

AGENDA
COMMON COUNCIL MEETING
TUESDAY, AUGUST 14, 2018 7:00 PM
COUNCIL CHAMBERS, BERLIN CITY HALL, 2ND FLOOR
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE

1. Call to order/Roll Call
2. General Public Comments. Registration card required (located at podium in Council Chamber).

CONSENT AGENDA: The Consent Agenda contains items which staff considers to be routine and have already been discussed and recommended by a committee, board or commission at a previous meeting. Staff recommends that Council act on all of these items on a single roll call vote. If any member of Council wishes to have any item removed from the Consent Agenda and discussed, the Council member may request that item be removed from the Consent Agenda prior to the adoption.

3. Waive the reading of ordinances and resolutions. RECOMMENDATION: Waive the reading of all ordinances and resolutions adopted at this meeting.
4. Written reports from the City Clerk, Treasurer, and Building Inspector.
RECOMMENDATION: Receive and place on file the written reports from the City Clerk, Treasurer, and Building Inspector.
5. Minutes from the July 17, 2018 Common Council Meeting. RECOMMENDATION: Approve the minutes from the July 17, 2018 Common Council meeting.
6. 2019 Shared-Ride Taxi Grant Application and RFP. RECOMMENDATION: Accept the Committee of the Whole recommendation to authorize Staff to apply for the 2019 Small Urban Operating Assistance Contract Between the State of Wisconsin and the City of Berlin and the 2019 Urban Mass Transit Operating Assistance Contract between the State of Wisconsin, Department of Transportation and the City of Berlin and proceed with the RFP process for the next five-year contract cycle.
7. Bills List. RECOMMENDATION: Approve the list of bills for payment.


END OF CONSENT AGENDA

8. Verizon Wireless Tower Request. RECOMMENDATION: Review Verizon Wireless Tower request and action as appropriate. (please bring materials from COTW meeting)
9. Residential Landlord License Ordinance Repeal. RECOMMENDATION: Approve and adopt Ordinance #07-18 Repealing Licensing Program for Residential Landlords.

10. Update on Potential Hotel Project. RECOMMENDATION: Listen to update. No action required.
11. City Welcome for New Teachers. RECOMMENDATION: Listen to presentation. No action required.
12. Class "B" Beer License Application-Riverside Coffee Company, LLC.
RECOMMENDATION: Approve the Original Alcohol Beverage Retail License application for a Class "B" beer license for Riverside Coffee Company, LLC for license year ending June 30, 2019.
13. Bartender License Applications: License Application for Arielle Ross and Jeanette Maria Surgeon (approved by the PD). RECOMMENDATION: Grant or deny the licenses.
14. Old Business (To be used to request items of old business be put on a future agenda for further discussion or action; or used to make a motion for reconsideration of an item from the current meeting or immediately previous meeting; or to make a motion to take items off the table which were laid on the table only during the current meeting.)
15. New Business (To be used to request items of new business be put on a future agenda)
16. Public Appearances.
17. Motion to convene into closed session pursuant to Sec 19.85(1)(e), of the WI Statutes, to deliberate or negotiate the purchase of public property, investment of public funds or conduct other specified public business, whenever competitive or bargaining reasons require a closed session. ((1) *EMS Contract with ThedaCare-CHN*, (2) *Union negotiation regarding retirement health benefits and upcoming insurance renewal*).
18. Reconvene into open session and take appropriate action as a result of closed session discussion.
19. Adjourn.

Note: In adherence to the City of Berlin Public Meeting Participation Policy, public participation will be allowed under each agenda item at the discretion of the presiding officer, with the exception of the Consent Agenda. Attendees must register their intention to participate on either a general comments section or a specific agenda item prior to the meeting by filling out a Registration Card, which can be obtained from the Internet, City Clerk's office or in the City Hall Council Chambers at the podium. Registration Cards should be turned in prior to the meeting to either the presiding officer or City Clerk.

