



# City of St. Francis Common Council Meeting

3400 East Howard Avenue

November 15, 2016  
7:00 p.m.

## Roll Call:

Mayor St. Marie-Carls

Alderspersons Wattawa, Schandel, Brickner, McSweeney, Klug and Tutaj

Statement of Open Meetings Compliance: City Clerk to announce that the meeting has been properly posted

## Public Hearings:

## Presentation:

Citizens Comments (Sign-In required - 5 minutes per person): This is an opportunity for residents to discuss topics relevant to City of St. Francis

## Approval of Minutes

1. Minutes of the Common Council meeting held November 1, 2016 - [11-01-2016 Council Minutes](#)

## Reports from Committees/Commissions/Boards (For Information Only):

1. Minutes of the License Committee meeting held November 1, 2016 - [License Minutes 11-01-2016](#)
2. Minutes from the Board of Public Works meeting held September 8, 2016 - [Board of Public Works Minutes 09-08-2016](#)

## Recommendation of Action from Committees/Commissions/Boards:

Action to be taken from the License Committee meeting held November 15, 2016

- License Committee Agenda dated November 15, 2016 - [11-15-16 License Agenda](#)

Action to be taken from the Board of Public Works meeting held November 10, 2016

- Request from Historical Society – Cemetery Maintenance
- Bench at the Bus Stop at East Denton Avenue and South Kinnickinnic Avenue

## Resolutions and Ordinances:

1. Ordinance to Repeal and Recreate Section 435-2(l) of the City of St. Francis Code of Ordinances Regarding Establishment of Parking Spaces on Specified City Streets for Motor Vehicles Used By Physically Disabled Persons - [435-2\(l\) Parking Regulations - 110616](#)

## Discussion Items with Possible Action:

1. Voucher List in the amount of \$185,984.53 dated November 15, 2016 - [Voucher List 11-2 to 11-15](#)

2. Post-Issuance Compliance Policy for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure - [Public Finance-Master-Short Form Post-Issuance Compliance Policy](#)

Training/Conference/Seminar Requests:

Appointments to Committees/Commissions/Boards:

1. Action concerning any currently outstanding appointments to Committees, Commissions and Boards provided for under the City of St. Francis Code
  - Matt Nelson – Economic Development Committee and Beautification Committee

Correspondence with Possible Action or Referral to Committees/Commissions/Boards:

1. Mayor's Update #96 - [Mayor Update 96-11-10-2016-2](#)

Comments on Prior, Present and Potential Agenda Items:

1. City Attorney
2. City Administrator
3. Department Head - [November , 2016 General Election- Election Night - Unofficial](#)
4. Alderpersons
5. Mayor
  - Building Schedule Update
    - ✓ Holiday Break/Meeting Cancelation – December 20, 2016
  - Upcoming Public Hearing Dates
    - ✓ 2017 Budget Public Hearing – November 29<sup>th</sup> at 7:00 p.m. - [2017 Budget Hearing Notice - Amended 11-3-16](#)
    - ✓ Change of Zoning – 2520 East Norwich Avenue (December 6, 2016)
    - ✓ Change of Zoning – 3849 South Packard Avenue (December 6, 2016)
  - Mayor's Ad Hoc Task Force Update

Announcement by Mayor Concerning Closed Session: None Scheduled

Convene into Closed Session: Roll Call Vote Required - None Scheduled

Adjourn

NOTE: The Council may discuss other matters as authorized by law. Some of the correspondence, ordinances and resolutions may or may not be acted upon or discussed by Council.

PUBLIC NOTICE

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public meetings, who have a qualifying disability under the Americans with Disabilities Act. 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 St. Francis City Clerk at 481-2300.

The meeting was called to order at 7:06 p.m. by Mayor St. Marie-Carls. Following the Pledge of Allegiance and a moment of silence for the community, roll call was taken.

Present: Mayor St. Marie-Carls, Alderpersons Wattawa, Schandel, Brickner, McSweeney, Klug and Tutaj

Also Present: City Administrator Johnsrud, City Attorney Alexy, City Clerk/Treasurer Uecker, Police Chief Dietrich, Fire Chief Lockwood, City Engineer Dejewski, Building Inspector Vretenar, and interested citizens

**Statement of Open Meetings Compliance:**

City Clerk/Treasurer Uecker stated that the meeting had been properly posted and noticed.

**Approval of Minutes:**

Moved by Alderman Brickner, seconded by Alderman Wattawa to place on file the minutes of the Common Council meeting held October 18, 2016. Motion carried.

**Reports from Committees/Commissions/Boards:**

Moved by Alderman Brickner, seconded by Alderman Wattawa to place on file the Reports from Committees/Commissions/Boards as listed on the November 1, 2016 Common Council agenda. Motion carried.

**Recommendation of Action from Committees/Commissions/Boards:**

License Committee

Moved by Alderman Brickner, seconded by Alderman Klug to approve a Beverage Operator's License for Ashley Graham and Scott Peters. Motion carried.

Finance Committee

Moved by Alderman McSweeney, seconded by Alderman Klug set the Public Hearing for the 2017 St. Francis Budget for November 29, 2016. Motion carried.

**Resolutions and Ordinances:**

Moved by Alderman Brickner, seconded by Alderwoman Schandel to introduce and adopt an Agreement with the St. Francis Professional Police Association Local 217. Motion carried.

**Resolution No. 2719**

Moved by Alderman McSweeney, seconded by Alderman Tutaj to introduce and adopt a Resolution Providing for the Sale of \$3,190,000 General Obligation Refunding Bonds, Series 2016A. Motion carried. **Resolution No. 2720**

**Discussion Items with Possible Action:**

Moved by Alderman Brickner, seconded by Alderman McSweeney to place on file and approve all vouchers on the Voucher List dated October 19, 2016 through November 1, 2016 in the amount of \$89,785.41. Motion carried.

Moved by Alderman Tutaj, seconded by Alderman Brickner to suspend the rules to permit the Council to adopt the text revisions to Ordinance No. 1388 conditionally rezone the property at 2300 East Layton Avenues as B-2 with a Special Use under Section 425-28(C). Motion carried.

Moved by Alderman Tutaj, seconded by Alderman Brickner to recommend approval of the proposed amendment to Ordinance No. 1388 as presented by the City Attorney and to include the acceptance of the applicant and the owner. Motion carried.

