

**Common Council Chambers** 8040 S. 6<sup>TH</sup> Street Oak Creek, WI 53154 (414) 766-7000

## COMMON COUNCIL MEETING AGENDA (REVISED)

## DECEMBER 1, 2020 7:00 P.M.

Daniel Bukiewicz - Mayor Steven Kurkowski – 1<sup>st</sup> District Greg Loreck – 2<sup>nd</sup> District Richard Duchniak – 3<sup>rd</sup> District Michael Toman – 4<sup>th</sup> District Kenneth Gehl – 5<sup>th</sup> District Chris Guzikowski – 6<sup>th</sup> District

## The City's Vision

Oak Creek: A dynamic regional leader, connected to our community, driving the future of the south shore.

### IMPORTANT NOTICE

This meeting will be held in person and by video conference. Persons wishing to participate in the meeting may attend in person or register via <u>http://ocwi.org/register</u> prior to the start of the meeting. The webinar will start at 6:50 p.m. so those that registered may log in.

The meeting will also be live streamed on the City of Oak Creek YouTube Page via <u>http://ocwi.org/livestream</u> for those that wish to view the meeting.

Persons requiring other reasonable accommodations may contact the City at 414-766-7000. Requests should be made as far in advance as possible.

- 1. Call Meeting to Order / Roll Call
- 2. Pledge of Allegiance
- 3. Approval of Minutes: 11/17/20

## Public Hearings (beginning at 7:00 p.m.)

Citizen input, comments and suggestions are requested on the specific item(s) identified below. Action by the Council may occur at the same meeting if so included in the agenda.

- 4. **Conditional Use Permit:** Consider a Conditional Use Permit for automotive, motorcycle, recreation vehicle and marine sales on the property at 9543 S. Chicago Road. (4<sup>th</sup> District).
- 5. **Ordinance:** Consider <u>Ordinance</u> No. 2993, approving a Conditional Use Permit for automotive, motorcycle, recreation vehicle and marine sales on the property at 9543 S. Chicago Road. (4<sup>th</sup> District).

### New Business

- 6. **Informational**: COVID-19 Update.
- 7. **Ordinance:** Consider <u>Ordinance</u> No. 2989, fixing the salary ranges, salary, wages and allowances for Full-Time Non-Union General, Supervisory and Management Personnel and other City offices and positions for the year 2021 (by Committee of the Whole).
- 8. **Ordinance:** Consider <u>Ordinance</u> No. 2990, fixing the salary ranges, salary, wages and allowances for Part-Time Personnel and other City offices and positions for the year 2021 (by Committee of the Whole).
- 9. **Ordinance:** Consider <u>Ordinance</u> No. 2991, fixing the salary ranges and allowances for Police Lieutenants and Sergeants for the year 2021 (by Committee of the Whole).
- 10. **Ordinance:** Consider <u>Ordinance</u> No. 2992, confirming adoption of the Settlement Agreement between the City of Oak Creek and Labor Association of Wisconsin, Inc. ("LAW") and fixing the salary for members of the Association for the year 2021 (by Committee of the Whole).
- 11. **Resolution:** Consider <u>*Resolution*</u> No. 12202-120120, acknowledging and filing the 2021 calendar year salary grade plans and benefits for library personnel (by Committee of the Whole).
- 12. **Resolution:** Consider <u>*Resolution*</u> No. 12203-120120, establishing various fees, permits and charges charged by the City of Oak Creek, to be effective 1/1/21 (by Committee of the Whole).
- 13. **Motion:** Consider a <u>motion</u> to approve the 2021 Regular Combined Common Council meeting dates (by Committee of the Whole).

### TREASURER

14. **Informational:** Summarized Treasurer's Report on investment and banking accounts for the month ending October 31, 2020.

### ENGINEERING

15. **Resolution:** Consider <u>Resolution</u> No. 12204-120120, accepting the workmanship of Rasch Construction & Engineering, Inc. and authorizing final payment for Project No. 14037 - Lake Vista Park Structures (4<sup>th</sup> District).

### DEPARTMENT OF PUBLIC WORKS

- 16. **Motion:** Consider a *motion* to concur with the recommendation of the Director of Public Works and purchase one (1) 2021, John Deere 6130M Tractor with Tiger 30" Rotary Boom through the municipal lease program, in the amount of \$185,876.88 (by Committee of the Whole).
- 17. **Motion:** Consider a *motion* to concur with the recommendation of the Director of Public Works and purchase one (1) 2021 Trackless Municipal Utility Tractor through the municipal lease program, in the amount of \$170,708 (by Committee of the Whole).

### LICENSE COMMITTEE

18. **Motion:** Consider a *motion* to grant the various license requests as listed on the 12/1/20 License Committee Report (by Committee of the Whole).

### VENDOR SUMMARY

19. **Motion:** Consider a <u>motion</u> to approve the November 24, 2020 Vendor Summary Report in the total amount of \$433,153.05 (by Committee of the Whole).

### MISCELLANEOUS

- 20. **Motion**: Consider a <u>motion</u> to convene into closed session pursuant to Wisconsin State Statutes Section 19.85(1)(e) to consider a real estate purchase agreement for a portion of the City-owned property located at 9300 S. 5th Avenue, 4001 E. Lake Vista Blvd. and 4200 E. Lake Vista Blvd (4<sup>th</sup> District).
- 21. **Motion:** Consider a *motion* to reconvene into open session.
- 22. **Motion:** Consider a *motion* to take action, if required.

### Adjournment.

### Public Notice

Upon reasonable notice, a good faith effort will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aid at no cost to the individual to participate in public meetings. Due to the difficulty in finding interpreters, requests should be made as far in advance as possible preferably a minimum of 48 hours. For additional information or to request this service, contact the Oak Creek City Clerk at 766-7000, by fax at 766-7976, or by writing to the ADA Coordinator at the Oak Creek Health Department, 8040 S. 6<sup>th</sup> Street, Oak Creek, Wisconsin 53154.

It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may attend the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice



Item No. 5

## COMMON COUNCIL REPORT

ltem:	An Ordinance fixing the salary ranges, salary, wages and allowances for full-time, non- union, general, management personnel and other City offices and positions for the year 2021.
Recommendation:	The Personnel Committee recommends Common Council approval of Ordinance No. 2989 fixing the salary ranges, salary, wages and allowances for full-time, non-union general, supervisory and management personnel, and other City offices and positions for the year 2021.
Fiscal Impact:	The fiscal impact of increasing the base pay for the regular full-time positions, as recommended in the Ordinance is \$111,646.48 with payroll taxes and WRS.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** On November 18, 2020 wage adjustments for non-represented employees were recommended and approved by the Personnel Committee. The fiscal expenditures for these adjustments were reflected in the Adopted 2021 City Budget. The effective date is 1/1/2021.

The 2021 City of Oak Creek budget adopted by the Common Council on November 17, 2020 included a 1.75% increase to annual wages for all full-time, non-represented employees.

**Options/Alternatives:** The Common Council could reject the Personnel Committee recommendation and discuss a different wage/salary strategy for 2021 for all employees not covered by a collective bargaining agreement.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared:

rogers

Judy L. Rogers Human Resources Manager

Fiscal Review: trobl an

Jamie Strobl Assistant Comptroller

Attachments: Ordinance No. 2989

ORDINANCE No. 2989

BY: \_\_\_\_\_

An Ordinance Fixing the Salary Ranges, Salary, Wages and Allowances for Full Time Non-union General, Supervisory and Management Personnel and Other City Offices and Positions for the year 2021

The Common Council of the City of Oak Creek do hereby ordain as follows:

SECTION 1: There is herewith established the uniform rates of pay of those certain offices and positions under the control of the Common Council of the City of Oak Creek affecting non-union general, supervisory and management personnel for the year 2021. The proper city officials are hereby authorized and directed to make the required payments to those affected employees of the City pursuant to this ordinance.

SECTION 2: The pay ranges and rates of pay of those certain offices and positions with statutory responsibility to the Police and Fire Commission serve under the control of the Common Council of the City of Oak Creek affecting supervisory, management and non-union general personnel shall be as follows provided that the salary range and salaries are subject to review by the Common Council. Those affected employees pursuant to this section shall receive the fringe benefits set forth in the current Personnel Manual. These employees shall contribute fifteen percent (15%) of the cost of the premium for a single and family medical plan, respectively. Employees and their spouses who participate in a health risk assessment (HRA) program, or an annual physical exam and completion of the HRA certification, shall contribute ten percent (10%) of the premium for a single and family plan, respectively. In the event the City does not offer a Health Risk Assessment Program or an annual physical exam and Health Risk Assessment Certification, employees shall be presumed to have participated in same for the purposes of this section.

Position Title	Salary as of 1/1/2021	Hourly Rate	EMT Pay (2%)	Gun Allowance	Total Compensation	Minimum Salary	Maximum Salary
Fire Chief	118,583	\$57_011	\$2,372	N/A	\$120,955	\$106,738	\$120,955
Assistant Fire Chief (2)	109,999	\$52.884	\$2,200	N/A	\$112,199	\$106,738	\$117,326
Battalion Chief (2912 hrs/yr)	102,262	\$35.117	\$2,045	N/A	\$104,307	\$96,754	\$104,307
Battalion Chief (2912 hrs/yr)	102,262	\$35.117	\$2,045	N/A	\$104,307	\$96,754	\$104,307
Battalion Chief of Operations (2912 hrs/yr)	102,262	\$35,117	\$2,045	N/A	\$104,307	\$96,754	\$104,307
Police Chief	119,655	\$57.526	N/A	\$1,300	\$120,955	\$106,738	\$120,955
Captains (2)	110,899	\$53.317	N/A	\$1,300	\$112,199	\$106,738	\$117,326

General Employees (Police)

Position Title	Minimum Hourly Rate	Maximum Hourly Rate	Maximum Salary
Clerk	\$20.402	\$24.701	\$51,379
Dispatcher - Lead	\$25.285	\$27.024	\$56,211
Dispatcher - Advanced	\$21.229	\$25.285	\$52,593
Dispatcher - Entry	\$21.229	\$21.230	\$44,157

SECTION 3: The pay ranges and rates of pay of those certain offices and positions under the control of the Common Council of the City of Oak Creek affecting non-union general, supervisory and management personnel shall be as follows provided that the salary range and salaries are subject to review by the Common Council. Those affected employees pursuant to this section shall receive the fringe benefits set forth in the current Personnel Manual. These employees shall contribute fifteen percent (15%) of the cost of the premium for a single and family medical plan, respectively. Employees and their spouses who participate in a health risk assessment (HRA) program, or an annual physical exam and completion of the HRA certification, shall contribute ten percent (10%) of the premium for a single and family plan, respectively. In the event the City does not offer a Health Risk Assessment Program or

an annual physical exam and Health Risk Assessment Certification, employees shall be presumed to have participated in same for the purposes of this section.

General Employees

Position Title	Salary as of 1/1/2021	Minimum Salary	Maximum Salary
Accounting Associate	\$44,430	\$41,318	\$48,930
Assistant City Engineer	\$97,917	\$91,311	\$99,140
Assistant Comptroller	\$76,453	\$68,162	\$77,744
Assistant Director of Public Works	\$77,056	\$75,729	\$83,987
Assistant IT Manager/Systems Administrator	\$92,422	\$92,422	\$94,597
City Forester	\$72,612	\$68,162	\$75,587
Communications Coordinator	\$75,955	\$54,486	\$75,955
Deputy Clerk	\$73,924	\$68,162	\$75,587
Deputy Treasurer	\$60,603	\$60,603	\$67,206
Design Engineer	\$87,913	\$83,298	\$92,413
Environmental Design Engineer	\$92,413	\$83,298	\$92,413
Environmental Engineer	\$92,413	\$83,298	\$92,413
Executive Administrative Assistant - Fire	\$60,279	\$47,405	\$67,146
Executive Administrative Assistant - Police	\$62,204	\$47,405	\$67,146
GIS Share Point Administrator	\$64,172	\$61,186	\$71,742
Human Resources Generalist	\$74,419	\$68,162	\$75,587
Information Technology - Technician	\$56,539	\$46,800	\$67,146
Information Technology - Technician	\$46,800	\$46,800	\$67,146
Inspector-Building	\$78,030	\$70,365	\$78,030
Inspector-Electrical	\$78,030	\$68,162	\$78,030
Network Administrator	\$73,661	\$68,162	\$75,587
Open Records Clerk	\$48,692	\$44,035	\$56,120
Planner	\$74,111	\$68,162	\$75,587
Public Health Nurse (2)	\$73,296	\$68,162	\$75,587
Public Health Specialist	\$73,296	\$68,162	\$75,587
Sanitarian	\$71,869	\$68,162	\$75,587
Staff Accountant	\$52,019	\$44,035	\$56,120
Street Light Maintenance electrician	\$70,778	\$68,162	\$75,587
Tourism and Business Relations Manager	TBD	\$61,050	\$76,313
Zoning Administrator/Planner	\$71,788	\$68,162	\$75,587

Supervisory and Management Employees

Position Title	Salary as of 1/1/2021	Minimum Salary	Maximum Salary
Administrative Support Manager	\$58,716	\$53,692	\$62,499
Assistant City Administrator/Comptroller	\$114,443	\$97,726	N/A
City Attorney	\$109,846	\$90,232	N/A
City Engineer	\$107,346	\$90,232	\$108,430
Community Public Health Officer	\$91,780	\$90,232	\$100,100
Director of Community Development	\$99,621	\$90,232	\$100,100
Director of Public Works	\$100,789	\$90,232	\$100,789
Dispatch Manager	\$70,644	\$68,162	\$75,587
Dispatcher Supervisor 1	\$59,829	\$53,692	\$68,424
Dispatcher Supervisor 2	\$59,829	\$53,692	\$68,424
Facility Manager	\$95,468	\$91,311	\$99,141
Human Resources Manager	\$89,359	\$82,719	\$91,770
Information Technology Manager	\$98,935	\$96,520	\$107,092
Inspection Supervisor	\$86,115	\$83,298	\$92,413
Parks Maintenance Supervisor	\$75,585	\$68,639	\$76,116
Recreation Manager	\$74,684	\$67,687	\$75,062

SECTION 4: AUTO EXPENSE. The following personnel or members of the following departments shall be paid the rate allowed under current IRS regulations per the Travel Policy or shall be assigned City vehicles for their usage:

Police Department-including Captains, Fire Department-including Assistant Fire Chiefs, Inspection Department, Treasurer, Engineering Department, Public Works Department, City Clerk's Office, City Administrator's Staff, Finance Department, Recreation Department, Community Development Department, Health Department Staff.

The following personnel shall be paid a car allowance as set forth opposite their positions, to-wit:

Assistant Fire Chief (2), \$150.00 monthly Assistant Information Technology Manager (1), \$100.00 monthly City Attorney (1), \$150.00 monthly City Engineer (1), \$150.00 monthly Fire Chief (1), \$250.00 monthly Information Technology Manager (1), \$200.00 monthly Information Technology Technician (1), \$100.00 monthly Network Administrator (1), \$100.00 monthly

In order to qualify for the afore mentioned auto mileage and/or allowance, the officials and employees designated must provide proof of insurance by a reasonable insurance company for bodily injury and property damage liability within minimum policy limits of \$250,000/\$500,000/\$25,000. In order to receive reimbursement, a Declaration of Coverages page stating the policy limits shall be provided annually by January 31 or upon policy renewal to the Human Resources Office.

SECTION 5: VALIDITY. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect the validity of the remaining portions thereof. The Common Council of the City of Oak Creek hereby declares that it would have passed this ordinance and each section, subsection, clause, phrase or portion thereof, irrespective of the fact that

any one or more sections, subsections, sentences, clauses, phrases or portions thereof, may be declared invalid or unconstitutional.

SECTION 6: All ordinances or parts of ordinances contravening the provisions of this ordinance are hereby repealed.

SECTION 7: This ordinance shall take effect and be in force upon its passage and publication and shall apply as of January 1, 2021, except where otherwise noted.

Passed and adopted this \_\_3rd\_\_ day of December, 2021

President, Common Council

Approved this \_\_\_\_ day of December, 2021

ATTEST:

Mayor

City Clerk

VOTE: Ayes \_\_\_\_\_ Noes \_\_\_\_\_





## COMMON COUNCIL REPORT

ltem;	An Ordinance fixing the salary ranges, salary, wages and allowances for part-time, personnel and other City offices and positions for the year 2021.
Recommendation:	The Personnel Committee recommends Common Council approval of Ordinance No. 2990 fixing the salary ranges, salary, wages and allowances for part-time personnel, and other City offices and positions for the year 2021.
Fiscal Impact:	The fiscal impact of increasing the base pay for the regular part-time positions as recommended in the Ordinance is \$11,126.54 including payroll taxes and WRS.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background**: On November 18, 2020 wage adjustments for non-represented employees were recommended and approved by the Personnel Committee. The fiscal expenditures for these adjustments were reflected in the Adopted 2021 City Budget. The effective date is 1/1/2021.

The 2021 City of Oak Creek budget adopted by the Common Council on November 17, 2020 included a 1.75% increase to annual wages for all part-time and full-time non-represented employees.

**Options/Alternatives:** The Common Council could reject the Personnel Committee recommendation and dicuss a different wage/salary strategy for 2021 for all employees not covered by a collective bargaining agreement.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared: + L. hogers pich

Judy L. Rogers Human Resouces Manager

Fiscal Review:

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Jamie Strobl Assistant Comptroller

Attachments: Ordinance 2990

### ORDINANCE No. 2990

Ву:\_\_\_\_\_

An Ordinance fixing the Salary Ranges, Salary, Wages and Allowances for Part Time Personnel and Other City Offices and Positions for the year: 2021

The Common Council of the City of Oak Creek do hereby ordain as follows:

Section 1: There is herewith established the uniform rates of pay of those certain offices and positions in the City services under the control of the Common Council of the City of Oak Creek affecting part-time and miscellaneous personnel for the year 2021. The proper city officials are hereby authorized and directed to make the required payments to those affected employees of the City, pursuant to this ordinance.

Section 2: Hourly Paid Employees (Part-Time)

Position Title	Minimum Hourly Rate		Maximum Hourly Rate
Building Inspector (Part-Time)	\$32.616	to	\$38.169
Casual Laborers	\$11.415	to	\$15.223
Clerical Help (Other than ASA's)	\$10.872	to	\$17.447
Community Resource - Crime Analyst	\$15.222	to	\$18.186
Community Resource - Specialist	\$15.222	to	\$18.186
Co-Op (High School)	\$9.787	to	\$13.052
Court Liaison	\$17.617	to	\$20.872
Intern (College Level)	\$11.415	to	\$13.598
IT Technician	\$14.571	to	\$24.329
Laborers - DPW	\$11.415	to	\$15.223
Mechanic II (Part-Time)	\$21.957	to	\$24.053
Regular Laborers & Recycling Attendant	\$11.957	to	\$19.574
Police Aide	\$10.872	to	\$15.223
Property and Evidence Clerk	\$21.957	to	\$24.053
Public Health Nurse / Public Health Specialist	\$28.265	to	\$30.446
Recreation Coordinator	\$13.053	to	\$18.315
Recreation Department Leader	\$9.787	to	\$13.052
Recreation Department Specialist	\$11.415	to	\$25.010
Sanitarian	\$28.265	to	\$32.766
Administrative Support Assistant - Generalist	\$12.556	to	\$15.194
Administrative Support Assistant	\$16.035	to	\$18.434
Custodian	\$12.463	to	\$17.137

Position Title			2
Assistant City Attorney (Part-Time)	\$682.86		Bi-Weekly
Weed Cutting with Tractor	\$100.00		Per Hour
Election Poll Workers	\$9.787	to	\$13.052
Chief Election Inspector	\$9.787	to	\$13.052

Note: All Election Poll Workers shall be required to attend briefing sessions the day prior to an election. Upon compliance with these requirements, each Election Poll Worker shall be entitled to additional pay for training hours. Poll Workers are entitled to two (2) breaks of one-half (½) hour each on Election Day. The Chief Election Inspector shall be responsible for delivering the election returns to the City Clerk.

Section 4: Auto Expense. The following personnel or members of the following departments shall be paid the rate allowed under current IRS regulations per the Travel Policy or shall be assigned City vehicles for their usage.

Police Department, Fire Department, Inspection Department, Treasurer, Engineering Department, DPW Department, City Clerk's Office, City Administrator's Staff, Finance Department, Recreation Department, Community Development Department, Health Department Staff, and Information Technology Staff.

In order to qualify for the above mentioned auto mileage reimbursement, the officials and employees designated must provide proof of insurance by a reasonable insurance company for bodily injury and property damage liability within minimum policy limits of \$250,000/\$500,000/\$25,000. In order to receive mileage reimbursement, a Declaration of Coverage page stating the policy limits shall be provided annually by January 31 or upon policy renewal to the Human Resources Office.

Section 5: All ordinances or parts of ordinances contravening the provisions of this ordinance are hereby repealed.

Section 6: This ordinance shall take effect and be in force upon its passage and publication and shall apply as of January 1, 2021.

Passed and adopted this \_ day of December, 2020.

President, Common Council

Approved this \_\_\_\_ day of December, 2020.

Mayor

ATTEST:

VOTE: Ayes \_\_\_\_ Noes \_\_\_\_

**City Clerk** 





Item No.

## **COMMON COUNCIL REPORT**

ltem:	An Ordinance fixing the salary ranges, salary, wages and allowances for Police Lieutenants and Sergeants for the year 2020.
Recommendation:	The Personnel Committee recommends Common Council approval of Ordinance No. 2991 fixing the salary ranges, salary, wages and allowances for Police Lieutenants and Sergeants for the year 2021.
Fiscal Impact:	The fiscal impact of increasing the base pay for the Police Lieutenants and Sergeants as recommended in the ordinances is \$19,200.05
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** On November 20, 2020 wage adjustments for Police Lieutenants and Sergeants were recommended and approved by the Personnel Committee. The fiscal expenditures for these adjustments were reflected in the Adopted 2021 City Budget. The effective date is 1/1/2021.

The 2021 City of Oak Creek budget adopted by the Common Council on November 17, 2020 include a 1.75% increase to annual wages for all full-time and non-represented employees.

**Options/Alternatives:** The Common Council could reject the Personnel Committee recommendation and discuss a different wage/salary strategy for 2021 for the Police Lieutenants and Sergeants not covered by a collective bargaining agreement.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared: udip h. Ko

Judy L. Rogers Human Resources Manager

Fiscal Review:

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Jamie Strol Assistant Comptroller

Attachments: Ordinance 2991

### ORDINANCE No. 2991

### BY: \_\_\_\_\_

### AN ORDINANCE FIXING THE SALARY RANGES AND ALLOWANCES FOR POLICE LIEUTENANTS AND SERGEANT FOR THE YEAR 2021

# The Common Council of the City of Oak Creek do hereby ordain as follows:

The pay ranges and rates of pay of those certain offices and positions covered by the Police and Fire Commission service under the control of the Common Council of the City of Oak Creek affecting management and supervisory personnel shall be as follows provided that the salary range and salaries are subject to review by the Common Council. Those affected employees pursuant to this section shall receive the clothing allowance and other fringe benefits set forth in the current Personnel Manual. Employees shall contribute fifteen percent (15%) of the cost of the premium for a single and family medical plan, respectively. These employees and their spouses who participate in a health risk assessment (HRA) program, or an annual physical exam and completion of the HRA certification, shall contribute ten percent (10%) of the premium for a single and family plan, respectively. In the event the City does not offer a Health Risk Assessment Program or an annual physical exam and Health Risk Assessment Certification, employees shall be presumed to have participated in same for the purposes of this section.

Position Title	Salary as of 1/1/2021	EMT Pay (2%)		Total Compensation	Minimum Salary	Maximum Salary
Police Lieutenants (4)	\$102,955	N/A	\$1,300	\$104,255	\$102,262	¢104.055
Police Sergeants (6)	\$94,792	N/A	\$1,300	\$94,462		\$104,255
			φ1,000	<b>\$94,402</b>	\$89,130	\$99,865

SECTION 8: All ordinances or parts of ordinances contravening the provisions of this ordinance are hereby repealed.

SECTION 9: This ordinance shall take effect and be in force upon its passage and publication and shall apply as of January 1, 2021, except where otherwise noted.

Introduced this \_\_\_\_\_ day of \_\_\_\_\_ December \_\_\_\_\_, 2020.

Passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2020.

President, Common Council

Approved this \_\_day of \_\_December \_\_\_\_\_, 2020.

ATTEST:

Mayor

City Clerk

VOTE:	Ayes	Noes	
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Meeting Date: December 1, 2020

Item No. X

COMMON COUNCIL REPORT

ltem:	Review and consideration of Ordinance No. 2992.
Recommendation:	That the Common Council review and adopt Ordinance No. 2992, An Ordinance Confirming Adoption of the Settlement Agreement between the City of Oak Creek and Labor Association of Wisconsin, Inc. ("LAW") and Fixing the Salary for Members of the Association for the Year 2021.
Fiscal Impact:	The base wage increase of 1.56% effective 1/1/2021 has a total fiscal impact of \$48,416.13 including payroll taxes and WRS, for the employees covered by the Agreement.
	Aside from the base wage increase, the Personnel Committee also recommends Common Council approval of a one-time, non-base-building payment of .19% to each Association member. The payment normalizes the LAW group with the across-the- board 1.75% increase recommended for all other non-represented City employees. This payment has a fiscal impact of \$5,002.61 including payroll taxes and WRS.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** WI Act 10 limits non-public safety bargaining units to a 1 year labor contract, and to only a base wage increase based on a CPI factor determined by the state. CPI determined by the state for contracts beginning January 1, 2021 is 1.56%. The Ordinance and Settlement Agreement attached to this memo reflects the 1.56% base wage increase.