CITY OF BERLIN -- OFFICE OF THE TREASURER

HONORABLE MAYOR AND COMMON COUNCIL OF THE CITY OF BERLIN, WISCONSIN:									
I herewith present my report as City Treasurer for the month ending 7/31/2018									
FUNDS	BEG BALANCE	ADJ/ VOIDS	RECEIPTS	DISBURSEMENTS	BALANCE	INVESTMENTS	TOTAL W/ INVESTMENTS		
GENERAL CITY	\$ 1,238,575.58		\$ 672,749.17	\$ 553,735.02	\$ 1,357,589.73	\$ 2,100,000.00	\$ 3,457,589.73		
TAX COLLECTION ACCOUNT	\$ 459.01		\$ -	\$ -	\$ 459.01	\$ -	\$ 459.01		
WATER INVESTMENTS	\$ 425,167.97		\$ 548,715.86	\$ 124,764.27	\$ 849,119.56	\$ 3,885,749.76	\$ 4,734,869.32		
SEWER INVESTMENTS					\$ -	\$ 1,988,910.90	\$ 1,988,910.90		
SEWER BOND & INT	\$ 54,268.41		\$ 7.14	\$ -	\$ 54,275.55	\$ -	\$ 54,275.55		
BOND & INT RESERVE	\$ -				\$ -	\$ 258,488.92	\$ 258,488.92		
EQUIP REPLACEMENT FUND	\$ 130,445.00		\$ 13,728.47	\$ 69,793.68	\$ 74,379.79	\$ 1,255,000.00	\$ 1,329,379.79		
CAPITAL PROJECT BORROWING	\$ -		\$ -	\$ -	\$ -		\$ -		
EMS ACCOUNT	\$ 58,039.90		\$ 30,229.45	\$ 35.00	\$ 88,234.35		\$ 88,234.35		
TOTAL OF ALL FUNDS	\$ 1,906,955.87		\$ 1,265,430.09	\$ 748,327.97	\$ 2,424,057.99	\$ 9,488,149.58	\$ 11,912,207.57		
FUNDS	BANK STATEMENT BALANCE	ADJUSTMENT	OUTSTANDING CHECKS	AVAILABLE BANK BALANCE					
GENERAL CITY	\$ 1,375,129.03		\$ 17,539.30	\$ 1,357,589.73					
TAX COLLECTION ACCOUNT	\$ 750.40		\$ 291.39	\$ 459.01					
WATER & SEWER	\$ 851,017.08		\$ 1,897.52	\$ 849,119.56					
SEWER BOND & INT	\$ 54,275.55		\$ -	\$ 54,275.55					
EQUIP REPLACMT FUND	\$ 74,379.49		\$ -	\$ 74,379.49					
CAPITAL PROJECT BORROWING	\$ -		\$ -	\$ -					
EMS ACCOUNT	\$ 88,234.35		\$ -	\$ 88,234.35					
TOTAL OF ALL FUNDS	\$ 2,443,785.90	\$ -	\$ 19,728.21	\$ 2,424,057.69					
					RESPECTFULLY SUBMITTED,				
									

CITY OF BERLIN

PAYROLL FOR JULY - 2017

NET PAYROLL									
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PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	UTILITY
7/13/2018	14	General City	65,117.80	
7/13/2018	14	Utility		11,198.65
7/12/2018	13.01	Fireman Quarterly	7,299.89	
7/13/2018	14.01	Police Overtime	7,075.24	
7/6/2018	13.01	Gohlke payout		802.51
7/27/2018	15	General City	70,230.62	
7/27/2018	15	Utility		10,666.58
		TOTAL MONTHLY PAYROLL	\$149,723.55	\$22,667.74

CITY OF BERLIN		BUILDING REPORT JULY 2018									
TYPE OF PERMIT		MONTH			YEAR TO DATE			LAST YEAR TO DATE			
	No.	Estimated Value	Permit Cost	No.	Estimated Value	Permit Cost	No.	Estimated Value	Permit Cost		
Single Family Residence	2	\$515,000.00	\$2,298.60	2	\$515,000.00	\$2,298.60					
Multi-Family Residence				0	\$0.00	\$0.00					
Residential Garage				0	\$0.00	\$0.00					
Residential Garage Alteration				0	\$0.00	\$0.00					
Residential Alteration	7	\$165,674.00	\$861.67	31	\$586,736.00	\$2,776.30	29	\$338,481.00	\$1,851.90		
Commercial				0	\$0.00	\$0.00					
Commercial Alteration				0	\$0.00	\$0.00	2	\$781,000.00	\$3,170.00		
Industrial				0	\$0.00	\$0.00	1	\$250,000.00	\$1,370.00		
Industrial Alteration				0	\$0.00	\$0.00					
Signs	1		\$82.00	3	\$12,000.00	\$284.00	6	\$13,915.00	\$531.16		
Miscellaneous	4	\$5,000.00	\$250.00	19	\$22,900.00	\$1,108.48	13	\$34,933.00	\$695.00		
Demolition				0	\$0.00	\$0.00	1		\$75.00		
Hospital				0	\$0.00	\$0.00					
Church				0	\$0.00	\$0.00	1	\$50,000.00	\$50.00		
School				0	\$0.00	\$0.00					
Driveways	1		\$50.00	4	\$0.00	\$200.00	7	\$17,150.00	\$230.00		
Trailer Homes				0	\$0.00	\$0.00					
Total Building Permits	15	\$685,674.00	\$3,542.27	59	\$1,136,636.00	\$6,667.38	60	\$1,485,479.00	\$7,973.06		
				0	\$0.00	\$0.00					
Commercial Plan Approval				0	\$0.00	\$0.00					
Plumbing Permits	4	\$13,234.00	\$106.17	11	\$55,084.00	\$510.17	14	\$22,086.00	\$420.00		
Electrical Permits	4	\$59,000.00	\$295.00	15	\$151,100.00	\$1,202.00	10	\$22,214.00	\$390.00		
Heating Permits	6	\$17,152.00	\$250.00	40	\$282,717.00	\$2,810.52	24	\$112,773.00	\$1,425.00		
				0	\$0.00	\$0.00					
Total Permit Fees			\$4,193.44	0	\$0.00	\$8,591.07			\$10,208.06		
Totals	29	\$775,060.00	\$4,193.44	125	\$1,715,937.00	\$11,887.07	108	\$1,642,552.00	\$10,208.06		

