS (DEFICIT)	44,814.90	(8,305.82)	(118.5)	537,779.00	(113,279.38)	(121.0)	

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: REVOLVING LOAN FUND (STATE)  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER BUDGET	NOVEMBER ACTUAL	VARI-ANCE	FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	VARI-ANCE
REVENUES						
REVOLVING LOAN FUND (STATE)	812.52	800.39	(1.4)	9,750.00	14,111.42	44.7
TOTAL REVENUES	812.52	800.39	(1.4)	9,750.00	14,111.42	44.7
EXPENSES						
REVOLVING LOAN FUND (STATE)	983.34	0.00	100.0	11,800.00	35,000.00	(196.6)
TOTAL EXPENSES	983.34	0.00	100.0	11,800.00	35,000.00	(196.6)
TOTAL FUND REVENUES	812.52	800.39	(1.4)	9,750.00	14,111.42	44.7
TOTAL FUND EXPENSES	983.34	0.00	100.0	11,800.00	35,000.00	(196.6)
SURPLUS (DEFICIT)	(170.82)	800.39	(568.5)	(2,050.00)	(20,888.58)	918.9

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

FOR FUND: SOLID WASTE ENTERPRISE  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER BUDGET		NOVEMBER ACTUAL		FISCAL YEAR BUDGET	FISCAL YEAR-TO-DATE ACTUAL	%
	BUDGET	ACTUAL	ANCE	ANCE			
REVENUES							
SOLID WASTE ENTERPRISE FUND	41,171.69	38,525.40	(6.4)	494,060.00	458,520.23	(7.1)	
TOTAL REVENUES	41,171.69	38,525.40	(6.4)	494,060.00	458,520.23	(7.1)	
EXPENSES							
SOLID WASTE ENTERPRISE FUND	40,095.09	29,782.09	25.7	481,140.00	392,803.63	18.3	
TOTAL EXPENSES	40,095.09	29,782.09	25.7	481,140.00	392,803.63	18.3	
TOTAL FUND REVENUES	41,171.69	38,525.40	(6.4)	494,060.00	458,520.23	(7.1)	
TOTAL FUND EXPENSES	40,095.09	29,782.09	25.7	481,140.00	392,803.63	18.3	
SURPLUS (DEFICIT)	1,076.60	8,743.31	712.1	12,920.00	65,716.60	408.6	

DATE: 12/10/2014  
 TIME: 16:32:41  
 ID: GI480000.WOW

CITY OF STURGEON BAY  
 SUMMARIZED REVENUE & EXPENSE REPORT

PAGE: 12  
 F-YR: 14

MUNICIPAL REPORT TOTALS  
 FOR 11 PERIODS ENDING NOVEMBER 30, 2014

DEPARTMENT DESCRIPTION	NOVEMBER	NOVEMBER	VARI-	FISCAL	FISCAL	VARI-
	BUDGET	ACTUAL	ANCE	YEAR BUDGET	YEAR-TO-DATE ACTUAL	ANCE
TOTAL MUNICIPAL REVENUES	1,692,692.67	767,499.19	(54.6)	20,312,307.00	14,088,211.37	(30.6)
TOTAL MUNICIPAL EXPENSES	1,754,211.63	699,622.71	60.1	21,050,511.00	13,144,123.84	37.5
SURPLUS (DEFICIT)	(61,518.96)	67,876.48	(210.3)	(738,204.00)	944,087.53	(227.8)

6d.

6d.

## BEVERAGE OPERATOR LICENSES

1. Taylor, Lisa E.

EXECUTIVE SUMMARY

Title: Certified Survey Map for YMCA & Rosenthal

Background: Mike McCarty, surveyor, has submitted a certified survey map (CSM) on behalf of the YMCA and John & Laurel Rosenthal. The CSM combines all of the lots that the YMCA acquired for its recreational facility into a single parcel. It also reconfigures the Rosenthal lot by adding a little more area to it. The CSM also vacates a portion of an existing utility easement and shifts it to run through a portion of the YMCA property. The CSM complies with Sturgeon Bay's zoning code and subdivision code. However, the approval of the Common Council is required because of the relocation of the existing utility easement.