Base wage increase recommendation for other non-represented staff reflects a 2021 base wage increase of 1.75%. In order to treat the employees in the LAW group in the same manner as the other employee groups, staff is recommending a one-time, non-base-building supplemental payment of .19% for each of the employees in the LAW group.

The Personnel Committee met November 18, 2020 and unanimously recommended Council approval of the Settlement Agreement as well as the supplemental payment.

**Options/Alternatives:** Council could reject the recommendation of the Personnel Committee and direct parties to renegotiate the Settlement Agreement.

Respectfully submitted:

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Andrew J. Vickers, MPA City Administrator

Fiscal Review:

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nobl Jamie Strobl

Assistant Comptroller

Prepared:

Judy L. Rogers Human Resources Manager

Attachments: Ordinance No. 2992; Settlement Agreement

AGREEMENT

## BETWEEN

# THE CITY OF OAK CREEK

## AND

# THE LABOR ASSOCIATION OF WISCONSIN, INC.

JANUARY 1, 2021 – DECEMBER 31, 2021

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## ARTICLE 1 – RECOGNITION

The City recognizes the Union as the exclusive bargaining agent for the following employees of the City:

All regular full-time office and clerical employees, civil engineers, engineering technicians in the employ of the City, excluding all other employees, confidential employees, and supervisors as certified by the Wisconsin Employment Relations Commission on May 30, 1972; all regular full-time employees in the Street Department, excluding all other employees, confidential employees, and supervisors as set forth in Resolution No. 2707 adopted November 8, 1972, by the Common Council of the City, all regular full-time cleaning personnel, excluding supervisors, the parks maintenance technicians, and the fire secretary and police secretary.

## ARTICLE II – BASE WAGES

Effective January 1, 2021, employees shall receive a base wage increase of 1.56%.

## ARTICLE III – DURATION

This Agreement shall become effective January 1, 2021 and shall terminate at the close of business on the 31<sup>st</sup> day of December, 2021.

CITY OF OAK CREEK

THE LABOR ASSOCIATION OF WISCONSIN, INC.

Chairman, Personnel Committee

By: \_\_\_\_\_

Personnel Committee Member

By: \_\_\_\_\_

Personnel Committee Member

City Administrator



Meeting Date: December 1, 2020

# **COMMON COUNCIL REPORT**

Item No. 9

ltem:	Adoption of the 2021 Library Salary Resolution
Recommendation:	That the Common council adopt Resolution No. 12202-120120 acknowledging and filing the 2021 calendar year salary grade plan and benefits for library personnel. The Library Board approved the resolution at the November 12, 2020 meeting.
Fiscal Impact:	Allocation has been made in the 2021 library budget
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

Background: Annually, the Oak Creek Public Library Board sets salary increases for their employees.

**Options/Alternatives:** 

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Fiscal Review: Donnie Strobl

Jamie Strobl Assistant Comptroller

Prepared:

till dining

Jill Lininger Library Director

Attachments: Resolution Acknowledging and Filing the 2021 Calendar Year Salary Grade Plan and Benefits for Library Personnel

## RESOLUTION NO. 12202-120120

## RESOLUTION ACKNOWLEDGING AND FILING THE 2021 CALENDAR YEAR SALARY GRADE PLAN AND BENEFITS FOR LIBRARY PERSONNEL

WHEREAS, pursuant to S. 43.58(4), Wisconsin Statutes, the Library Board is authorized and empowered to set and fix the compensation to be paid to the personnel of the Public Library; and

WHEREAS, those affected full-time employees pursuant to this section shall receive the fringe benefits set forth in the current Personnel Manual; and

WHEREAS, the Library Board, in addressing retiree benefits for full-time employees who are eligible for retirement, has authorized those eligible full-time employees to receive the benefits set forth in the current Personnel Manual; and

WHEREAS, a health insurance premium co-payment of fifteen percent (15%) of the cost of the health insurance premium for a single and family medical plan, respectively will be paid by full-time Library employees. Full-time Library employees and their spouses who participate in a health risk assessment (HRA) program, or an annual physical exam and completion of the HRA certification, shall contribute ten percent (10%) of the premium for a single and family plan, respectively; and

WHEREAS, the Library Board has also transmitted to the Common Council a salary grade plan for Library Personnel effective January 1, 2021, which provides as follows:

Position Titles	Minimum 2021	2020	2021
	Salary Ranges	Salary	Salary
Library Director Assistant Library Director Access Services Manager Youth Services Manager Librarians (Full-Time) Librarians (Part-Time) Substitute Librarians Library Intern Library Associate Library Administrative Coordinator Library Clerk Library Shelver Library Page	\$76,028 - \$90,232 \$58,189 - \$64,525 \$56,785 - \$62,463 \$51,621 - \$56,785 \$24.82 - \$27.30 \$18.49 - \$24.48 \$15.96 - \$17.55 \$15.10 - \$18.23 \$13.58 - \$15.61 \$13.58 - \$15.61 \$11.69 - \$12.86 \$8.48 - \$10.41	\$88,680 \$59,685 \$57,188 \$55,808	\$90,232 \$60,729 \$58,189 \$56,785

WHEREAS, Library personnel shall be paid for auto expense at the rate allowed under current I.R.S. regulation per the Travel Policy or shall be assigned City vehicles for their usage. In order to qualify for the above mentioned auto mileage reimbursement, the officials and employees designated must provide proof of insurance by a reasonable insurance company for bodily injury and property damage liability within minimum policy limits of \$250,000/\$500,000/\$25,000. In order to receive mileage reimbursement a

Declaration of Coverage page stating the policy limits shall be provided annually by January 31 to the Personnel Office.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of Oak Creek that the Salary Grade Plan as hereinabove set forth be and the same is hereby acknowledged and filed.

BE IT FURTHER RESOLVED that the City Clerk be hereby authorized and directed to publish this resolution in the official newspaper as a Class 1 publication for public informational purposes.

This resolution shall take effect and be in force upon its acknowledgement and publication and shall apply as of January 1, 2021.

President, Common Council

ATTEST:

Mayor

VOTE: Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_

City Clerk



Item No. 10

## COMMON COUNCIL REPORT

ltem:	Establishing the 2021 Fees, Permits and Charges.
Recommendation:	That the Common Council adopt Resolution No. 12203-120120, a resolution establishing various fees, permits and charges charged by the City of Oak Creek, to be effective 1/1/2021.
Fiscal Impact:	Community Development: The proposed fee changes will provide an estimated additional revenue of \$6,625.
	Engineering: It is estimated that the proposed hourly rate adjustments would bring in an additional \$3,700 in revenue.
	Fire: The department anticipates that the proposed fee increases will provide adequate revenues to offset increasing wage, equipment, and procedure costs.
	Health: There will be minimal fiscal impact of the proposed fee changes.
	Municipal Court: Fees imposed by the Municipal Court for violations of the Municipal Code generate revenue for the City.
	Treasurer: The changes made have no fiscal impact.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

### Background:

### **Community Development:**

<u>Expedited Review Fee</u> - It is not uncommon for applicants to request consideration of their application on an expedited basis, or in a timeframe that does not comply with the submittal and application deadlines of the Plan Commission. In such cases (and there are legitimate instances where this is necessary) the consideration of those requests creates additional demand on staff and other resources, as well as displacing resources that would otherwise have been used to review those applications that were submitted in accordance with the schedule. To allow those limited instances where expedited review may be necessary, but also to discourage its use on a regular basis, staff is proposing an expedited review fee of fifty percent (50%) to be added to the adopted application fee. As a side note, expedited review will only be considered where staff resources permit, and where public notification requirements are not impacted.

<u>Condominium Plats</u> - While the City has not reviewed a condominium plat for quite some time, it is likely that we will see such requests in the future. Staff is proposing that the fee for the review of a condominium plat be the same as that for a final subdivision plat.

Minor Land Division - Staff is proposing clarification language to note that this only applies to lot line adjustments where no new lots are being created.

Temporary Use or Use Approval - This proposed revision establishes a minimal fee of \$50 for the approval of temporary uses at a staff level.

<u>Sidewalk Dining Permit</u> - Several years ago, the City established an annual permit for sidewalk dining. Initially, that permit application did not have any fees associated with it. While we still wish to encourage businesses to incorporate sidewalk dining into their business model, it needs to be acknowledged that there are costs associated with the processing of this permit application. A minimal application fee of \$25 is being proposed.

Landscaping Reinspection - While the cost of an initial landscaping inspection has been incorporated into the application fee for a site and building plan review, or a stand-along landscaping plan review, there are times when the installed landscaping does not meet those approved plans and a (and in some cases multiple) reinspection is required. This adds additional demand for staff time and resources. A fee of \$100 per occurrence is being proposed to cover these additional costs.

<u>Temporary Sign Permit</u> - With the proliferation of temporary signs, staff has been more deliberate in enforcement of the code. While temporary signs are permitted, there (with the exception of feather flags) has not been a fee associated with this permit. This proposal would establish a \$50 fee for a temporary sign permit.

Written Zoning or Compliance Letter - The fee resolution establishes a fee of \$50 for Real Estate Inquiries (Statement of Real Property Status). While language in this section covers "other like inquiries covering a specific parcel of real estate" staff wanted to clarify that written zoning or compliance letters are subject to this same \$50 fee.

**Engineering**: Engineering staff's hourly rates for chargeable work spent on development projects have been revised to better reflect actual costs to the City, based on wages and benefits. The table of rates has also been updated to reflect current staff positions, as there have been additions and deletions over the past couple of years.

**Fire**: The Oak Creek Fire Department is proposing 2021 fee increases based on criteria that includes increases in compensation for inspection personnel, increases in medical supply costs, and emergency medical transport fee recommendations by our EMS billing agent, LifeQuest Services.

Inspection program fees (those related to fire inspections and plan review) will be raised 1.75% to account for the potential wage increase for the Fire Inspector. To account for longer inspection times associated with complex and/or large buildings, inspection fees will no longer be capped after 90 minutes, but will instead continue to be billed in 15 minute increments. A pre-occupancy inspection schedule, mirroring typical inspection fees, has been included to account for clearer billing guidelines associated with the occupancy process. Minor sprinkler and fire alarm modification permit fees, which have remained the same for over 10 years, will be raised from \$50.00 to \$65.00 to account for staff time associated with the permitting process.

Fees for emergency medical service patient transport services, supplies, and procedures will increase by 3.5%; this rate was obtained by averaging the unadjusted percent changes for medical care commodities and medical care services (this has been the typical process for identifying supply and procedure increases in Milwaukee County). Fees for basic life support patient transport services without transport have been consolidated and adjusted to reflect Milwaukee County rates and LifeQuest Services recommendations.

**Health**: The Wisconsin Department of Agriculture, Trade, and Consumer Protection updated the State food code (ATCP 75) this year. As a result, the Health Department had to update our food-related license and fee categories in order to maintain compliance with ATCP 75. The updated fee schedule parallels the previous fee schedule with updated license names to reflect ATCP 75. Additionally, there were several new fee categories added to reflect ATCP 75. These changes will not impact how the establishments operate; there will simply be an updated fee category name on the license. The amount of several fees has been changes (some have been increased slightly and others have been slightly decreased); many of these changes were made to better reflect the size of the establishment and right-size the

fee. Additionally, there was a comparison to the fee schedules of neighboring communities which resulted in several small adjustments to our fees.

**Municipal Court**: The fines in Oak Creek are well below that of our surrounding jurisdictions and that of the rest of Milwaukee County. We also have not had any increase to our municipal fine schedule in over 5 years. What is included in our entire fine table and it was increased by 10% across the board.

**Treasurer**: Changes were made to simplify the language.

**Options/Alternatives:** The Council could choose to approve / not approve all, none, or a selection of proposed fee changes.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Approved: Michael Kressuk

Fire Chief

Approved:

Michael C. Simmons City Engineer

Approved: le. Rudebusch

Alice Rudebusch Municipal Judge

Approved:

Doug Seymour

Director of Community Development

Attachments: Resolution No. 12203-120120

Fiscal Impact:

Jamie Strobl Assistant Comptroller

Approved:

Darcy DuBois, MPH

Health Officer

Approved:

bara louckube

Barbara Guckenberger City Treasurer

Approved:

Steven Anderson Police Chief

### **RESOLUTION NO. 12203-120120**

## A RESOLUTION ESTABLISHING VARIOUS FEES, PERMITS AND CHARGES

BY:\_

CHARGED BY THE CITY OF OAK CREEK

BE IT RESOLVED by the Mayor and Common Council of the City of Oak Creek that various fees, permits and charges shall be established as follows and shall be effective upon approval by the Common Council:

### **CITY CLERK'S OFFICE**

L	Adult Entertainment Business Includes: Arcade; Bookstore; Escort; Exor Video Store; Hotel	tic Dance; Motion Picture Theater; Novelty Store;
	New	\$2,800.00
	Renewal	\$2,400.00
	Manager/Assistant Manager	\$ 100.00
	Entertainer	\$ 300.00
	Part Time/Full-Time Employees	\$ 100.00
2.	Amusement Operator and Devices	
	Operator	\$ 150.00
	Each Device	\$ 45.00
3.	Arcades	
	Arcade License (annual)	\$2,000.00
	Arcade Operator	\$50.00
	Each Device	\$45.00
	License Transfer Fee	\$50.00
	(transfer of location only)	
	Duplicate license	\$20.00
4,	Special Events	
	Application fee	\$35.00
	(plus actual costs for police/fire/stre	eets)
5.	Auto Salvage Yards	\$500.00
6.	Cigarette	\$100.00
0.	<u>Creations</u>	\$100.00
7.	Dance Hall	\$100.00
8.	Landfill License	
	Original Application Fee	\$1,200.00
	Renewal	\$300.00
	(Plus actual cost of review, inspection and	administration in excess of application fee.)

### 9. Kennel

\$100.00

10.	Mobile Home Park	© 100 00
	License	\$100.00 annual per each 50 spaces or fraction thereof
	Transfer of License	\$10.00
	Transfer of License	\$10.00
11	Alcohol Beverage	
11	Class "A" Fermented Malt Beverage	\$150.00
	Class "A" Retail Liquor	\$500.00
	Class "B" Beer	\$100.00
	Class "B" Retail Liquor	\$500.00
	Class "C" Wine	\$100.00
	Wholesale Beer	\$25.00
		\$10.00
	Special Class "B" Beer/Wine Reserve "Class B" One-Time	
	Provisional Class "A", Class "B",	\$10,000.00
		¢15 00
	"Class A", "Class B", Class "C"	\$15.00
	Change of Premises Description Publication Fees	\$25.00
		£10.00
	Renewal	\$10.00
	Individual	\$20.00
	Renewal Late Fees	<b>505 00</b>
	Class A, Class B, Class C	\$25.00
	Class B / Class C	\$25.00
	Class A Combination	\$100.00
	Class B Combination	\$100.00
	Reserve Class B Combination	n \$100.00
12.	Operator (Bartender)	
14.	Two-year license	**\$100.00
	**Payment in full required at time	\$100.00
	of application	
	Refund for Denial	\$25.00
	Provisional License	\$15.00
	Duplicate License	\$10.00
	Temporary License	No Charge
	Temporary Electise	No charge
13.	Pawnbrokers, Secondhand Article & Second	hand Jewelry Dealer
	Pawnbrokers	\$210.00
	Secondhand Article Dealers	\$27.50
	Secondhand Jewelry Dealers	\$30.00
	Secondhand Article Dealer Mall	\$165.00
	or Flea Market	
14.	Transient Merchant	
		rly \$375.00
		ily \$35.00
	Each salesperson	\$100.00
		2

### COMMUNITY DEVELOPMENT

1.	Bikeway Fees	
	a. Bikeway fee for each new residential lot or unit -	\$50.00
2.	Plan Commission	
	a. Site and building plan review	\$850.00
	b. Landscaping plan review (if separate)	\$550.00
	c. Lighting plan review (if separate)	\$550.00
	d. Sign plan review	\$550.00
	e. Sign appeal	\$700.00
	<ul> <li>f. Special Plan Commission meeting - \$35.00/citizen meeting</li> </ul>	ember at the meeting
	(in addition to required application fee).	
	g, Expedited review fee (additional)	50% (of application fee)
	NOTE: Expedited reviews will only be considered where per resources and public notice requirements.	rmissible given available staff
3.	Subdivision Fees	

b.	Final subdivision plats	\$675.00
с.	Condominium plats	\$875.00
d.	Certified Survey Maps	\$525.00
ed.	Affidavit of Correction	\$275.00
fe.	Minor land division (lot line adjustment)	\$275.00

### 4.

Tax Increment Financing (TIF) District Financing An initial deposit of \$10,000 shall be required for any request that the City create or amend a Tax Increment Financing (TIF) District. If the new or amended District is not approved, any remaining deposit (after City expenses are deducted) will be disbursed to the applicant. The City may request additional deposit(s) should the City's review costs exceed the initial deposit amount.

#### 5. Zoning Fees

		0000
a.	Basic rezoning	\$775.00
b.	Planned Unit Development (PUD)	\$1,700.00
c.	Amendment to Planned Unit Development (PUD)	\$1,100.00
d.	Conditional Use Permit	\$1,250.00
e.	Amendment to Conditional Use Permit	\$950.00
f.	Zoning Text Amendment	\$1,000.00
g.	Temporary use or use approval (Plan Commission)	\$600.00
h.	Temporary use or use approval (Staff)	\$50.00
1	Plan Commission consultation	\$400.00
Ĵi.	Zoning Board of Appeals	\$250.00
ki	Board of Housing Appeals	\$250.00

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NOTE: If an applicant withdraws their request after the Plan Commission meeting and prior to the publication of the public hearing notice, the following filing fee refunds will be provided:

	DUDI	ication of the public hearing notice, the following mining	
		Official Map Amendment	\$500.00
		Basic Rezoning	\$400.00
		Planned Unit Development (PUD)	\$500.00
		Amendment to Planned Unit Development	\$450.00
		Conditional Use Permit	\$425.00
		Amendment of Conditional Use	\$425.00
		Zoning Text Amendment	\$400.00
	Othe	er Fees	
	a.	Official Map Amendment	\$1,000.00
	b.	Comprehensive Plan Amendment	\$1,000.00
	с.	Vacation of Right of Way	\$1,000.00
	d.	Sidewalk Dining Permit	<u>\$25.00no-charge</u>
	e.	Landscaping Reinspection (per occurrence)	\$100.00
	f.	Temporary Sign Permit (per sign)	\$50.00
	g.	Written Zoning or Compliance Letter	\$50.00
_	100		

### ENGINEERING

#### Engineering Fees & Erosion Control 1.

- \$60.00 plus \$4.00 for each 1,000 square feet of land greater than 20,000 square feet. a.
- Service Fees (per hour by position) b.

City Engineer	\$ <del>69.00</del> 75.00
Assistant City Engineer / Development Engineer/Design Engineer/Construction Coordinator	\$ <del>59.00</del> 69.00
Design Engineer, Environmental Engineer	\$ 65.00
Civil Engineer, /Senior Engineering Technician	\$ <u>54.00</u> 60.00
Engineering Technician/Draftsperson	\$ 43.00 50.00
Technician CADD/Survey	\$ 43.00

2. Landfill Permits

6.

\$300.00 initial application fee, plus billing of actual costs of review, inspection and a. administration in excess of application fee.

#### Storm Water Management Permit 3.

- \$ 500.00 initial application fee, plus billing actual costs of review, inspection and a. administration in excess of application fee.
- \$ 250.00 green infrastructure permit application fee. b.

#### Street Permits & Fees 4,

Excavation permits (Street cuts): \$75.00 plus \$5.50 per 100 feet or fraction thereof. a. \$ 55.00.

\$575.00.

- Driveway approach permit: b.
- Street or other right-of-way (ROW) vacation: C.

d.	Official map amendment:	\$775.00.
e	House moving permit	\$250.00.

- f. Temporary work encroachment within public right-of-way permit:
  - 1. One or Two-Family Residential Streets
    - i. Sidewalk encroachment only (7 days or less): \$ 45.00.
    - ii. Sidewalk encroachment only (8 to 30 days): \$110.00.
    - Street and sidewalk encroachment (7 days or less): \$ 60.00.
       Street and sidewalk encroachment (8 to 30 days): \$165.00.
  - 2. All Other Streets
    - i. Sidewalk encroachment only (7 days or less): \$ 82.00.
    - ii. Sidewalk encroachment only (8 to 30 days): \$205.00.
    - iii. Street and sidewalk encroachment (7 days or less): \$109.00.
    - iv. Street and sidewalk encroachment (8 to 30 days): \$273.00.
  - 3. The above right-of-way temporary work encroachment permit fee rates shall apply toward the first 100 lineal foot, or fraction thereof, of longitudinal right-of-way affected. For each additional 100 lineal foot segment, or fraction thereof, there shall be an additional 20% of these base rates charged.
- g. Special privilege permit: \$250.00 plus annual fee of \$10.00 per square foot of occupied space in the public right-of-way (prorated based upon term).

### FIRE DEPARTMENT

### a. Definitions.

- 1. Advanced Life Support (ALS) Services: An advanced level of pre-hospital and inter-hospital emergency care and non-emergency medical care that includes basic life support care, cardiac monitoring, cardiac defibrillation, electrocardiography, intravenous therapy, administration of medications, drugs and solution, use of adjunctive medical devices, trauma care, on scene care and other authorized techniques and procedures, as provided in rules adopted by the Department of Health Services under Chapter HFS 112.
- 2. Advanced Life Support Service, Level 1 (ALS-1): The provision of ALS Services and/or assessment at a level below that specified for ALS-2 Services in (a)(3), below.
- Advanced Life Support, Level 2 (ALS-2): The provision of ALS Service and/or assessment with treatment including the administration of three or more different medications and the provision of at least one of the following ALS procedures:
  - · Manual defibrillation/cardioversion
  - Endotracheal intubation
  - · Central venous line insertion
  - Chest decompression
  - Intraosseous line insertion
- 4. Basic Life Support (BLS) Services: A basic level of pre-hospital, on scene care/assistance and inter-hospital non-emergency medical care and emergency care that

includes airway management, cardiopulmonary resuscitation (CPR), control of shock and bleeding and splinting of fractures, as provided in rules adopted by the Department of Health Services under Chapter HFS 110.

- 5. Department: The City of Oak Creek Fire Department.
- 6. Mileage Fee: A fee for each mile, or portion thereof, that an ambulance travels when transporting a patient in need of medical care to a hospital or medical facility.
- 7. **Resident:** A person whose primary home address is within the city limits of the City of Oak Creek.
- 8. Non-Resident: A person whose primary home address is not within the city limits of the City of Oak Creek.
- 9. Group-1 Drugs: Acetaminophen, Albuterol, Amiodarone (30 mg), Aspirin, Atropine, CalciumAtropine, Calcium Gluconate, DGluconate, D5W, D10W, Dexamethasone, Dextrose, <u>Diltiazem</u>, Diphenhydramine, Duoneb, Glucose (oral), Nitroglycerine, Normal Saline (bags & carpujet), Zofran Tabs, Zofran IV and to include any other drugs as may be approved or authorized by the Intergovernmental Cooperation Council in the future.
- Group-2 Drugs: Calcium Chloride, EpinephrineChloride, Epinephrine (IM or IV, not by Epi-pen), Lidocaine, Norepinephrine, Sodium Bicarbonate and to include any other drugs as may be approved or authorized by the Intergovernmental Cooperation Council in the future.
- 11. Group-3 Drugs: Fentanyl, Ketamine, Ketorolac, Midazolam, Narcan and to include any other drugs as may be approved or authorized by the Intergovernmental Cooperation Council in the future.
- Specific Drug Group: Adenosine, Glucagon (up to 1 Mg), Solmedrol (41-125 Mg), <u>Dilatzolam (5 mg), EE</u>Z-IO, and to include any other drugs as may be approved or authorized by the Intergovernmental Cooperation Council in the future.

**NOTE:** The confidentiality of all patient information shall be maintained pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all other applicable Federal and/or State Laws.

### b. Advanced Life Support Fees.

 Resident Fees: Every resident of the City of Oak Creek receiving advanced emergency service from the City by way of an advanced life support unit transport to a health care facility shall pay for such service the sum of ALS-1 <u>\$892.50923.74</u> and ALS-2 <u>\$977.501\_011.71</u> base rate, plus <u>\$129.1233.64</u> for defibrillation, plus <u>\$77.7280.44</u> for IV and supplies, plus <u>\$96.539.91</u> for intubation, plus <u>\$102.806.39</u> for ALS supplies, plus <u>\$96.539.91</u> for oxygen and supplies, plus <u>\$129.1233.64</u> for EKG, plus <u>\$188.0494.62</u> for Spinal Immobilization, plus <u>\$41.372.82</u> for each drug in Group-1, plus <u>\$47.649.30</u> for each drug in Group-2, plus <u>\$61.433.58</u> for each drug in Group-3, plus <u>\$115.339.37</u> for Adenosine, plus <u>\$231.539.63</u> for Glucagon, up to 1 Mg, plus <u>\$75.227.85</u> for Solmedrol, 41-125 Mg, plus <u>\$18.00</u> for Dilatzolam and \$154.199.59 for EZ-IO for the Specific Drug Group, plus <u>\$37.679.68</u> for CPAP Mask, plus <u>\$75.007.63</u> for

Mechanical CPR. If the Department provides ALS level treatment that does not end in a transport, the patient shall be charged \$160.466.08 for non-invasive and invasive treatment plus services and drug group charges noted above.

