

AGENDA
COMMON COUNCIL MEETING
TUESDAY, NOVEMBER 13, 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 October 16, 2018 Common Council Meeting. RECOMMENDATION: Approve the minutes from the October 16, 2018 Common Council meeting.
6. World War I Remembrance Proclamation. RECOMMENDATION: Accept the Committee of the Whole recommendation to approve the Mayoral Proclamation for a National Tolling of Bells to Honor Those Who Served in the Great War.
7. Audit Contract Renewal. RECOMMENDATION: Accept the Committee of the Whole recommendation to waive the formal bidding requirements for the 2019-2021 auditing renewal contract and accept the renewal quote with Hawkins, Ash, Baptie & Co.
8. Housing Rebate Incentive Program. RECOMMENDATION: Accept the Committee of the Whole recommendation that the Housing Task Force be reactivated and directed to look at the Housing Task Force policy regarding residential Housing Rebate Incentives and bring back a recommendation to Council within five (5) months.
9. Bills List. RECOMMENDATION: Approve the list of bills for payment.

END OF CONSENT AGENDA

10. Ambulance Fee Schedule Update. RECOMMENDATION: Review and approve the 2019 Ambulance Fee Schedule as presented.
11. Raze or Repair Order for 130 W. Berlin Street. RECOMMENDATION: Listen to update and action as appropriate. If necessary, this item can also be discussed in closed session.
12. Designated Polling Place. RECOMMENDATION: Designate City Inn at 689 Broadway as the official City of Berlin polling place.
13. Election Worker Appointments. RECOMMENDATION: Accept the mayoral appointment of Rebecca Guden, Barbara Lewis, Cheryl Coats and Deborah Thom as election workers for term expiring December 31, 2019.
14. Appointment to Committee On Aging. RECOMMENDATION: Accept the mayoral appointment of Richard Van Ornum to the Committee On Aging for term expiring April 30, 2021.
15. Bartender License Applications: License Application for Ashley Nicole Mendoza and Cheri Marie Meyers (approved by the PD). RECOMMENDATION: Grant or deny the licenses.
16. 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.)
17. New Business (To be used to request items of new business be put on a future agenda)
18. Public Appearances.
19. Motion to convene into closed session pursuant to Sec. 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (*130 W. Berlin Street raze or repair order*)
20. Reconvene into open session and take appropriate action as a result of closed session discussion.
21. 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.

TYPE OF PERMIT	No.	MONTH		YEAR TO DATE		LAST YEAR TO DATE	
		Estimated Value	Permit Cost	Estimated Value	Permit Cost	Estimated Value	Permit Cost
Single Family Residence				2		2	
Multi-Family Residence				1	\$515,000.00	\$2,298.60	\$1,587.60
Residential Garage	1	\$27,000.00	\$228.00	1	\$360,590.00	\$1,776.00	\$692.20
Residential Garage Alteration				0	\$27,000.00	\$228.00	\$100.00
Residential Alteration	6	\$130,800.00	\$872.00	51	\$861,886.00	\$4,504.80	\$4,219.62
Commercial				0	\$0.00	\$0.00	
Commercial Alteration				0	\$0.00	\$0.00	\$3,170.00
Industrial				0	\$0.00	\$0.00	\$3,213.62
Industrial Alteration				0	\$0.00	\$0.00	\$225.00
Signs				3	\$12,000.00	\$284.00	\$6,481.16
Miscellaneous	4	\$7,800.00	\$200.00	29	\$38,225.00	\$1,608.48	\$1,254.20
Demolition	1		\$100.00	3	\$0.00	\$350.00	\$150.00
Hospital				0	\$0.00	\$0.00	
Church				0	\$0.00	\$0.00	\$50,000.00
School				0	\$0.00	\$0.00	\$50,000.00
Driveways	1		\$50.00	7	\$0.00	\$350.00	\$540.00
Trailer Homes				0	\$0.00	\$0.00	
Total Building Permits	13	\$165,600.00	\$1,450.00	97	\$1,814,701.00	\$11,399.88	\$21,683.40
Commercial Plan Approval				0	\$0.00	\$0.00	
Plumbing Permits	5	\$13,200.00	\$210.00	22	\$82,318.00	\$908.34	\$1,170.00
Electrical Permits	6	\$23,500.00	\$414.00	27	\$179,800.00	\$1,766.00	\$2,267.40
Heating Permits	5	\$104,130.00	\$230.00	50	\$398,641.00	\$3,240.52	\$2,275.00
Total Permit Fees			\$2,304.00	0	\$0.00	\$14,715.74	\$27,395.80
Totals	29	\$306,430.00	\$2,304.00	196	\$2,565,860.00	\$18,011.74	\$27,395.80