The changes to the utility easements were requested by Sturgeon Bay Utilities. The portion through the Rosenthal lot is no longer needed. The new easement through the YMCA property is needed to accommodate existing electrical facilities. The relocated easement is 12 feet wide, which is the current standard for easements for electrical lines.

The proposed CSM has been reviewed by staff from the City and Sturgeon Bay Utilities. There are no concerns with the CSM or with the changes to the utility easement.

Fiscal Impact: None.

Recommendation: Approve the CSM, including the modification to the utility easements.

Prepared by: Martin Olejniczak  
Martin Olejniczak  
Community Development Director  
12-9-2014  
Date

Reviewed by: Tony Deples  
Tony Deples  
City Engineer  
12-9-2014  
Date

Reviewed by: Steve McNeil  
Steve McNeil  
City Administrator  
12-9-2014  
Date

Reviewed by: Jim Stawicki  
Jim Stawicki  
SBU General Manager  
12-10-14  
Date

# CERTIFIED SURVEY MAP

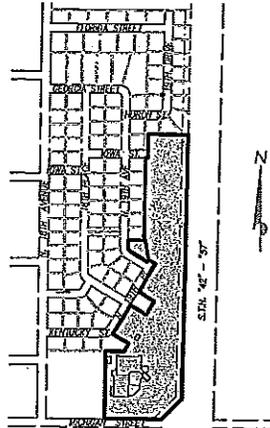
BEING:  
 LOTS 24-29, LOTS 101-107, LOT 114, AND THOSE PORTIONS OF IOWA STREET, N. 19th PLACE, AND N. 19th DRIVE  
 VACATED BY DOCUMENT NO. 777029, LOTS 2-4 OF C.S.M. NO. 2075 AS RECORDED AT VOL. 12, PAGE 273  
 OF CERTIFIED SURVEY MAPS AS DOCUMENT NO. 685869, ALL IN SPRING OAKS SUBDIVISION,  
 AND OUTLOT 1, LOTS 1, 3, 4, 6-8 OF THE REPLAT OF PART OF SPRING OAKS SOUTH.

LOCATED IN:  
 THE NE 1/4 OF THE SW 1/4 AND THE SE 1/4 OF THE SW 1/4  
 OF SECTION 4, TOWNSHIP 27 NORTH, RANGE 26 EAST,  
 CITY OF STURGEON BAY,  
 DOOR COUNTY,  
 WISCONSIN.