**Training/Conference/Seminar Requests:**

Moved by Alderman Brickner, seconded by Alderman Wattawa to place on file with reference in the minutes the Training/Conference/Seminar Requests as listed on the November 1, 2016 Common Council agenda and to grant the requests with the necessary expenses as they are budgeted items. Motion carried.

**Appointments to Committees/Commissions/Boards:**

None

**Correspondence with Possible Action or Referral to Committees/Commissions/Boards:**

Moved by Alderman Brickner, seconded by Alderwoman Schandel to place on file with reference in the minutes the Mayor's Update #95. Motion carried.

Moved by Alderman Tutaj, seconded by Alderman Klug to place on file with reference in the minutes the correspondence from the Building Inspector regarding a Special Use for 2520 East Norwich Avenue file, to approve the rezoning from M1 to M1-Special Use for a ground transportation service (towing company) and watchman service headquarters contingent upon all property maintenance codes being adhered to and to set the public hearing. Motion carried.

Moved by Alderman Tutaj, seconded by Alderman Wattawa to place on file with reference in the minutes the Application for Amendment of Planned Unit Development or Special Use – 3849 South Packard Avenue, to refer to the Planning Commission the new application for rezoning from R3 to R3-Special Use for a 4 unit building instead of a 3 unit building, to set the public hearing and to waive the application fee. Motion carried.

Moved by Alderman McSweeney, seconded by Alderman Klug to place on file with reference in the minutes the correspondence from Theresa O'Donnell re: Disabled Parking for 4168 South Kingan Avenue and to direct the City Attorney to prepare the appropriate ordinance. Motion carried.

Moved by Alderman McSweeney, seconded by Alderman Klug to place on file with reference in the minutes the correspondence from the City Engineer regarding Catch Basin and Manhole Contract and to award the contract to Sirrah Construction in an amount not to exceed \$24,500. Motion carried.

**Announcement by Mayor Concerning Closed Session:**

Mayor St. Marie-Carls stated that the Common Council will convene to Closed Session per Wisconsin Statutes as noticed on the Common Council Agenda dated November 1, 2016.

Moved by Alderman Brickner, seconded by Alderman McSweeney to convene to Closed Session per Wis. Stat. section 19.85(1) (c) for purposes of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Upon conclusion of the closed session the Common Council will reconvene into Open Session prior to taking any action regarding those matters that were discussed in Closed Session for which action in Open Session is required. Items for discussion: Police Association Local 217 Tentative Agreement and Wis. Stat. section 19.85(1)(e) for purposes of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Item for discussion – St. Francis Animal Hospital Incentive for Development and Roer Investments (1700 E. Layton Avenue) The following voted “aye”: Alderman Klug, Alderman McSweeney, Alderwoman Schandel, Alderman Tutaj, Alderman Wattawa and Alderman Brickner. Motion carried.

Time: 9:12 p.m.

**Adjourn:**

Moved by Alderwoman Schandel, seconded by Alderman McSweeney to adjourn. Motion carried.

Time: 9:57 p.m.

**RESOLUTION NO. 2719**

**RESOLUTION TO ADOPT A CODE OF SALARIES AND ADOPT AN AGREEMENT WITH THE ST. FRANCIS PROFESSIONAL POLICE ASSOCIATION LOCAL 217**

WHEREAS, the Common Council of the City of St. Francis, Wisconsin has determined that it is in the best interests of the City of St. Francis, Wisconsin to enter into The Agreement Between the St. Francis Professional Police Association Local 217 and the City Of St. Francis dated January 1, 2016:

An Agreement for 2016-2018 with Local 217 is adopted and referred to by title and number as follows:

The Agreement Between City of St. Francis and The St. Francis Professional Police Association Local 217 of the Labor Association of Wisconsin, Inc. dated January 1, 2016 through December 31, 2018.

All Resolutions or parts of Resolution contravening the provisions of this Resolution are hereby repealed.

If any part or parts of this Resolution are invalid, it shall not invalidate the entire Resolution.

This Resolution shall take effect and be put into force from and after its passage and publication.

PASSED and ADOPTED this 1<sup>st</sup> day of November, 2016.

**/s/CoryAnn St. Marie-Carls**  
Mayor

ATTEST:

**/s/Anne B. Uecker, MMC/WCPC**  
City Clerk/Treasurer

Resolution No. 2720

RESOLUTION PROVIDING FOR THE SALE OF  
\$3,190,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016A

WHEREAS, the City of St. Francis, Milwaukee County, Wisconsin (the "City") is presently in need of approximately \$3,190,000 for the public purpose of refunding obligations of the City, including interest on them, specifically, the obligations of the City with respect to the Community Development Lease Revenue Bonds, dated December 28, 2007, issued by the City's Community Development Authority; and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation refunding bonds pursuant to Section 67.04, Wisconsin Statutes;

NOW, THEREFORE, BE IT RESOLVED that:

Section 1. The Bonds. The City shall issue its General Obligation Refunding Bonds, Series 2016A, in the amount of approximately \$3,190,000 (the "Bonds") for the purpose above specified.

Section 2. Sale of Bonds. The Common Council hereby authorizes and directs that the Bonds be offered for public sale. At a subsequent meeting, the Common Council shall consider such bids for the Bonds as may have been received and take action thereon.

Section 3. Notice of Sale. The City Clerk (in consultation with the City's financial advisor, Ehlers & Associates, Inc. ("Ehlers")) is hereby authorized and directed to cause the sale of the Bonds to be publicized at such times and in such manner as the City Clerk may determine and to cause copies of a complete, official Notice of Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine.

Section 4. Official Statement. The City Clerk (in consultation with Ehlers) shall also cause an Official Statement to be prepared and distributed. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Statement, such certification to constitute full authorization of such Statement under this resolution.

MINUTES OF THE COMMON COUNCIL MEETING HELD NOVEMBER 1, 2016

Section 5. Award of the Bonds. Following receipt of bids for the Bonds, the Common Council shall consider taking further action to provide the details of the Bonds; to award the Bonds to the lowest responsible bidder therefor; and to levy a direct annual irrepealable tax sufficient to pay the principal of and interest on the Bonds as the same becomes due as required by law.

Adopted, approved and recorded November 1, 2016.