***Check Summary Register©**

OCTOBER 31 2018

Name	Check Date	Check Amt	
11100 Cash in Bank m FNB			
Paid Chk# 061769	FIRE RESCUE SUPPLY, LLOC	8/31/2018	(\$1,442.00) P100 CD DETECTORS FOR EMS
Paid Chk# 061838	OSHKOSH NORTHWESTERN CO	9/17/2018	(\$461.25) RENEW NEWSPAPER SUBSCRIPTION
Paid Chk# 061916	BMO HARRIS BANK	10/3/2018	\$478.75 2018 - OCT - H.S.A. EMPLOYER C
Paid Chk# 061917	CITIZEN NEWSPAPERS	10/3/2018	\$0.00 2018 - OCT - H.S.A. EMPLOYEE D
Paid Chk# 061918	COMMUNITY FIRST CREDIT UNI	10/3/2018	\$540.00 2018 - OCT - H.S.A. EMPLOYEE D
Paid Chk# 061919	FARMERS & MERCHANTS BANK	10/3/2018	\$1,658.57 2018 - OCT - H.S.A. EMPLOYEE D
Paid Chk# 061920	FORTIFI BANK	10/3/2018	\$1,487.50 2018 - OCT - H.S.A. EMPLOYER C
Paid Chk# 061921	FOX COMMUNITIES CREDIT UNI	10/3/2018	\$167.50 2018 - OCT - H.S.A. EMPLOYER C
Paid Chk# 061922	HORICON BANK	10/3/2018	\$100.00 2018 - OCT - H.S.A. EMPLOYEE D
Paid Chk# 061923	NWB Bank	10/3/2018	\$220.00 2018 - OCT - H.S.A. EMPLOYEE D
Paid Chk# 061924	NORTH SHORE BANK, FSB	10/3/2018	\$75.00 2018 - OCT - DEFERRED COMP EMP
Paid Chk# 061925	OPTUM CONSUMER SERVICES	10/3/2018	\$175.00 2018 - OCT - H.S.A. EMPLOYEE D
Paid Chk# 061926	WI SCTF	10/3/2018	\$1,104.00 PAYROLL 20 SUPPORT OBLIGATION
Paid Chk# 061927	APPLETON FINANCE DEPARTM	10/4/2018	\$448.50 2018 - OCT - WEIGHTS AND MEASU
Paid Chk# 061928	ARING EQUIPMENT COMPANY, I	10/4/2018	\$8.08 SHIPPING AND HANDLING CHARGE
Paid Chk# 061929	CHRISTENSEN, DOUGLAS A	10/4/2018	\$763.63 2018 - OCT - RETIREE HEALTH IN
Paid Chk# 061930	CORPORATE NTRWK SOLUTION	10/4/2018	\$600.00 P&R COMPUTER SET UP
Paid Chk# 061931	FINISHLINE STUDIOS	10/4/2018	\$35.00 2018 - OCT - MONTHLY WEBHOSTIN
Paid Chk# 061932	FORMILLER, JOSEPH	10/4/2018	\$395.21 REIMBURSEMENT FOR MONTHLY HEAL
Paid Chk# 061933	KUNKEL ENGINEERING GROUP	10/4/2018	\$978.95 2018 - AUGUST - BUILDING INSPE
Paid Chk# 061934	OSHKOSH OFFICE SYSTEMS	10/4/2018	\$55.97 2018 - SEPTEMBER BILLING FOR R
Paid Chk# 061935	PACKER CITY INT'L TRUCKS, IN	10/4/2018	\$655.17 PLOW TRUCK #63
Paid Chk# 061936	SECURIAN FINANCIAL GROUP	10/4/2018	\$809.16 2018 - OCTOBER - SUPPLEMENTAL
Paid Chk# 061937	SILVA, JACKIE	10/4/2018	\$982.20 2018 - OCT - RETIREE HEALTH IN
Paid Chk# 061938	TEMPLE DISPLAY, LTD	10/4/2018	\$418.00 CHRISTMAS BULBS
Paid Chk# 061939	TNEMEC COMPANY, INC	10/4/2018	\$727.55 AQUATIC CENTER POOL PAINT
Paid Chk# 061940	vonBRIESEN & ROPER, s.c.	10/4/2018	\$238.50 2018 - AUGUST- GENERAL LABOR
Paid Chk# 061941	DON E. PARKER EXCAVATING, I	10/4/2018	\$127,320.43 PAYMENT NO. 1 5TH WARD PROJECT