- ⊗ - DOOR COUNTY ALUMINUM MONUMENT
- - 1" FOUND IRON PIPE
- - 2" FOUND IRON PIPE
- ⊙ - 1" SET IRON PIPE

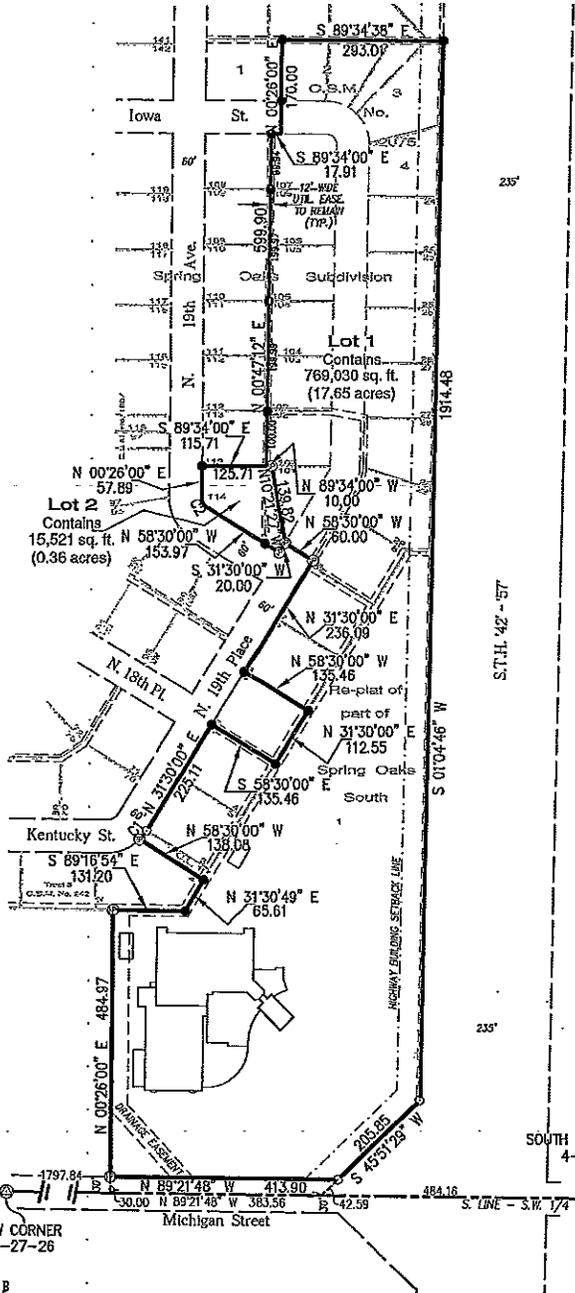
**LOCATION SKETCH**  
**SPRING OAKS SUBDIVISION**



1" = 1000'

**CURVE DATA**

NO.	RADIUS	INCL. <	CHD. BRG.	CHD. LENGTH
1	83.13	13°55'17"	N. 38°27'49" E.	20.15
2	20.01	66°55'34"	N. 29°01'47" W.	19.68



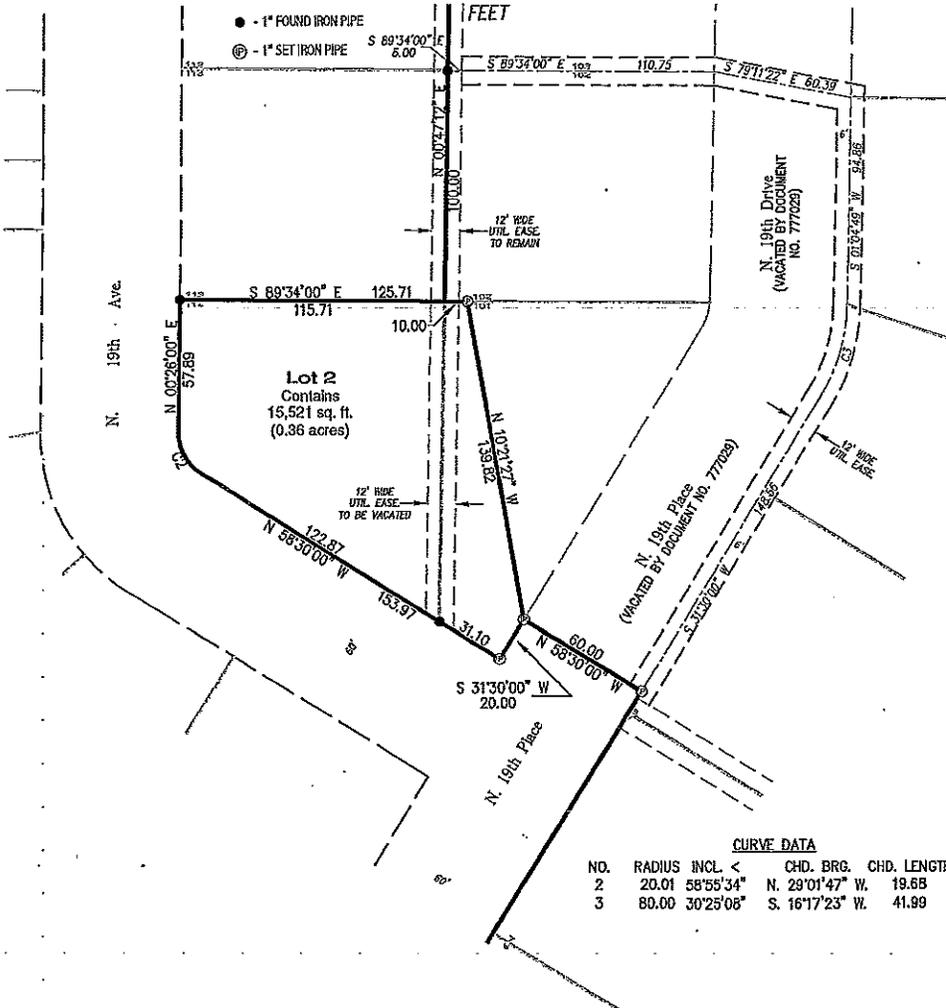
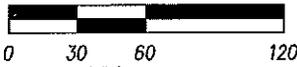
# CERTIFIED SURVEY MAP