/s/CoryAnn St. Marie-Carls  
Mayor

ATTEST:

/s/Anne B. Uecker, MMC/WCPC

City Clerk/Treasurer

(SEAL)

**MINUTES OF THE LICENSE COMMITTEE MEETING HELD  
NOVEMBER 1, 2016**

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Present: Alderpersons Brickner, Wattawa and Klug

Also Present: City Clerk/Treasurer Uecker, Police Chief Dietrich, City Attorney Alexy, Ashley Graham, Scott Peters, Ezekieal Burzynski

Chairman Brickner called the meeting to order at 6:45 p.m.

Moved by Alderman Klug, seconded by Alderman Wattawa to place on file the minutes of the License Committee meeting held October 18, 2016. Motion carried.

Moved by Alderman Klug, seconded by Alderman Brickner to deny the Beverage Operator's License for Ezekiel Burzynski based on being a habitual offender. Motion carried.

Moved by Alderman Wattawa, seconded by Alderman Klug to recommend approval of a Beverage Operator's License for Ashley Graham and Scott Peters. Motion carried.

Moved by Alderman Wattawa, seconded by Alderman Klug to adjourn. Motion carried.

Time: 6:55 p.m.

**CITY OF ST. FRANCIS  
MINUTES OF THE BOARD OF PUBLIC WORKS  
MEETING HELD THURSDAY, SEPTEMBER 8, 2016, 5:30PM**

Present: Alderman Mike McSweeney, Alderwoman Janis Schandel, Alderman Ken Tutaj, Citizen Members Shawn Feirer, Amanda Bednarski and Christine Hancock.

Excused: Citizen Member Paul Pankowski

Also present: City Administrator Mark Johnsrud, and City Engineer/Director of Public Works Melinda Dejewski.

1. Chairman Alderman McSweeney called the meeting to order at 5:30pm.

**2. Public Comment.**

There was no public comment.

**3. Minutes**

A motion was made by Alderwoman Schandel, seconded by Alderman Tutaj to approve the minutes of the August 11, 2016 meeting. Motion carried.

**4. Correspondence**

There was no correspondence.

**5. Discussion and Possible Action**

**A. Request from Ms. Kabat Re: Light in Alley**

Alderman McSweeney stated that the resident believes that the area is too dark. Alderwoman Schandel asked if anyone had spoken to the resident. Alderman McSweeney stated he would reach out to her and to leave the item on Unfinished Business.

**B. Operations and Maintenance Budget**

City Engineer Dejewski presented the operations and maintenance budget from 2016 so that the Board could review what was in the budget. There was discussion on the operations and maintenance budget as to how it worked, and what was included. No action was taken on this item.

**C. Capital Budget**

City Engineer Dejewski presented the capital budget from 2016 and the one proposed for 2017 including the proposed equipment replacement schedule so that the Board could review what was in the budget. There was discussion on the capital budget as to how it worked, and what was included. No action was taken on this item.

**D. 5 year Road Capital Plan**

City Engineer Dejewski presented the 5 year road capital plan so that the Board could review what roads were being proposed for the next 5 years. There was discussion on the plan as to how it worked, and what was included. No action was taken on this item.

**E. 5-year Sewer Capital Plan**

City Engineer Dejewski presented the 5-year sewer capital plan so that the Board could review what work was

anticipated for the next 5 years. There was discussion on the plan as to how it worked, and what was included. No action was taken on this item.

## **7. Engineer's Report**

City Engineer Dejewski reviewed the report. Alderwoman Schandel inquired about the removal of Brust Avenue. City Engineer Dejewski stated that it was part of the plan to construct the new S. Nevada Avenue and is already closed.

## **8. Unfinished Business**

### **A. S. Barland Avenue Right-of-Way south of E. Koenig Avenue**

This item is to be removed.

### **B. Discussion – Road Project Special Assessment Methods**

There was discussion on how the special assessment process worked. City Engineer Dejewski explained how the special assessment process worked for a road that was completely reconstructed compared to a road that was a mill and overlay project. There were questions about putting some of the special assessments on the tax roll. City Engineer Dejewski stated that it could be done but informed the committee that properties which do not pay property taxes then would not pay for the roads. The special assessment process allows tax exempt properties to pay their share of the roadway. Approximately one-third of the City of St. Francis land owned by tax exempt entities.

### **C. Discussion and Possible Action – S. Nevada Avenue Street Lighting**

City Engineer Dejewski reported that the lighting was being submitted to the FAA for review and approval.

### **D. Discussion and Possible Action – S. Betz Avenue Right-of-Way**

There was no action on this item.

## **9. Adjourn**

A motion was made by Board Member Bednarski, seconded by Alderman McSweeney to adjourn. Motion carried.

Time 6:45p.m.

# ENGINEER'S REPORT SEPTEMBER 2016

## ROAD PROJECT REPORT 2016

ROAD	TYPE OF TREATMENT	CONSTRUCTION ESTIMATE	DESIGN ESTIMATE	INSPECTION ESTIMATE	UPDATE ON PROJECT
Denton from Packard to Barland	resurface	\$300,000.00	in-house	in-house	Postponed until 2017
Crawford Avenue Parking Lot	construct	\$325,000.00	in-house	in-house	Postponed.
Martin Lane from Lake to Kirkwood	construct	\$350,000.00	in-house	in-house	Project cancelled. Review in 2 years
Removal of S. Brust – Bolivar to Whitnall	deconstruct/grant	\$200,000.00	in-house	in-house	Barricades in place
Watermain Trench Repair Program	reimbursement	\$60,000.00	in-house	in-house	Project completed.
Sidewalk Replacement Program	repair/replacement	\$40,000.00	in-house	in-house	Working on costs.

## 2015

ROAD	TYPE OF TREATMENT	CONSTRUCTION ESTIMATE	DESIGN ESTIMATE	INSPECTION ESTIMATE	UPDATE ON PROJECT
Nevada Extension	Construction	\$1,000,000	\$40,000	\$80,000	Project completed.
Brook Place Storm Sewer/Road	Construct	\$300,000	In-house	In-house	Storm sewer project complete. Road project cancelled. Review in 2 years.

## 2014

ROAD	TYPE OF TREATMENT	CONSTRUCTION ESTIMATE	UPDATE ON PROJECT
Kansas from Layton to Whitnall	construct	\$500,000	Construction complete. All scheduled walk-throughs complete. Assessments 2016.