- 2. Non-Resident Fees: Every non-resident of the City of Oak Creek receiving advanced emergency service from the City by way of advanced life support unit transport to a health care facility shall pay for such service the sum of ALS-1 \$998.751.033.71 and ALS-2 \$1,105.0043.68 base rate, plus \$129.1233.64 for defibrillation, plus \$77.7280.44 for IV and supplies, plus \$96.539.91 for intubation, plus \$102.806.39 for ALS supplies, plus \$96.539.91 for oxygen and supplies, plus \$129.1233.64 for EKG, plus \$188.0494.62 for Spinal Immobilization, plus \$41.372.82 for each drug in Group-1, plus \$47.649.30 for each drug in Group-2, plus \$61.433.58 for each drug in Group-1, plus \$115.339.37 for Adenosine, plus \$231.539.63 for Glucagon, up to 1 Mg, plus \$75.227.85 for Solmedrol, 41-125 Mg, plus \$18.00 for Dilatzolam and \$154.199.59 for EZ-IO for the Specific Drug Group, plus \$3.7689 for triage barcode wristbands, plus \$1,515.9469.00 for Cyano-kits, plus \$57.679.68 for CPAP Mask, plus \$75.007.63 for Mechanical CPR. If the Department provides ALS level treatment that does not end in a transport, the patient shall be charged \$225.6533.55 for non-invasive and invasive treatment plus services and drug group charges noted above.
- Mileage Fees: Every resident and non-resident shall pay \$19.7120.40 for each mile, or portion thereof, that an ambulance travels when transporting a patient in need of medical care to hospital or medical facility.

c. Basic Life Support Fees.

- 1. Resident Fees: Every resident of the City of Oak Creek receiving basic emergency service from the City by way of basic life support unit transport to a health care facility shall pay for such service the sum of \$680.00703.80 base rate, plus \$96.539.91 for oxygen, plus \$77.7280.44 for supplies, plus \$31.342.44 for EKG, plus \$188.0494.62 for Spinal Immobilization, plus \$75.007.63 for Mechanical CPR. If the Department provides BLS level treatment that does not end in a transport, the patient shall be charged \$157.50 plus service charges noted above. If the Department provides assistance only in a residential dwelling, that does not end in a transport; the patient shall be charged 394.02 per assist for 4 or more assists within one calendar year and no additional fees will apply for medical care. If the Department provides assistance only in a staffed assisted living facility and/or nursing facility, that does not end in a transport, the facility will be charged \$200.
- 2. Non-Resident Fees: Every non-resident of the City of Oak Creek receiving basic emergency service from the City by way of basic life support unit transport to a health care facility shall pay for such service the sum of \$835.7460.00 base rate, plus \$96.539.91 for oxygen, plus \$77.7280.44 for supplies, plus \$31.342.44 for EKG, plus \$188.0494.62 for Spinal Immobilization, plus \$75.007.63 for Mechanical CPR. If the Department provides BLS level treatment that does not end in a transport, the patient shall be charged \$204.00 plus service charges noted above.
- If the Department provides assistance only, that does not end in a transport; the patient shall be charged a flat \$96.53 fee. No additional fees will apply for medical care. If the Department provides assistance only in a staffed assisted living facility

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and/or nursing facility, that does not end in a transport, the facility will be charged \$200.

- 3. 3. Fees for Transfer Services: In all cases where the ambulance service<sup>4</sup> of the City is requested to transfer an Oak Creek resident from a hospital in Milwaukee County to a nursing facility in Milwaukee County or to the resident's home in Oak Creek, such person shall pay a base rate of \$470.1086.56, plus \$96.539.91 for oxygen, plus \$77.7280.44 for consumables, plus \$31.342.44 for EKG's, plus \$188.0494.62 for Spinal Immobilization. All transfers shall be and are limited to Oak Creek residents.
- 4. Mileage Fees: Every resident and non-resident shall pay \$19.7120.40 for each mile, or portion thereof, that an ambulance travels when transporting a patient in need of medical care to hospital or medical facility.
- d. Hazardous materials. Replacement of cost of any extinguishment agent, neutralizers, chemicals or materials. Any person, firm or corporation shall reimburse the City for personnel costs, equipment expenses and replacement costs of any extinguishing agent, chemical, neutralizer, or materials used in the extinguishment, confinement, neutralizing or cleanup of any flammable or combustible liquid, gas, solid or any hazardous material or chemical involved in any fire or accidental spill.
- e. False alarm. Any person, firm or corporation having a fire alarm, smoke detector or any other type of alarm, and the alarm calls for response from the Fire Department, shall not be charged a fee for the first 1-3 alarms within one calendar year but shall be charged \$50.00 per alarm for 4-7 alarms within one calendar year and \$200.00 per alarm for 8 or more alarms within one calendar year.
- f. Nuisance fire alarms. Any person, industry, commercial establishment, railroad, apartment house complex or other who shall cause nuisance fires (multiple rubbish fires, grass fires, etc.) shall be liable for the sum of \$300.00 per hour or fraction thereof.
- g. Fire Protection and plan review fees.
  - 1. Sprinkler review \$79.4380.82
  - 2. All underground plan \$79.4380.82
  - 3. Fire alarm system \$79.4380.82
  - 4. Hood systems \$39.7140.40
  - 5. Dry chemical systems \$79.4380.82
  - 6. Special systems \$79.4380.82
  - Final Occupancy \$59.5760.62

<u>h. i.</u>

- Minor Sprinkler Modification \$65.00
- 7.9. Minor Fire Alarm Modification \$65.00
- h. Rescue Services. Any person, firm, contractor, or corporation requiring rescue services beyond the capacity of the Fire Department, shall reimburse the City for personnel costs, equipment and supplies, and outside rescue services.

Fireworks Permit. An approved permit is required to display professional fireworks in the City of Oak Creek and must be obtained through the City Clerk's office. There shall be a Formatted: Indent: Left: 0.07", Hanging: 0.25", No bullets or numbering Formatted: Indent: Hanging: 0.25" Formatted: Indent: Left: 0.75", Hanging: 0.25"

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permit fee of \$200 per hour, for a minimum of two hours, paid in advance to the Fire Department. A fire engine with two personnel and Battalion Chief are required to standby.

### ij. Fire Inspection Fees.

1. Fire Inspection fees are as follows, each level is based on the estimated time in minutes to conduct such inspections:

I Inspection Type	Estimated Time in Minutes	Fee
Level 1	0-15	-\$ <del>19.60</del> 19.94
Level 2	16-30	-\$35.0135.62
Level 3	31-45	-\$ <del>50.42</del> 51.31
Level 4	46-60	-\$ <del>65.82</del> 66.97
Level 5	61-75	-\$ <del>96.65</del> 98.34
Level 6	76-90	\$112.04114.00
Level 7	90+each 15-minute increment over 90	-\$ <del>127.44<u>15.68</u></del>

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2. Reinspection fees are as follows, as deemed necessary by the Fire Department:

Inspection Type	Estimated Time in Minutes	Fee
Level 1	0-15	\$9.809.97
Level 2	16-30	\$17.5017.81
Level 3	31-45	\$25,2125.65
Level 4	46-60	\$32,9133.49
Level 5	61-75	\$48.3249.17
Level 6	76-90	\$56.0257.00
Level 7	each 15-minute increment over 90	\$63.727.84

 Pre-occupancy inspection fees are as follows, each level is based on the estimated time in minutes to conduct such

Inspection Type	Estimated Time in Minutes	Fee
Level 1	0-15	\$19.94
Level 2	16-30	\$35.62
Level 3	31-45	\$51.31
Level 4	46-60	\$66.97
Level 5	61-75	\$98.34
Level 6	76-90	\$114.00
Level 7	each 15-minute increment over 90	\$15.68

-k. Incident Billing Fees

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The Oak Creek Fire Department will bill for rescue services provided as a result of motor vehicle erashes occurring within the City of Oak Creek. Motor vehicle crashes include, but are not limited to, accidents involving vehicles, motorcycles; or pedestrians or bicyclists struck by vehicles.

Incident billing will only occur for those incidents involving the extrication, packaging, and removal of patients from a vehicle or scene.

The amount of the bill will be \$500 per incident. Billing is applicable to non-residents only; residents of the City of Oak Creek will not be billed for rescue services.

### **HEALTH DEPARTMENT**

- a. Health Department Fees and Charges shall be established by the Community Public Health Officer according to guidelines adopted by the Board of Health and subject to review by the Board of Health. A list of the fees and charges will be on file in the Health Department office. The Community Public Health Officer shall provide a copy of any change to the fees to the City Clerk 15 days prior to the effective date of such change. The clerk shall provide a copy to the Common Council as soon as practicable. The fees shall go into effect at the end of the 15 days period unless an Alderman or the Mayor objects in writing in which case the fee change shall be brought before the entire Common Council for consideration and approval.
- b. Fee Schedule for Restaurants, Lodging, Campgrounds, Pool/Water Attractions, Tattoo/Body Piercing Establishments, and Retail Food Establishments.

### 1. Retail Food Establishments Not Serving Meals

Prepackaged TCS (Time/Temperature Control fi 1) Annual License Fee:	\$150.00
2) Pre-inspection Fee:	\$ 90.00
<ol><li>First Re-inspection Fee:</li></ol>	\$ 75.00
<ol><li>Subsequent Re-inspection Fee:</li></ol>	\$150.00
5) New Construction Plan Review Fee:	\$ 81.00
6) Remodel/Addition Plan Review Fee:	\$ 49.00
7) Late Fee	\$ 30,00

#### b) Simple (final product is Non TCS)

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1) Annual License Fee:	\$200.00
2) Pre-inspection Fee:	\$120.00
3) First Re-inspection Fee:	\$125.00
<ol> <li>Subsequent Re-inspection Fee:</li> </ol>	\$185.00
5) New Construction Plan Review Fee:	\$ 89.00
6) Remodel/Addition Plan Review Fee:	\$ 53.00
7) Late Fee:	\$ 40.00

c) Simple TCS	
<ol> <li>Annual Fee;</li> </ol>	\$340.00
2) Pre-inspection Fee:	\$200.00
3) First Re-inspection Fee:	\$150.00

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4) Subsequent Re-inspection Fee:	\$225.00
5) New Construction Plan Review Fee:	\$150.00
6) Remodel/Addition Plan Review Fee:	\$ 90.00
7) Late Fee:	\$ 70.00
d) Moderate	
1) Annual Fee:	\$500.00
2) Pre-inspection Fee:	\$300.00
3) First Re-inspection Fee:	\$200.00
4) Subsequent Re-inspection Fee:	\$300.00
5) New Construction Plan Review Fee:	\$400.00
6) Remodel/Addition Plan Review Fee:	\$240.00
7) Late Fee:	\$100.00
e) Complex	
1) Annual Fee:	\$1050.00
<ol><li>Pre-inspection Fee:</li></ol>	\$ 400.00
3) First Re-inspection Fee:	\$ 250.00
	C 375 00

	3) First Re-inspection Fee:	\$ 230.00
	<ol> <li>Subsequent Re-inspection Fee:</li> </ol>	\$ 375.00
	5) New Construction Plan Review Fee:	\$ 625.00
	6) Remodel/Addition Plan Review Fee:	\$ 375.00
-	7) Late Fee:	\$ 150.00

#### \$ 200.00 f) Operating Without a License Fee:

# 2. Retail Food Establishment Serving Meals

<ul> <li>a) Prepackaged TCS: (Time/Temperature Contr</li> </ul>	ol for Safety Foods)
<ol> <li>Annual License Fee:</li> </ol>	\$250.00
2) Pre-inspection Fee:	\$120.00
3) First Re-inspection Fee:	\$100.00
<ol><li>Subsequent Re-inspection Fee:</li></ol>	\$150.00
5) New Construction Plan Review Fee:	\$ 77.00
6) Remodel/Addition Plan Review Fee:	\$ 46.00
7) Late Fee:	\$ 50.00

# b) Simple TCS Foods

b) Simple ICS Foods	
1) Annual License Fee:	\$375.00
2) Pre-inspection Fee:	\$190.00
3) First Re-inspection Fee:	\$150.00
4) Subsequent Re-inspection Fee:	\$225.00
5) New Construction Plan Review Fee:	\$150.00
6) Remodel/Addition Plan Review Fee:	\$ 90.00
7) Late Fee:	\$ 75.00

c) Moderate		
1) Annual Fee:	\$500.00	
2) Pre-inspection Fee:	\$250.00	
3) First Re-inspection Fee:	\$200.00	

<ol> <li>Subsequent Re-inspection Fee:</li> <li>New Construction Plan Review Fee:</li> </ol>	
	\$275.00
6) Remodel/Addition Plan Review Fee:	\$165.00
7) Late Fee:	\$100.00
d) Complex	\$ < 50.00
1) Annual Fee:	\$650.00
2) Pre-inspection Fee:	\$325.00
3) First Re-inspection Fee:	\$250.00
4) Subsequent Re-inspection Fee:	\$375.00
5) New Construction Plan Review Fee:	\$400.00
<ol><li>Remodel/Addition Plan Review Fee:</li></ol>	\$240.00
7) Late Fee:	\$130.00
e) Operating Without a License Fee:	<u>\$749.00</u>
3. Transient Retail Food Establishment	Fatu Emodel
a) Non TCS Food: (Time/Temperature Control For Sa	\$ 75.00
1) Annual Fee:	\$ 35.00
2) Inspection Fee:	\$ 33.00
b) TCS Food	At 20 00
1) Annual Fee:	\$170.00
2) Inspection Fee:	\$ 75.00
c) Prepackaged TCS Food	A =0.00
1) Annual Fee:	\$ 50.00
2) Inspection Fee:	\$ 35.00
Mobile Retail Food Establishment Base	
a) No Food Preparation or Processing Activities	
<ol> <li>Annual Fee:</li> </ol>	\$ 50.00
2) Re-inspection Fee:	\$ 50.00
<ol> <li>Subsequent Re-inspection Fee:</li> </ol>	\$ 50.00
4) Late Fee:	\$ 10.00
5) Operating Without a License Fee:	\$100.00
b) All other base license fees are calculated on the r	
of ATCP 75 for the activity conducted at the base	
Micro Market: An indoor, unstaffed, self service area t	hat is accessible only
to persons authorized by the facility and is not acces	sible to the general public.
<ol> <li>Single Location Annual Fee:</li> </ol>	\$44.00
<ol><li>Multiple Locations Same Building Annual Fee:</li></ol>	\$66.00
<ol> <li>Late Fee:</li> </ol>	\$10.00
27 BARREN BARREN	

1.

Restaurant/Meal Food Service a) Limited Food Service Restaurants, including mobile restaurant vendors and service bases.

	1)	Annual License Fee:	\$246.00
	2)	Pre-inspection Fee:	\$120.00
	3)	First Re-inspection Fee:	\$100.00
	4)	Subsequent Re-inspection Fee:	\$150.00
	-5)	New Construction Plan Review Fee:	\$ 77.00
	6)	Remodel/Addition Plan Review Fee:	\$ 46.00
b)-	Simo	le Complexity Restaurant, including mobile re-	staurant vendors and service
	bases		suurunt rendors und service
			\$371.00
		H Annual License Fee:	
		Annual License Fee: Pre-inspection Fee:	\$371.00
		+ Annual License Fee: Pre-inspection Fee: First Re-inspection Fee:	\$371.00 \$190.00
		Annual License Fee: Pre-inspection Fee:	\$371.00 \$190.00 \$150.00

	c)	<ul> <li>Moderate Complexity Restaurant, including mobile re- bases.</li> </ul>	
		1) Annual License Fee:	\$500.00
		2) Pre-inspection Fee:	\$250.00
		3) First Re-inspection Fee:	\$200.00
		4) Subsequent Re-inspection Fee:	\$300.00
		5) New Construction Plan Review Fee:	\$275.00
		6) Remodel/Addition Plan Review Fee:	\$165.00
	(b)	-High Complexity Restaurant, including mobile restaur	ant vendors and serv
	0)	bases.	
		1) Annual License Fee:	\$650.00
		2) Pre-inspection Fee:	\$325.00
	_	3) First Re-inspection Fee:	\$250.00
		<ol> <li>Subsequent Re-inspection Fee:</li> </ol>	\$375.00
	_	5) New Construction Plan Review Fee:	\$400.00
		6) Remodel/Addition Plan Review Fee:	\$240.00
	e)	Additional Food Preparation Area.	
		1) Annual License Fee:	\$150.00
		2) Pre-inspection Fee:	\$ 75.00
		3) New Construction Plan Review Fee:	\$ 80.00
		4) Remodel/Addition Plan Review Fee:	\$ 48.00
	ŋ	Late Fee:	\$ 90.00
2	Tem	porary Food Establishments	
	a)	Temporary Restaurant.	
		<ol> <li>Annual License (without State License):</li> </ol>	\$170.00
		2) Per Event Inspection Fee:	\$ 75.00
	<del>b)</del>	Temporary Retail Food.	
		<ol> <li>Annual License (without State License):</li> </ol>	\$ 50.00
_		2) Per Event Inspection Fee:	\$ 35.00
	-(c)-	Late Fee:	\$ 25.00

# 37. Bed and Breakfast Establishments

1)	Annual License Fee:	\$312.00 <u>250.00</u>
2)	Pre-inspection Fee:	\$204.00
3)	First Re-inspection Fee:	\$134.00
4)	Subsequent Re-inspection Fee:	\$268.00
5)	New Construction Plan Review Fee:	\$150.00
6)	Remodel/Addition Plan Review Fee:	\$ 90.00
7)	Late Fee:	\$ 90.00

a)	05-3	0 Sleeping Rooms.					
, ,	1)	Annual License Fee:	\$312.00				
	2)	Pre-inspection Fee:	\$204.00				
	3)	First Re-inspection Fee:	\$134.00				
	4)	Subsequent Re-inspection Fee:	\$268.00				
	5)	New Construction Plan Review Fee:	\$200.00				
	6)	Remodel/Addition Plan Review Fee:	\$120.00				
b)		31-99 Sleeping Rooms.					
<i>,</i>	1)	Annual License Fee:	\$425.00				
	2)	Pre-inspection Fee:	\$255.00				
	3)	First Re-inspection Fee:	\$155.00				
	4)	Subsequent Re-inspection Fee:	\$310.00				
	5)	New Construction Plan Review Fee:	\$300.00				
	6)	Remodel/Addition Plan Review Fee:	\$180.00				
c)	100-	199 Sleeping Rooms.					
	1)	Annual License Fee:	\$525.00				
	2)	Pre-inspection Fee:	\$315.00				
	3)	First Re-inspection Fee:	\$175.00				
	4)	Subsequent Re-inspection Fee:	\$350.00				
	5)	New Construction Plan Review Fee:	\$425.00				
	6)	Remodel/Addition Plan Review Fee:	\$255.00				
d)	200	or more Sleeping Rooms.					
·	1)	Annual License Fee:	\$700.00				
	2)	Pre-inspection Fee:	\$420.00				
	3)	First Re-inspection Fee:	\$250.00				
	4)	Subsequent Re-inspection Fee:	\$500.00				
	5)	New Construction Plan Review Fee:	\$600.00				
	6)	Remodel/Addition Plan Review Fee:	\$360.00				
e)	Τοι	rist Rooming House (1-4 rooms).					
	1)	Annual License Fee:	\$218.00200.0				
	2)	Pre-inspection Fee:	\$204.00180.0				
	3)	First Re-inspection Fee:	\$134.00				
	4)	Subsequent Re-inspection Fee:	\$268.00				
	5)	New Construction Plan Review Fee:	\$ 77.00				
	6)	Remodel/Addition Plan Review Fee:	\$ 46.00				
f)	Late	: Fee:	\$ 90.00				
Cam	pgroun	ds, Recreational and Educational Camps					
a) C	ampgro	ounds (1-25 sites).					
	1)	Annual License Fee:	\$225.00				
	2)	Pre-inspection Fee:	\$175.00				
	3)	First Re-inspection Fee:	\$134.00				
	4)	Subsequent Re-inspection Fee:	\$268.00				
	5)	New Construction Plan Review Fee:	\$200.00				
	6)	Remodel/Addition Plan Review Fee:	\$120.00				

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6) Remodel/Addition Plan Review Fee:	
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b) Ca		und (26-50 sites).	£200.00
	1)	Annual License Fee:	\$300.00
	2)	Pre-inspection Fee:	\$225.00
	3)	First Re-inspection Fee:	\$175.00
	4	Subsequent Re-inspection Fee:	\$350.00
	5)	New Construction Plan Review Fee:	\$250.00
	6)	Remodel/Addition Plan Review Fee:	\$150.00
c) Ca		und (51-100 sites).	AAAAA 00
	1)	Annual License Fee:	\$375.00
	2)	Pre-inspection Fee:	\$275.00
	3)	First Re-inspection Fee:	\$200.00
	4)	Subsequent Re-inspection Fee:	\$400.00
	5)	New Construction Plan Review Fee:	\$300.00
	6)	Remodel/Addition Plan Review Fee:	\$180.00
d) Ca	ampgro	und (101-199 sites).	
	1)	Annual License Fee:	\$425.00
	2)	Pre-inspection Fee:	\$325.00
	3)	First Re-inspection Fee:	\$250.00
	4)	Subsequent Re-inspection Fee:	\$500.00
	5)	New Construction Plan Review Fee:	\$350.00
	6)	Remodel/Addition Plan Review Fee:	\$210.00
e) Ca		und (200+ sites).	
-,	1)	Annual License Fee:	\$475.00
	2)	Pre-inspection Fee:	\$400.00
	3)	First Re-inspection Fee:	\$275.00
	4)	Subsequent Re-inspection Fee:	\$550.00
	5)	New Construction Plan Review Fee:	\$425.00
	6)	Remodel/Addition Plan Review Fee:	\$255.00
f) Re	/	nal/Educational Camps.	
1) 100	1)	Annual License Fee:	\$600.00
	2)	Pre-inspection Fee:	\$500.00
	3)	First Re-inspection Fee:	\$300.00
	4)	Subsequent Re-inspection Fee:	\$600.00
	5)	New Construction Plan Review Fee:	\$550.00
	6)	Remodel/Addition Plan Review Fee:	\$330.00
a) I a			\$ 90.00
g) La	ate Fee:		\$ 70.00
Carlos a	al trace	nt Campgrounds	
		sites.	
a)		Annual License Fee:	\$196.00
	1)	Pre-inspection Fee:	\$134.00
	2)		\$134.00
1 \	3)	Re-inspection Fee:	\$134.00
b)		0 sites.	£323.00
	1)	Annual License Fee:	\$232.00
	2)	Pre-inspection Fee:	\$134.00
	3)	Re-inspection Fee:	\$134.00

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c)	51-100 sites.	
0)	1) Annual License Fee:	\$237.00
	2) Pre-inspection Fee:	\$190.00
	3) Re-inspection Fee:	\$134.00
d)	100-199 sites.	
	1) Annual License Fee:	\$242.00
	2) Pre-inspection Fee:	\$190.00
	3) Re-inspection Fee:	\$148.00
e)	200 or more sites.	
/	1) Annual License Fee:	\$248.00
	2) Pre-inspection Fee:	\$218.00
	3) Re-inspection Fee:	\$162.00
f)	Late Fee:	\$ 25.00
Publ	ic Swimming Pools and Water Attractions	
a)	Indoor/Outdoor Swimming Pools or Whirlpools.	
-)	1) Annual License Fee:	\$300.00
	2) Pre-inspection Fee:	\$190.00
	3) First Re-inspection Fee:	\$175.00
	4) Subsequent Re-inspection Fee:	\$350.00
	5) New Construction Plan Review Fee:	\$125.00
	6) Remodel/Addition Plan Review Fee:	\$ 75.00
b)	Water Attraction with no slides.	
,	1) Annual License Fee:	\$390.00
	2) Pre-inspection Fee:	\$250.00
	3) First Re-inspection Fee:	\$200.00
	<ol><li>Subsequent Re-inspection Fee:</li></ol>	\$400.00
	5) New Construction Plan Review Fee:	\$200.00
	<ol><li>Remodel/Addition Plan Review Fee:</li></ol>	\$120.00
c)	Water Attraction with up to 2 slides per basin.	
	<ol> <li>Annual License Fee:</li> </ol>	\$425.00
	2) Pre-inspection Fee:	\$275.00
	<ol><li>First Re-inspection Fee:</li></ol>	\$225.00
	<ol><li>Subsequent Re-inspection Fee:</li></ol>	\$450.00
	<ol><li>New Construction Plan Review Fee:</li></ol>	\$225.00
	6) Remodel/Addition Plan Review Fee:	\$135.00
d)	Additional Slide, in excess of 2 per basin.	
	1) Annual License Fee:	\$194.00
	2) Pre-inspection Fee:	\$100.00
	<ol> <li>New Construction Plan Review Fee:</li> </ol>	\$ 68.00
	<ol> <li>Remodel/Addition Plan Review Fee:</li> </ol>	\$ 41.00
e)	Late Fee:	\$ 90.00

7.