BEING:  
 LOTS 24-29, LOTS 101-107, LOT 114, AND THOSE PORTIONS OF IOWA STREET, N. 19th PLACE, AND N. 19th DRIVE  
 VACATED BY DOCUMENT NO. 777029, LOTS 2-4 OF C.S.M. NO. 2075 AS RECORDED AT VOL. 12, PAGE 273  
 OF CERTIFIED SURVEY MAPS AS DOCUMENT NO. 685869, ALL IN SPRING OAKS SUBDIVISION,  
 AND OUTLOT 1, LOTS 1, 3, 4, 6-8 OF THE REPLAT OF PART OF SPRING OAKS SOUTH.

LOCATED IN:  
 THE NE 1/4 OF THE SW 1/4 AND THE SE 1/4 OF THE SW 1/4  
 OF SECTION 4, TOWNSHIP 27 NORTH, RANGE 26 EAST,  
 CITY OF STURGEON BAY,  
 DOOR COUNTY,  
 WISCONSIN.



NORTH  
 1" = 60'



**CURVE DATA**

NO.	RADIUS	INCL. <	CHD. BRG.	CHD. LENGTH
2	20.01	58°55'34"	N. 29°01'47" W.	19.68
3	80.00	30°25'08"	S. 16°17'23" W.	41.99

# CERTIFIED SURVEY MAP

BEING:  
LOTS 24-29, LOTS 101-107, LOT 114, AND THOSE PORTIONS OF IOWA STREET, N. 19th PLACE, AND N. 19th DRIVE  
VACATED BY DOCUMENT NO. 777029, LOTS 2-4 OF C.S.M. NO. 2075 AS RECORDED AT VOL. 12, PAGE 273  
OF CERTIFIED SURVEY MAPS AS DOCUMENT NO. 685869, ALL IN SPRING OAKS SUBDIVISION,  
AND OUTLOT 1, LOTS 1, 3, 4, 6-8 OF THE REPLAT OF PART OF SPRING OAKS SOUTH.

LOCATED IN:  
THE NE 1/4 OF THE SW 1/4 AND THE SE 1/4 OF THE SW 1/4  
OF SECTION 4, TOWNSHIP 27 NORTH, RANGE 26 EAST,  
CITY OF STURGEON BAY,  
DOOR COUNTY,  
WISCONSIN.

## SURVEYOR'S CERTIFICATE:

I Michael G. McCarty, Registered Land Surveyor for Baudhuin Incorporated, do hereby certify that, under the direction of Tom Beerntsen, Executive Director of the Door County YMCA and John A. Laurel L. Rosenthal, we have surveyed the following described parcel:

A parcel of land being Lots 24-29, Lots 101-107, Lot 114, and those portions of Iowa Street and N. 19th Drive vacated by Document No. 777029, Lots 2-4 of C.S.M. No. 2075 as recorded at Vol. 12, Page 273 of Certified Survey Maps as Document No. 685869, all in Spring Oaks Subdivision, and Outlot 1, Lots 1, 3, 4, 6 - 8 of The Replat of Part of Spring Oaks South. Located in the NE 1/4 of the SW 1/4 and the SE 1/4 of the SW 1/4 of Section 4, Township 27 North, Range 26 East, City of Sturgeon Bay, Door County, Wisconsin.

Said parcel contains 784,551 square feet (18.01 acres).