## 2012

ROAD	TYPE OF TREATMENT	CONSTRUCTION ESTIMATE	UPDATE ON PROJECT
Packard from Howard to Lunham	resurface	\$876,248.51 (\$198,846.67 city portion)	Project is complete. Punch list items are done. Cost to date: \$187,044.50. State performing audit for 2 years. Letter sent to property owners.



# License Committee Agenda

November 15, 2016  
6:45 p.m.

## NOTICE

There will be a License Committee meeting on **Tuesday, November 15, 2016 at 6:45 p.m.** at the Civic Center in the Committee Room located at 3400 E. Howard Avenue.

## LICENSE COMMITTEE AGENDA

1. Call to order by Chairperson Brickner.
2. Approval of the Minutes of the License Committee Meeting held November 1, 2016
3. Licenses:

### New:

#### Beverage Operator License

Felicita Rorty  
Lisa Spanheimer  
Julie Valdez

### Change of Agent:

Anthony Nilles – 42 Ale House

4. Discussion and Possible Action:
5. Correspondence:
6. Unfinished Business:

Ordinance regarding venues with large gatherings  
Marian Center – Special Use Ordinances No. 840 and No. 987

7. Adjourn

## PUBLIC NOTICE

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public hearings, which have a qualifying disability under the Americans with Disabilities Act. 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 St. Francis City Clerk at 481-2300. The meeting room is wheelchair accessible from the east and west entrances.

**NOTE:** There is a potential that a quorum of the Common Council may be present.

Posted 10/14/16

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

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 435-2(I)  
OF THE CITY OF ST. FRANCIS CODE OF ORDINANCES  
REGARDING ESTABLISHMENT OF PARKING SPACES  
ON SPECIFIED CITY STREETS FOR MOTOR VEHICLES USED BY  
PHYSICALLY DISABLED PERSONS**

WHEREAS, Section 435-2(I) of the City of St. Francis Code of Ordinances provides for the designation of parking spaces on City streets for motor vehicles used by physically disabled persons; and

WHEREAS, Section 435-2(I) is intended to provide an accommodation for disabled residents or disabled persons associated with residents at the listed locations; and

WHEREAS, the Common Council has received a request for an additional parking space for motor vehicles used by physically disabled persons at 4168 South Kingan Avenue; and

WHEREAS, the Common Council finds that approval of the request for a designated parking spot for physically disabled persons at 4168 South Kingan Avenue will promote the public health, safety, and welfare;

NOW, THEREFORE, the Common Council of the City of St. Francis, Wisconsin do ordain as follows:

SECTION 1. Chapter 435, entitled “Vehicles and Traffic”, Section 435-2, entitled “Parking Regulations”, subsection I, entitled “Handicap Parking Only”, is hereby repealed and recreated to read as follows:

I. Handicapped parking zones. The following locations on City streets shall be designated "Handicap Parking Only," and the provisions of the Wisconsin Statutes regarding parking for motor vehicles used by physically disabled persons shall be enforced:

1. South Ahmedi Avenue. A standard parking space immediately adjacent to 4659 South Ahmedi Avenue.
2. South Kingan Avenue. A standard parking space immediately adjacent to:
  - (a) 4176 South Kingan Avenue; and
  - (b) 4180 South Kingan Avenue.
  - (c) 4168 South Kingan Avenue
3. South Kirkwood Avenue. A standard handicap parking space immediately adjacent to 3931 South Kirkwood Avenue.
4. South Nicholson Avenue. Two standard parking spaces immediately adjacent to 4230 South Nicholson Avenue.

5. South Rutland Avenue. A standard handicap parking space immediately adjacent to 3655 South Rutland Avenue.

SECTION 2: SEVERABILITY.

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 3: EFFECTIVE DATE.

This ordinance shall take effect immediately upon passage and publication as provided by law.

Passed and adopted at a regular meeting of the Common Council of the City of St. Francis this \_\_\_ day of November 2016.

CITY OF ST. FRANCIS

BY: \_\_\_\_\_  
CoryAnn St. Marie-Carls, Mayor

ATTEST:

\_\_\_\_\_  
Anne Uecker, City Clerk/Treasurer

Check No	Per	Date	Payee	Description	Inv Amount	V/M
69955	11/16	11/07/2016	ICMA-RC	301536	1,190.00	
69956	11/16	11/07/2016	NORTH SHORE BANK FSB	MISC DEDUCTION	5,707.00	
69957	11/16	11/07/2016	WI SCTF	CASE IDENTIFIER 1302486	46.15	
69958	11/16	11/07/2016	WI SCTF	WILLIS	121.46	
69959	11/16	11/15/2016	A C L	VENIPUNCTURE	24.30	
69960	11/16	11/15/2016	ABOX INC	HIGHWAY	108.98	
69961	11/16	11/15/2016	ABOX INC	HIGHWAY	320.95	
69962	11/16	11/15/2016	AERO COMPRESSED GASES INC	OXYGEN & DELIVERY	198.50	
69962	11/16	11/15/2016	AERO COMPRESSED GASES INC	OXYGEN	174.00	
69963	11/16	11/15/2016	ALSCO	CLOTHING NEW/REPLACE	37.13	
69963	11/16	11/15/2016	ALSCO		37.13	
69964	11/16	11/15/2016	ARENZ MOLTER MACY	CONTRACTED LEGAL FEES	6,040.30	
69964	11/16	11/15/2016	ARENZ MOLTER MACY	CONTRACTED LEGAL FEES	273.60	
69964	11/16	11/15/2016	ARENZ MOLTER MACY	CONTRACTED LEGAL FEES	863.70	
69964	11/16	11/15/2016	ARENZ MOLTER MACY	CONTRACTED LEGAL FEES	45.00	
69965	11/16	11/15/2016	AT&T	414 294 3677	185.36	
69965	11/16	11/15/2016	AT&T	414 747 0586	215.45	
69966	11/16	11/15/2016	AT&T/SBC	GARAGE	195.49	
69966	11/16	11/15/2016	AT&T/SBC	SIGNALS	105.26	
69967	11/16	11/15/2016	B I A S E W	TRAINING - JANKOWSKI	80.00	
69967	11/16	11/15/2016	B I A S E W	TRAINING - KLOC	80.00	
69968	11/16	11/15/2016	BEARINGS INCORPORATED SOUTH	HWY	43.56	
69969	11/16	11/15/2016	BOBCAT PLUS	HIGHWAY	69.55	
69970	11/16	11/15/2016	BOKNEVITZ, ROBERT & PAULA	POLICE AND FIRE COMMISSION TRAINING	310.22	
69971	11/16	11/15/2016	BUELOW VETTER BUIKEMA OLSON	REVIEW AND RESPOND	110.00	
69972	11/16	11/15/2016	CZERNIAKOWSKI, KRISTY N	TRAINING	8.00	
69973	11/16	11/15/2016	D J PRINTING	PD PARKING PERMIT CARDS	113.06	
69974	11/16	11/15/2016	DEL SIEVERT TRUCKING	BLENDED TOPSOIL	275.00	
69975	11/16	11/15/2016	DEPARTMENT OF JUSTICE		21.00	
69976	11/16	11/15/2016	DEPT OF ADMINISTRATION	OCTOBER FINES	1,295.00	
69976	11/16	11/15/2016	DEPT OF ADMINISTRATION	OCTOBER FINES	4,115.80	
69977	11/16	11/15/2016	DIAMOND ELECTRIC LTD	MEMORIAL PARK	875.00	
69977	11/16	11/15/2016	DIVERSIFIED BENEFIT SERVICES	HRA ADMINISTRATIVE SERVICES	251.57	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
69978		11/16 11/15/2016	EHLERS & ASSOCIATES INC	TID #5 REVIEW	5,400.00	
69979		11/16 11/15/2016	EMERGENCY MEDICAL PRODUCTS I	MEDICAL SUPPLIES	759.78	
69980		11/16 11/15/2016	FELLENZ, LINDA	KING KASE PROPERTY	32,033.50	
69981		11/16 11/15/2016	GENERAL COMMUNICATIONS INC	POLICE	50.00	
69982		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	SHOP TOOL	84.99	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	CHARGERS 5, 7, 8	25.72	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	PRESSURE WASHER	83.99	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	#5 SQUAD	133.99	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	PD & DPW	7.98	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	CREDIT FOR INV 982533	83.99-	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	SHOP TOOL	34.83	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	#77 SALTER	11.08	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	#7	4.80	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	#7	99.65	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	SQUAD 2	97.00	
		11/16 11/15/2016	GENUINE PARTS COMP - MILWAUKE	#67	5.58	
69983		11/16 11/15/2016	GREGS TRUE VALUE INC	HWY	39.45	
69984		11/16 11/15/2016	IMPERIAL SUPPLIES HOLDINGS INC	GARAGE	35.47	
		11/16 11/15/2016	IMPERIAL SUPPLIES HOLDINGS INC	GARAGE	329.07	
		11/16 11/15/2016	IMPERIAL SUPPLIES HOLDINGS INC	GARAGE	170.25	
69985		11/16 11/15/2016	J & T SUPPLY COMPANY	TOOL REPLACEMENT	12.54	
		11/16 11/15/2016	J & T SUPPLY COMPANY	SHOP SUPPLY	136.05	
69986		11/16 11/15/2016	JACKSON, KEVIN	EXPENSES	8.00	
69987		11/16 11/15/2016	JOURNAL/SENTINEL INC	PUBLICATION	90.55	
69988		11/16 11/15/2016	KAMOLOV, DIMITRI	EXPENSES	10.00	
69989		11/16 11/15/2016	LAKESIDE OIL COMPANY	DIESEL	939.95	
69990		11/16 11/15/2016	LOCATE PLUS CORPORATION	LOCATE PLUS WEBSITE USAGE	29.95	
69991		11/16 11/15/2016	M & M TREE SERVICE	EAB TREATMENT	124.00	
69992		11/16 11/15/2016	MCKESSON MEDICAL-SURGICAL	SHARPS COLLECTION	170.76	
69993		11/16 11/15/2016	MENARDS	GARAGE	198.62	
69994		11/16 11/15/2016	MILW CO SHERIFF'S DEPT	OCT BOARD & COMMITMENT FEES	870.40	
69995		11/16 11/15/2016	MILW CO TREASURER	585-0508	94.58	
69996		11/16 11/15/2016	MILW PAPER COMPANY	GENERAL OFFICE	63.59	
		11/16 11/15/2016	MILW PAPER COMPANY	COURT	22.98	
69997		11/16 11/15/2016	MINNESOTA LIFE INSURANCE CO	ADMINISTRATOR	24.55	
		11/16 11/15/2016	MINNESOTA LIFE INSURANCE CO	GENERAL OFFICE	2.86	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	CLERK/TREASURER	57.46	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	INSPECTION	43.51	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	COURT	21.17	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	CUSTODIAN	21.53	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	POLICE	238.57	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	FIRE	217.15	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	HEALTH	77.03	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	ENGINEERING	62.46	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	HIGHWAY	147.56	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	MECHANIC	24.80	