a)	ooing and Body Piercing. Tattoo or Body Piercing Establishment.	
	<ol> <li>Annual License Fee:</li> </ol>	\$305.0
	2) Pre-inspection Fee:	\$204.0
	3) First Re-inspection Fee:	\$134.0
	4) Subsequent Re-inspection Fee:	\$268.0
	5) New Construction Plan Review Fee:	\$ 97.0
	6) Remodel/Addition Plan Review Fee:	\$ 58.0
	7) Late Fee:	\$ 90.0
b)	Combined Tattoo/Body Piercing Establishmer	nt.
	1) Annual License Fee:	\$341.0
	2) Pre-inspection Fee:	\$261.0
	<ol> <li>First Re-inspection Fee:</li> </ol>	\$221.0
	4) Subsequent Re-inspection Fee:	\$295.0
	5) New Construction Plan Review Fee:	\$119.0
	6) Remodel/Addition Plan Review Fee:	\$ 71.0
	7) Late Fee:	\$ 90.0
c)	Temporary Tattoo or Body Piercing Establish	ment.
	1) License Fee (per event up to 7 days):	\$150.0
	2) Late Fee:	\$ 25.0
d)	Temporary Combined Tattoo/Body Piercing F	Establishment.
	1) License Fee (per event up to 7 days):	\$173.0
	2) Late Fee:	\$ 25.0
Sch	ool Food Service Facilities	
a)	Full Kitchen.	
	1) Inspection Fee:	\$250.0
	2) Pre-inspection Fee:	\$250.0
	<ol><li>First Re-inspection Fee:</li></ol>	\$300.0
	<ol><li>Subsequent Re-inspection Fee:</li></ol>	\$450.0
	5) New Construction Plan Review Fee:	\$275.0
	6) Remodel/Addition Plan Review Fee:	\$165.0
b)	Food Reheat.	
	1) Inspection Fee:	\$186.0
	2) Pre-Inspection Fee:	\$190.0
	3) First Re-inspection Fee:	\$200.0
	4) Subsequent Re-inspection Fee:	\$300.0
	5) New Construction Plan Review Fee:	\$150.0
		410010
	6) Remodel/Addition Plan Review Fee:	\$ 90.0

10. Retail Food Establishments

10.	Retail Food Establishments	
a) —	Retail food establishments which ha	ve food sales of at least \$1,000,000 and process
otentially h	zardous food, including mobile retail	vendors and service bases.
	<ol> <li>Annual Licen</li> </ol>	se Fee: \$1,000.00 •
	<ol> <li>Pre-inspection</li> </ol>	1 Fee: \$ 600.00
	<ol> <li>First Re-inspective</li> </ol>	ection Fee: \$-250.00
	<ul> <li>4) Subsequent R</li> </ul>	e-inspection Fee: \$ 375.00
		tion Plan Review Fee: \$ 625.00
6)	Remodel/Addition Plan Review Fee	\$_375.00 +
100		ve food sales of at least \$25,000, but less than
		, including mobile retail vendors and service bases.
		se Fee: \$500.00 *
	2) Pre-inspection	1 Fee: \$300.00
	3) First Re-inspe	ction Fee: \$200.00
	4) Subsequent R	e-inspection Fee: \$300.00
_		tion Plan Review Fee: \$400.00
		ition Plan Review Fee: \$240.00
		hich have food sales of at least \$25,000, do not engage
		otentially hazardous food, including mobile retail
	vendors and service bases.	stendary nazardous lood, mendaring moone retain
	<ol> <li>Annual License Fee:</li> </ol>	\$425.00
	1) Annual License ree:	\$425.00 \$225.00
	2) Pre-inspection Fee:	\$225.00 61.50.00
	3) Pirst Re-inspection Pr	se: \$150.00
	4) Subsequent Re-inspect     5) New Construction Planet	stion Fee: \$225.00
	<ol> <li>New Construction Pla</li> </ol>	m Review Fee: \$150.00
	6) Remodel/Addition Pl	
		hich have food sales of at least \$25,000, and engage in
		rocess potentially hazardous food, including mobile
	retail vendors and service bas	the state of the s
	<ol> <li>Annual License Fee:</li> </ol>	
	<ol> <li>Pre-inspection Fee:</li> </ol>	\$204.00 \$150.00
	<ol> <li>First Re-inspection Fe</li> </ol>	se: \$150,00
	<ol> <li>Subsequent Re-inspect</li> </ol>	stion Fee: \$225.00
		m Review Fee: \$150.00
		an Review Fee: \$ 90.00
		hich have food sales of less than \$25,000, and are
		ncluding mobile retail vendors and service bases.
	<ol> <li>Annual License Fee:</li> </ol>	\$200.00
	<ol> <li>Pre-inspection Fee:</li> </ol>	\$120.00
	<ol> <li>First Re-inspection Fe</li> </ol>	w: \$125.00
	<ol> <li>First Re-inspection Fe</li> </ol>	e: \$125.00 tion Fee: \$185.00
	3) First Re-inspection Fe     4) Subsequent Re-inspec	

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		in food processin retail vendors and	g, but are selling potentially hazardou I service bases:	s foods, includin	ig-mobile	
			Annual License Fee:		\$150.00 +	
		2)	Pre-inspection Fee:		\$ 90.00	
		3)	First Re-inspection Fee:		\$ 75.00	
			Subsequent Re-inspection Fee:		\$150.00	
		5)	New Construction Plan Review	Fee:	\$ 81.00	
		6)	Remodel/Addition Plan Review	Fee:	\$ 49.00	
	g)	Late Fee:		\$ 90.00		
11.	Dup	licate Permit Fee:		\$ 10.00		
12.	Ope	rating Without a Lice	inse Fee:	\$749.00		
13.	Ope	Operating Without a Certified Food Manager Fee: \$150.00				
142.	Ope	Operating Without a Body Art Practitioner License Fee: \$150.0				
153.		sultation Fee:	\$127.00			

Retail food establishments, which have food sales less than \$25,000, do not engage

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153. Consultation Fee:

(f)

## **INSPECTION**

### **Building Code Permits**

- Plan Examination. a
  - One & two family residence: \$175.00 1.
  - One & two family additions and alterations: \$50.00 2.
  - Building plans other than one and two family residence will be charged per Oak Creek 3. form OCSBD 118.
  - Heating plans other than one and two family will be charged per Oak Creek form OCSBD 4. 118.
  - 5. Residential accessory building 240 square feet or more: \$50.00
  - Plan Examiner may reduce or waive fees for Items 2. and 5. above when limited or no 6. architectural plans are required.
  - 7. Review of plans approved by State of Wisconsin
    - i. Less than 100,000 sq. ft.: \$250.00
    - ii. Greater than 100,000 sq. ft.: \$500.00
  - 8. Decks: \$ 50.00
- b. Residence-one & two family, multi-family, hotels, motels, or additions thereto. \$0.30/sq. ft (minimum fee \$50.00).
- Wisconsin uniform building permit seal. State charge plus \$5.00. c.
- Commercial, retail, office or institutional (i.e. schools, churches, hospitals, etc.). \$.30/sq. ft d. (minimum fee \$50.00).
- Manufacturing, industrial & utilities (office areas to be included under 4). \$.30/sq. ft. (minimum e. fee \$50.00).
- Residential accessory building & garage in excess of 120 sq. ft. \$.20/sq. ft. (minimum fee f. \$50.00).
- Agriculture Building. \$.25/sq. ft. (minimum fee \$50.00). g.
- h. All other buildings, structures, alterations, repairs, signs and paving where not listed as category. \$10.00 for each \$1,000.00 estimated value or fraction thereof (minimum fee: \$50.00).

- i. *Permit to start construction of footings and foundation*. \$100.00 accessory building foundation only or additions, per Comm. Chapter 2.
- j. *Heating, incinerator units, wood burning appliance, fireplace:* \$50/Unit, up to and including 150,000 input BTU units. Additional fee of \$5.00/each 50,000 BTUs or fraction thereof.
- k. Air conditioning.
  - 1. Wall unit: \$15.00
  - 2. Other than wall unit: \$50.00/unit up to 3 tons or 36,000 BTUs. Additional fee of \$5.00/each ton or 12,000 BTUs or fraction thereof.
  - *Heating & air conditioning distribution systems.* \$1.50/100 sq. ft. of conditioned area with a \$25.00 minimum.
- m. Exhaust system over 1,000 cfm. \$25.00 per unit.
- n. Occupancy permit.
  - 1. Residential: \$40.00/unit
  - 2. Commercial & Industrial (new or change of use): \$70.00
  - 3. Temporary Use (i.e. tent): \$40.00 each
- o. Decks 75.00

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- p. Fences, pools (in-ground/above ground/spas). \$50.00
- q. Wrecking or razing. Building Inspector may waive fee if structure is condemned. \$.05/sq. ft. \$50.00 minimum. \$500 maximum.
- r. Moving buildings over public ways. \$100.00
- s. Fuel tanks. \$20,00/tank for installation and removal for review of tank location only.
- t. Special inspections and reports. \$100.00
- u. *Double fees.* Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be double the fees charged.
- v. Failure to order inspection: \$50.00
- w. Re-inspection fee: \$50.00
- x. Building permit fees may be refunded (except plan examination fees and Wisconsin Uniform Building Permit Seal fee) upon good cause shown as to nonuse thereof and within a reasonable time after payment, provided that the minimum fee of \$50.00 shall not be refundable.
- y. Minimum for any permit: \$50.00

<u>NOTE</u>: Fees based on square footage shall include all floor areas (including crawl space) measured to outside wall dimensions and will be rounded to nearest whole dollar amount. <u>NOTE</u>: Total fees shall be rounded up to the next whole dollar.

## **Electrical Code Permits**

The minimum fee for any permit shall be \$50.00. Where additional permits by the same license on the same job are necessary and the nature of the work is the same as that of the original permit, the minimum fee shall not apply. The term "outlet" as used in this subsection shall mean any opening for the connection of current consuming or controlling devices generally. Where outlets are installed in common or "in gang", the outlets shall be counted individually. Fees shall be as follows:

- a. Service-new, replacement, alteration or temporary. \$65.00 each 0-600 amps, \$70.00 each 601-1200 amps, \$75.00 each greater than 1200 amps.
- b. Feeders, subfeeders, and additional panels each 110 amps or fraction thereof. \$40.00 each.
- c. Wireways, busways, under floor raceways or auxiliary gutters. \$1.00/foot.
- d. Generators, transformers, reactors, rectifiers, capacitors, welders, converters, electric furnaces or similar devices. Each unit per kW: \$1.00/kW.
- e. Commercial combination heating & air-conditioning units. \$40.00 each.
- f. Commercial refrigerator units. Each motor compressor unit: \$20.00 each.
- g. Residential air-conditioning. Each motor compressor unit: \$20.00 each.
- h. Gas or oil burners, residential electric furnaces, or conversion of (circle unit type). \$20.00 each.
- i. Electric space heating & baseboard system, per zone control. \$12.00 each.
- j. Electric appliances, commercial and residential [i.e. range, oven, clothes dryer, dishwasher, disposal, water heater; circle unit type(s) or indicate other]. \$10.00 each.
- k. Swimming pools (includes associated wiring & grounding): \$50.00 each.
- 1. Hydro-massage tubs, spas, hot tubs, etc. (circle or list type): \$50.00 each.
- m. Fuel dispensers for gasoline, oil, water pumps, or similar units: \$50.00 each.
- n. PV Systems: Residential \$50.00; Commercial \$100.00.
- o. Moving picture, X-ray machine, high frequency therapeutic apparatus and similar equipment: \$50.00 each.
- p. Switches, and convenience outlets: \$1.00 each.
- q. Dimmers & rheostats: \$4.00 each.
- r. Lighting fixtures-incandescent medium base, studded lights, festoon lighting, and fluorescent: \$1.00 each.
- s. Area light and standard: \$30.00 each.
- t. HID fixtures (i.e., mercury vapor, sodium, LED etc.): \$5.00 each.
- u. Strip lighting, track lighting, plug-in strip, trolley duct, trolley wire or similar. \$1.00 each strip or 10-foot length.
- v. Audible or visual electric signal or communication devices (i.e., fire alarms, horns, exit lights, door bells, etc.): \$1.00 each.
- w. Power receptacles over 150 Volts: \$8.00 each.
- x. Motors, each motor per HP or fraction thereof: \$1.00 each HP.
- y. Ceiling fan: \$4.00 each.
- z. Signs-electric illuminated (i.e., neon, fluorescent, comb. or other). Each Sign: \$30.00 each.
- aa To Change, alter, repair or correct an electrical installation where none of the above applyspecify: \$50.00
- bb. Re-inspection fee. First re-inspection: \$50.00
- cc. Failure to call for inspection upon inspection and/or final inspection before occupancy. Per occurrence: \$75.00
- dd. Work started before electrical permit issued. Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be double the fees charged.

- ee. *Refund of fees.* That portion in excess of minimum fee is eligible to be refunded to a permit holder, if a request is made in writing, within 45 days of the issuance of such permit, provided that the minimum fee of \$50.00 shall not be refundable.
- ff. Minimum for any permit: \$50.00.
- gg. Direct reconnection of residential equipment (minimum fee does not apply): \$25.00 each.
- hh. Direct reconnection of commercial electrical equipment (minimum fee does not apply): \$30.00 each.

NOTE: Total fees shall be rounded up to the next whole dollar.

## **Plumbing Code Permits**

The schedule of permit fees to be paid at the time the permit is issued shall be as follows:

- a. Connection to main sewer (sanitary), per first 100 feet.
  - 1. Main sewer to property line: \$50.00
  - 2. Property line to structure: \$50.00
  - 3. Main sewer to structure: \$90.00
  - 4. each additional 100 feet:\$50.00
- b. Connection to main sewer (storm), per first 100 feet.
  - 1. Main sewer to property line: \$50.00
  - 2. Property line to structure: \$50.00
  - 3. Main sewer to structure: \$90.00
  - 4. each additional 100 feet: \$50.00
- c. Water extension, per first 100 feet.
  - 1. Main sewer to property line: \$50.00
  - 2. Property line to structure: \$50.00
  - 3. Main sewer to structure: \$90.00
  - 4. each additional 100 feet: \$50.00
- d. Private water system and/or well, new or required inspection: \$20.00 each.
- e. Catch basin, storm or sanitary manholes, condensate pits: \$20.00
- f. Plumbing fixtures and/or fixture connections, range boilers, steamers, water heater (except replacement), etc.: \$10.00 each.
- g. Automatic washer connection (mandatory in case of all new residence construction): \$10.00
- h. Replacement fixtures: \$25.00 (exempt from the minimum \$50.00 fee).
  - 1. Water heater replacement.
  - 2. Dishwasher or kitchen sink replacement.
  - 3. Toilet and lavatory replacement.
  - Back flow pressure reducing valve (fee may be waived for existing single family dwellings):
- \$35.00

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- j. Building drain: \$35.00
  - 1. each additional 50 feet: \$25.00
- k. Funnel drains: \$10.00
- I. Condensate pumps: \$10.00
- m. Grease traps: \$35.00.
- n. Lawn sprinkler system: \$45.00.
- o. Private sewage disposal system and/or holding tanks (includes state fees for ground water and sanitary permits): \$250.00
- p. Sanitary Permit (special approval required; includes state fees for ground water and sanitary permits): \$450.00



- q. Verification of soil test for mound septic tanks: Minimum of \$225.00, not to exceed \$300.00, per test.
- r. *Street cut* (slurry mix backfill) \$60.00 per cut (ENGINEERING DEPARTMENT APPROVAL REQUIRED). See Section 3.40c(32)a.
- s. Well operation permit. \$25.00.
- t. Work not completed for ordered inspection: \$50.00
- u. Failure to order final Inspection: \$50.00
- v. Minimum for any permit: \$50.00
- w. *Work started before permit issued.* Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be double the fees charged.
- x. Plumbing permit fees may be refunded upon good cause shown as to nonuse thereof and within a reasonable time after payment provided that the minimum fee of \$50.00 shall not be refundable.
- y. Wis. Adm. Comm. S. 2.64 regarding plumbing plan review fees and all future amendments, revisions or modifications thereto is hereby adopted by reference.

# INFORMATION REQUESTS

- a. Miscellaneous copies: \$0.10 per page.
- b. <u>Open record copies</u>: A requester shall be charged a fee to defray the cost of locating and copying records as follows:
  - 1. The cost of photocopying shall be \$0.10/page for black and white copies and \$0.15/page for color copies.
  - 2. If the form of a written record does not permit copying, the actual and necessary cost of photographing and photographic processing shall be charged.
  - 3. The cost of providing typed verbatim transcripts of an audio taped record shall be the actual cost per hour, plus copy charges of \$0.15 per page.
  - 4. If mailing or shipping is necessary for any requested copy or copies, the actual cost thereof shall also be charged. A flat fee of \$35.00 annually shall be charged for mailing Common Council agendas or Common Council proceedings on a regular basis. A flat fee of \$5.00 shall be charged for each complete Common Council or Plan Commission agenda packet requested, plus \$0.15 for each color copy included therein.
  - 5. An archival research deposit of \$15.00, payable in advance, shall be charged for the research and retrieval of records not readily available in the City Clerk's Office and for which the expected total cost would exceed \$50.00. A credit will be applied towards copy costs; if the research and retrieval is less than the deposit, a refund will be issued.
  - 6. The legal custodian shall estimate the cost of all applicable fees and may require a cash deposit adequate to assure payment, if such estimate exceeds \$5.00.

- 7. Elected and appointed officials of the City of Oak Creek shall not be required to pay for public records they may reasonably require for the proper performance of their official duties nor shall any charges be required of the local news media.
- 8. The legal custodian may provide copies of a record without charge or at a reduced charge where he determines that waiver or reduction of the fee is in the public interest.

## c. Photographs

1. The cost for Fire Department digital photographs shall be established as .25 cents per copy.

# d. Real estate inquiries (Statement of Real Property Status)

Except for local residents requesting a duplicate copy of their personal real estate tax bill, all

- persons who request the City of Oak Creek to furnish written information as to or copies of:
- 1. Real estate taxes;
- 2. Special assessments;
- 3. Contemplated public improvements;
- 4. Sewer or water charges;
- 5. Flood plain zoning;
- 6. Or other like inquiries covering a specific parcel of real estate in the City of Oak Creek shall pay the sum of \$50.00, with an additional \$10.00 for rush requests, to the City Treasurer to cover the cost of the investigation and/or processing of such inquiry. Said fee shall be paid at the time of the inquiry or prior to mailing or pickup or faxing of the requested information.
- e. <u>Accident reports</u> The cost for Police Department accident reports shall be established as \$1.00 per page.
- f. <u>Fire incident reports</u> The cost for Fire Department incident reports shall be established as \$.25 per page.
- g. <u>Audio/Video tapes, film and CD/DVDs</u> The fee for audio/video tapes, film and CDs or DVDs shall be the actual cost to produce such items, plus the cost of supplies, postage, etc.
- h. <u>Tax roll and Assessment Roll</u> Electronic media: Charge actual costs, \$100.00 minimum.
- i. <u>Real estate Summary Sheet</u> \$10.00.
- j. <u>Computer records</u>
  - 1. Miscellaneous computer printouts generated
  - Charge actual costs 2. Electronic files
    - Electronic files Charge actual costs
- k. Fax transmittals: \$1.00/page long distance \$.50 per page local
  - 25

- 1. <u>City voter records</u> Computer printouts: The actual cost to produce or copy each computer printout shall be charged, plus the actual cost of postage and supplies.
- m. <u>Large maps / plans / copies</u> The cost to produce a large map, plan or copy shall be \$4.00 per page

# LIBRARY

All patrons shall be charged fees covering the cost of lost and damaged items. In addition, there will be a service charge in the amount of 3.00 per item.

# **MUNICIPAL COURT**

CodeValue	CodeText	Scheduled Fine	Mandatory Appearance Flag
oc10.101	Bicycle Registration - License Required	\$345.00	2
oc10.102	Bicycle Lighting Equipment Required	\$345.00	
oc10.105	Play Vehicles Prohibited On City Street	\$345.00	
oc10.105(a)	Regulation of Skateboards or Skates	\$345.00	
oc10.106(a)	General Bicycle Regulation - Street Operation	\$345.00	
oc10.108	Play Vehicles On Private Property/Public Owned Par	<u>\$345.00</u>	<u>.</u>
oc10.121	Applicability of Traffic Regulations to Snowmobile	\$345.00	
oc10.122	Unattended Vehicles	\$345.00	
oc10.123	Snowmobile - Operation on Public Property Prohibit	\$345.00	
oc10.124(a)	Snowmobile - Speed in Excess of Posted Limit	<u>\$345.00</u>	
oc10.124(b)	Snowmobile - Operation on Sidewalk	<u>\$345.00</u>	-
oc10.124(c)	Snowmobile - Operation on Private Property	\$345.00	
oc10,124(d)	Snowmobile - Operate with less than 3" snow cover	\$345.00	
oc10.124(f)	Snowmobile - Hours of Operation	\$345.00	-
oc10.141	Unauth operation of off-road my on pub/priv prop	\$345.00	
oc10.141(c)	Unauthorized Off-road Operation Prohibited	\$345.00	
oc10.141(c)(1)	Unauthorized Off-road Operation of a Motor Vehicle	\$345.00	
oc10.141(c)(2)	Operation of Motorized Play Vehicles on Public Pro	\$345.00	_
oc10.141(c)(3)a.	Motorized Play Vehicles - Operation on Private Pro	\$345.00	
oc10.141(c)(3)b.	Unauthorized Off-Road Operation Hours Violation	\$345.00	-
oc10.141(c)(3)c.	Unauthorized Operation on Streets and Sidewalks	\$345.00	-
oc10 141(c)(3)d.	Motorized Play Vehicles - Speed in Excess of 25mph	\$345.00	
oc10.141(c)(3)e	Motorized Play Vehicles - With More than   Passeng	\$345.00	
oc10.141(c)(3)f.	Operation of Motorized Play Vehicles w/o Headgear	\$345.00	¥
oc10.141(c)(3)g.	Operation of Motorized Play Vehicles on Streets	\$345.00	
oc10.141(c)(3)h.	Operation of Motorized Play Vehicle Under 12 year	\$345.00	
oc10.141(c)(3)i	Operation of Motorized Vehicles - Excessive Noise	\$345.00	-
oc10.141(c)(3)i.	Operation of Motorized Play Vehicles in City Parks	\$345.00	
oc10.20(c)(2)	Violation of Restrictions on Heavy Traffic on Stre	\$345.00	
oc10.346.55(3)	Parking on Posted Private Property w/o Consent	\$22.00	-
oc10.40(a)	Parking Violation in Posted Street Maintenance Area	<u>\$22.00</u>	
oc10.40(b)	Parking Violation Posted Special Event	\$22.00	
oc10.40(c)	Parking Violation During Snow Removal/Emergency	\$22,00	4
oc10.41(a)(1)	Parking - Prohibited Within an Intersection	\$22.00	á.