Paid Chk# 061942	RENNERT'S FIRE EQUIP SERVIC	10/9/2018	\$1,442.00 P100 CD DETECTORS FOR EMS
Paid Chk# 061943	APPAREL ART EMBROIDERY, LL	10/10/2018	\$35.00 CAPS FOR MAYER AND FELMER
Paid Chk# 061944	BERLIN JOURNAL NEWSPAPER	10/10/2018	\$125.50 REMEMBER 9-11 PG FS/BB
Paid Chk# 061945	ERNEST, MARY	10/10/2018	\$22.00 HOMECOMING PARADE
Paid Chk# 061946	SONDALLE FORD LINCOLN MER	10/10/2018	\$4,020.59 2017 FORD EXPLORER LUBE/OIL/FI
Paid Chk# 061947	SPLITTGERBER, PAUL A	10/10/2018	\$22.00 HOMECOMING PARADE
Paid Chk# 061948	THEDA CARE	10/10/2018	\$255.00 PATIENT ID 29610,29664,29898,3
Paid Chk# 061949	TONDELLI, CHRIS	10/10/2018	\$22.00 HOMECOMING PARADE
Paid Chk# 061950	WEST SIDE GARAGE	10/10/2018	\$1,509.98 REPAIR BODY DAMAGE TO 2015 FOR
Paid Chk# 061951	WI DOT/BADGER TRACS	10/10/2018	\$60.00 LUCAS MAYER REGISTRATION FOR B
Paid Chk# 061952	ADVANCED DISPOSAL SERVICE	10/10/2018	\$24,169.14 2018 - SEPTEMBER - TRASH AND R
Paid Chk# 061953	ARMS, INC	10/10/2018	\$383.78 IMAGING SERVICE FOR LAND USE P
Paid Chk# 061954	BERLIN JOURNAL NEWSPAPER	10/10/2018	\$36.00 SUMMER FUN PG/BB
Paid Chk# 061955	BIGNELL'S POWERSPORTS	10/10/2018	\$41.14 GRASSHOPPER MOWER PARTS
Paid Chk# 061956	CENTURYLINK	10/10/2018	\$55.32 2018 - SEPTEMBER - LONG DISTAN
Paid Chk# 061957	CHARTER COMMUNICATION	10/10/2018	\$367.28 2018 - OCTOBER CHARTER SERVICE
Paid Chk# 061958	CLASSIC CAB, LTD	10/10/2018	\$11,653.18 SENIOR CENTER TRANSPORTATION
Paid Chk# 061959	COMPLETE OFFICE OF WI	10/10/2018	\$469.32 PAPERTOWELS FOR MUNICIPAL BUIL
Paid Chk# 061960	CORPORATE NTRWK SOLUTION	10/10/2018	\$6.00 PD SERVER FLASHDRIVE
Paid Chk# 061961	DREXEL BUILDING SUPPLY, INC	10/10/2018	\$13.96 QUICKCRETE PRE-MIX MORTAR
Paid Chk# 061962	GREEN LAKE COUNTY CLERK	10/10/2018	\$872.00 2018 - APRIL-SEPTEMBER DOG LIC
Paid Chk# 061963	HANDRICH, SHIRLEY	10/10/2018	\$250.00 REIMBURSEMENT FOR DUPLICATE PA
Paid Chk# 061964	INTERSTATE BATTERY	10/10/2018	\$523.80 BATTERY FOR PUBLIC WORKS
Paid Chk# 061965	ITU ABSORBTECH, INC.	10/10/2018	\$90.97 2018 - SEPTEMBER - CITY GARAGE
Paid Chk# 061966	JONES, TIMOTHY	10/10/2018	\$1,352.25 OCTOBER HEALTH INSURANCE PREMI
Paid Chk# 061967	KUNKEL ENGINEERING GROUP	10/10/2018	\$13,475.00 200 CRS STREET PROJECT
Paid Chk# 061968	NORTHEAST ASPHALT - FDL	10/10/2018	\$1,599.87 ASPHALT FOR BERLIN CITY STREET
Paid Chk# 061969	PACKER CITY INT'L TRUCKS, IN	10/10/2018	\$756.67 PLOW TRUCK PARTS
Paid Chk# 061970	PGI, INC	10/10/2018	\$2,175.25 35 HD BARRI-AIRE GOLD COMPLETE