	11/16	11/15/2016	MINNESOTA LIFE INSURANCE CO	LIBRARY	64.87	
<b>69998</b>						
	11/16	11/15/2016	NAT'L SPRING INC	TRUCK L	46.93	
	11/16	11/15/2016	NAT'L SPRING INC	TRUCK L	109.51	
	11/16	11/15/2016	NAT'L SPRING INC	TRUCK 23	86.12	
	11/16	11/15/2016	NAT'L SPRING INC	TRUCK 23	200.94	
	11/16	11/15/2016	NAT'L SPRING INC	SQUAD 8	76.11	
<b>69999</b>						
	11/16	11/15/2016	OFFICE DEPOT INCORPORATED	OFFICE SUPPLIES	211.79	
	11/16	11/15/2016	OFFICE DEPOT INCORPORATED	PD OFFICE SUPPLIES	73.71	
<b>70000</b>						
	11/16	11/15/2016	P F PETTIBONE & COMPANY	GENERAL OFFICE	276.75	
<b>70001</b>						
	11/16	11/15/2016	POMP'S TIRE SERVICE	SQUAD 1	501.60	
	11/16	11/15/2016	POMP'S TIRE SERVICE	CREDIT MEMO SQUAD 1	451.28-	
	11/16	11/15/2016	POMP'S TIRE SERVICE	HWY #66	340.00	
<b>70002</b>						
	11/16	11/15/2016	PORT-A-JOHN INC		89.00	
<b>70003</b>						
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	6.07	
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	6.07	
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	6.07	
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	6.07	
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	12.15	
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	66.80	
	11/16	11/15/2016	PRAXAIR GAS TECH INC	EQUIP/VEHICLE MAINTENANCE	18.22	
<b>70004</b>						
	11/16	11/15/2016	PROMO DIRECT	PUBLIC RELATIONS	891.91	
<b>70005</b>						
	11/16	11/15/2016	ROUSE, LOMELL LAMAR	COURT ORDERED REFUND	157.50	
<b>70006</b>						
	11/16	11/15/2016	SCOTT, KATHY	MILEAGE	74.25	
<b>70007</b>						
	11/16	11/15/2016	SHERWIN INDUSTRIES INC	ASPHALT HOT MIX	594.50	
	11/16	11/15/2016	SHERWIN INDUSTRIES INC	ASPHALT HOT MIX	116.00	
<b>70008</b>						
	11/16	11/15/2016	SHERWIN-WILLIAMS		91.20	
<b>70009</b>						
	11/16	11/15/2016	SKRIVANEK, JEFFREY M	EXPENSES	10.00	
<b>70010</b>						
	11/16	11/15/2016	SPEEDY METALS LLC	HIGHWAY	201.35	
<b>70011</b>						
	11/16	11/15/2016	ST FRANCIS TREASURER	PHOTOS	3.29	
	11/16	11/15/2016	ST FRANCIS TREASURER	FOOD	20.83	
	11/16	11/15/2016	ST FRANCIS TREASURER	PRISONER FOOD	5.40	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
70012	11/16	11/15/2016	TDS METROCOM	CIVIC CENTER	1,879.72	
	11/16	11/15/2016	TDS METROCOM	CIVIC CENTER	1,001.56	
70013						
70014	11/16	11/15/2016	TIME WARNER CABLE	004-705943701-001 INTERNET/GARAGE	105.59	
70015	11/16	11/15/2016	TRI-STATE EQUIPMENT CO. INC.	HIGHWAY	68.59	
	11/16	11/15/2016	UNUM LIFE INSURANCE	ADMINISTRATOR	42.63	
	11/16	11/15/2016	UNUM LIFE INSURANCE	GENERAL OFFICE	15.58	
	11/16	11/15/2016	UNUM LIFE INSURANCE	CLERK/TREASURER	62.78	
	11/16	11/15/2016	UNUM LIFE INSURANCE	INSPECTION	32.44	
	11/16	11/15/2016	UNUM LIFE INSURANCE	CUSTODIAN	11.57	
	11/16	11/15/2016	UNUM LIFE INSURANCE	POLICE	655.38	
	11/16	11/15/2016	UNUM LIFE INSURANCE	FIRE	44.75	
	11/16	11/15/2016	UNUM LIFE INSURANCE	HEALTH	33.27	
	11/16	11/15/2016	UNUM LIFE INSURANCE	ENGINEERING	80.17	
	11/16	11/15/2016	UNUM LIFE INSURANCE	HWY	202.27	
	11/16	11/15/2016	UNUM LIFE INSURANCE	MECHANIC	23.60	
	11/16	11/15/2016	UNUM LIFE INSURANCE	LIBRARY	67.18	
70016	11/16	11/15/2016	UTILITY SALES & SERVICE	HWY	17.46	
	11/16	11/15/2016	UTILITY SALES & SERVICE	HWY	217.46	
70017						
	11/16	11/15/2016	VERIZON WIRELESS	POLICE	50.46	
	11/16	11/15/2016	VERIZON WIRELESS	ELECTED OFFICIALS/GEN OFFI	150.74	
	11/16	11/15/2016	VERIZON WIRELESS	POLICE	452.78	
	11/16	11/15/2016	VERIZON WIRELESS	FIRE	49.78	
	11/16	11/15/2016	VERIZON WIRELESS	HEALTH	99.56	
	11/16	11/15/2016	VERIZON WIRELESS	ENGINEERING	49.78	
	11/16	11/15/2016	VERIZON WIRELESS	ELECTED OFFICIALS/GEN OFFI	135.84	
	11/16	11/15/2016	VERIZON WIRELESS	TAPCO	4.88	
	11/16	11/15/2016	VERIZON WIRELESS	RECYCLING	1.11	
	11/16	11/15/2016	VERIZON WIRELESS	ENGINEERING	29.11	
	11/16	11/15/2016	VERIZON WIRELESS	FIRE	80.04	
	11/16	11/15/2016	VERIZON WIRELESS	POLICE	180.88	
70018						
	11/16	11/15/2016	VRETENAR, CRAIG	MILEAGE	78.84	
70019						
	11/16	11/15/2016	WASTE MANAGEMENT	YARD WASTE	3,674.88	
	11/16	11/15/2016	WASTE MANAGEMENT	TIRES	760.14	
	11/16	11/15/2016	WASTE MANAGEMENT	RUBBISH	24,097.20	
	11/16	11/15/2016	WASTE MANAGEMENT	RECYCLING	8,333.40	
70020						
	11/16	11/15/2016	WEA INSURANCE TRUST	RETIRES	2,020.35	
	11/16	11/15/2016	WEA INSURANCE TRUST	RETIREE	1,404.20	
	11/16	11/15/2016	WEA INSURANCE TRUST	GENERAL OFFICE	2,808.40	
	11/16	11/15/2016	WEA INSURANCE TRUST	CLERK/TREAS	1,404.20	
	11/16	11/15/2016	WEA INSURANCE TRUST	INSPECTION	1,404.20	
	11/16	11/15/2016	WEA INSURANCE TRUST	POLICE	26,274.13	
	11/16	11/15/2016	WEA INSURANCE TRUST	FIRE	21,174.18	
	11/16	11/15/2016	WEA INSURANCE TRUST	FIRE	539.86	
	11/16	11/15/2016	WEA INSURANCE TRUST	ENGINEERING	3,325.54	
	11/16	11/15/2016	WEA INSURANCE TRUST	HIGHWAY	5,292.32	
	11/16	11/15/2016	WEA INSURANCE TRUST	MECHANIC	1,404.20	
	11/16	11/15/2016	WEA INSURANCE TRUST	LIBRARY	2,483.92	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
70021	11/16	11/15/2016	WI DNR	TID #4	2,100.00	
70022	11/16	11/15/2016	WI IMAGINING SOLUTIONS LLC	FIRE DEPT	15.10	
	11/16	11/15/2016	WI IMAGINING SOLUTIONS LLC	11311 MONTHLY CONTRACT	33.41	
	11/16	11/15/2016	WI IMAGINING SOLUTIONS LLC	11295 MONTHLY CONTRACT	454.13	
70023	11/16	11/15/2016	WIL KIL PEST CONTROL	INT/EXT RODENT/CRAWLING INSECT	90.00	
70024	11/16	11/15/2016	ZOLL MEDICAL CORPORATION GPO	ELECTRODES	479.96	
Grand Totals:					185,984.53	