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oc10.41(a)(10)	Parking - Posted No Parking Zone	\$22,00	0
oc10.41(a)(11)	Parking - No Parking on any Bridge	\$22.00	-
oc10.41(a)(12)	Parking - Facing the Wrong Way Within Lane	\$22.00	-
oc10.41(a)(13)	Parking - No Parking in Posted Loading Zone	\$22.00	
oc10.41(a)(14)	Parking - Within 4 ft, of private drive or driveway	\$22.00	-
nc10.41(a)(15)	Parking - In Park After Hours	\$22.00	-
oc10.41(a)(16)	Parking - Within 15ft. of a Refuse Container	\$22.00	
oc10.41(a)(17)	Parking - Withing 65ft, prior to and 15ft, after Public Transit	\$22.00	-
oc10.41(a)(2)	Parking - Prohibited on a Crosswalk	\$22.00	-
oc10.41(a)(3)	Parking - Prohibited on a Sidewalk	\$22.00	-
oc10.41(a)(4)	Parking - Causing a Traffic Obstruction	\$22.00	-
oc10.41(a)(5)	Parking - Double Parking in Roadway	\$22.00	
oc10.41(a)(6)	Parking - Within a Fire Lane	\$22.00	2
oc10.41(a)(7)	Parking - Posted No Stopping or Standing	\$22.00	2
oc10.41(a)(8)	Parking - Obstructing or Impeding Traffic	\$22.00	
oc10.41(a)(9)	Parking - Within 10ft, of a Fire Hydrant	\$22.00	2
oc10.41(b)	Parking - In Private Driveway Without Permission	\$22.00	9
nc10.41(c)	Parking - Block Private Drive, Alley or Fire Lane	\$22.00	
oc10.41(d)	Parking - Repair of Vehicle In Public Lot or Street	\$22.00	
oc10.41(e)	Sale of Motor Vehicle From Private Residence	\$345.00	
oc10.42	Parking - Posted Disabled Vehicles Only	\$99.00	-
oc10.43	Parking - Leaving Keys in Unattended Vehicle	\$22.00	
oc10.44(a)	Parking - Winter (2am-6am M-F 12/01-04/01)	\$22.00	2
oc10.44(b)	Parking - Winter (2:30am-6am Sat-Sun 12/01-04/01)	\$22.00	-
oc10.46	Unlawful Removal of Parking Citations	\$345.00	-
oc10.47	Operating without Valid DL - Private Property	\$345.00	
oc10.48	Illegally Parked Vehicle - Red Tag	\$22.00	<u></u>
oc10.49(b)	Speed Limit On School Premises 15 mph	\$345.00	
bc10.49(d)(1)	Unsafe Driving On School Premises	\$345.00	
0010.50	Parking - Non-Motorized Vehicles for 24 hours	\$22.00	-
0010.51	Compression Brake Use Prohibited on Hwy.	\$345.00	
nc10.60(a)	Unnecessary Smoke & Odors Produced	\$345.00	-
oc10.60(b)	Unnecessary Acceleration/Display of Power Prohibit	\$345.00	-
oc10.60(c)	Avoidance of Traffic Control Device Prohibited	\$345.00 \$345.00	-
oc10.60(d)	Operation In Restricted Area	\$22.00	-
nc10.60(e)	Stopping and Parking In Restricted Area	\$345.00	
oc10.61(a) oc10.61(b)	Pedestrian Failure to Obey Traffic Control Devices Pedestrian Crossing In Prohibited Area	\$345.00	-
oc10.62(a)	Operate Motor Vehicle on Pedestrian Ways	\$345.00	-
oc10.62(b)	Operate MV on Pedestrian Ways; Use of Highways	\$345.00	-
bel0.63	Railroad Trains Not to Block Crossings	\$345.00	-
oc10.64(a)	Driving Over Curbing Prohibited	\$345.00	-
oc10.64(b)	Driving Over Safety Zones or Islands Prohibited	\$345.00	
oc10.65(c)	Junked Motor Vehicles Prohibited	\$136.00	-
oc10.66	Inoperable & Unregistered Vehicle	\$345.00	-
oc11.02(a)	Attempt to Commit An Act	\$172.00	
ocl1.02(b)	Parties to Acts: Knowledge	\$172.00	
oc11,100	Public Nuisances Prohibited	\$345.00	
oc11 102(g)	Noxious Odors	\$345.00	
oc11,102(i)	Animals Not To Run At Large	\$172.00	8
oc11.125.07(1)	Sell or Procure Intoxicant for Underage Person	\$206.00	
oc11.125.07(2)	Sale of Alcohol to Intoxicated Person	\$206.00	
oc[1,125.07(3)	Permit Underage Person to Consume on Premises	\$206.00	
oc11.125.07(4)(b)	Possess Intoxicant by Juvenile (13-14)	\$45.00	Y

oc11.125.07(4)(b)	Possess Intoxicant by Juvenile (15-16)	\$109.00	X
oc11_125.07(4)(b)	Possess Intoxicant by Juvenile (15-16) 2nd	\$206.00	Y
oc11.125.07(4)(b)	Possess Intoxicant by Underage Adult (17-22)	\$206.00	-
oc11.125.07(4)(b)	Possess Intoxicant by Underage Adult (17-22) 2nd	\$345.00	-
oc11.125.07(4)(b)	Possess Intoxicant by Underage Adult (17-22) 3rd	\$483.00	
ocl1.125.07(4)(b)	Possess Intoxicant by Underage Adult (17-22) 4th+	\$760.00	
oc11.125.085(3)	Makes/Alters/Duplicates Official ID Card	\$275.00	123
oc11.125.68(8)	Sale From Original Container - Diluted Liquor	\$345.00	
oc11 134.66(2)	Retail Sale of Tobacco to Minor	\$345.00	-
ocl1 167.10	Fireworks Regulated	\$345,00	-
oct1 20(a)	Discharge Of Firearms Regulated	\$275.00	
oc11.20(b)	Hunting And Trapping Prohibited	\$330.00	
oc11.20(c)	Shooting Into City Limits	\$345,00	-
oc11.20(d)	Discharging Explosive Device w/in City Limits	\$345.00	
oc11.20(e)	Throwing Or Shooting Missiles Prohibited	\$206.00	
oc11 20(f)	Shooting/Discharging Bow & Arrow or Crossbow	\$345.00	-
oc1121(a)	Concealed Weapons Prohibited	\$206.00	-
oc11.21(b)	Carrying Concealed Weapon In Public Establishments	\$345.00	
oc11.21(d)(1)	Possession of Certain Weapons	\$345.00	
oc11.21(e)	Fixed blade knife longer than 3" long	\$345.00	5
oc11.22(b)	Residential Picketing Prohibited	\$136.00	
oc11.23(a)	Sale and Discharge of Fireworks Prohibited	\$345.00	
oc11.23(d)	Certain Fireworks Prohibited on Public Property	\$345,00	6
oc11.24(a)	Obstructing Streets	\$206.00	
oc11.24(b)	Obstructing Sidewalk Prohibited	\$206.00	
oc11.25(a)(1)	Loitering on Public Property Prohibited	\$206.00	<i>a</i> :
oc11.25(a)(5)	Loitering in/about school	\$206.00	-
oc11.25(b)(1)	Loitering Prohibited - Private Property	\$206.00	
oc11.25(c)	Loitering or Prowling Prohibited	\$206.00	
oc11.25(d)(1)	Loitering Prohibited Where Alcohol is Dispensed	\$206.00	1
oc11.25(d)(1)	Loitering By Underage Person	\$206.00	
oc11.25(d)(2)	Permitting Loitering Where Underage Person Present	\$206.00	
oc11.25(e)	Soliciting Prostitution	\$206.00	45
oc11.252.25	Violation of Law Relating to Health (1st Offense)	\$275,00	
oc11.252.25	Violation of Law Relating to Health (2nd Offense)	\$412.00	
oc 1.252.25	Violation of Law Relating to Health (3rd+ Offense)	\$550.00	
oc11.254.92	Possession of Cigarettes by Juvenile	\$206.00	-
oc11.26(a)(1)	Loud and Unnecessary Noise Prohibited	\$206,00	
oc11.26(b)	Unreasonably Loud Noise Regulated	\$206.00	-
oc11 26(c)(2)	Loud & Unnecessary Noise - Sound	\$206.00	
oc11.26(c)(3)	Loud & Unnecessary Noise - Animals	\$206.00	Ç
oc11.26(c)(4)	Loud & Unnecessary Noise - Vehicle	\$206.00	
oc11.27	Trespass	\$345.00	22
ocl1.28	Defecating Or Urinating In Public	\$206.00	
pc11.29(a)(1)	Unauthorized Presence on School Property	\$345.00	
oc11.29(c)	Loitering Near School Prohibited	\$345.00	(a)
oc11.29(d)	Possession of Intoxicants on School Property	\$345.00	
pc11.29 288	Throwing Refuse in Waters	\$345.00	-
oc11.30(a)	Failure To Obey Officer- Lawful Order	\$345.00	
ocl130(b)	Resisting or Interfering With An Officer	\$413.00	
ocl1.31(a)	Possession of Controlled Substances	\$345,00	
oc11.31(b)(1)	Possession of Marijuana	\$240.00	
oc[1.32	Crossing a Police Line	\$345.00	-
oc11.323.28	Failure to Comply with Emergency Management Order	\$206.00	

oc11.33(a)(1)	Misuse of Emergency Number - Intent/not exist	\$345.00	
oc11.33(a)(2)	Misuse of Emergency Number - Intent/not related	\$345.00	
oc11.33(b)	Misuse of Emergency Number - Parental Responsibili	\$345.00	14
oc11.33(c)	Misuse of Emergency Number	\$345.00	
oc11.34(a)(1)	Hotel Registration Required	\$345.00	
oc11.35	Sale of Motor Vehicle From Private Residence	\$345.00	24
oc11.37	Synthetic Marijuana	\$240.00	
oc11.38	Possession of Weapons in City Buildings Prohibited	\$345.00	
oc11.39	City Employee Carrying Weapon During Work	\$345.00	1.4
o <u>c11.</u> 40	Criminal Damage or Theft of Property Prohibited	\$345.00	
oc11.41(a)	Littering Prohibited	\$206,00	
oc11.41(c)	Illegal dumping	\$206.00	
<u>ocl1.4](d)(1)</u>	Placing Handbills in Public Prohibited	\$206.00	
<u>ocl1.41(d)(2)</u>	Unlawful to leave handbills, advertising material	\$206.00	
oc11.42	Abandoned Refrigerators Prohibited	\$206,00	
oc11.43	Library Book Violation	\$136.00	12
<u>oc11.44</u>	Violation of Cemetery Regulations	\$345.00	
<u>oc11,45</u>	Damage to Public Property	\$345.00	
<u>oc11,46(a)</u>	Issuance of Worthless Checks	\$345.00	
oc11.47	Regulation Of Smoking	\$136.00	-
oc11.47(d)(2)	Smoking Prohibited In/On School Property	\$136.00	
oc11.48	Vandalism - Graffiti Related	\$345.00	12
oc11 60(b)	Permitting Underage Person Where Alcohol Dispensed	\$345.00	-
oc11.61(a)	Use of Alcohol Beverage on Public Property w/o CC	\$136.00	
oc11.61(b)	Use of Alcohol Beverage on Public Property	\$136.00	
oc11.779 02(5)	Theft by Contractor	\$345.00	-
oc11 80(a)	Curfew Violation	\$136.00	
oc11.80(c)	Curfew Violation - Parental Responsibility	\$136.00	
<u>oc11.82</u>	Possession of Drug Paraphernalia by Minor	\$206.00	-
oc11.83(a)	Contributing to Truancy	\$345.00	
oc11.83(b)(1)	Parent Liability for Truancy	\$510.00	Y
oc11.83(c)(3)	Тлиапсу	\$136.00	
oc11.83(c)(4)	Habitual Truant	\$136.00	Y
ocl1 84(a)	Unlawful Sheltering of Minors	\$345.00	
oc11.85(b)(1)	Sale of Spray Paint/Wide Tip Markers to Minors	\$345.00	121
ocl1.85(b)(2)	Possession of Spray Paint/Markens by Minor	\$206.00	
ocl1.86(c)	Parental Responsibility for Juvenile Misconduct	\$345.00	
oc11.939 05(2)(b)	Aiding and Abetting	\$413.00	
oc 1.940.19(1)	Battery - Simple Assault	\$413.00	2
<u>oc11.941.01</u>	Negligent Operation of a Vehicle	\$275.00	
oc11.941.10	Negligent Handling of Burning Materials	\$206.00	
oc11.941.12	Interfering with Firefighting	\$136.00	
oc11.941.13	Intentionally Sounding a False Alann	\$345.00	
oc11 941.20	Reckless Use of Weapon	\$413.00	
oc11.941.23	Carrying a Concealed Weapon	\$413.00	
oc11.941.235	Carrying a Firearm in a Public Building	\$413.00	
oc11.941.316	Intentionally abuses a Hazardous Substance	\$345.00	
0011.941.36	Fraudulent Tapping of Electric/Gas/Water	\$345.00	
oc11.941.37	Obstruct Emergency or Rescue Personnel	\$413.00	
oc11.942.05	Opening Letters without Consent	\$345.00	
pc11.943.11	Entry into Locked Vehicle	\$345.00	
pc11,943.125	Entry into Locked Coin Box	\$345.00	
oc11.943.15	Entry into Locked Site	\$345.00	
oc11.943.21	Fraud on Restaurant or Innkeeper	\$345.00	

oc11.943.22 oc11.943.23	Lise of Cheating Tokens	\$345,00
	Operating Vehicle without Owner's Consent	\$345.00
<u>oc11.943.34(1)</u>	Receiving Stolen Property	\$345.00
<u>oc11.943.37</u>	Alteration of Property ID Marks	\$345,00
oc11.943.38(3)	Forgery	\$345.00
oc11.943.41	Credit Card Crimes	\$345.00
oc11.943.46	Theft of Cable Services	\$206.00
oc11.943.50	Retail Theft	\$275.00
<u>oc11.943.55</u>	Removal of a Shopping Cart	\$345.00
ocl 1.943.61	Theft of Library Material	\$345.00
oc11.944.15	Fornication	\$275.00
oc11.944.17	Sexual Gratification	
<u>oc11.944.20</u>	Lewd and Lascivious Behavior	\$275.00
<u>ocl1.944.21</u>	Obscene Material or Performance	\$345.00
oc11.944.23	Making Lewd, Obscene or Indecent Drawings	\$206.00
pc11.944.30	Prostitution	\$206.00
c11.944.31	Patronizing Prostitutes	\$413.00
<u>c[1.944.33</u>	Pandering	\$413.00
<u>c11.944.36</u>	Solicitation of Drinks Prohibited	\$413.00
c11.945.02	Gambling	\$413,00
c11.945.03	Commercial Gambling	\$345.00
c11.945.04	Permit Premises Use for Commercial Gambling	\$760.00
c11.946.40	Refuse to Aid Peace Officer	\$760.00
<u>c11.946.41</u>	Resisting or Obstructing an Officer	\$206.00
011.946.42	Escape	\$413.00
011.946.44	Assist or Permit Escape	\$760.00
:11.946.65	Obstructing Justice	\$345.00
11.946.66	False Complaints of Police Misconduct	\$345.00
11.946.69	Falsely Act as Public Officer/Employee	\$345.00
11.946.70	Impersonating a Peace Officer	\$345.00
11.946.72	Tuppering with Public Presentation	\$345.00
11.947.01	Tampering with Public Records/Notices Disorderly Conduct	\$345.00
11.947.012	Unlawful Use of Telephone	\$275.00
11.947.0125	Unlawful Use of Commission 1.0	\$345.00
11.947.013	Unlawful Use of Computerized Communication Systems	\$345.00
11.947.015	Harassment Boinb Scares	\$345.00
11.947.06		\$760.00
11.948.40	Unlawful Assembly	\$206.00
11.951.02	Contribute to Delinquency of a Child	\$206.00
1.961.573(1)	Mistreating Animals	\$240.00
1.961.573(2)	Possess Drug Paraphernalia	\$240.00
2.01(c)(1)	Possess Drug Paraphernalia - Under 17	\$206.00
<u>2.01(c)(10)</u>	Parks - Littering Prohibited	\$136.00
	Parks - Speed in excess of 10mph in City Park	\$136.00
$\frac{2.01(c)(11)}{2.01(c)(12)}$	Parks - Glass Beverage Bottles in Parks Prohibited	\$136,00
$\frac{2.01(c)(12)}{2.01(c)(12)}$	Parks - Reckless Driving Prohibited	\$136.00
2.01(c)(13)	Parks - Parking in Unauthorized Areas	\$22.00
2.01(c)(14)	Parks - Riding Horses in Parks	\$136.00
2.01(c)(15)	Parks - Removing Tree Protectors Prohibited	\$136,00
2.01(c)(16)	Parks - Golfing Prohibited Except In Designated A	\$136.00
<u>2.01(c)(17)</u>	Parks - No Shooting of Arrows Except in Designated	\$136.00
2.01(c)(18)	Parks - Use of Parks Areas W/O Payment of Park Free	\$136.00
2.01(0)(19)	Parks - Possession or Discharge of Any Weapon Proh	\$136.00
2.01(c)(2)	Parks - Bill Posting Prohibited	
2.01(c)(20)	Parks - Cleaning Fish in Non-Designated Areas Proh	\$136.00 \$136.00

oc12.01(c)(21) oc12.01(c)(22)	Parks - Controlled Substances in parks Prohibited	\$136.00
oc12.01(c)(22)	Parks - Vendors In Parks Required to be Licensed	\$136.00
	Parks - No Alcoholic Beverage w/o Permit	\$136.00
oc12.01(c)(24)	Parks - Violation of Posted Prohibited Activities	\$136.00
ocl2.01(c)(25)	Parks - Regulations on Park Hours	\$136.00
oc12.01(c)(26)a	Parks - Permit Required for Public Assemblies	\$136.00
oc12.01(c)(26)b	Parks - Interference With Park Permitee	\$136.00
oc12,01(c)(26)c	Parks - Permitee Interference With Persons in Park	\$136.00
<u>oc12.01(c)(28)</u>	Parks - Fishing Violations	\$136.00
oc12.01(c)(28)d	Parks - Boats Prohibited in City Parks	\$136.00
oc12.01(c)(29)	Parks - Unreasonably Loud Noise Prohibited	\$136.00
oc12.01(c)(3)	Parks - Throwing Stones and Missiles Prohibited	\$136.00
oc12.01(c)(30)	Parks - Smoking Prohibited in all Park Buildings	\$136.00
<u>oc12.01(c)(32)</u>	Parks - Interference With Park Employees	\$136.00
<u>oc12.01(c)(4)</u>	Parks - Removal of Park Equipment Prohibited	\$136.00
<u>oc12.01(c)(5)</u>	Parks - Trapping	
<u>ocl2.01(c)(6)</u>	Parks - Making of Fires	\$136.00
oc12.01(c)(7)	Parks - Protection of Park Property	\$136.00
oc12.01(c)(8)	Parks - Motorized Vehicles on Non-Parking Areas	\$136.00
oc12.01(c)(9)	Parks - No Snowmobiles Shall Operate in City Parks	\$136.00
oc12.02	Parks - Remote Controlled Air Vehicles Prohibited	\$136.00
oc12.03	Parks - Damage to Turf Prohibited	\$136.00
oc13.09(5)	Erosion and Sediment Control Plan	\$345.00
oc15.12(a)	Building Permit Required	\$345.00
ac15.12(b)(1)a	Permit Required - Structure	\$345.00
oc15.12(D)(4)	Failure to Establish Lawn on Property	\$345.00
pc15.300	Maintain exterior of property to be safe/clean/san	\$345.00
oc15.48	Electrical Inspections	\$345.00
oc15.50(a)	Electrical Contractor License Required	\$345.00
oc15.51(a)	Electrical Permit Required	\$345.00
c15.69	Private Sewage System	\$345.00
c15.69(c)(1)a		\$1,111.00
c15.69(i)	Private Sewage System - Install without Permit	\$1,111.00
c16.07(a)(b)	Private Sewage System - Failing Private System	\$1,111.00
c16.09(j)	Requirements for Safe and Sanitary Maintenance	\$345.00
c16.09(k)	Grading, Landscaping and Drainage of Premises	\$345.00
c17.0224(6)	Maintenance of Orderly Premises	\$345.00
c17.0224(d)(8)	Use Restrictions - Christmas Tree Sales	\$345.00
c17.0307	Use Restrictions - Violation of Permit	\$345.00
017.0315	Single family housing - more than 2 people non-related to owner	\$345,00
	Outdoor storage in B-4 district	\$345.00
217.0403(f)(2)	Driveway surface to be asphalt/concrete	\$345.00
217.0405(a)(1)	Car & Truck Parked on Front Yard/Lawn	\$345.00
17.0405(a)(5)	Parking semi in res dist w/o access to Class A Hwy	\$345.00
217.0405(b)(2)	Boat & Trailer Parked on Front Lawn of Property	\$345.00
:17.0405(c)	Limit 1 rec veh in res dist-Not [Greater Than18.5w/13thi/32]	
:17.0405(g)	Parking Semi in Residential Zoning District	\$345.00
17.0501(a)	Accessory use of a property - outdoor storage	\$345.00
<u>17.0501(b)(1)</u>	Accessory structures in front yard	\$345.00
17.0501(d)(2)(j)	No Ad shall be placed containing property address	\$345.00
17.0704(b)	On Premise Signs Permitted w/o Permit	\$345.00
17.0706	On Premise Signs Permitted w/o Permit	\$345.00
17.0707	Off Premise Signs	\$345.00
17.0709(d)	Temporary Banners & Construction Signs	\$345.00
5.23(a)	Obstructions and Encroachments Prohibited	\$345.00
	and chernaciments prohibited	\$345.00

006,24	Snow and Ice Removal	\$136.00
oc6.60	Driveway Approaches and Sidewalks	\$345.00
oc7.02(a)	Sale of Cigarettes without License	\$345.00
oc7.101	Parking Outside of Mobile Home Parks	\$345.00
067.101(b)(1)	Mobile Home Park License Required	\$345.00
oc7_140	Transient Merchant License Required	\$330.00
pc7.160(a)	License Required for Certain Athletic Events	\$345,00
<u>oc7.188(a)</u>	False Alarms	\$345.00
oc7.20(b)(1)	Amusement Device License Required	
oc7.20(b)(2)	Amusement Operator's License Required	\$345,00
oc7.20(b)(3)	Amusement Machine License Required	
oc7.200(a)(1)	License Required Public Dance Halls	\$345.00
oc7 200(2)	License Required Tavern Dance Halls	\$345.00
oc7.202(a)	License Required Auto Salvage Yards	\$345.00
oc7.203(5)(a)(1)	Adult Entertainment License Required	\$345.00
oc7.204(3)	Escort License Required	\$345.00
<u>oc7.21(c)</u>	Amusement Arcade License Required	\$566.00
oc7.23(a)	Arcade Business Operation Violation	\$345.00
oc7.40(c)	Dog Running at Large Prohibited	\$345.00
oc7.40(g)	Vicious Dog Prohibited	\$172.00
oc7.41(a)(3)	Harboring Vicious Animals Prohibited	\$275.00
oc7.41(b)	Quarantine for Rabies	\$345.00
oc7.42	Animals Biting Persons Requirements	\$345.00
007.43	Opening Door to Allow Dog At Large	\$345.00
oc7.44	Limitation of Three Dogs on Premises	\$160.00
pc7.45	Dog Litter	\$345.00
oc7.46(a)	Injury to Property By Animals	\$345.00
oc7.46(b)	Barking Dogs and Crying Cats	\$345.00
pc7.46(c)(6)	Transmiss of Asia and Crying Cats	\$345.00
c7,47(a)(1)	Trapping of Animals Prohibited on Public Property	\$345.00
c7.47(c)	Possession and Sale of Protected Animals	\$345.00
c7.47(c)(21)	Keeping of Wild Animals Prohibited	\$345.00
c7.47(c)(8)	Wild Animal Prohibited - Wolf Hybrids	\$345.00
c7.48(1)	Wild Animals Prohibited - Snakes	\$345.00
<u>c7.49(a)</u>	Dangerous Animals Restricted	\$345.00
c7.61	Licensing of Cats Required	\$345.00
c7.81	Operate kennel without permit	\$345.00
c7.89	Sale of Alcohol without License	\$345.00
c8.03(e)(1)	Liquor License Closing Hours Violation	\$345.00
c8.04	Human Health Hazards Prohibited	\$345.00
	Deposit of Deleterious Substances	\$345.00
28.08(b)	Failure to Eliminate Rodent Harborage	\$345.00
28.10(b)(1)(a)	Operate Business without State Permit/Certificate	\$345.00
<u>8.10(f)(1)</u>	Operate Mobile Food Establishment without License	\$345.00
<u>:8.10(in)(1)</u>	Fail to Properly use Disposable Gloves	\$345.00
8.21	Storage Of Polluting Substances	\$345.00
8.23(e)4.	Illicit Discharges and Connections	\$345.00
8.41(f)	Solid Waste - Trash Container Storage/Placement	\$206.00
8.46(a)	Scavenging Prohibited	\$206.00

# **RECREATION**

Recreation Department fees shall be established by the Recreation Manager according to guidelines adopted by the Parks, Recreation and Forestry Commission and subject to review by the Parks, Recreation and Forestry Commission. A list of the fees and charges will be on file in the Parks, Recreation and Forestry Office. The Recreation Manager shall provide a copy of any change to the fees to the City Clerk 15 days prior to the effective date of such change. The Clerk shall provide a copy to the Common Council as soon as practicable. The fees shall go into effect at the end of the 15-day period unless an alderman or the Mayor objects in writing, in which case the fee change shall be brought before the entire Common Council for consideration and approval.

# POLICE DEPARTMENT

a.	Bicycles

C.

- Bicycle license \$3.50, non-expiring Replacement bicycle license \$2.00 1.
- 2.
- b. Alarm Permit Fees
  - 1. Alarm devices (except police console connected) - no fee
  - 2. Alarms connected to police consoles - \$100.00 initial installation
  - Police False Alarm Charges Annually 1.
    - 1-3 alarms no charge
  - 2.
  - 4-7 alarms \$50.00 per alarm 8 or more alarms \$200 per alarm 3.
- d. Fingerprint Service
  - 1. Fingerprint Service - \$10.00 fee per individual
- e. Warrant Service Charge
- Processing service- \$25.00 fee per transaction 1. Preliminary Breath Test Administration (conditions set by court or P&P) f. \$10 fee per individual per administration 1.
- g. Open Records Requests

1

Hard Copies	Includes any paper records provided by: - Copying a paper record - Printing an electronic record	<ul> <li>\$0.10 per page (Black &amp; White)</li> <li>\$0.15 per page (Color)</li> <li>In rare instances, specialized skills, equipment, or technology, may result in additional copy costs</li> </ul>								
	Includes any e	lectronic records provided hus								
	Paper to Digital:	ve (file sharing) or any other electronic format								
Electronic Copies	la alud	CD/DVD (each): \$0.40 OneDrive:								
	Digital to Physical: Includes copying digital records to a physical format	- Minimum (less than 1GB) \$1.00 - 1GB but less than 5GB \$5.00 - 5GB or more \$10.00								
Accident Reports	Any MV4000 or MV4000e report, not to include any additional incident or supplment reports (either physical or digital format)	Flat fee of \$1.00 (each)								
Location Fees	records but does not in the responsive	Will be calculated at the hourly pay rate (including fringe benefits) of the person(s) locating records multiplied by the actual time expended to locate those records.								
Shipping	that will not ship in a regular standard United States Postal Service envelope	Medium Envelope: \$1.50 Large Envelope: \$3.00 Regular USPS Mailer: \$5.00 Large USPS Mailer: \$10.00								

# **STREETS**

a. Driveway Culvert Installation Driveway culvert installation charges for labor and material provided by the City of Oak Creek shall be determined on a front foot basis in the following manner:

- L
- 2.
- 12", 15" or 18" Culvert: \$34.64/foot plus cost of a pipe. 21", 24" or 30" Culvert: \$51.96/foot plus the cost of pipe. 36", 42" or 48" Culvert: \$67.41/foot plus the cost of pipe. 3.
- 54", 60" or 72" Culvert: \$87.00/foot plus cost of pipe. 4.
- b. Equipment Rental Charges
  - The fee schedule for equipment will reflect the actual costs per hour to use various pieces of 1. equipment in the Street Department inventory, and will be established using the equipment cost comparison agreement between the State of Wisconsin and Milwaukee County Department of Public Works. A complete schedule of equipment and fees shall be maintained at the Street Department. 2.
    - The fee for labor to operate rented equipment shall be: a.
    - Labor performed by Equipment Operators: \$47.32 per hour.
    - Labor performed by Mechanics: \$52.93 per hour. b.
    - c. Supervisor: \$55.38 per hour.
  - Street Supervisor: \$64.84 per hour. d.
- Freon disposal fee. \$15.00 for disposal of refrigerators, air conditioners, freezers and c. dehumidifiers.
- Mulch. \$25.00 delivery charge. d.
- Special Pick-ups: \$25.00 for a special pick up. e.
- f. Tires: \$3.00 per tire.
- Televisions: \$20.00 per television. g.