Also, I have fully complied with the requirements of chapter 236.34 of the Wisconsin Statutes. I further certify that the attached map is a true representation of said property and correctly shows the exterior boundaries and correct measurements thereof.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Michael G. McCarty S-2298

# CERTIFIED SURVEY MAP

BEING:  
LOTS 24-29, LOTS 101-107, LOT 114, AND THOSE PORTIONS OF IOWA STREET, N. 19th PLACE, AND N. 19th DRIVE  
VACATED BY DOCUMENT NO. 777029, LOTS 2-4 OF C.S.M. NO. 2075 AS RECORDED AT VOL. 12, PAGE 273  
OF CERTIFIED SURVEY MAPS AS DOCUMENT NO. 685869, ALL IN SPRING OAKS SUBDIVISION,  
AND OUTLOT 1, LOTS 1, 3, 4, 6-8 OF THE REPLAT OF PART OF SPRING OAKS SOUTH.

LOCATED IN:  
THE NE 1/4 OF THE SW 1/4 AND THE SE 1/4 OF THE SW 1/4  
OF SECTION 4, TOWNSHIP 27 NORTH, RANGE 26 EAST,  
CITY OF STURGEON BAY,  
DOOR COUNTY,  
WISCONSIN.

## PLANNING COMMISSION CERTIFICATE:

This certified survey map has been submitted and approved in accordance with  
Chapter 21 of the Sturgeon Bay Municipal Code.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Martin Olejniczak  
Community Development Director

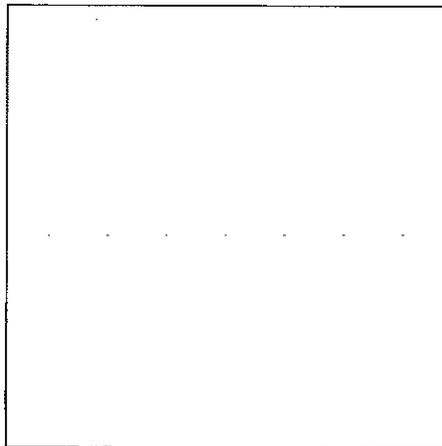
## COMMON COUNCIL CERTIFICATE:

This certified survey map has been reviewed and approved by the Sturgeon Bay  
Common Council, including the abandonment of the utility easements previously  
located along the lot line between Lots 101 & 114 of Spring Oaks Subdivision, and  
the restated utility easement (due to the vacation of N. 19th Place and N. 19th Drive  
by Document No. 777029) whose new location and width are shown on this certified  
survey map.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Thad Birmingham, Mayor

\_\_\_\_\_  
Stephanie Reinhardt, Clerk



DOOR COUNTY REGISTER OF DEEDS

**SIDEWALK CAFÉ PERMIT APPLICATION**

Application for sidewalk café permit must include:

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

Name of applicant: Thomas S. Pinney J

Establishment Name: Henry S. Beard #174

Address: 31 S. 3<sup>rd</sup> Ave. Sturgeon Bay, WI 54235

Phone/Email: tompinney@charter.net 920-493-2727

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Written Request Submitted | <input checked="" type="checkbox"/> Cert of Insurance (additional insured) submitted |
| <input checked="" type="checkbox"/> Scaled Diagram submitted  | <input checked="" type="checkbox"/> Hold Harmless Certificate submitted              |
| <input checked="" type="checkbox"/> Fee Paid <u>\$55.00</u>   |  |

Date Completed Application Submitted: 12-1-14 C141201 #16

Community Development Approval: Martin Steyer 12-2-14

Department of Public Works Approval: B. Borden 12/4/14

Date of Common Council Approval: \_\_\_\_\_

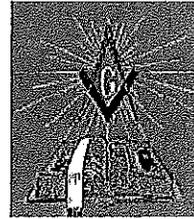
- Copy of Sidewalk Café Policy/Procedures provided to applicant.
- Copy of Sidewalk Café Ordinance provided to applicant.