*Check Summary Register©

JULY 31 2018

Name	Check Date	Check Amt	
11100 Cash in Bank m FNB			
Paid Chk# 061476	ADVANTAGE POLICE SUPPLY IN 7/3/2018	\$1,769.39	CONCEALABLE CARRIERS X 2
Paid Chk# 061477	AXON ENTERPRICE, INC. 7/3/2018	\$124.00	STANDARD BATTERY PACK X 2
Paid Chk# 061478	BERLIN JOURNAL NEWSPAPER 7/3/2018	\$60.00	500 LETTERHEAD#22531
Paid Chk# 061479	BILLER PRESS 7/3/2018	\$312.30	1000 YELLOW 3.5 X 6.5 PARKING
Paid Chk# 061480	CORPORATE NTRWK SOLUTION 7/3/2018	\$160.00	LED MONITOR AND PARTS
Paid Chk# 061481	ERNEST, MARY 7/3/2018	\$22.00	MEMORIAL DAY PARADE
Paid Chk# 061482	FOX VALLEY TECHNICAL COLLEGE 7/3/2018	\$171.32	WI LEAP CONFERENCE - VICKI MUR
Paid Chk# 061483	GARRO, PATRICIA 7/3/2018	\$22.00	MEMORIAL DAY PARADE CROSSING G
Paid Chk# 061484	HEAVENS TOUCH PHOTOGRAPHY 7/3/2018	\$151.50	NEW POLICE PHOTOS
Paid Chk# 061485	RED THE UNIFORM TAILOR 7/3/2018	\$812.15	OFFICER KURCZEK TOURNIQUET POU
Paid Chk# 061486	REGISTRATION FEE TRUST 7/3/2018	\$4.00	CERTIFIED DRIVING RECORDS X 2
Paid Chk# 061487	SONDALLE FORD LINCOLN MER 7/3/2018	\$460.74	2015 FORD EXPLORER OIL CHANGE/
Paid Chk# 061488	SPLITTGERBER, PAUL A 7/3/2018	\$22.00	MEMORIAL DAY PARADE CROSSING G
Paid Chk# 061489	STREICHER'S 7/3/2018	\$509.70	HOR-223T2 .223 AMMO 55 GR
Paid Chk# 061490	THEDACARE LABORATORIES 7/3/2018	\$85.00	PATIENT 277161 AND 28126 VENIP
Paid Chk# 061491	TONDELLI, CHRIS 7/3/2018	\$22.00	MEMORIAL DAY PARADE CROSSING G
Paid Chk# 061492	VICKI MURPHY, PETTY CASH 7/3/2018	\$31.42	CCH FILLED BLK TRK
Paid Chk# 061493	APPAREL ART EMBROIDERY, LL 7/3/2018	\$286.00	RED T SHIRTS FOR THE AQUATIC C
Paid Chk# 061494	APPLETON FINANCE DEPARTM 7/3/2018	\$448.50	2018 JULY WEIGHTS AND MEASURES
Paid Chk# 061495	BERLIN CHAMBER OF COMMERCE 7/3/2018	\$1,497.91	3RD & 4TH QUARTER 2017 AND 1ST
Paid Chk# 061496	BERLIN JOURNAL NEWSPAPER 7/3/2018	\$36.00	SUMMER FUN PG BB
Paid Chk# 061497	BIGNELL'S POWERSPORTS 7/3/2018	\$18.37	PARTS FOR PUBLIC WORKS
Paid Chk# 061498	BONGERT, MICHELLE 7/3/2018	\$25.00	PARK & REC REFUND FOR PENELOPE
Paid Chk# 061499	CEDAR CREST ICE CREAM 7/3/2018	\$576.37	ICE CREAM DELIVERY FOR AQUATIC
Paid Chk# 061500	CHARTER COMMUNICATION 7/3/2018	\$183.66	2018 JULY SERVICE AT SENIOR CE
Paid Chk# 061501	GREAT LAKES COCA COLA DIST 7/3/2018	\$432.08	AQUATIC CENTER BEVERAGE DELIVE
Paid Chk# 061502	COMPLETE OFFICE OF WI 7/3/2018	\$329.48	TISSUE FOR CITYHALL
Paid Chk# 061503	EMERGENCY MEDICAL PRODUCE 7/3/2018	\$245.51	MEDICAL SUPPLIES
Paid Chk# 061504	FINISHLINE STUDIOS 7/3/2018	\$35.00	JULY WEB HOSTING