# TREASURER'S OFFICE

## Animals

- Dog Annual License Fee a.
  - \$12.00 if the owner provides certification by a veterinarian that the dog has been spayed or Ι. neutered.
  - 2. \$24.00 if the dog is fertile.
  - A fee that is equal to half the amount of the normal license fee if five (5) months of age 3. after July 1st of license year
- b. Cat Annual License Fee
  - \$12.00 if the owner provides certification by a veterinarian that the cat has been spayed or 1. neutered.
  - 2. \$24.00 if the cat is fertile.
  - A fee that is equal to half the amount of the normal license fee if five (5) months 3. of age after July 1st of license year.
    - 35

#### c. Late Annual License Fee

- \$ 6.00 for a dog or cat that has been spayed or neutered. 1. 2.
  - \$12.00 for a dog or cat that is fertile for animals not licensed prior to April 1 of that year; the annual license is acquired after thirty (30) days of occupancy in the City; or the annual license is obtained after the dog or cat is over five (5) months old.

d. Impound Fee

\$15.00 for each day or fraction thereof. 1.

Treasurer Service Fees

A charge of \$25.00 per check shall be charged to recover all reasonable costs and expenses in connection with the collection of a worthless check which any person issues to the city: is returned to the City from a financial institution for nonpayment. a.,

NSF (non-sufficient funds) b.

Account Closed

Stop Payment e. d\_

Refer to Maker

e... Stale Date

A payment that is returned to the City for any reason

# NON-DEPARTMENT SPECIFIC

Technology Fee

A charge of \$5 per permit, or invoice that is generated from the Financial/Inspection software.

# WEIGHTS AND MEASURES

According to Section 98.04 (2), Wis. Stats., the City of Oak Creek may recover an amount not to exceed the cost of fees for weights and measures inspection work by assessing fees on the persons who receive the services rendered. Fees for weights and measures services provided by the State of Wisconsin Department of Agriculture, Trade and Consumer Protection are as follows and shall be billed by the City

- \$20.00 each small capacity scale, meter or liquid measuring device (LMD) a. b.
  - \$50.00 each large capacity scale

# CIVIC CENTER MEETING ROOM FEES

Room Name	Resident Fee	Non-Resident Fee
Multi-Purpose Room	\$25 per hour	\$50 per hour
Food Charge: Multi-Purpose Room	\$100	\$100
Technology Training Center	\$25 per hour	\$50 per hour
Tower Room	\$ 25 per hour	\$ 50 per hour
Lake Vista Room	\$ 25 per hour	\$ 50 per hour
Heritage Room	\$ 25 per hour	\$ 50 per hour
Delphi Room	\$ 25 per hour	\$ 50 per hour
Food Charge: Tower, Lake Vista, Heritage, Delphi Rooms	\$25	\$25
Storytime Room	\$25 per hour	\$50 per hour

The Library reserves the right to charge additional fees for failure to comply with meeting room policies, procedures and/or guidelines and/or for additional cleaning fees. Additional fees may be accessed for excessive damage to the room. Fees will be charged to the credit card on file with the application.

BE IT FURTHER RESOLVED that the schedule of fees, permits and charges may be amended from time to time by resolution of the Common Council.

Introduced at a regular meeting of the Common Council of the City of Oak Creek held this <u>3rd</u> day of <u>December</u> 20 <u>19</u>.

Passed and adopted this <u>3<sup>rd</sup></u> day of <u>December</u>, 20 <u>19</u>.

President, Common Council

Approved this <u>3rd</u> day of <u>December</u>, 20 19

ATTEST:

Mayor

City Clerk

Vote: \_\_\_\_6\_\_\_

Noes \_ 0 \_\_\_\_



# Item No.

# COMMON COUNCIL REPORT

ltem:	2021 Regular Combined Council meeting dates
Recommendation:	That the Common Council approve the 2021 Regular Combined Common Council meeting dates.
Fiscal Impact:	There is no fiscal impact; however, the vacation of the below mentioned meetings will require the Common Council to approve a resolution authorizing payment of bills, debts and obligations prior to each meeting.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** At the November 17, 2020 meeting, a tentative 2021 Common Council meeting dates schedule was presented, and a recommendation was made to vacate the January 5, July 6, and August 2 meetings.

Attached is the 2021 schedule for approval.

Options/Alternatives: The Council could choose to not vacate the recommended meetings.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Assistant Comptroller

**Fiscal Review:** ON Jamie Strobl

Prepared:

Christa J. Miller, CMC/WCMC Deputy City Clerk

Attachments: 2021 Schedule of Regular Combined Common Council Meetings

	January														
S	М	т	W	т	F	S									
					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															

67	February												
S	М	Т	W	Т	F	S							
	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													

	March												
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7	8	9	10	11	12	13							
14	15	16	17	18	<b>19</b>	20							
21	22	23	24	25	26	27							
28	29	30	31										

	April														
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	May													
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<b>16</b>	17	18	19	20	21	22								
23	24	25	26	27	28	29								
30	31													

June												
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6	7	8	9	10	11	12						
13	14	(15)	16	17	18	19						
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27	28	29	30									

			July			
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		13				
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	August														
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22	23	24	25	26	27	28									
29	30	31													

S Δ 

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September						October							November						December										
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			1	2	3	4							1	2			1	(2)	3	4	5	6			$\sim$	1	2	3	
5	6	$\overline{\mathbf{G}}$	8	9	10	11	3	3	4	5	6	7	8	9		7	8	9	10	11	12	13	5	6		8	9	10	
12	13	14	15	16	17	18	1	0	11	12	13	14	15	16		14	15	16	17	18	19	20	12	13	14	15	16	17	1
19	- 20	(21)	22	23	24	25	1	7	18	(19)	20	21	22	23		21	22	23	24	25	26	27	19	20	21	22	23	24	1
26	27	28	29	30			2	4	25	26	27	28	29	30		28	29	30					26	27	28	29	30	31	
Common Council Dates - Circled					3 Ele	_	on Da	ates -	Gree	n				Natio	onal N	light (	Dut -	Oran	ige		Holic	lay -	Pink						



Meeting Date: December 1, 2020

Item No. 12

# COMMON COUNCIL REPORT

Informational:	Treasurer Report on Investment and Banking for the City of Oak Creek accounts, month ending October 31, 2020.
Fiscal Impact:	Presenting the monthly condition of the City treasury at an open meeting of the Common Council will provide additional financial data to decision makers while enhancing transparency to the public.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

Background: The Treasurer Report on Investment and Banking displays the City's month end balances, to provide the Common Council and the public with the current condition of the City's treasury. Please note that some funds are allocated for specific purposes such as debt service, Tax Incremental Districts, capital improvement projects and distribution of tax collection to other taxing districts and is not available for general purpose spending. This monthly report is prepared, along with a more comprehensive report for Finance Committee, to assist with investment decisions and financial strategies. Below is a brief summary:

 Beginning Balance
 Ending Balance
 Interest Earned
 Increase/(Decrease)

 \$34,077,563.20
 \$32,383,776.19
 \$24,543.48
 (\$1,693,787.01)

Activity: COVID Grant \$425,298; Transportation Aids \$682,464; Debt Service Payment (\$90,094)

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

**Fiscal Review:** 

Jamie Strobl Assistant Comptroller Prepared:

Barbara Guckenberger, CMTW City Treasurer

Attachments: Treasurer Report on Investment and Banking

City of Oak Creek Treasurer Report on Investment and Banking

Name of Account	Beginning Balance	Additions	Subtractions	Account Ending Balance		Actual Interest Earned	Interest Rate	Percentage of Total Invested
Tri City National Bank	8.867.028.61	4,262,699.22	(5,080,835.29)		8,048,892.54	380.27	0.09000%	24.85%
General Fund	8,146,513,74	3.723.998.58	(4,254,319,61)	7,616,192,71				
Title 125	72.617.55		(13,200.01)	59,417,54				
Police Credit Card	93,151.60	30,637.90	(59,424,21)	64,365,29				
Parks & Rec Counter Credit Card	21,584,97	2,537.93	(22,689.41)	1,433,49				
Tax Payment Account #2	39,333.50	24		39,333.50				
Parks & Rec Online Credit Card	25,048,59	840.00	(15,626.32)	10,262.27				
Health Insurance	90,413.58	413,746.65	(444,073.83)	60,086.40				
Tax Payment Account	18,375.73	17.1		18,375,73				
EMS	359,989.35	90,938,16	(271,501.90)	179,425.61				
0	000			321				
DANA Investment Advisors	5,822,631.79	9,757.63	(13,938_74)		5,818,450.68	9,757.63	1.05%	17.97%
BMO Global Asset Management	4,786,909.28	8,959.46	(10,863.71)		4,784,985.03	2,200.33	2.11%	14.78%
American Deposit Management (ADM)	0.00	490,000.00			490,000.00	÷		1.51%
*ADM General Account Balance	0.00	490,000.00		490,000.00				
Local Government Investment Pool (LGIP)	9,939,343.85	1,108,678.52	(2,000,000.00)		9,048,022.37	456.40	0.10%	27.94%
*LGIP General Account Balance	4,696,942.89	1,108,218.46	(2,000,000.00)	3,805,161.35		456.40		
**Ehlers Investment	4,661,649.67	11,748.85	(479,972.95)		4,193,425.57	11,748.85	1.712%	12.95%
	4,661,649.67	11,748.85	(480,678.39)		4,192,720.13			
Total Balance	34,077,563.20	5,891,843.68	(7,585,630.69)		32,383,776.19	24,543.48		
1								

\*\*Ehlers balance is first shown gross of fees to balance to their monthly report; below that is shown net of fees for comparison purposes. Also, due to multiple CD's in the account, interest/dividends may not be earned monthly; \*General Account Balance shown separately and is also part of the total account listed above; although it is used for cash flow purposes, a portion may be allocated for specific uses

and may not be available for general purpose spending

Excludes Police Forfeiture Account;

Tri City Interest is an analyzed credit from previous month earnings;

Additions and subtractions on investment accounts may include market adjustments for realized and unrealized gains(losses) or change in accrued income, as well as interest, management fees, deposits, transfers, returned payments or withdrawals; rates may reflect weighted average yield

Prepared for Common Council; cc Finance Committee Barbara Guckenberger, CMTW City Treasurer



Item No. 13

# COMMON COUNCIL REPORT

ltem:	Conditional Use Permit - automotive, motorcycle, recreation vehicle and marine sales- Crystal Lake Toyota Scion d.b.a. Lakeview Autos.
Recommendation:	That the Council adopts Ordinance 2993, an ordinance to approve a Conditional Use Permit for automotive, motorcycle, recreation vehicle and marine sales on the property at 9543 S. Chicago Road.
Fiscal Impact:	Approval will allow for the lease of this property for automotive, motorcycle, recreation vehicle and marine sales. The project may yield positive fiscal impacts in terms of assessed value, review fees, and permit fees. This property is not currently part of a TID.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** The Applicant is requesting a conditional use permit for automotive, motorcycle, and recreation vehicle sales within a portion of the existing commercial building on the property at 9543 S. Chicago Rd. Automotive, motorcycle, recreation vehicles, marine, and aircraft sales and service uses are Conditional Uses in the B-4, Highway Business district. Service is not included as part of this request.

Lake View Motors currently occupies space in the multitenant commercial building and has recently expanded their leased space to accommodate the request for display and sale of jet skis, canoes, motorcycles, and compact collectible vehicles. The initial staff will include five (5) employees to cover staggered shifts. Staff positions would cover sales, customer service, transportation, purchasing, and general management. Below are the proposed hours of operation, all by appointment only.

Monday through Friday 8:00 AM – 5:00 PM

Saturday & Sunday 12:00 PM – 5:00 PM

All vehicles and items for sale will be displayed interior to the leased space – there are no outdoor display or storage areas proposed. It is anticipated that up to two (2) vehicle sales will occur per week in the initial half of operations, with up to four (4) vehicle sales per week anticipated at the close of the first year of operations. Deliveries will be accommodated via the existing overhead door on the west (rear) of the building.

Parking requirements for motor vehicle sales establishments are two (2) customer stalls per salesperson, plus one (1) stall per peak shift employee. Since the total employee count during all hours of operation is

five (5), the required parking would equate to ten (10) stalls. Up to eighteen (18) parking stalls are available to the lease per the narrative, exceeding the minimum requirement.

No additional lighting, landscaping, or other site or building modifications are proposed as part of the request. Existing trash receptacles will continue to be utilized.

The Plan Commission, at their meetings of October 13th and 27th, recommended approval of this conditional use permit as well as conditions and restrictions to regulate the conditional use.

**Options/Alternatives:** Council has the discretion to modify the proposed Conditions and Restrictions as part of the approval of the Conditional Use Permit.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared:

Kari Papelbon, CFM, AICP Planner

**Fiscal Review:** 

Jamie Strobl Assistant Comptroller

Attachments:

Ord. 2993

Location Map

Hearing Notice

Plan Commission meeting minutes

Narrative

Conditions and Restrictions

Approved **VICP** uglas W. Seymour.

Douglas W. Seymour, AICP Director of Community Development

# ORDINANCE NO. 2993

By:

# AN ORDINANCE TO APPROVE A CONDITIONAL USE PERMIT FOR AUTOMOTIVE, MOTORCYCLE, RECREATION VEHICLE AND MARINE SALES AT 9543 SOUTH CHICAGO ROAD

(4<sup>th</sup> Aldermanic District)

WHEREAS, ABDEL ALI, CRYSTAL LAKE TOYOTA SCION d/b/a/ LAKEVIEW AUTOS, has applied for a Conditional Use Permit that would allow for automotive, motorcycle, recreation vehicle and marine sales on the property at 9543 South Chicago Road.; and

WHEREAS, the property is more precisely described as follows:

COM 999.43 FT E & 300 FT S OF NW COR NE1/4 SEC 26-5-22 TH E 368.99 FT SELY ALG CEN OF CHICAGO RD 333.40 FT W 518.30 FT TH N 294.5 FT TO BEG., EXC PART TAKEN FOR CHICAGO RD. CONT. 2.9739 ACS.

WHEREAS, the Plan Commission has reviewed this proposal and has recommended that the Conditional Use be approved; and

WHEREAS, the Common Council held a public hearing on this matter on December 1, 2020, at which time all interested parties appeared and were heard; and

WHEREAS, the Plan Commission had recommended that the application for a Conditional Use be approved and authorized subject, however, to the imposition of certain conditions and restrictions upon the design, construction, location and operation of this Conditional Use, and which conditions and restrictions are incorporated by reference into the Conditional Use Permit; and

WHEREAS, following said public hearing and upon recommendation of approval of the Plan Commission, the Common Council is of the opinion that the best interests of the City would be served if the Conditional Use were approved and authorized for the lands hereinabove described, subject, however, to the imposition of certain conditions and restrictions on the design, construction, location and operation of the Conditional Use.

NOW, THEREFORE, the Common Council of the City of Oak Creek does hereby ordain as follows:

<u>SECTION 1</u>: To promote the general welfare, public safety and general planning within the City of Oak Creek, the Building Commissioner is hereby authorized to grant a Conditional Use Permit for automotive, motorcycle, recreation vehicle and marine sales on the property at 9543 South Chicago Road., which shall include the aforementioned conditions and restrictions.

<u>SECTION 2</u>: The Conditional Use is subject to the aforementioned conditions and restrictions on the design, location, construction and operation of the Conditional Use for

an automotive, motorcycle, recreation vehicle and marine sales on the property at 9543 South Chicago Road.

<u>SECTION 3</u>: All ordinances or parts of ordinances and Zoning District Maps made a part of Chapter 17 of the Municipal Code of the City of Oak Creek in conflict herewith are hereby repealed.

<u>SECTION 4</u>: The several sections of this ordinance are declared to be severable. If any section shall be declared, by a decision of a court of competent jurisdiction, to be invalid, such decision shall not affect the validity of other provisions of this ordinance.

<u>SECTION 5</u>: This ordinance shall take effect and be in force from and after its passage and publication.

Passed and adopted this 1<sup>st</sup> day of December, 2020.

President, Common Council

Approved this 1<sup>st</sup> day of December, 2020.

Mayor

ATTEST:

VOTE: Ayes \_\_\_\_\_ Noes\_\_\_\_\_

**City Clerk** 

# City of Oak Creek – Conditional Use Permit (CUP) Conditions and Restrictions

Applicant: Crystal Lake Toyota Scion/Lake View AutosApproveProperty Address:9543 S. Chicago Rd.ApproveTax Key Number(s):912-9993-000(Ord. TBConditional Use:Automotive, motorcycle,<br/>recreation vehicle, & marine salesApprove

Approved by Plan Commission: 10-27-20 Approved by Common Council: TBD (Ord. TBD)

# 1. LEGAL DESCRIPTION

COM 999.43 FT E & 300 FT S OF NW COR NE1/4 SEC 26-5-22 TH E 368.99 FT SELY ALG CEN OF CHICAGO RD 333.40 FT W 518.30 FT TH N 294.5 FT TO BEG., EXC PART TAKEN FOR CHICAGO RD. CONT. 2.9739 ACS.

# 2. REQUIRED PLANS, EASEMENTS, AGREEMENTS AND PUBLIC IMPROVEMENTS

- A. All requirements of the City of Oak Creek Municipal Code, as amended, are in effect.
- B. A precise detailed site plan for the area affected by the Conditional Use shall be submitted to, and approved by, the Plan Commission prior to the issuance of any building or occupancy permits. This plan shall show and describe the following:

# 1) General Development Plan

- a) Detailed building/structure location(s) with setbacks
- b) Square footage of all buildings/structures
- c) Area(s) for future expansion
- d) Area(s) to be paved
- e) Access drive(s) (width and location)
- f) Sidewalk location(s)
- g) Parking layout and traffic circulation
  - i) Location(s) and future expansion
    - ii) Number of employees
  - iii) Number of all parking spaces
    - iv) Dimensions
    - v) Setbacks
- h) Location(s) of loading berth(s)
- i) Location of sanitary sewer (existing & proposed)
- j) Location of water (existing & proposed)
- k) Location of storm sewer (existing & proposed)
- Location(s) of outdoor display area(s), if permitted
- m) Location(s) of wetlands (field verified)
- n) Location(s) and details of sign(s)
- n) Location(s) and details of proposed fences/gates

# 2) Landscape Plan

- a) Screening plan, including parking lot / truck parking screening/berming
- b) Number, initial & mature sizes, and types of plantings
- c) Percentage open/green space
- 3) Building Plan
  - a) Architectural elevations (w/dimensions)
  - b) Building floor plans (w/dimensions)
  - c) Materials of construction (including colors)
- 4) Lighting Plan
  - a) Types & color of fixtures
  - b) Mounting heights
  - c) Types & color of poles
  - d) Photometrics of proposed fixtures
- 5) Grading, Drainage and Stormwater Management Plan
  - a) Contours (existing & proposed)
    - b) Location(s) of storm sewer (existing and proposed)
    - c) Location(s) of stormwater management structures and basins (if required)
- 6) Fire Protection
  - a) Locations of existing & proposed fire hydrants
  - b) Interior floor plan(s)
  - c) Materials of construction
  - d) Materials to be stored (interior & exterior)
- C. All plans for new buildings, additions, exterior remodeling, site modifications, and landscaping shall be submitted to the Plan Commission for their review and approval prior to the issuance of a building or occupancy permit. This may include retrofitting the area impacted by the Conditional Use to better reflect current architectural and/or landscaping requirements.

- D. For any new buildings, additions, structures, and site modifications, site grading and drainage, stormwater management, and erosion control plans shall be submitted to the City Engineer for approval, if required. The City Engineer's approval must be received prior to the issuance of any building permits.
- E. A landscaping plan must be submitted for review and approval by the Plan Commission prior to the issuance of a building or occupancy permit. Landscaping, in accordance with the approved plan must be in place prior to the issuance of an occupancy permit.
- F. A Development Agreement shall be completed between the owner(s) and the City if deemed necessary by the City Engineer so as to ensure the construction or installation of public or other improvements required in Item 2(B) above, and/or as specified by these Conditions and Restrictions.
- G. All new electric, telephone and cable TV service wires or cable shall be installed underground within the boundaries of this property.

#### 3. SITE & USE RESTRICTIONS, MAINTENANCE & OPERATION REQUIREMENTS

- A. One (1) automotive, motorcycle, recreation vehicle, & marine sales facility for Crystal Lake Toyota Scion / Lake View Autos in accordance with these Conditions and Restrictions is allowed on the property. Other uses allowed on this property shall be limited to those allowed by the B-4, Highway Business zoning district, these Conditions and Restrictions, and all applicable sections of the Municipal Code (as amended).
- B. Display and sale of new or used automotive, motorcycle, recreation vehicle, & marine vehicles and equipment shall be interior to the building. The following are prohibited:
  - 1. Vehicle service, including warranty repair work and other repair service for all merchandise (autos, motorcycles, recreation vehicles, & marine vehicles).
  - 2. Automotive Body Repair Activities involving the repair, painting or undercoating of the body or frame of vehicles with a gross vehicle weight of 10,000 pounds or less. Prohibition of this work is for all merchandise (autos, motorcycles, recreation vehicles, & marine vehicles).
  - 3. Automotive Mechanical Repair Activities involving the maintenance, servicing or repair of automotive engines, power train, suspension and exhaust system on vehicles with a gross vehicle weight of 10,000 pounds or less. Prohibition of this work is for all merchandise (autos, motorcycles, recreation vehicles, & marine vehicles).
- C. Hours of operation shall be by appointment only and in accordance with the following:

Monday through Friday	8:00 AM – 5:00 PM
Saturday & Sunday	12:00 PM – 5:00 PM

- D. There shall be no outdoor storage of vehicles, equipment, junk/unlicensed/non-inventory vehicles, non-operational vehicles, parts, supplies, or any other materials.
- E. There shall be no storage of flammable or hazardous materials except those minimum quantities necessary for the operation of the permitted principal use. All materials shall be stored inside the building or in an area approved by the Plan Commission and Fire Department.

- F. No new pole signs, pennant flags, light pole flags, permanent banners, or flashing/blinking signs shall be permitted as part of this development. All proposed signs shall be reviewed and approved by the Plan Commission prior to issuance of permits. This may include retrofitting the area impacted by the Conditional Use to address current signage requirements.
- G. All parking areas shall be striped and landscaped in accordance with approved site plans and applicable Codes. This may include retrofitting the area impacted by the Conditional Use to address current landscaping requirements.
- H. Any change to the occupancy of the site or building shall conform to all Building, Fire, and Municipal Code requirements (as amended).
- I. Solid waste collection and recycling shall be the responsibility of the owner.
- J. Removal of snow from off-street parking areas, walks, public sidewalks, private roads and access drives shall be the responsibility of the landowner(s).

#### 4. PARKING AND ACCESS

- A. Parking for this development shall be provided in accordance with Sections 17.0403 & 17.0404 of the Municipal Code (as amended), and these Conditions and Restrictions (see Section 3 above).
- B. Access to S. Chicago Rd. (HWY 32) in accordance with executed agreements and access management plans is subject to the review and approval of the Wisconsin Department of Transportation. Any approvals modifying the existing access shall be provided to the City prior to the issuance of any building permits.

#### 5. LIGHTING

All plans for new or replacement outdoor lighting shall be reviewed and approved by the Plan Commission and Electrical Inspector in accordance with Section 17.0808 of the Municipal Code (as amended).

#### 6. BUILDING AND PARKING SETBACKS\*

	Front and Street Setback	Rear Setback	Side Setback
Principal Structure(s)	25 ft	25 ft	15 ft
Accessory Structure(s)*	25 ft	See Section 17.0315(f)(4)	See Section 17.0315(f)(4)
Off-street Parking*	10 ft	5 ft	5 ft

\*No accessory structures shall be permitted in the front yard nor shall any structures be permitted in required buffer yards.

#### 7. TIME OF COMPLIANCE

The operator of the Conditional Use shall commence work in accordance with these Conditions and Restrictions within twelve (12) months from the date of adoption of the ordinance authorizing this Conditional Use Permit. This Conditional Use approval shall expire within twelve (12) months after the date of adoption of the ordinance if building or occupancy permits have not been issued for this use.

#### 8. DURATION AND ASSIGNMENT OF CONDITIONAL USE PERMIT

This Conditional Use Permit is limited in duration to five (5) years from the date of issuance of the Conditional Use Permit or the term of the lease with Crystal Lake Toyota Scion/Lake View Autos, whichever is less. Crystal Lake Toyota Scion/Lake View Autos, with the consent of the property owner, may apply for an extension of this Conditional Use Permit. The process for extension of the Conditional Use Permit shall follow the procedures for approving Conditional Use Permit as set forth in Section 17.1007 of the Municipal Code (as amended). At such time Crystal Lake Toyota Scion/Lake View Autos ceases operations at the property, this Conditional Use Permit shall expire.

#### 9. OTHER REGULATIONS

Compliance with all other applicable City, State, DNR and Federal regulations, laws, Code, ordinances, and orders, as amended, not heretofore stated or referenced, is mandatory.

#### 10. VIOLATIONS & PENALTIES

Any violations of the terms of this Conditional Use Permit shall be subject to enforcement and the issuance of citations in accordance with Section 1.20 of the City of Oak Creek Code of Ordinances (as amended). If the owner, applicant or operator of the Conditional Use Permit is convicted of two or more violations of these Conditions and Restrictions or any other municipal ordinances within any 12-month period, the City shall have the right to revoke this Conditional Use Permit, subject to the provisions of Paragraph 11 herein. Nothing herein shall preclude the City from commencing an action in Milwaukee County Circuit Court to enforce the terms of this Conditional Use Permit or to seek an injunction regarding any violation of this Conditional Use Permit or any other City ordinances.