CERTIFY APPROPRIATION IS AVAILABLE TO MEET THESE CLAIMS AND RECOMMEND THEIR ALLOWANCE:

COMMON COUNCIL:



\_\_\_\_\_  
Council President

\_\_\_\_\_  
1st District Alderperson

\_\_\_\_\_  
1st District Alderperson

\_\_\_\_\_  
2nd District Alderperson

\_\_\_\_\_  
3rd District Alderperson

\_\_\_\_\_  
3rd District Alderperson

**Post-Issuance Compliance Policy  
for Tax-Exempt and Tax-Advantaged Obligations  
and Continuing Disclosure**

**Adopted: November 15, 2016**

**Statement of Purpose**

This Post-Issuance Compliance Policy (the "Policy") sets forth specific policies of the City of St. Francis, Wisconsin (the "District") designed to monitor post-issuance compliance:

- (i) with applicable provisions of the Internal Revenue Code of 1986, as amended, and regulations promulgated thereunder for obligations issued by the Issuer on tax-exempt or tax-advantaged basis ("Obligations"); and
- (ii) with applicable requirements set forth in certificates and agreement(s) ("Continuing Disclosure Agreements") providing for ongoing disclosure in connection with the offering of obligations to investors, for obligations (whether or not tax-exempt / tax-advantaged) subject to the continuing disclosure requirements of Rule 15c2-12(b)(5) (the "Rule") promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934.

This Policy documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. This Policy establishes a permanent, ongoing structure of practices and procedures that will facilitate compliance with the requirements for individual borrowings.

This Policy similarly documents practices and describes various procedures and systems designed to ensure compliance with Continuing Disclosure Agreements, by preparing and disseminating related reports and information and reporting "material events" for the benefit of the holders of the Issuer's obligations and to assist the Participating Underwriters (within the meaning of the Rule) in complying with the Rule.

The Issuer recognizes that compliance with pertinent law is an on-going process, necessary during the entire term of the obligations, and is an integral component of the Issuer's debt management. Accordingly, the analysis of those facts and implementation of the Policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants and advisors.

**Development of Written Procedures and/or Administrative Rule**

The City Administrator shall be responsible for developing, maintaining and following written procedures and/or an Administrative Rule for monitoring post-issuance compliance.



10/27/2016

Memo:

To: Honorable Common Council, Staff & Citizens

From: Mayor St. Marie-Carls

Re: Info Sharing Update #96 - from Mayor

**ITEMS IN THIS UPDATE:**

**Mayor's Task Group Meeting - NEXT MTG: Thursday, November 17<sup>th</sup> 2016**

**New Resident/Business Welcome Open House, Saturday, December 10<sup>th</sup> Noon-2pm**

**Ethics Advisory Group – to begin January 2017**

**City kicks off Holidays on December 3<sup>rd</sup>**

- 1. Mayor's Task Group NEXT MEETING: November 17<sup>th</sup> 7p.m. at 42 Ale House –Topic: Area Home Sales and values with a guest Real Estate professional**
- 2. A new resident and/or business welcome open house will be held at the St. Francis Brewery on Saturday, December 10<sup>th</sup> from noon -2p.m. This is an open invitation for new residents or businesses to be welcomed during the two hour time frame with snacks and information. The Historical Society is willing to help with this so I am working with them and have made contact with a few local Reality representatives. With low interest rates home sales continue to be higher than they have been in 10 years and welcoming those who are new to our City is timely at this point.**
- 3. Ethics Advisory Group {Ethics Defined: moral code, principals, ideals, standards}**  
**I am officially announcing the formation of an Ethics advisory Group to hold meetings beginning in January of 2017. I appoint Alderwoman Janis Schandel as the Chairperson. Alderwoman Schandel will be working on getting the group together. The group will be charged with reviewing my draft of a "Statement of Ethics" that I would like to bring forward in the future as a voluntary cooperation document of guidelines. The group will also gather information on a report to the Council as far as suggestions to be included in a potential Ethics policy. Please provide the name of someone you would like to be considered for participation in the group to Alderwoman Schandel, who will forward the list to me. 6-8 people will be appointed and meetings will be at the call of the Chair and an agenda will be published.**
- 4. The Christmas Parade will take place on December 3<sup>rd</sup> at 4:30p.m. Let Roberta know, 414-698-7797, if you are attending, you are welcome to use your own car or truck. The library annual holiday celebration will be at 1p.m. on December 3<sup>rd</sup> also. It will be a big day for St. Francis to kick off the season.**



**St. Francis 53235 Lakeside Pride**

Community Connections project to promote and increase awareness of our local business, attract visitors, and newcomers.

[www.saintfrancis53235.com](http://www.saintfrancis53235.com) new website to learn more about St. Francis and show your Lakeside Pride

This is a project of Community volunteers, Miss St. Francis Pageant and Mayor CoryAnn St. Marie-Carls – supported by donations/fundraising (no City funds)