Annual City

*Check Summary Register©

OCTOBER 31 2018

Name	Check Date	Check Amt	
Paid Chk# 061971	THE CVIKOTA COMPANY INC	10/10/2018	\$2,350.20 2018 - SEPTEMBER - AMBULANCE B
Paid Chk# 061972	THEDACARE AT WORK	10/10/2018	\$320.00 2018 - OCTOBER - EAP CONTRACT
Paid Chk# 061973	VIVIAL	10/10/2018	\$44.95 2018 - OCTOBER - CENTURYLINK D
Paid Chk# 061974	WAUSHARA ARGUS	10/10/2018	\$57.00 2018 - FALL SENIOR SCENE
Paid Chk# 061975	WI DEPT OF TRANS BBS	10/10/2018	\$2,304.83 RIPON ROAD LABOR/DELIVERY-OTHE
Paid Chk# 061976	BAKER & TAYLOR	10/16/2018	\$898.26 29 UNITS FOR BERLIN LIBRARY ME
Paid Chk# 061977	BERLIN OIL PRODUCTS	10/16/2018	\$42.00 21 PAPERS
Paid Chk# 061978	LISA M. OBRIST	10/16/2018	\$750.00 2018 - SEPTEMBER - LIBRARY CLE
Paid Chk# 061979	OSHKOSH OFFICE SYSTEMS	10/16/2018	\$138.80 2018 - SEPTEMBER BILLING FOR R
Paid Chk# 061980	SCHROEDER, DANIELL	10/16/2018	\$34.18 REIMBURSEMENT FOR ADULT PROGRA
Paid Chk# 061981	UNIQUE MANAGEMENT SERVIC	10/16/2018	\$44.75 2018 - SEPTEMBER - PLACEMENTS
Paid Chk# 061982	WINNEFOX LIBRARY SERVICES	10/16/2018	\$49.98 2018 - AUGUST - UNIQUE MANAGEM
Paid Chk# 061983	WINNEFOX COOPERATIVE TEC	10/16/2018	\$751.34 SUPPLIES FOR BERLIN LIBRARY
Paid Chk# 061984	WINNEFOX LIBRARY SYSTEM	10/16/2018	\$23.57 2018 - JULY-SEPTEMBER - POSTAG
Paid Chk# 061985	BMO HARRIS BANK	10/16/2018	\$260.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061986	CITIZENS FIRST CREDIT UNION	10/16/2018	\$525.00 2018 - OCT - H.S.A. EMPLOYER C
Paid Chk# 061987	COMMUNITY FIRST CREDIT UNI	10/16/2018	\$165.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061988	FARMERS & MERCHANTS BANK	10/16/2018	\$596.07 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061989	FORTIFI BANK	10/16/2018	\$675.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061990	FOX COMMUNITIES CREDIT UNI	10/16/2018	\$105.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061991	HORICON BANK	10/16/2018	\$100.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061992	NWB Bank	10/16/2018	\$95.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061993	NORTH SHORE BANK, FSB	10/16/2018	\$75.00 2018 - PAYROLL 21 - EMPLOYEE D
Paid Chk# 061994	OPTUM CONSUMER SERVICES	10/16/2018	\$50.00 2018 - PAYROLL 21 - EMPLOYEE H
Paid Chk# 061995	WI COUNCIL 32 PER CAP TAX T	10/16/2018	\$454.50 2018 - OCTOBER - UNION DUES
Paid Chk# 061996	WISCONSIN SCTF	10/16/2018	\$1,104.00 CASE NO. 16 -FA-71 PAYROLL 21
Paid Chk# 061997	Voided	10/16/2018	\$0.00 Check AddUnused
Paid Chk# 061998	AL SCHMUDE ELECTRIC LLC	10/16/2018	\$334.14 WORK ON GAS PUMP