Paid Chk# 061505	FIRE INSPECTION SERVICES IN 7/3/2018	\$1,487.50	2018 - JUNE - FIRE INSPECTIONS
Paid Chk# 061506	FOUR WAY CONSTRUCTION OF 7/3/2018	\$1,600.00	EQUIPMENT RENTAL
Paid Chk# 061507	GREEN LAKE AREA ANIMAL SHE 7/3/2018	\$562.50	6 MONTH PERIOD 01/01/2018-06/3
Paid Chk# 061508	KROUKOWSKI, PEARL 7/3/2018	\$64.00	REFUND FOR PEARL KROUKOWSKI AN
Paid Chk# 061509	LOW VOLTAGE SOLUTIONS, LL 7/3/2018	\$1,805.75	CTECH COPBOX TACTICAL STORAGE
Paid Chk# 061510	MORIARTY REFRIGERATION 7/3/2018	\$74.70	AQUATIC CENTER FREEZER REPAIR
Paid Chk# 061511	MURPHY, VICKI L 7/3/2018	\$76.00	LAW ENFORCEMENT ADMIN CONFEREN
Paid Chk# 061512	OSHKOSH OFFICE SYSTEMS 7/3/2018	\$200.51	JUNE COPY CONTRACT 6111
Paid Chk# 061513	PACKER CITY INT'L TRUCKS, IN 7/3/2018	\$338.72	#53 PARTS FOR DPW
Paid Chk# 061514	SILVA, JACKIE 7/3/2018	\$926.65	2018 - JULY HEALTH INSURANCE P
Paid Chk# 061515	THE CVIKOTA COMPANY INC 7/3/2018	\$2,622.95	2018 - JUNE - EMS BILLING SERV
Paid Chk# 061516	VALLEY AQUATIC SOLUTIONS, L 7/3/2018	\$365.00	JUNE POOL CHEMICALS
Paid Chk# 061517	VALLEY POPCORN COMPANY, I 7/3/2018	\$461.79	CONCESSIONS FOR THE BERLIN AQU
Paid Chk# 061518	BMO HARRIS BANK 7/3/2018	\$218.75	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061519	CITIZENS FIRST CREDIT UNION 7/3/2018	\$125.00	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061520	COMMUNITY FIRST CREDIT UNI 7/3/2018	\$375.00	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061521	FARMERS & MERCHANTS BANK 7/3/2018	\$1,062.50	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061522	FORTIFI BANK 7/3/2018	\$812.50	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061523	FOX COMMUNITIES CREDIT UNI 7/3/2018	\$62.50	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061524	NWB Bank 7/3/2018	\$125.00	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061525	OPTUM CONSUMER SERVICES 7/3/2018	\$125.00	2018 - JULY - EMPLOYER H.S.A.
Paid Chk# 061526	BAKER & TAYLOR 7/3/2018	\$1,092.21	LIBRARY MATERIALS 1 UNIT
Paid Chk# 061527	BERLIN OIL PRODUCTS 7/3/2018	\$44.00	BERLIN JOURNAL NEWSPAPERS
Paid Chk# 061528	COMPLETE OFFICE OF WI 7/3/2018	\$131.76	COPY PAPER 8.5X11
Paid Chk# 061529	LISA M. OBRIST 7/3/2018	\$787.50	CLEANING SERVICE MONTH OF JUNE
Paid Chk# 061530	SUPERIOR CHEMICAL CORP 7/3/2018	\$179.24	BATH TISSUE AND PAPERTOWEL FOR
Paid Chk# 061531	BMO HARRIS BANK 7/11/2018	\$260.00	PAYROLL 14 EMPLOYEE
Paid Chk# 061532	CITIZENS FIRST CREDIT UNION 7/11/2018	\$200.00	PAYROLL 14 EMPLOYEE