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

# Henry S. Baird #174 F & AM

P.O. Box 86

Sturgeon Bay, WI 54235



November 3, 2014  
City of Sturgeon Bay

Henry S. Baird Masonic Lodge #174 located at 31 S. Third Avenue is requesting a sidewalk Café Permit for Saturday Mar14, 2015. We have requested and obtained this permit for the past 2 years.

Enclosed is:

- A completed **Sidewalk Café Permit Application**.
- A completed and signed **Hold Harmless and Indemnification Agreement**.
- A copy of a current **Certificate of Insurance** with the City named as an additional insured.
- **Scaled diagram** with details required by the application
- A **check** for \$55.00.

We would maintain a minimum of 6' wide access to the public sidewalk.

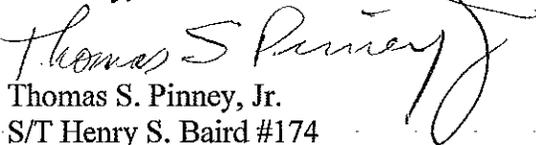
We would request that the tent be allowed to be set up Friday March 13, 2015 and if necessary, to remain in place until Sunday at noon March 16, 2015. The actual take outs are scheduled for Saturday March 14, 2015 from 3pm to 7pm.

We have arranged for the SBU to hook up temporary power.

If you have any questions, please contact me at 920.493.3727 for [tompinney@charter.net](mailto:tompinney@charter.net).

Thank you for your consideration.

Sincerely,

  
Thomas S. Pinney, Jr.  
S/T Henry S. Baird #174

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54

esp 1724/12

Masonic Lodge HSBaird #174 Building 31 S. 3rd Ave.

Front

Front Steps

Betula papyrifera 'Her. Reflection'

Grass

Acer ginnala

Mulch

Lot Line

Lot Line

Tent 10'x10'=100 sq'

HSBaird #174/BP Gas Station

Scale  
1 square = 1 foot

Sign Post

Door

Gingo biloba

South 3rd Avenue



1988

ORDINANCE NO. \_\_\_\_\_

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

SECTION 1: Section 9.01(6) of the Municipal Code of the City of Sturgeon Bay,  
Wisconsin is hereby repealed and created to read as follows:

**9.01 (6) Revocation, Suspension and Non-renewal.**

- (a) *Violation by agent.* A violation of this section by a duly authorized agent or employee of a licensee shall constitute a violation by the licensee.
- (b) *Proceedings.* Proceedings for revocation, suspension or non-renewal of any license issued hereunder shall be instituted in the manner and under the procedure prescribed in §125.12, Wis. Stats.
- (c) *Grant of license after revocation.* No license shall be granted to a person who has had his/or license revoked hereunder for one year from the date of revocation.
- (d) *Failure to have qualified agent.* Any corporation, partnership, LLC or other entity holding a license hereunder, which fails to maintain an agent qualified under Wis. Stats. §125.04 (5) is in violation of this section.
- (e) *Cessation of business/non-use of license.* If any party holding a class B liquor license shall suspend or cease doing business selling alcohol beverages for a period of 90 consecutive days or more, such licensee shall be in violation of this section and subject to non-renewal by the Common Council. Any class B liquor license holder who does not have documented liquor sales for at least 180 days per license year shall be in violation of this section and subject to non-renewal of such license.

SECTION 2: Section 9.01 (7) of the Municipal Code of the City of Sturgeon Bay,  
Wisconsin is hereby repealed and recreated to read as follows:

**9.01 (7) Selection Procedure.** If a class B license for intoxicating liquor is available for any reason, the Common Council shall, upon recommendation of the Community Protection and Services Committee and the police chief, grant such license at such time and in such manner as is determined appropriate in the discretion of the Common Council. For purposes of this section, a license that is surrendered to the city on

the condition that it will be reissued to a designated person or corporation is not available except to the designated person or corporation.

SECTION 3: This ordinance shall take effect on the day after its publication.

Approved:

\_\_\_\_\_  
Thad Birmingham, Mayor

Attest:

\_\_\_\_\_  
Stephanie L. Reinhardt, City Clerk

F:\Clients\S\Sturgeon Bay-City\Ordinances\Liquor license\liquor license 11-05-14.doc