Paid Chk# 061999	APELL TILE COMPANY, INC	10/16/2018	\$4,150.00 POOL DRAIN TILE AND CEMENT WOR
Paid Chk# 062000	APPAREL ART EMBROIDERY, LL	10/16/2018	\$130.00 TOTE BAGS FOR NEW TEACHERS
Paid Chk# 062001	ATLAS BUS SALES, INC.	10/16/2018	\$51,286.42 2019 STARCRAFT STARLITE MINIBU
Paid Chk# 062002	BMI GENERAL LICENSING	10/16/2018	\$349.00 OCT 2018 - SEPT 2019 ANNUAL BI
Paid Chk# 062003	CenturyLink	10/16/2018	\$92.82 2018 - OCTOBER - MONTHLY BILLI
Paid Chk# 062004	CHARTER COMMUNICATION	10/16/2018	\$370.03 2018 - AUG & SEP - SENIOR CENT
Paid Chk# 062005	CREATIVE PRODUCT SOURCE, I	10/16/2018	\$438.83 KEY POINT MEDICATION RECORD KE
Paid Chk# 062006	DON E. PARKER EXCAVATING, I	10/16/2018	\$92,858.30 PAYMENT #2-2018 5TH WARD STRE
Paid Chk# 062007	EMC INSURANCE COMPANIES	10/16/2018	\$18,666.49 GENERAL LIABILITY INSURANCE
Paid Chk# 062008	EMERGENCY MEDICAL PRODUC	10/16/2018	\$435.33 MEDICAL SUPPLIES
Paid Chk# 062009	ESCREEN INC	10/16/2018	\$15.85 PRE-EMPLOYMENT DRUG SCREEN DEN
Paid Chk# 062010	FARRELL EQUIPMENT & SUPPL	10/16/2018	\$79.80 MESH FLAG FOR STREET SIGNS
Paid Chk# 062011	FERGUSON ENTERPRISES INC	10/16/2018	\$3,128.85 SUMP PUMP FOR SWIMMING POOL
Paid Chk# 062012	KEMNITZ, LINDSEY	10/16/2018	\$82.84 TRAVEL MILEAGE TO WAPA CONFERE
Paid Chk# 062013	NORTHEAST ASPHALT - FDL	10/16/2018	\$1,130.70 COLD MIX PATCH FOR CITY STREET
Paid Chk# 062014	PACKERLAND PORTABLES	10/16/2018	\$180.00 2 PORTABLES FOR BERLIN PARKS
Paid Chk# 062015	PESCHKE, SANDRA A	10/16/2018	\$1,249.03 REIMBURSEMENT FOR MEDICAL PURC
Paid Chk# 062016	PIONEER RESEARCH CORPORA	10/16/2018	\$228.80 4 GALLONS OF VANQUISH
Paid Chk# 062017	POMP'S TIRE SERVICE, INC.	10/16/2018	\$796.00 TIRES AND SERVICE FOR DPW
Paid Chk# 062018	SUPERHEAT AND COOLING	10/16/2018	\$315.00 CLEANED BURNERS AND STARTED UN
Paid Chk# 062019	TEMPLE DISPLAY, LTD	10/16/2018	\$34.69 SHIPPING AND HANDLING CHARGES
Paid Chk# 062020	THEDACARE AT WORK	10/16/2018	\$34.00 PREEMPLOYMENT DRUG SCREEN
Paid Chk# 062021	UPS FREIGHT	10/16/2018	\$123.76 SHIPPING CHARGES FOR POOL PUMP
Paid Chk# 062022	VIKING ELECTRIC SUPPLY	10/16/2018	\$259.20 FLORESCENT LIGHTS FOR DPW
Paid Chk# 062023	WASC	10/16/2018	\$75.00 2019 ANNUAL WASC
Paid Chk# 062024	WAUSAU EQUIPMENT CO, INC	10/16/2018	\$2,898.64 PLOW PARTS FOR WINTER
Paid Chk# 062025	AL SCHMUDE ELECTRIC LLC	10/24/2018	\$43.72 CORD CAPS FOR BERLIN AQUATIC C
Paid Chk# 062026	AMERICAN SIGNAL CORP	10/24/2018	\$4,078.35 REMOTE TERMINAL UNIT FOR MECHA
Paid Chk# 062027	BERLIN ROTARY CLUB	10/24/2018	\$50.00 QUARTERLY ROTARY DUES
Paid Chk# 062028	CAREW CONCRETE & SUPP CO,	10/24/2018	\$459.00 CONCRETE FOR PUBLIC WORKS