General City

***Check Summary Register©**

JULY 31 2018

	Name	Check Date	Check Amt	
Paid Chk#	061533	COMMUNITY FIRST CREDIT UNI	7/11/2018	\$165.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061534	FARMERS & MERCHANTS BANK	7/11/2018	\$611.07 PAYROLL 14 EMPLOYEE
Paid Chk#	061535	FORTIFI BANK	7/11/2018	\$675.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061536	FOX COMMUNITIES CREDIT UNI	7/11/2018	\$105.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061537	HORICON BANK	7/11/2018	\$100.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061538	NWB Bank	7/11/2018	\$95.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061539	NORTH SHORE BANK, FSB	7/11/2018	\$75.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061540	OPTUM CONSUMER SERVICES	7/11/2018	\$50.00 PAYROLL 14 EMPLOYEE
Paid Chk#	061541	WI SCTF	7/11/2018	\$1,104.00 PAYROLL 14 SUPPORT OBLIGATION
Paid Chk#	061542	WIS SCTF	7/11/2018	\$65.00 ANNUAL R&D WITHHOLDING KEVIN B
Paid Chk#	061543	BERLIN EMERGENCY MEDICAL	7/16/2018	\$50.00 LEGAL BLOOD DRAW-KRENTZ
Paid Chk#	061544	THEDACARE LABORATORIES	7/16/2018	\$127.50 VENIPUNCTURE FOR LEGAL BLOOD P
Paid Chk#	061545	HOPP'S PAINTING SERVICE	7/16/2018	\$672.00 DOWN PAYMENT FOR PAINTING AT B
Paid Chk#	061546	OSHKOSH OFFICE SYSTEMS	7/16/2018	\$159.15 COPIES FOR BERLIN LIBRARY NUMB
Paid Chk#	061547	UNIQUE MANAGEMENT SERVIC	7/16/2018	\$35.80 LIBRARY PLACEMENTS FOR JUNE 20
Paid Chk#	061548	WINNEFOX LIBRARY SERVICES	7/16/2018	\$47.07 MAY 2018 UNIQUE MANAGEMENT SER
Paid Chk#	061549	WINNEFOX COOPERATIVE TEC	7/16/2018	\$332.01 SUPPLIES FOR LIBRARY MEMBERS
Paid Chk#	061550	WINNEFOX LIBRARY SYSTEM	7/16/2018	\$569.00 PLANETARY PRODUCTIONS PROGRAM
Paid Chk#	061551	ADVANCED DISPOSAL SERVICE	7/17/2018	\$24,446.45 2018 - JUNE - CITY HALL TRASH/
Paid Chk#	061552	ASSOCIATED BANK GREEN BAY	7/17/2018	\$475.00 GENERAL OBLIGATION - AGENT FEE
Paid Chk#	061553	CENTURYLINK	7/17/2018	\$61.23 JUNE LONG DISTANCE SERVICE
Paid Chk#	061554	CLASSIC CAB, LTD	7/17/2018	\$13,639.36 SENIOR CENTER CAB SERVICE TO D
Paid Chk#	061555	DIAMOND VOGEL PAINT	7/17/2018	\$1,449.25 YELLOW AND WHITE PAINT FOR DPW
Paid Chk#	061556	DIVISION OF UNEMPLOYMENT I	7/17/2018	\$317.58 UNEMPLOYMENT BENEFIT 06/01-06
Paid Chk#	061557	DTN, LLC	7/17/2018	\$510.00 JULY 2018 RADAR SERVICE
Paid Chk#	061558	EWALD, ELISSA	7/17/2018	\$32.00 REIMBURSEMENT FOR 2018 YOUTH A
Paid Chk#	061559	FASTENAL	7/17/2018	\$191.49 PARTS FOR DPW
Paid Chk#	061560	FORMILLER, JOSEPH	7/17/2018	\$395.21 JULY 2018 RETIREE HEALTH PREMI