November 8, 2016  
General Election

Election Night Results

	District 1	District 2	District 3	Grand
	W1,2,3,4	W5,6,7,8	W9,10,11,12	Totals
	Total	Total	Total	All Districts
<b>PRESIDENT/VICE PRESIDENT</b>				
Donald Trump/Micael Pence	639	693	670	2002
Hillary Clinton/Tim Kaine	803	849	1024	2676
Darrell Castle/Scott Bradley	4	10	3	17
Gary Johnson/Bill Weld	69	64	83	216
Jill Stein/Ajamu Baraka	32	14	22	68
Monica Moorehead/Lamont Lilly	1	2	0	3
Rocky Roque De La Fuente/ Michael Steinburg	0	1	2	3
Write-in	21	26	31	78
<b>CONGRESSIONAL</b>				
<b>UNITED STATES SENATOR</b>				
Ron Johnson	705	740	757	2202
Russ Feingold	792	859	1006	2657
Phillip Anderson	65	50	46	161
Write-In	2	1	0	3
<b>REP TO CONGRESS , DIST 4</b>				
Gwen Moore	799	872	1013	2684
Andy Craig	282	295	279	856
Robert Raymond	294	332	334	960
Write-In	11	9	5	25
<b>LEGISLATIVE &amp; STATE</b>				
<b>REP TO ASSEMBLY, DIST 20</b>				
Christine Sinicki	1094	1150	1273	3517
Write-In	37	39	30	106
<b>DISTRICT ATTORNEY</b>				
John Chisholm	1041	1104	1233	3378
Write-In	37	33	26	96
<b>COUNTY</b>				
<b>COUNTY CLERK</b>				
George Christenson	1076	1132	1237	3445
Write-in	35	24	23	82
<b>COUNTY TREASURER</b>				
David Cullen	1081	1153	1249	3483
Write-in	30	23	18	71
<b>REGISTER OF DEEDS</b>				
John LaFave	1069	1111	1246	3426
Write-in	27	20	15	62
<b>REFERENDUM</b>				
Yes	598	669	719	1986
No	753	790	860	2403
<b>Total of Votes</b>				
	1577	1672	1845	5094
<b>Total Voters</b>				
	1881	1890	2232	6003
<b>Percentage</b>				
	0.838383838	0.884656085	0.826612903	0.848575712
<b>Outstanding Absentees</b>				
	0	0	0	0
<b>Outstanding Overseas</b>				
	0	0	0	0
<b>Outstanding Provisional</b>				
	0	0	0	0

**City of St. Francis  
2017 Budget Hearing**

**NOTICE IS HEREBY GIVEN that on November 29, 2016 at 7:00 p.m. in the City Council Chambers at 3400 East Howard Avenue, St. Francis, a public hearing will be held on the proposed 2017 Budget for the City of St. Francis. The proposed budget, in detail, is available for inspection in the Clerk-Treasurer's Office at the Civic Center from 8:00 a.m. to 5:00 p.m., Monday through Friday or on the City website [www.stfranciswi.org](http://www.stfranciswi.org). A Summary of the 2017 Proposed Budget is as follows:**

General Fund Budget Revenues - Fund 00	2016 Adopted	2017 Adopted	% Change
General Property Taxes	\$5,737,131	\$6,011,723	
Other Taxes	\$2,233,300	\$2,251,647	
Licenses and Permits	\$193,155	\$209,473	
Fines, Forfeits and Penalties	\$237,000	\$237,000	
Intergovernmental Revenue	\$837,509	\$809,247	
Special Assessment Revenue	\$30,000	\$15,000	
Miscellaneous Revenue	\$12,400	\$12,400	
Interest Income	\$80,000	\$76,479	
Charges for Service	\$438,970	\$410,380	
Cable Revenue	\$130,000	\$130,000	
Park Revenue	\$5,500	\$5,500	
<b>Total Revenue</b>	<b>\$9,934,965</b>	<b>\$10,168,849</b>	<b>2.35%</b>
Contribution from Fund Balance	\$0	\$0	
<b>Total Revenue &amp; Fund Balance</b>	<b>\$9,934,965</b>	<b>\$10,168,849</b>	<b>2.35%</b>

General Fund Budget Expenditures - Fund 00	2016 Adopted	2017 Adopted	% Change
General Government	\$1,331,294	\$1,320,114	
Public Protection	\$5,256,765	\$5,441,102	
Health and Social Services	\$148,700	\$172,863	
Public Works	\$1,440,851	\$1,245,100	
Education and Recreation	\$26,800	\$29,900	
Debt Service	\$555,331	\$778,107	
Other	\$110,500	\$106,253	
Capital	\$253,085	\$255,615	
Transfer to Library Fund	\$531,639	\$536,995	
Transfer to Garbage Fund	\$280,000	\$282,800	
<b>Total Expenditures</b>	<b>\$9,934,965</b>	<b>\$10,168,849</b>	<b>2.35%</b>

	General Fund 00	Recycling Fund 20	Sewer Fund 21	Library Fund 25	Storm Sewer Fund 26	Garbage Fund 27
Fund Balance 1/1/2017	\$3,922,103	\$164,369	\$1,107,507	\$52,156	\$973,843	\$131,025
Property Tax Contribution	\$6,011,723	\$0	\$0	\$0	\$0	\$0
Other Revenues	\$4,157,126	\$190,178	\$735,044	\$577,364	\$309,618	\$282,800
<b>Total Revenue</b>	<b>\$10,168,849</b>	<b>\$190,178</b>	<b>\$735,044</b>	<b>\$577,364</b>	<b>\$309,618</b>	<b>\$282,800</b>
<b>Total Expenditures</b>	<b>\$10,168,849</b>	<b>\$190,178</b>	<b>\$735,044</b>	<b>\$577,364</b>	<b>\$309,618</b>	<b>\$282,800</b>
Fund Balance 12/31/2017	\$3,922,103	\$164,369	\$1,107,507	\$52,156	\$973,843	\$131,025

	Debt Fund 30	Capital Fund 40	TID 3 Fund 41	TID 4 Fund 44	TID 5 Fund 46	Civic Center Fund 48
Fund Balance 1/1/2017	\$801,347	\$712,329	(\$2,745,031)	\$1,136,003	(\$148,276)	\$5,070
Property Tax Contribution	\$0	\$0	\$840,417	\$195,163	\$1,262	\$0
Other Revenues	\$778,101	\$302,615	\$3,643,205	\$39,606	\$27,000	\$0
Contribution from Fund Balance	\$0	\$288,000	\$0	\$0	\$0	\$0
<b>Total Revenue</b>	<b>\$778,101</b>	<b>\$590,615</b>	<b>\$4,483,622</b>	<b>\$234,769</b>	<b>\$28,262</b>	<b>\$0</b>
<b>Total Expenditures</b>	<b>\$778,101</b>	<b>\$590,615</b>	<b>\$3,635,111</b>	<b>\$234,769</b>	<b>\$28,262</b>	<b>\$0</b>
Fund Balance 12/31/2017	\$801,347	\$424,329	(\$1,896,520)	\$1,136,003	(\$148,276)	\$5,070