*Check Summary Register©

OCTOBER 31 2018

Name	Check Date	Check Amt	
Paid Chk# 062029 CenturyLink	10/24/2018	\$2,228.00	2018 -SEPT - PHONE CHARGES
Paid Chk# 062030 CORPORATE NTWRK SOLUTION	10/24/2018	\$45.00	PARK & REC COMPUTER
Paid Chk# 062031 DTN, LLC	10/24/2018	\$510.00	2018 - OCTOBER RADAR CONTROL
Paid Chk# 062032 FIRE INSPECTION SERVICES IN	10/24/2018	\$1,487.50	2018 - SEPTEMBER - FIRE INSPEC
Paid Chk# 062033 NORTHEAST ASPHALT - GRNV	10/24/2018	\$810.12	ASPHALT FOR PUBLIC WORKS
Paid Chk# 062034 PACKERLAND PORTABLES	10/24/2018	\$40.64	SERVICE INTERVAL
Paid Chk# 062035 THEDACARE AT WORK	10/24/2018	\$34.00	DOT DRUG SCREEN ZABEL
Paid Chk# 062036 BERLIN WATER & SEWER UTILI	10/25/2018	\$23,212.00	2018 - SEPTEMBER WATER & SEWER
Paid Chk# 062037 BERLIN CHAMBER OF COMMER	10/30/2018	\$2,796.35	3RD QUARTER HOTEL/MOTEL TAX
Paid Chk# 062038 BERLIN JOURNAL NEWSPAPER	10/30/2018	\$183.25	MEDICATION WORKSHEET FORMS FOR
Paid Chk# 062039 CHARTER COMMUNICATION	10/30/2018	\$139.98	2018 - NOVEMBER - INTERNET SER
Paid Chk# 062040 CHRISTENSEN, DOUGLAS A	10/30/2018	\$763.63	2018 - NOVEMBER - RETIREE HEAL
Paid Chk# 062041 CORPORATE NTWRK SOLUTION	10/30/2018	\$525.00	ups UNIT FOR CITY HALL SERVER
Paid Chk# 062042 DYCH, BOBBIE	10/30/2018	\$50.00	1/2 REIMBURSEMENT FOR DEPOSIT
Paid Chk# 062043 EMERGENCY MEDICAL PRODUC	10/30/2018	\$913.40	MEDICAL SUPPLIES
Paid Chk# 062044 ERDMANN, ROBERTA A	10/30/2018	\$50.00	GAZEBO RENTAL CANCELLATION
Paid Chk# 062045 FINISHLINE STUDIOS	10/30/2018	\$1,500.00	WEB RE-DESIGN DEPOSIT
Paid Chk# 062046 JONES, TIMOTHY	10/30/2018	\$1,352.25	REIMBURSE NOVEMBER 2018 HEALTH
Paid Chk# 062047 MGD INDUSTRIAL CORP	10/30/2018	\$34.22	PARTS FOR DPW
Paid Chk# 062048 SEAMAN, MIDGE, PETTY CASH	10/30/2018	\$185.74	POSTAGE REIMBURSEMENT
Paid Chk# 062049 VIERTEL, CYNTHIA	10/30/2018	\$500.00	2018 - CLOCKTOWER LEASE
Paid Chk# 062050 VIKING ELECTRIC SUPPLY	10/30/2018	\$377.10	LIGHT BULBS FOR PUBLIC WORKS
Paid Chk# 062051 vonBRIESEN & ROPER, s.c.	10/30/2018	\$1,794.00	SEPTEMBER PFC MATTERS
Total Checks		\$440,265.62	