Paid Chk#	061561	FOX VALLEY TECHNICAL COLLE	7/17/2018	\$115.13 TAYLOR WALLACE FIRE DEPARTMENT
Paid Chk#	061562	GREEN LAKE COUNTY	7/17/2018	\$57.00 JUNE SENIOR VAN USAGE
Paid Chk#	061563	GROSS, DEBRA	7/17/2018	\$15.00 REIMBURSEMENT FOR 2018 WOOD BU
Paid Chk#	061564	GROSS, JEAN V.	7/17/2018	\$15.00 REIMBURSEMENT FOR 2018 WOOD BU
Paid Chk#	061565	J. F. AHERN COMPANY	7/17/2018	\$151.60 OAKWOOD CEMETERY ANNUAL FIRE E
Paid Chk#	061566	JONES, TIMOTHY	7/17/2018	\$1,275.78 RETIREE HEALTH PREMIUM REIMBUR
Paid Chk#	061567	KUNKEL ENGINEERING GROUP	7/17/2018	\$3,208.20 200 CRS STREET
Paid Chk#	061568	LANDMARK SERVICES COOPER	7/17/2018	\$6,392.07 NO LEAD AND FIELDMASTER FUEL D
Paid Chk#	061569	LINDES LASER CAR WASH	7/17/2018	\$70.00 CARWASH TOKENOTE
Paid Chk#	061570	MUNICIPAL CODE CORP	7/17/2018	\$3,499.54 ANNUAL WEB HOSTING
Paid Chk#	061571	OMNI GLASS & PAINT, INC	7/17/2018	\$324.00 DOOR REPAIR-BOTTOM PIVOT, LM B
Paid Chk#	061572	PACKER CITY INT'L TRUCKS, IN	7/17/2018	\$60.58 #53 KT SEAL KIT OIL SEAL DPW
Paid Chk#	061573	PACKERLAND PORTABLES	7/17/2018	\$180.00 2 PORTABLE RENTALS FOR BERLIN
Paid Chk#	061574	PODOLL, GARY V	7/17/2018	\$23.00 PICK UP ENGINE 64 FROM RED POW
Paid Chk#	061575	RED POWER DIESEL SERVICE	7/17/2018	\$2,466.18 SPARTAN 3D WATER TANK GUAGE, P
Paid Chk#	061576	RIDGE STONE PRODUCTS, INC	7/17/2018	\$94.32 3/4" ROAD GRAVEL
Paid Chk#	061577	SECURIAN FINANCIAL GROUP	7/17/2018	\$830.14 JULY GROUP LIFE INSURANCE - EM
Paid Chk#	061578	SUN LIFE FINANCIAL	7/17/2018	\$581.94 JULY LIFE INSURANCE
Paid Chk#	061579	SUPERIOR CHEMICAL CORP	7/17/2018	\$789.20 MAINTENANCE SUPPLIES FOR CITY
Paid Chk#	061580	TAPCO SAFE TRAVELS	7/17/2018	\$676.00 MAINTENANCE CONTRACT FOR DPW
Paid Chk#	061581	THE CVIKOTA COMPANY INC	7/17/2018	\$2,641.92 JUNE BERLIN/PRINCETON COLLECTI
Paid Chk#	061582	THEDACARE AT WORK	7/17/2018	\$320.00 EAP CONTRACT
Paid Chk#	061583	VALLEY AQUATIC SOLUTIONS, L	7/17/2018	\$3,011.56 BERLIN AQUATIC LEASED CONTROLL
Paid Chk#	061584	VAN ALLEN, JULIE	7/17/2018	\$70.00 REIMBURSEMENT FOR OVERPAYMENT
Paid Chk#	061585	VIVIAL	7/17/2018	\$44.95 CENTURYLINK DIRECTORY CONTRACT
Paid Chk#	061586	W.S. DARLEY & CO	7/17/2018	\$1,787.23 FIREMAN COAT AND PANTS
Paid Chk#	061587	WAUSHARA COUNTY CLERK	7/17/2018	\$76.88 SPOORS BRIDGE PROJECT JUNE 201
Paid Chk#	061588	WAYNE CONSULTANTS & MFG, I	7/17/2018	\$300.58 CHEMICAL PUMP FOR CITY HALL
Paid Chk#	061589	BERLIN WATER & SEWER UTILI	7/19/2018	\$94,255.14 2018 - 2ND QUARTER PLUS JULY B
Paid Chk#	061590	CHRISTENSEN, DOUGLAS A	7/19/2018	\$763.63 AUGUST 2018 HEALTH INSURANCE P