#### 11. <u>REVOCATION</u>

Should an applicant, their heirs, successors or assigns, fail to comply with the Conditions and Restrictions of the approval issued by the Common Council, the Conditional Use Permit approval may be revoked. The process for revoking an approval shall generally follow the procedures for approving Conditional Use Permit as set forth in Section 17.1007 of the Municipal Code (as amended).

#### 12. ACKNOWLEDGEMENT

The approval and execution of these Conditions and Restrictions shall confirm acceptance of the terms and conditions hereof by the owner, and these Conditions and Restrictions shall run with the property unless revoked by the City, or terminated by mutual agreement of the City and the owner, and their subsidiaries, related entities, successors and assigns subject to Paragraph 8 above.

**Owner / Authorized Representative Signature** 

Date

(please print name)

#### OFFICIAL NOTICE

#### NOTICE OF PUBLIC HEARING BEFORE THE OAK CREEK COMMON COUNCIL

#### **IMPORTANT NOTICE**

This meeting will be held both in person and by video conference. Persons wishing to participate in the video conference, including applicants and their representatives, must register via <u>http://ocwi.org/register</u> prior to the meeting. The video conference will begin at 6:55 PM to allow participants to log in.

Persons who wish to <u>view</u> the meeting live <u>without participating</u> may visit the City of Oak Creek YouTube page at <u>http://ocwi.org/livestream</u>.

Persons requiring other reasonable accommodations may contact the City at 414-766-7000. Requests should be made as far in advance as possible, preferably a minimum of 48 hours.

#### PURPOSE:

The purpose of this public hearing is to consider a request submitted by Abdel Ali, Crystal Lake Toyota Scion, dba Lake View Autos, for a Conditional Use Permit to allow an automotive, motorcycle, recreation vehicle, & marine sales facility on the property at 9543 S. Chicago Rd.

Hearing Date: December 1, 2020

Time: 7:00 PM

Place:

Oak Creek Civic Center (City Hall) 8040 South 6<sup>th</sup> Street Oak Creek, WI 53154 Common Council Chambers and Zoom (see above)

Applicant(s): Abdel Ali, Crystal Lake Toyota Scion dba Lake View Autos

**Property Owner(s):** Steve and Deborah Piteros

Property Location(s):

9543 S. Chicago Rd.

Tax Key(s): 912-9993-000

#### Legal Description:

COM 999.43 FT E & 300 FT S OF NW COR NE1/4 SEC 26-5-22 TH E 368.99 FT SELY ALG CEN OF CHICAGO RD 333.40 FT W 518.30 FT TH N 294.5 FT TO BEG., EXC PART TAKEN FOR CHICAGO RD. CONT. 2.9739 ACS.

The Common Council has scheduled other public hearings for December 1, 2020 at 7:00 PM. This hearing may begin at 7:00 PM or as soon as possible following the conclusion of other public hearings.

Any person(s) with questions regarding the proposed change may call the Department of Community Development at (414) 766-7000, during regular business hours.

Date of Notice: October 28, 2020 CITY OF OAK CREEK COMMON COUNCIL By: Daniel J. Bukiewicz, Mayor

#### **PUBLIC NOTICE**

PLEASE NOTE: Upon reasonable notice, a good faith effort will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aid at no cost to the individual to participate in public meetings. Due to the difficulty in finding interpreters, requests should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the Oak Creek City Clerk at 766-7000, or by writing to the ADA Coordinator at the Health Department, City Hall, 8040 South 6<sup>th</sup> Street, Oak Creek, Wisconsin 53154.

## Location Map 9543 S. Chicago Rd



This map is not a survey of the actual boundary of any property this map depicts





# Legend 222 9543 S. Chicago Rd 23 DNR Wetlands Inventory



# **Lake View Autos**

Abdel M Ali

# Crystal Lake Toyota Scion LLC

D/B/A Lake View Autos

#### **Proposal Details**

-Plan Summary

- In September of 2019, Kari and Laurie assisted my organization with the completion of the state forms required to operate our Wholesale dealership division out of the office space located adjacent to this unit: 9549 S Chicago Rd. Business has been well. We work on the logistics of supply and demand trends geographically and move vehicles from state to state and dealership to dealership based on demand trends and in turn yield a profit. Due to the Covid-19 pandemic, the tenants that were occupying this space: 9555 S Chicago Rd had to close down and move out. Although the circumstances are unfortunate, it's presented an opportunity for growth for my organization. We would like to obtain a retail dealership license. The space meets all the requirements outlined by the state:
  - Permanent business location
  - Office Space
  - o 12 x 20-foot indoor vehicle display area
    - The unit has a large garage door granting access to the inside space.
- We would like to display and sell Jet Skis, Canoes, Motorcycles, and Compact Collectable Cars to the public from inside the premises.
  - It will be an INDOOR-ONLY showroom housing ~4-6 items for sale at a time.
- We will advertise our inventory online and allow showings by appointment only.
- No exterior or interior modifications are required.

-Hours of operation

- Weekdays
  - By appointment only between the hours of 8AM 5PM
- Weekends
  - By appointment only between the hours of 12PM 5PM

-Frequency of deliveries/customer consults/etc

- The answer to this question will be driven by our sales volume.
  - Our goal is to sell/close ~2 cars/week during our first two quarters of operation and double that during the last two quarters of our first year of operation.

-Qty of employees/Structure & shifts

• 5 individuals with staggered shifts provide coverage for our operations. Roles and responsibilities include sales, customer service, transportation, purchasing, and general management.

-Interior/Exterior Modifications

• N/A - NOT REQUIRED

-Outside Storage (Dumpsters, trucks, materials for sale, etc)

• N/A - Vehicles will be stored indoors.

-Number of parking stalls

• Lake View Plaza has an abundance of parking stalls and our landlord has granted us access to a total of 18 parking spots which is more than enough.

#### MINUTES OF THE OAK CREEK PLAN COMMISSION MEETING TUESDAY, OCTOBER 13, 2020

#### CONDITIONAL USE PERMIT ABDEL ALI, CRYSTAL LAKE TOYOTA SCION DBA LAKE VIEW AUTOS 9543 S. CHICAGO RD. TAX KEY NO. 912-9993-000

Planner Papelbon provided an overview of the request to allow an automotive, motorcycle, recreation vehicle, and marine sales facility on the property (see staff report for details).

Commissioner Hanna questioned whether there would be outdoor signage or advertising for the business, or any display of the type of equipment being sold.

Planner Papelbon replied there would be no outdoor storage or display of the items to be sold. There is an existing pole sign, and any future wall sign would need to comply with Code requirements.

Alderman Guzikowski stated he was happy to see a new business in the existing building.

Commissioner Siepert questioned whether the automotive items to be sold were new or used.

Abdel Ali, 1420 West Foster Avenue, Milwaukee, stated that they will only be selling used equipment at the inception of the business, and then planned to franchise and sell brand new vehicles down the road.

Commissioner Chandler asked how the business hoped to acquire customers since all of the items are stored on the inside.

Mr. Ali explained that everything was going to be done by appointment. The company has a large web presence, and will be leveraging social media accounts like Facebook and Instagram along with their own website. There is a scheduling application linked to their website that will allow users to inform them if and when they are interested in one of the vehicles. At that point, a sales representative would be sent to meet with the client onsite. The vehicle would be brought outside for them, and they would be allowed to test drive the vehicle after their driver's license and a pre-authorization payment were collected. If they decided to proceed with the purchase of the vehicle, financing and everything else would be completed indoors.

Commissioner Hanna asked the applicant about maintenance of the used equipment for sale.

Mr. All responded that they have a contract in place with a mechanic shop located on S. Wynlake Avenue. That is where the vehicles will be serviced, and that is also where the vehicles will be detailed. Once they are deemed showroom ready, they will be brought into the indoor showroom.

Mayor Bukiewicz asked about any storage of trailers outside.

Mr. Ali replied not at this time.

Plan Commission Minutes October 13, 2020 Page 1 of 2 Planner Papelbon said the restriction on outside storage would be covered in the Conditions and Restrictions.

Alderman Guzikowski moved that the Plan Commission recommend that the Common Council approves a Conditional Use Permit for automotive, motorcycle, recreation vehicle and marine vehicle sales within a portion of the existing multi-tenant commercial building on the property at 9543 S. Chicago Rd. after a public hearing and subject to conditions and restrictions that will be prepared for the Commission's review at the next meeting (October 27, 2020). Commissioner Siepert seconded. On roll call: all voted aye. Motion carried.

ATTEST:

Douglas Seymour, Plan Commission Secretary

10-27-20

Date

Plan Commission Minutes October 13, 2020 Page 2 of 2

#### MINUTES OF THE OAK CREEK PLAN COMMISSION MEETING TUESDAY, OCTOBER 27, 2020

#### CONDITIONS AND RESTRICTIONS CRYSTAL LAKE TOYOTA SCION, LLC 9543 S. CHICAGO ROAD TAX KEY NO. 912-9993-000

Planner Papelbon provided an overview of the draft Conditions and Restrictions for a Conditional Use Permit for automotive, motorcycle, recreation vehicle, and marine sales within a portion of the existing multitenant commercial building at 9543 S. Chicago Rd (see staff report for details).

No questions or comments from the Plan Commission.

Assistant Fire Chief Havey stated the Fire Department has reviewed the proposal and has no concerns or questions.

Mayor Bukiewicz referenced item 3(B), and asked to confirm if the prohibited vehicle service, including warranty repair work and other repair service includes automotive, motorcycle, recreation vehicles, marine vehicles, and everything listed.

Planner Papelbon explained that automotive body repair and automotive mechanical repair are two separate categories in the Code. Vehicle service including warranty repair work and other repair work would apply to all the vehicles on site. There was no request for service of any kind on the property.

Abdel Ali, 1420 W Foster Avenue, Milwaukee, thanked the Plan Commission for their time.

Alderman Guzikowski moved that the Plan Commission recommends that the Common Council adopts the Conditions and Restrictions as part of the Conditional Use Permit for automotive, motorcycle, recreation vehicle, and marine sales within a portion of the existing commercial building on the property at 9543 S. Chicago Rd. after a public hearing. Commissioner Siepert seconded. On roll call: all voted aye. Motion carried.

ATTEST:

Douglas Seymour, Plan Commission Secretary

<u>11-4-20</u> Date

Plan Commission Minutes October 27, 2020 Page 1 of 1





Item No. 14

### COMMON COUNCIL REPORT

ltem:	Final Payment - Project No. 14037
Recommendation:	That the Common Council approve Resolution No. 12204-120120, accepting the workmanship of Rasch Construction & Engineering, Inc. and authorizing final payment for Project No. 14037 - Lake Vista Park Architectural Structures (4 <sup>th</sup> Aldermanic District).
Fiscal Impact:	Final payment of \$20,000.00 is to be paid with funds reserved under CIP #14037.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** Rasch Construction & Engineering, Inc. constructed the various architectural structures at the City's Lake Vista Park (4001 E. Lake Vista Parkway). This included the two bluff open-air shelters, the three picnic shelters, the beacon bluff structure and the pavilion. Although the pavilion received its Certificate of Occupancy back on July 30, 2018 and has been in use since that time, there were several outstanding punch list items that took a long time to finally get resolved, thus prohibiting the city from releasing the construction contract retainage of \$20,000.00. The main item was a poorly performing HVAC system in the pavilion that resulted in uncomfortable temperatures in this rentable space. This was finally addressed by Rasch a few months ago with a supplemental system that appears to have solved the issue.

Attached to this report is the final project payment cost breakdown with contract change orders that account for the final contract amount. In the end the final project cost amounts to \$1,814,031.84. The awarded contract amount was \$1,784,000.00, thus the final cost is 1.68% over the awarded figure. A total of eight change orders addressing various City-requested design changes account for that 1.68%.

**Options/Alternatives:** The alternative is for the Council to not accept the work and thus not make the final payment. This would delay the project closeout.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared:

Michael C.S.

Michael C. Simmons, PE City Engineer

Fiscal Review: Strobl ret

Jamie Strobl Assistant Comptroller

Attachments: Resolution No. 12204-120120, Project No. 14037 Final Payment Cost Breakdown

#### **RESOLUTION NO. 12204-120120**

BY:\_\_\_\_\_

#### RESOLUTION ACCEPTING THE WORKMANSHIP OF RASCH CONSTRUCTION & ENGINEERING, INC. AND AUTHORIZING FINAL PAYMENT

#### LAKE VISTA PARK ARCHITECTURAL STRUCTURES

#### PROJECT NO. 14037

#### (4<sup>TH</sup> ALDERMANIC DISTRICT)

WHEREAS, the City of Oak Creek ("City") and Rasch Construction & Engineering, Inc. ("Contractor"), entered into a contract whereby the Contractor agreed to perform certain improvements under Project No. 14037 in the construction of several architectural structures in the City's development of Lake Vista Park (4001 E. Lake Vista Parkway), in accordance with plans and specifications prepared by the City's consultant designer, for the agreed upon price of \$1,784,000.00; and,

WHEREAS, said total final as-built contract price has been determined to be \$1,814,031.84 as computed by the City Engineer using actual quantities, along with contract additions due to eight change orders for City-requested design modifications; and,

WHEREAS, the Contractor has completed all of the work set out in the contract; and,

WHEREAS, the City Engineer has submitted his final report certifying that the workmanship of the Contractor is satisfactorily completed and recommends a final settlement be made and that the City accept the work and authorize the payment of the balance presently outstanding and due the Contractor, and that there remains a balance on account, in the sum of \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED that the recommendation and report prepared by the City Engineer be accepted.

BE IT FURTHER RESOLVED that the City of Oak Creek does hereby accept the workmanship furnished by the Contractor, subject, however, to all guarantees and other obligations set out in the contract which the City of Oak Creek hereby reserves, if any, and subject to the right of the City of Oak Creek to commence an action or file a third party claim against the Contractor in the event that an action is commenced by anyone against the City of Oak Creek as a result of alleged injuries or wrongful death as a result of the condition of the work site or any other condition related to this project.

BE IT FURTHER RESOLVED that in order to guarantee said workmanship and materials on the project's architectural structures for a period of 12 months after the acceptance of the work, the performance or contract bond, which has been made a part of the contract, shall be in effect until 12 months after the passage of this Resolution.

BE IT FURTHER RESOLVED that the City, through its proper officials, issues its voucher in the sum of \$20,000.00 to the Contractor in full and final payment of the City's obligations under this contract.

Introduced at a regular meeting of the Common Council of the City of Oak Creek held this 1<sup>st</sup> day of December, 2020.

Passed and adopted this 1<sup>st</sup> day of December, 2020.

President, Common Council

Approved this 1<sup>st</sup> day of December, 2020.

Mayor, City of Oak Creek

ATTEST:

City Clerk

VOTE: AYES \_\_\_\_\_ NOES \_\_\_\_\_

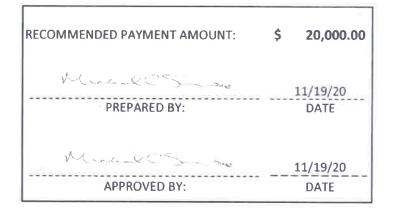
#### **PROJECT CONSTRUCTION PAYMENT REPORT**

PROJECT CONSTRUCTION	N PAYMENT REPORT	Contract: 9/2/16	Awarded: 8/16/16		Page 1 of 3
PROJECT NO.	14037	PAYMENT NO. 14-FINAL		ALD. DIST.	4th
LOCATION:	Lake Vista Park				
DESCRIPTION:	Lake Vista Structures	PAYMENT PERIOD;	12/28/18	то	11/19/20
GENERAL CONTRACTOR:	Rasch Construction & Engineering				

#### COUNCIL RESOLUTION NUMBER:

PAYMENT	COUNCIL MEETING	COST THIS	PF	ROJECT COST	Т	OTAL PROJECT	F	RETAINAGE	AMOUNT PAID	AN	<b>IOUNT DUE</b>
NUMBER	DATE	PAYMENT		PREVIOUS		COST			PREVIOUSLY	ТН	IS PAYMENT
				PAYMENTS							
1	January 17, 2017	\$ 46,326.00	\$		\$	46,326.00	\$	2,316.30	\$ 142	\$	44,009.70
2	February 20, 2017	\$ 15,105.00	\$	46,326.00	\$	61,431.00	\$	3,072.00	\$ 44,009.70	\$	14,349.30
3	May 16, 2017	\$ 95,585.00	\$	61,431.00	\$	157,016.00	\$	7,851.00	\$ 58,359.00	\$	90,806.00
4	June 20, 2017	\$ 141,500.00	\$	157,016.00	\$	298,516.00	\$	14,925.00	\$ 149,165.00	\$	134,426.00
5	July 18, 2017	\$ 112,255.00	\$	298,516.00	\$	410,771.00	\$	20,538.00	\$ 283,591.00	\$	106,642.00
6	August 15, 2017	\$ 108,000.00	\$	410,771.00	\$	518,771.00	\$	25,939.00	\$ 390,233.00	\$	102,599.00
7	October 3, 2017	\$ 172,878.25	\$	518,771.00	\$	691,649.25	\$	34,582.00	\$ 492,832.00	\$	164,235.25
8	November 7, 2017	\$ 355,521.00	\$	691,649.25	\$	1,047,170.25	\$	44,600.00	\$ 657,067.25	\$	345,503.00
9	December 19, 2017	\$ 229,947.29	\$	1,047,170.25	\$	1,277,117.54	\$	44,600.00	\$ 1,002,570.25	\$	229,947.29
10	February 19, 2018	\$ 208,626.00	\$	1,277,117.54	\$	1,485,743.54	\$	44,600.00	\$ 1,232,517.54	\$	208,626.00
11	March 20, 2018	\$ 55,100.00	\$	1,485,743.54	\$	1,540,843.54	\$	44,600.00	\$ 1,441,143.54	\$	55,100.00
12	May 15, 2018	\$ 169,068.44	\$	1,540,843.54	\$	1,709,911.98	\$	44,600.00	\$ 1,496,243.54	\$	169,068.44
13	January 15, 2019	\$ 104,119.86	\$	1,709,911.98	\$	1,814,031.84	\$	20,000.00	\$ 1,665,311.98	\$	128,719.86
14-FINAL	December 1, 2020	\$ а.	\$	1,814,031.84	\$	1,814,031.84	\$	2	\$ 1,794,031.84	\$	20,000.00

	\$		1,784,000.00
ORIGINAL CONTRACT BID AMOUNT:	\$	1,	,784,000.00
	CM #1,3,4,5,6	\$	20,803.69
	CM #7	\$	6,792.15
	CM #8	\$	2,436.00
TOTAL CHANGES TO CONTRACT BID AMOUNT:	\$		30,031.84
REVISED CONTRACT AMOUNT:	\$	:	1,814,031.84
PROJECT COST THIS PAYMENT:	\$		-
TOTAL PROJECT COST TO DATE:	\$	:	1,814,031.84



#### **PROJECT CONSTRUCTION PAYMENT REPORT**

Page 2 of 3

PROJECT NO.

14037

Payment No. 14-FINAL

LOCATION: Lake Vista Park **DESCRIPTION:** 

Lake Vista Structures

Payment Period:

12/28/18

11/19/20

TO

BID	BID ITEM DESCRIPTION	BID	UNIT	PREVIOUS	QUANTITY	TOTAL	COST THIS	TOTAL COST
ITEM		QUANTITY	PRICE	QUANTITIES	THIS PERIOD	QUANTITIES	PAYMENT	TO DATE
1	Lake Vista Structures	1 LS	\$ 1,784,000.00	1	0	1	\$ -	\$ 1,784,000.00
CM #1	Redesign		\$ 866.25	1	0	1	\$ -	\$ 866.25
CM #3	Electrical Changes		\$ 5,673.50	1	0	1	\$ -	\$ 5,673.50
CM #3	In Wall Flush Valves		\$ 6,188.50	1	0	1	\$ -	\$ 6,188.50
CM #4	2 Ext. Hose Bibs		\$ 1,210.00	1	0	1	\$ -	\$ 1,210.00
CM #5	Increased Wall		\$ 3,315.44	1	0	1	\$ -	\$ 3,315.44
CM #6	Add Cedar Ceiling		\$ 3,550.00	1	0	1	\$ -	\$ 3,550.00
CM #7	Light For Beacon Structure		\$ 6,792.15	1	0	1	\$ -	\$ 6,792.15
CM #8	Base Replacement		\$ 2,436.00	1	0	1	\$ -	\$ 2,436.00
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					TOTAL COST T	HIS PAGE:	\$ -	\$ 1,814,031.84

#### CONTRACTORS FINAL PAY ESTIMATE QUANTITY AND COST BREAKDOWN

PROJECT NO. LOCATION: DESCRIPTION: GENERAL CONTRACTOR:	<b>14037</b> Lake Vista I Lake Vista S Rasch Const	Struct	ures n & Engineering	PREPARED BY:		<i>Mike Simmons</i> City Engineer City of Oak Creek
				DATE PREPARED	:	11/19/2020
CONTRACT BID AMOUNT:		\$	1,784,000.00			
AUTHORIZED ADDITIONS TO THE ORIGINAL CONTRACT AMOU	INT:	\$	30,031.84			
REVISED CONTRACT AMOUNT:		\$	1,814,031.84			
AS-BUILT PROJECT COST:		\$	1,814,031.84			
AMOUNT PAID PREVIOUSLY:		\$	1,794,031.84			
AMOUNT DUE FINAL PAYMENT		\$	20,000.00			

AS AUTHORIZED AGENT OF THE ABOVE NOTED CONTRACTOR, I SIGNIFY THAT I HAVE REVIEWED AND ACCEPT THE FINAL AS-BUILT QUANTITIES AS NOTED ON THE

ATTACHED PAGES, AND REQUEST THAT FINAL PAYMENT BE MADE IN THE AMOUNT OF

ACCEPTED BY:

Jason Rusch (PRINT NAME) SIGNATURE

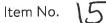
President TITLE

20,000.00

\$

11-20-2020 DATE ACCEPTED





### COMMON COUNCIL REPORT

ltem:	John Deere 6130M Tractor with Tiger 30" Rotary Boom
Recommendation:	That the Common Council approve the recommendation of the Director of Public Works to purchase one (1) 2021, John Deere 6130M Tractor with Tiger 30" Rotary Boom through the municipal lease program in the amount of \$185,876.88
Fiscal Impact:	The money for this mower would come from the 2021 CEP budget. The total amount for the lease/purchase of this mower would be \$29,174.76 annually, if the City elected to lease for the maximum term of 84 months. In sum, leasing for the full term would cost \$18,346.44 in interest.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** The municipal lease program that is offered is very similar to purchasing a vehicle with a loan with the exception that if the city was unable to make payments on the lease, the tractor could be returned with no penalties or effects on their credit. However; if returned the City of Oak Creek would forfeit all equity that was established over the period of time the tractor was in the city's possession. The John Deere warranty would cover the tractor for a full two years from date of purchase, with an opportunity to purchase up to an additional four years. The Tiger mower attachment is warrantied for one year.

This purchase is a 2021 CEP project budgeted to finance \$185,876.88 for potentially up to 84 months. The current rate for financing is at 2.9%, but may slightly vary depending on market at the time this lease is finalized. Public work plans to auction the current 2001 John Deere boom mower

VENDOR	AMOUNT
Proven Power Inc.	\$185,876.88

**Options/Alternatives:** 

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared:

Ted Johnson Director of Public Works

Fiscal Review: omie trobl

Jamie Strobl Assistant Comptroller

Attachments: John Deere Quote Summary 2021 Boom Mower, Oak Creek Municipal Lease Finance Options Boom Mower 2021, John Deere Government Municipal Lease Literature



#### Prepared for City of Oak Creek

Email tejohnson@oakcreekwi.org

- Phone 414-768-6552
- Address 800 W Puetz Rd Oak Creek, Wisconsin 53154

6130M/Tiger Boom and Flail

#### Prepared by Bob Burmeister

- Email bob.burmeister@provenpower.com
- Phone 262-649-6657
- Dealership **Proven Power Inc**
- Address S65 W22065 National Ave Waukesha, Wisconsin 53189

Dealership 262-679-0100 Phone

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.

.....



Lease 1

Amount Financed	Serection (
Payment Amount	\$2,431.23
Contract Rate	(1999)
Payment Frequency	Monthly
Payments	84
# of Adv. Payments	1
Term (Months)	84
Purchase Option Amount	\$1.00

#### Dates

Contract Date	21-Sep-2020
Interest Begin Date	
First Reg. Pymt. Date	30-Oct-2020
Purchase Option Date	21-Sep-2027

#### **Amount Financed**

Selling Price	
Down Payment	
Trade-In Value	
Rental Applied	
Fees	
Program Fees	
Insurance Premium	
Service Agreements	
Taxes	



#### Lease 1

Payment Amount	\$2,431.23	Contract Date	21-Sep-2020
Payment Frequency	Monthly	First Reg. Pymt. Date	30-Oct-2020
Payments	84	Purchase Option Date	21-Sep-2027
# of Adv. Payments	1		
Term (Months)	84		
Purchase Option Amount	\$1.00		

#### **Payment Schedule**

#	Date	Payment
1	21-Sep-2020	\$2,431.23
2	30-Oct-2020	\$2,431.23
3	30-Nov-2020	\$2,431.23
4	30-Dec-2020	\$2,431.23
5	30-Jan-2021	\$2,431.23
6	28-Feb-2021	\$2,431.23
7	30-Mar-2021	\$2,431.23
8	30-Apr-2021	\$2,431.23
9	30-May-2021	\$2,431.23
10	30-Jun-2021	\$2,431.23
11	30-Jul-2021	\$2,431.23
12	30-Aug-2021	\$2,431.23
13	30-Sep-2021	\$2,431.23
14	30-Oct-2021	\$2,431.23
15	30-Nov-2021	\$2,431.23
16	30-Dec-2021	\$2,431.23



		1
17	30-Jan-2022	\$2,431.23
18	28-Feb-2022	\$2,431.23
19	30-Mar-2022	\$2,431.23
20	30-Apr-2022	\$2,431.23
21	30-May-2022	\$2,431.23
22	30-Jun-2022	\$2,431.23
23	30-Jul-2022	\$2,431.23
24	30-Aug-2022	\$2,431.23
25	30-Sep-2022	\$2,431.23
26	30-Oct-2022	\$2,431.23
27	30-Nov-2022	\$2,431.23
28	30-Dec-2022	\$2,431.23
29	30-Jan-2023	\$2,431.23
30	28-Feb-2023	\$2,431.23
31	30-Mar-2023	\$2,431.23
32	30-Apr-2023	\$2,431.23
33	30-May-2023	\$2,431.23
34	30-Jun-2023	\$2,431.23
35	30-Jul-2023	\$2,431.23
36	30-Aug-2023	\$2,431.23
37	30-Sep-2023	\$2,431.23
38	30-Oct-2023	\$2,431.23
39	30-Nov-2023	\$2,431.23
40	30-Dec-2023	\$2,431.23
41	30-Jan-2024	\$2,431.23

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.