Annual City

*Check Summary Register©

OCTOBER 31 2018

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 014374	BADGER LABORATORIES INC	10/3/2018	\$44.00 TOTAL COLIFORM BACTERIA
Paid Chk# 014375	BERLIN CITY TREASURER	10/3/2018	\$679.61 SEPT GAS & DIESEL
Paid Chk# 014376	BERLIN JOURNAL NEWSPAPER	10/3/2018	\$0.00 UTILITY WORKER AD
Paid Chk# 014377	FERGUSON WATER WORKS #14	10/3/2018	\$6,094.36 12 - LF 5/8 T10 MTR V4, 5/8 ME
Paid Chk# 014378	M & E CONSTRUCTION LLC	10/3/2018	\$9,000.00 LEAD WATER SERVICE REPLACEMENT
Paid Chk# 014379	UNITED STATES POSTAL SERVI	10/3/2018	\$527.45 POSTAGE FOR MONTHLY BILLING
Paid Chk# 014380	USA BLUEBOOK	10/3/2018	\$295.48 O2 SENSOR FOR PHD6
Paid Chk# 014381	WALTCO INC	10/3/2018	\$566.84 PICK UP SAMPLES FOR BADGER LAB
Paid Chk# 014382	DON E. PARKER EXCAVATING, I	10/5/2018	\$308,507.42 2018 UTILITY PROJECT-PAYMENT 1
Paid Chk# 014383	HORST DISTRIBUTING INC	10/5/2018	\$31.10 CABLE=THROTTLE
Paid Chk# 014384	KOMLINE/SANDERSON	10/5/2018	\$143.99 SEAT,CHK,CI,SP W/GASKET & SCRE
Paid Chk# 014385	ADVANCED DISPOSAL SERVICE	10/12/2018	\$223.97 TRASH/RECYCLING
Paid Chk# 014386	CORPORATE NTRWK SOLUTION	10/12/2018	\$180.00 HEWLETT-PACKARD HP LASERJET PR
Paid Chk# 014387	CRANE ENGINEERING SALES IN	10/12/2018	\$611.00 SERVICE BOM, SERVICE MATERIALS
Paid Chk# 014388	DIVISION OF UNEMPLOYMENT I	10/12/2018	\$1,372.00 BRENNEN THOMA UNEMPLOYMENT
Paid Chk# 014389	DON E. PARKER EXCAVATING, I	10/12/2018	\$134,156.30 2018 STREET & UTILITY PROJECT
Paid Chk# 014390	FERGUSON WATER WORKS #14	10/12/2018	\$306.30 VLV BX ADPT FITS #6 BSE
Paid Chk# 014391	HAMILTON'S SHOES	10/12/2018	\$99.95 RUBBER LACROSSE KNEE BOOT
Paid Chk# 014392	KUNKEL ENGINEERING GROUP	10/12/2018	\$7,197.50 2018 STREET & UTILITY PROJECT