General City

*Check Summary Register©

JULY 31 2018

	Name	Check Date	Check Amt	
Paid Chk#	061591	DIAMOND VOGEL PAINT	7/19/2018	\$3,803.60 WHITE/YELLOW PAINT FOR DPW
Paid Chk#	061592	HILL, VICTORIA	7/19/2018	\$150.00 REIMBURSE PATIENT FOR OVERPAYM
Paid Chk#	061593	UEECK, MARILYN	7/19/2018	\$50.00 REIMBURSE PATIENT OVERPAYMENT
Paid Chk#	061594	LARSON, GREG	7/20/2018	\$1,000.00 HALIBURTON VOTING BOOTHS X 20
Paid Chk#	061595	BMO HARRIS BANK	7/26/2018	\$260.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061596	CITIZENS FIRST CREDIT UNION	7/26/2018	\$200.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061597	COMMUNITY FIRST CREDIT UNI	7/26/2018	\$165.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061598	FARMERS & MERCHANTS BANK	7/26/2018	\$596.07 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061599	FORTIFI BANK	7/26/2018	\$675.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061600	FOX COMMUNITIES CREDIT UNI	7/26/2018	\$105.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061601	HORICON BANK	7/26/2018	\$100.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061602	NWB Bank	7/26/2018	\$95.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061603	NORTH SHORE BANK, FSB	7/26/2018	\$75.00 PAYROLL 15 DEFERRED COMP DEDUC
Paid Chk#	061604	OPTUM CONSUMER SERVICES	7/26/2018	\$50.00 PAYROLL 15 EMPLOYEE H.S.A. DED
Paid Chk#	061605	W.N.O.A.	7/26/2018	\$185.00 NARCOTICS TRAINING
Paid Chk#	061606	WI COUNCIL 32 AFSCME AFL-CI	7/26/2018	\$363.60 2018 JULY POLICE UNION DUES
Paid Chk#	061607	WISCONSIN SCTF	7/26/2018	\$1,104.00 JULY SUPPORT OBLIGATION - CS 1
Paid Chk#	061608	AHC - STAFF DEVELOPMENT	7/27/2018	\$150.00 ANNUAL TRAINING CENTER ALIGNME
Paid Chk#	061609	BERLIN AREA SCHOOL DISTRIC	7/27/2018	\$20.00 2 x WORK PERMITS FOR ABIGAIN S
Paid Chk#	061610	BERLIN JOURNAL NEWSPAPER	7/27/2018	\$229.00 8: AD 2 WEEKS JULY 31ST HEARIN
Paid Chk#	061611	BOUND TREE MEDICAL, LLC	7/27/2018	\$223.80 SUPPLIES FOR BERLIN AMBULANCE
Paid Chk#	061612	CEDAR CREST ICE CREAM	7/27/2018	\$322.26 ICE CREAM DELIVERY AT THE BERL
Paid Chk#	061613	CenturyLink	7/27/2018	\$1,981.76 2018 JUNE PHONE CHARGES ATSERN
Paid Chk#	061614	GREAT LAKES COCA COLA DIST	7/27/2018	\$271.98 CONSESSION BEVERAGES FOR BERLI
Paid Chk#	061615	DORO, WHITNEY	7/27/2018	\$100.00 REFUND FOR 09/15/18 CANCELLATI
Paid Chk#	061616	EMERGENCY MEDICAL PRODUC	7/27/2018	\$822.52 MEDICAL SUPPLIES FOR AMBULANCE
Paid Chk#	061617	EMSAR, INC	7/27/2018	\$1,296.59 HEAD SECTION NON PWR LOAD COMP
Paid Chk#	061618	ESCREEN INC	7/27/2018	\$15.85 DRUG SCREEN - FREY 06/26/2018
Paid Chk#	061619	HAWKINS /ASH CPAs	7/27/2018	\$1,070.00 GENERAL FUND PRE PLANNING FOR
Paid Chk#	061620	INTERSTATE BATTERY	7/27/2018	\$79.80 BATTERY FOR THE BERLIN AMBULAN
Paid Chk#	061621	ITU ABSORBTECH, INC.	7/27/2018	\$90.97 JULY SERVICE AT CITY GARAGE
Paid Chk#	061622	MIDWEST BIOMED & SCIEN	7/27/2018	\$982.50 PREVENTATIVE MAINTENANCE ON EQ
Paid Chk#	061623	MORRIS, REBECCA	7/27/2018	\$3.00 SHOWER REFUND AT BERLIN PARKS
Paid Chk#	061624	NORTHEAST ASPHALT - FDL	7/27/2018	\$441.91 ASPHALT FOR BERLIN PUBLIC WORK
Paid Chk#	061625	SUN LIFE FINANCIAL	7/27/2018	\$339.94 AUGUST COMPANY PAID LIFE INSUR
Paid Chk#	061626	THEDACARE AT WORK	7/27/2018	\$183.00 WORKMAN'S COMP DRUG SCREEN
Paid Chk#	061627	VALLEY POPCORN COMPANY, I	7/27/2018	\$426.98 CONSESSION ORDER FOR BERLIN AQ
Paid Chk#	061628	vonBRIESEN & ROPER, s.c.	7/27/2018	\$79.50 GENERAL LABOR FEES
Paid Chk#	061629	WISCONSIN POLICY FORUM	7/27/2018	\$160.00 2018 MEMBERSHIP FEE
Paid Chk#	061630	ZOLL MEDICAL CORP	7/27/2018	\$1,737.75 EXTENDED WARRANTY SERVICE JUN1
		Total Checks		\$215,698.55