		-
42	29-Feb-2024	\$2,431.23
43	30-Mar-2024	\$2,431.23
44	30-Apr-2024	\$2,431.23
45	30-May-2024	\$2,431.23
46	30-Jun-2024	\$2,431.23
47	30-Jul-2024	\$2,431.23
48	30-Aug-2024	\$2,431.23
49	30-Sep-2024	\$2,431.23
50	30-Oct-2024	\$2,431.23
51	30-Nov-2024	\$2,431.23
52	30-Dec-2024	\$2,431.23
53	30-Jan-2025	\$2,431.23
54	28-Feb-2025	\$2,431.23
55	30-Mar-2025	\$2,431.23
56	30-Apr-2025	\$2,431.23
57	30-May-2025	\$2,431.23
58	30-Jun-2025	\$2,431.23
59	30-Jul-2025	\$2,431.23
60	30-Aug-2025	\$2,431.23
61	30-Sep-2025	\$2,431.23
62	30-Oct-2025	\$2,431.23
63	30-Nov-2025	\$2,431.23
64	30-Dec-2025	\$2,431.23
65	30-Jan-2026	\$2,431.23
66	28-Feb-2026	\$2,431.23



67	30-Mar-2026	\$2,431.23
68	30-Apr-2026	\$2,431.23
69	30-May-2026	\$2,431.23
70	30-Jun-2026	\$2,431.23
71	30-Jul-2026	\$2,431.23
72	30-Aug-2026	\$2,431.23
73	30-Sep-2026	\$2,431.23
74	30-Oct-2026	\$2,431.23
75	30-Nov-2026	\$2,431.23
76	30-Dec-2026	\$2,431.23
77	30-Jan-2027	\$2,431.23
78	28-Feb-2027	\$2,431.23
79	30-Mar-2027	\$2,431.23
80	30-Apr-2027	\$2,431.23
81	30-May-2027	\$2,431.23
82	30-Jun-2027	\$2,431.23
83	30-Jul-2027	\$2,431.23
84	30-Aug-2027	\$2,431.19
85	21-Sep-2027	\$1.00
2020 Total		\$9,724.92
2021 Total		\$29,174.76
2022 Total		\$29,174.76
2023 Total		\$29,174.76
2024 Total		\$29,174.76
2025 Total		\$29,174.76



2026 Total	\$29,174.76
2027 Total	\$19,450.80
Total	\$204,224.28



# YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

# Ensure your equipment arrives with no delay. Issue your Purchase Order or Letter of Intent.

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Billing address

Vendor: John Deere Company 2000 John Deere Run Cary, NC 27513

- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

#### **Bob Burmeister**

Proven Power, Inc. S65w22065 National Avenue Waukesha, WI 53189-9660

Tel: 262-679-0100 Fax: 262-679-0105 Email: bob.provenpower@gmail.com

The John Deere Government Sales Team



#### ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR): Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989

#### ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER: Proven Power, Inc. S65w22065 National Avenue Waukesha, WI 53189-9660 262-679-0100 office@provenpower.com

**Quote Summary** 

Prepared For: CITY OF OAK CREEK 800 W PUETZ RD OAK CREEK, WI 53154 Business: 414-768-6552 tejohnson@oakcreekwi.org			Wau	P 206 kesh Phoi	Delivering Dealer: roven Power, Inc. Bob Burmeister 5 National Avenue na, WI 53189-9660 ne: 262-679-0100 power@gmail.com
		t Mo		n: 2 <sup>°</sup> n: 2 <sup>°</sup>	22809635 1 September 2020 1 September 2020 21 October 2020
Equipment Summary	Selling Price		Qty		Extended
TIGER Rear Flail with SidenShift 30" Rotary Boom Contract: Price Effective Date:	\$ 91,000.00	х	1		\$ 91,000.00
JOHN DEERE 6130M Cab Tractor	\$ 94,876.88	х	1	=	\$ 94,876.88
Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22) Price Effective Date: May 18, 2018					
Equipment Total					\$ 185,876.88

* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 185,876.88
	Trade In	
	SubTotal	\$ 185,876.88
	Est. Service Agreement Tax	\$ 0.00
	Total	\$ 185,876.88
	Down Payment	(0.00)
	Rental Applied	(0.00)
	Balance Due	\$ 185,876.88

Accepted By : X \_\_\_\_\_

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# **Selling Equipment**

Quote Id: 22809635 Customer Name: CITY OF OAK CREEK

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR): Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989 ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER: Proven Power, Inc. S65w22065 National Avenue Waukesha, WI 53189-9660 262-679-0100 office@provenpower.com

	TIGER Rear F	lail v	with Siden	Shift 30"	Rotary B	oom	
Hours: 0							
Stock N	umber:						
Contract	t:					S	elling Price
Price Ef	fective Date:					\$	91,000.00
	* Price per item - includes Fees and Non-contract items						tems
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	
Tiger	Rear Flail with SidenShift 30" Rotary Boom	1	\$ 91,000.00	0.00	\$ 0.00	\$ 91,000.00	
Total Sell	ling Price		\$ 91,000.00		\$ 0.00	\$ 91,000.00	\$ 91,000.00

JOHN DEERE 6130M Cab Tractor								
Equipme	ent Notes:							
Hours:								
Stock N	umber:					Se	elling Price *	
Contract	:: WI Dodge County 18-0	4-007	77-B (PG l4	CG 22)		\$	94,876.88	
	fective Date: May 18, 2							
	·	* Pric	e per item	- includes F	ees and No	n-contract i	tems	
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price	
00R7L	6130M Cab Tractor	1	\$ 119,812.00	24.00	\$ 28,754.88	\$ 91,057.12	\$ 91,057.12	
		Stan	dard Option	s - Per Unit			<b>成功就能是</b> 一	
183A	Less JDLink™	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
185A	Less Subscription	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
0409	English	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
0501	No package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
1436	PowrQuad™ Plus - 24/24, 40 km/h	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	
1950	Less Application	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00	

PROVIEN POWER





# **Selling Equipment**

Quote Id: 22809635 Customer Name: CITY OF OAK CREEK

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR): Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989			TO DE Prove S65w Wauk 262-6	PURCHASE O ELIVERING D Power, Inc 22065 Natio 22065 Natio 22065 Natio 2379-0100 @provenpov	2. nal Avenue 189-9660	Γ BE SENT	
208		1	\$ 2,143.00	24.00	\$ 514.32	\$ 1,628.68	\$ 1,628.68
	RH Console	4	¢ 0 00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
214		1	\$ 0.00 \$ 0.00	24.00	\$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00	\$ 0.00
251	•	1	\$ 0.00 \$ 347.00	24.00	\$ 83.28	\$ 263.72	\$ 263.72
266		1	\$ 347.00 \$ 0.00	24.00 24.00	\$ 0.00	\$ 0.00	\$ 0.00
323		1	\$ 0.00 \$ 1,075.00	24.00	\$ 258.00	\$ 817.00	\$ 817.00
333	450 Series)	1					
382		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
412	20 Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
421	0 Center Link with Ball End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
441		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
501	5	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
509		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
521		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
599		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
604		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
609		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
621	-	1	\$ -154.00	24.00	\$ -36.96	\$ -117.04	\$ -117.04
770		1	\$ 60.00	24.00	\$ 14.40	\$ 45.60	\$ 45.60
838	30 Preparation for Front Auxiliary Drive	1	\$ 661.00	24.00	\$ 158.64	\$ 502.36	\$ 502.36
872	-	1	\$ 229.00	24.00	\$ 54.96	\$ 174.04	\$ 174.04
876		1	\$ 141.00	24.00	\$ 33.84	\$ 107.16	\$ 107.16
878		1	\$ 524.00	24.00	\$ 125.76	\$ 398.24	\$ 398.24
	Standard Options Total		\$ 5,026.00		\$ 1,206.24	\$ 3,819.76	\$ 3,819.76
WENESS	· · · · · · · · · · · · · · · · · · ·	y O	ptions/Non-Co	ntract/Oper	n Market		
180		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
188		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
190		1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00



# **Selling Equipment**

#### Quote Id: 22809635 Customer Name: CITY OF OAK CREEK

ALL PURCHASE ORDERS MUST BE MADE OUT	ALL PURCHASE ORDERS MUST BE SENT
TO (VENDOR):	TO DELIVERING DEALER:
Deere & Company	Proven Power, Inc.
2000 John Deere Run	S65w22065 National Avenue
Cary, NC 27513	Waukesha, WI 53189-9660
FED ID: 36-2382580; DUNS#: 60-7690989	262-679-0100 office@provenpower.com

Technology Options Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total	\$ 0.00		\$ 0.00	\$ 0.00
Total Selling Price	\$ 124,838.00	\$ 29,961.12 \$	94,876.88	\$ 94,876.88



#### JOHN DEERE GOVERNMENT LEASING



#### WE EVEN CUT APPLICATIONS DOWN TO SIZE.

Your dealer will submit the lease request to John Deere Financial for approval. As soon as the transaction is approved and an authorized representative signs the lease agreement, you can take delivery<sup>3</sup>. No muss, no fuss, no paper cuts.

#### COMPARE YOUR OPTIONS.

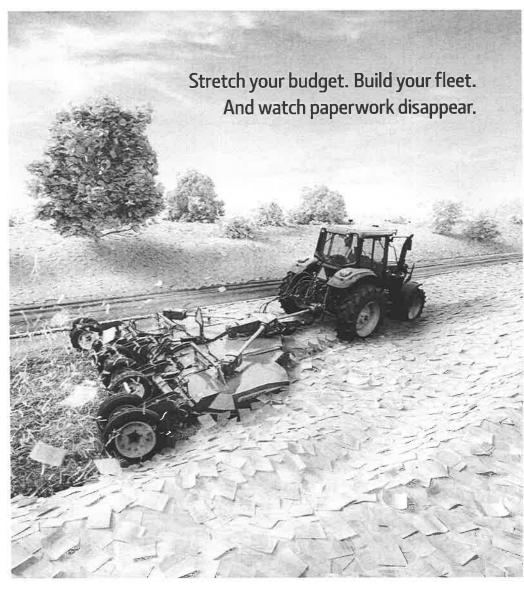
	Operating Lease	Municipal Lease	Outright Purchase
Low interest rates	YES	YES	N/A
Term	24-60 months	12-60 months	N/A
Non-appropriations clause	YES	YES	NO
Fast contract approvals	YES	YES	N/A
Typical use	Return equipment at end of term	Own at delivery	Own at delivery
Eligibility	Government agencies, private	Government agencies	Open
Spread capital costs	YES	YES	One payment at delivery
Flexible payment schedules	YES	YES	NO
The newest equipment	YES	YES	Replace when budget availab

Get what you want and get paperwork out of your way JohnDeere.com/GovSales



3. Increase and predication by your input sourced may also be required.

This process is a second with the end when to plate it. When the period characteristic many of the peri



# Two great ways to cut through the clutter.

# Get what you need. Pay as you go. It's really that easy.

As capital budgets shrink, and workloads increase, we figured you'd appreciate a low-cost, low-risk alternative to installment loans or outright purchase of equipment.

See how leasing can help you a JohnDeere com/Gol Sales



#### MUNICIPAL LEASE LEASE-TO-OWN TRACK'

Instead of having to get approval for a large capital purchase, use your operating budget and spread payments out over 12-60 months (available to qualified state, governmental, and educational entities)

#### Choose the Municipal Lease if:

- You prefer outright ownership, and need to spread capital costs over several years.
- Or, you have money available in your operating budget, not the capital budget.
- You want to lock in today's low lease rates.



Get what you need for specific projects (available to qualified federal, state and local government agencies, educational entities, and private contractors performing work for the government)

#### Choose the Operating Lease if:

- You plan to temporarily expand your fleet to complete specific projects.
- You'd like a limited term from 24-60 months.
- You're a private contractor performing government work, and need additional equipment.

#### WHICHEVER WAY YOU GO, THE BENEFITS REALLY STACK UP:

- ✓ Low payments, thanks to available low-rate leases.
- Convenient payment schedules, based on your budget needs: monthly, quarterly, semi-annual, or annual.
- A "non-appropriation of funds" clause, so you can return the equipment without penalty if funds aren't allocated in the future.
- ✓ Fast approvals; just visit your nearest John Deere dealer to apply.
- ✓ The latest equipment; never worry about being saddled with outdated machines.



AND WHILE YOU'RE SAVING, WHY NOT GET

RID OF SOME PURCHASING HASSLES?

Take advantage of a State Contract.

Save with a buying cooperative.

Look to your helpful local dealer.

the details, from contracts to financing to delivery







Offers subject to john Deere Financial approval and subject to chain Refer to your state leasing regulations for displaying



Item No. 16

### COMMON COUNCIL REPORT

ltem:	2021 Trackless Municipal Utility Tractor
Recommendation:	That the Common Council approve the recommendation of the Director of Public Works to purchase one (1) 2021 Trackless Municipal Utility Tractor through the municipal lease program in the amount of \$170,708.00
Fiscal Impact:	The money for this mower would come from the 2021 CEP budget. The total amount for the lease/purchase of this mower would be \$24,181.84 annually, if the City elected to lease for the maximum term of 96 months. In sum, leasing for the full term would cost \$22,746.72 in interest.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

**Background:** The municipal lease program that is offered is very similar to purchasing a vehicle with a loan with the exception that if the City was unable to make payments on the lease, the tractor could be returned with no penalties or effects on their credit. However; if returned the City of Oak Creek would forfeit all equity that was established over the period of time the tractor was in the city's possession. The manufactures warranty for the Trackless municipal utility tractor is one year. Johns Deere warranties engine for two years and the emissions control for five years.

This purchase is a 2021 CEP project budgeted to finance \$170,708 for potentially up to 96 months. The current rate for financing is at 2.9%, but may slightly vary depending on market at the time this lease is finalized. Public work plans to auction the current 1998 Trackless municipal utility tractor.

VENDOR	AMOUNT
Macqueen Equipment.	\$170,708.00

**Options/Alternatives:** The Council can choose to purchase outright or lease the vehicle/equipment, or not. The Council may wish to decide on a different lease length versus the maximum allowable.

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

Prepared:

Ted Johnson Director of Public Works

**Fiscal Review:** trobl Jamie Strobl

Assistant Comptroller

Attachments: Trackless Warranty Statement, MT7 John Deere Engine Warranty, Oak Creek Trackless - MN State Contract, 2021 Oak Creek Trackless Finance Proposal



#### November 20, 2020

City of Oak Creek 8040 S. 6th Street Oak Creek, WI 53154

#### Re: Municipal Lease/Purchase Financing Proposal

Dear Sir or Madam:

Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") is pleased to propose to the City of Oak Creek the following taxexempt Lease/purchase transaction as outlined below. Under this transaction, the City of Oak Creek would enter into a municipal Lease/purchase agreement with NCL for the purpose of acquiring a 2021 Trackless Municipal Utility Tractor. This transaction is subject to formal review and approval by both the Lessor and Lessee.

LESSEE:	City of Oak Creek			
LESSOR:	Lease Servicing Cer	Lease Servicing Center, Inc. dba NCL Government Capital & it's assigns		
EQUIPMENT:	2021 Trackless Mu	nicipal Utility Tractor		
EQUIPMENT COST: DOWN-PAYMENT: AMOUNT FINANCED:	\$170,708.00 \$0 \$170,708.00	_),		
TERM:	<u>6 Years</u>	7 Years	<u>8 Years</u>	
ANNUAL LEASE PAYMENTS:	\$31,356.26	\$27,194.74	\$24,181.84	
FIRST PAYMENT DUE:	January 15th, 2023	L		
PURCHASE OPTION:	\$1.00			
PRICING:	The Rates and Payments outlined above are locked, provided this proposal is accepted by the Lessee by November 30, 2020 and the transaction closes/funds prior to December 31, 2020. After these days, the final Rate and Payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.			

DOCUMENTATION FEE:

\$250 paid to Lessor at closing

220 22nd Ave. E Suite 106 \* Alexandria, MN 56308 \* Telephone 320 763 7600 \* Fax 320 763 9600 www.nclgovcap.com

DOCUMENTATION:	Lessor shall provide all of the documentation necessary to close this transaction. This documentation shall be governed by the laws of the State of lessee.
TITLE / INSURANCE:	Lessee shall retain title to the equipment during the lease term. Lessor shall be granted a perfected security interest in the equipment and the Lessee shall keep the equipment free from any/all liens or encumbrances during the term. Lessee shall provide adequate loss and liability insurance coverage, naming Lessor as additional insured and loss-payee.
TAX STATUS:	This transaction must be designated as Tax-Exempt under Section 103 of the IRS code of 1986 as amended.
SOURCEWELL CONTRACT: #011620-NCL	NCL has been competitively bid and awarded a contract through Sourcewell (Formerly NJPA). NCL's Sourcewell Contract # is 011620-NCL.

We appreciate this opportunity to offer an NCL Financing Solution. Please do not hesitate to contact me if you have any questions at (866) 763-7600. Acceptance of this proposal is required prior to credit underwriting by NCL. Upon acceptance of this proposal, please scan and e-mail to my attention. Thank you again.

Sincerely,

Matt Geiselhart - (866) 763-7600 mgeiselhart@lscfinancial.com

#### ACCEPTANCE

As a duly authorized agent of the City of Oak Creek, I hereby accept the terms of this proposal as outlined above and intend to close this financing with NCL, subject to final approval.

ACCEPTED:	 DATE:	e <u></u> e
NAME:	 TITLE	9 <b></b>
PHONE		

WE ARE PROVIDING THE INFORMATION CONTAINED HEREIN FOR INFORMATIONAL PURPOSES ONLY IN CONNECTION WITH POTENTIAL ARMS-LENGTH COMMERCIAL BANKING TRANSACTIONS. IN PROVIDING THIS INFORMATION, WE ARE ACTING FOR OUR OWN INTEREST AND HAVE FINANCIAL AND OTHER INTERESTS THAT DIFFER FROM YOURS. WE ARE NOT ACTING AS A MUNICIPAL ADVISOR OR FINANCIAL ADVISOR TO YOU, AND HAVE NO FIDUCIARY DUTY TO YOUR OR ANY OTHER PERSON PURSUANT TO SECTION 158 OF THE SECURITIES EXCHANGE ACT OF 1934. THE INFORMATION CONTAINED IN THIS DOCUMENT IS NOT INTERDED TO BE AND SHOULD NOT BE CONSTRUED AS "ADVICE" WITHIN THE MEANING OF SECTION 158 OF THE SECURITIES EXCHANGE ACT OF 1934. AND THE MUNICIPAL ADVISOR RULES OF THE SECURITIES OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SECURITIES OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SEC WE ARE NOT RECOMMENDING THAT YOU TAKE AN ACTION WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. BEFORE ACTING ON THIS INFORMATION, YOU SHOULD DISCUSS IT WITH YOUR OWN FINANCIAL AND/OR MUNICIPAL, LEGAL, ACCOUNTING, TAX AND OTHER ADVISORS AS YOU DEEM APPROPRIATE. IF YOU WOULD LIKE A MUNICIPAL ADVISOR THAT HAS LEGAL FIDUCIARY DUTIES TO YOU, THEN YOU ARE FREE TO ENGAGE A MUNICIPAL ADVISOR TO SERVE IN THAT CAPACITY.

> 220 22nd Ave. E Suite 106 \* Alexandria, MN 56308 \* Telephone 320 763 7600 \* Fax 320 763 9600 www.nclgovcap.com



# **Trackless Vehicles Limited**

MANUFACTURES OF MUNICIPAL TRACTORS

Tel: 519-688-0370 ext 212 Fax: 519-688-3644 Cell: 519-688-4719 E-mail: jmcintyre@tracklessvehicles.com P.O. Box 244 55 Thunderbird Drive Courtland, ON. Canada N0J 1E0

February 22, 2016

John Deere engine warranty is - 2 years or 2,000 hours, whichever occurs first

Emissions control warranty is - 5 years or 3,000 hours

The emissions control warranty covers the DPF and other components developed to control emissions.



# **Trackless Vehicles Limited**

MANUFACTURES OF MUNICIPAL TRACTORS

Tel: 519-688-0370 ext 212 Fax: 519-688-3644 Cell: 519-688-4719 E-mail: jmcintyre@tracklessvehicles.com P.O. Box 244 55 Thunderbird Drive Courtland, ON. Canada N0J 1E0

# **Warranty**

Trackless Vehicles Limited, as manufacturer, warrants to the dealer, who in turn warrants to the buyer, each new vehicle against defects in material and workmanship for a period of 12 months or 600 hours, whichever occurs first.

Our Obligations under this warranty are strictly limited to the repair or replacement of any defective part which has been returned prepaid to the factory and which has been judged defective by the manufacturer.

Exclusions from Warranty;

Any machine which has been altered in any way so as, in the judgment of Trackless Vehicles Limited, to affect its reliability or which has been subject to misuse, negligence or accident.

Engines and tires are warranted by their respective manufacturers.

Trackless Vehicles Limited reserves the right to make changes in design without Incurring any obligation to change machines previously manufactured.



Meeting Date: December 1, 2020

Item No.

### **COMMON COUNCIL REPORT**

Item:	License Committee Report
Recommendation:	That the Common Council grant the various license requests as listed on the 12/1/2020 License Committee Report.
Fiscal Impact:	License fees in the amount of 410.00 were collected.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

#### Background:

- 1. Grant an Operator's license to:
  - \* Michalin Withington (Smoke Creek) \* Leah Kutz (Target)
  - \* Twynette Brazzell (Target)
- Travis Szydel (Target)
- 2. Grant a change of agent to Marcus Cinemas of Wisconsin, LLC dba South Shore Cinemas, 7241 S.
  - 13<sup>th</sup> St., from Michael Ridgway to Ryan C. Helland, 4376 S. 36<sup>th</sup> St., Greenfield.

Options/Alternatives: None

Respectfully submitted:

Andrew J. Vickers, MPA City Administrator

**Fiscal Review:** 

rolal

Jamie Strobl Assistant Comptroller

Attachments: none

Prepared:

Christa J. Miller, CMC/WCMC Deputy City Clerk





Item No. 18

### **COMMON COUNCIL REPORT**

ltem:	Vendor Summary Report
Recommendation:	That the Common Council approve the November 24, 2020 Vendor Summary Report in the total of \$433,153.05.
Fiscal Impact:	Total claims paid of \$433,153.05.
Critical Success Factor(s):	<ul> <li>Vibrant and Diverse Cultural Opportunities</li> <li>Thoughtful Development and Prosperous Economy</li> <li>Safe, Welcoming, and Engaged Community</li> <li>Inspired, Aligned, and Proactive City Leadership</li> <li>Financial Stability</li> <li>Quality Infrastructure, Amenities, and Services</li> <li>Not Applicable</li> </ul>

Background: Of note are the following payments:

1. \$105,756.00 to Advanced Disposal (pg #1) for October trash and recycling pickup.

2. \$24,781.95 to Ascension Wisconsin at Work (pgs #1-2) for wellness physicals.

3. \$5,455.76 to Babcock Auto Spring Co. (pg #2) for vechile maintenance equipment.

4. \$12,699.42 to E. H. Wolf & Sons, Inc. (pg #3) for fuel inventory.

5. \$107,282.68 to Globe Contractors, Inc. (pg #4) for Oakview Subdivision construction payments, Project #18035.

6. \$7,336.30 to Kasdorf, Lewis & Sweitlik (pg #7) for legal services.

7. \$11,778.00 to Moore Construction, LLC (pg #10) for landscape bond.

8. \$20,000.00 to Rasch Construction & Engineering (pg #13) for Lake Vista Park structures.

9. \$8,665.00 to Robert W. Tesch (pg #13) for Police Department property return.

10. \$10,710.00 to Sherwin Industries, Inc. (pg #14) for road maintenance supplies, Projects #17019 & #17028.

11. \$16,533.34 to Tyler Technologies, Inc. (pg #15) for consulting services.

12. \$27,978.12 to WE Energies (pgs #16-17) for street lighting, electricity & natural gas.

#### Options/Alternatives: None

Respectfully submitted:

Andrew J. Vickers, MPA

City Administrator

Fiscal Review:

trobl am Jamie Strobl

Assistant Comptroller

Attachments: 11/24/2020 Invoice GL Distribution Report

Prepared: UNA STEMSCE

Kristina Strmsek Staff Accountant