General City

***Check Summary Register©**

JULY 31 2018

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 014253	BADGER LABORATORIES	7/5/2018	\$44.00 WATER TESTING
Paid Chk# 014254	BERLIN JOURNAL NEWSPAPER	7/5/2018	\$14.07 UPS TO BADGER LABS
Paid Chk# 014255	CINTAS CORPORATION	7/5/2018	\$171.31 DUST MOP/MATS
Paid Chk# 014256	FERGUSON ENTERPRISES INC	7/5/2018	\$382.37 POT WATER HOSE
Paid Chk# 014257	L.W. ALLEN LLC	7/5/2018	\$791.84 SERVICE/LAB-WELL 4
Paid Chk# 014258	NORTH CENTRAL LABORATORI	7/5/2018	\$79.09 PIPET TIPS/PETRI DISH
Paid Chk# 014259	UNITED STATES POSTAL SERVI	7/5/2018	\$588.77 MONTHLY POSTAGE
Paid Chk# 014260	WALTCO INC	7/5/2018	\$567.04 JUNE 2018 BADGER LAB SAMPLES
Paid Chk# 014261	ADVANCED DISPOSAL SERVICE	7/13/2018	\$216.95 SERVICES FOR JULY 2018
Paid Chk# 014262	BERLIN HISTORICAL SOCIETY	7/13/2018	\$192.72 OVERPAID PFP
Paid Chk# 014263	BERLIN JOURNAL NEWSPAPER	7/13/2018	\$72.25 FLUSHING HYDRANTS
Paid Chk# 014264	DAVIES WATER #1476	7/13/2018	\$1,125.65 1" METERS
Paid Chk# 014265	INTERSTATE BATTERY	7/13/2018	\$385.80 31P-MHD
Paid Chk# 014266	KUNKEL ENGINEERING GROUP	7/13/2018	\$2,000.00 2018 STREET & UTILITY PROJECT
Paid Chk# 014267	LINCOLN CONTR SUPPLY INC	7/13/2018	\$42,267.85 DRI-PRIME PUMP
Paid Chk# 014268	WISCONSIN RURAL WATER ASS	7/13/2018	\$130.00 MALNORY/SOBIESKI-OUTDOOR EXPO
Paid Chk# 014269	BADGER LABORATORIES	7/20/2018	\$44.00 TOTAL COLIFORM BACTERIA
Paid Chk# 014270	BERLIN CITY TREASURER	7/20/2018	\$3,931.25 INTEREST ON DEBT SERVICE
Paid Chk# 014271	BERLIN JOURNAL NEWSPAPER	7/20/2018	\$72.25 HYDRANT FLUSHING
Paid Chk# 014272	DIVISION OF UNEMPLOYMENT I	7/20/2018	\$2,060.00 B THOMA - 6/01/18-6/30/18
Paid Chk# 014273	NORTH CENTRAL LABORATORI	7/20/2018	\$49.13 WASH BOTTLE/NUTRIENT PP
Paid Chk# 014274	U S POST OFFICE - POSTMASTE	7/20/2018	\$135.00 REGULAR/POSTCARD STAMPS
Paid Chk# 014275	BADGER LABORATORIES	7/27/2018	\$280.00 AMMONIA/BOD/MERCURY/P/SS/SELEN
Paid Chk# 014276	CenturyLink	7/27/2018	\$47.12 CELL PHONE
Paid Chk# 014277	CLEARBROOK, LLC	7/27/2018	\$1,673.60 POLYCLEAR
Paid Chk# 014278	COMPASS MINERALS	7/27/2018	\$3,959.29 COARSE SOLAR SALT
Paid Chk# 014279	DIVISION OF UNEMPLOYMENT I	7/27/2018	\$370.00 BRENNEN THOMA
Paid Chk# 014280	JON LUNDT ELECTRIC, INC	7/27/2018	\$411.62 METHANE BLOWER/PUMP
Paid Chk# 014281	L.W. ALLEN LLC	7/27/2018	\$3,073.58 FLOW METER-LABOR/PARTS
Paid Chk# 014282	LANDMARK SERVICES COOPER	7/27/2018	\$212.27 FIELDMASTER
Paid Chk# 014283	NORTH CENTRAL LABORATORI	7/27/2018	\$98.38 DETERGENT/SOLUTION
Paid Chk# 014284	RIDGE STONE PRODUCTS, INC	7/27/2018	\$95.34 ROAD GRAVEL
Paid Chk# 014285	SOBIESKI BROS REPAIR	7/27/2018	\$570.00 CYL KITS AND LABOR
Paid Chk# 014286	SUPERIOR CHEMICAL CORP	7/27/2018	\$113.91 DAZZLE CAR/TRUCK SHAMPOO
Paid Chk# 014287	USA BLUEBOOK	7/27/2018	\$70.48 PRESSURE GAUGE
Paid Chk# 014288	WI STATE LABORATORY OF HY	7/27/2018	\$25.00 FLUORIDE
Paid Chk# 014289	WIS DEPT OF NATURAL RESOU	7/27/2018	\$70.00 RICHARD SOBIESKI RENEWAL
Paid Chk# 014290	BERLIN CITY TREASURER	7/31/2018	\$20,399.00 PAYROLL
Total Checks			\$86,790.93

Utilities

AN ORDINANCE REPEALING LICENSING PROGRAM FOR RESIDENTIAL
LANDLORDS

The Common Council of the City of Berlin do ordain as follows:

Chapter 18, Article XIV, Residential Landlords, of the Code of Ordinances is hereby repealed in its entirety.

This ordinance shall take effect the day after publication.

The numeric section numbers and headings of any portions of the Code of Ordinances affected by this Ordinance shall be subject to modification in the discretion of the codifier, and the approval of the City Attorney, during codification into the City's current Code of Ordinances.

Passed, approved and adopted this ____ day of _____, 20__.

ROLL CALL VOTE:

CITY OF BERLIN

____ AYES
____ NAYS
____ ABSENT

BY: _____
Richard D. Schramer, Mayor

APPROVED AS TO FORM:

ATTEST: _____
Jodie Olson, City Clerk

Matthew G. Chier, City Attorney

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning July 1 2018 ;
ending June 31 2019

TO THE GOVERNING BODY of the: ☐ Town of
☐ Village of } Berlin, WI
☒ City of }

County of Green Lake Aldermanic Dist. No. _____ (if required by ordinance)

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☒ LIMITED LIABILITY COMPANY
☐ CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Riverside Coffee Company, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>owner</u>	<u>Cloyd, Lindy D.</u>	<u>N619 24th Ave Neshkoro, WI 54960</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent			
Directors/Managers	<u>Benjamin Cloyd, Benjamin J. (Same as above)</u>		

3. Trade Name Riverside Coffee Company Business Phone Number 920-293-1732
4. Address of Premises 170 W Huron St Berlin, WI Post Office & Zip Code 54923

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date 4/4/18 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Stored in undercounter cooler and served on 1st floor

10. Legal description (omit if street address is given above): _____

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No
(b) If yes, under what name was license issued? _____

12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864]. ☒ Yes ☐ No

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? ☒ Yes ☐ No
[phone (808) 266-2776].

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 16 day of MAY, 2018
Suz Lyn Thor
(Clerk/Notary Public)

My commission expires 8/28/2020

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Applicant's WI Seller's Permit No.: <u>456-1030251218-02</u> FEIN Number: <u>82-5055879</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ <u>N/A</u>
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>58.00</u>
TOTAL FEE	\$ <u>158.00</u>