Paid Chk# 014393	LINCOLN CONTR SUPPLY INC	10/12/2018	\$173.00 FILTER 20X16 MAX200 & HT 270
Paid Chk# 014394	RITEWAY BUSINESS FORMS	10/12/2018	\$1,832.65 LASER UTILITY BILL AND FREIGHT
Paid Chk# 014395	SPEEDY CLEAN DRAIN & SEWE	10/12/2018	\$1,855.00 TELEVISE AND LATERAL LAUNCH FO
Paid Chk# 014396	SUPERIOR CHEMICAL CORP	10/12/2018	\$456.59 MOONSHINE VEHINCLE WASH/WAX/ A
Paid Chk# 014397	U S CELLULAR	10/12/2018	\$178.87 MONTHLY SERVICE THRU 09/16/2018
Paid Chk# 014398	WI STATE LABORATORY OF HY	10/12/2018	\$613.00 SOLIDS, NUTRIENTS, BOD/COD, EN
Paid Chk# 014399	BERLIN JOURNAL NEWSPAPER	10/19/2018	\$7.42 UPS TO BADGER LABS
Paid Chk# 014400	CenturyLink	10/19/2018	\$47.16 OCT 2018 MONTHLY BILLING
Paid Chk# 014401	CINTAS CORPORATION	10/19/2018	\$175.32 MATS, DUST MOPS
Paid Chk# 014402	CORPORATE NTRWK SOLUTION	10/19/2018	\$200.00 BROTHER LASER FAX/COPIER
Paid Chk# 014403	FERGUSON WATER WORKS #14	10/19/2018	\$150.01 TRN RAPTOR 8 FT T HDL VLV KEY,
Paid Chk# 014404	L.W. ALLEN LLC	10/19/2018	\$3,514.19 SERVICE/ LABOR/ PARTS/ BEZEL K
Paid Chk# 014405	MARTELLE WATER TREATMENT	10/19/2018	\$4,366.65
Paid Chk# 014406	PUBLIC SERVICE COMM OF WIS	10/19/2018	\$1,269.66 2018-2019 ADVANCE ASSESSMENT
Paid Chk# 014407	RIDGE STONE PRODUCTS, INC	10/19/2018	\$54.94 CLEAR LIMESTONE
Paid Chk# 014408	SPEEDY CLEAN DRAIN & SEWE	10/19/2018	\$1,060.00 TELEVISE LATERAL FOR LEAK OR S
Paid Chk# 014409	UNITED STATES POSTAL SERVI	10/19/2018	\$150.00 STAMPS
Paid Chk# 014410	WI ENVIRONMENTAL IMPROVE	10/19/2018	\$8,282.03 LOAN PYMT PROGRAM
Paid Chk# 014411	BADGER LABORATORIES INC	10/26/2018	\$44.00 TOTAL COLIFORM BACTERIA
Paid Chk# 014412	BERLIN CITY TREASURER	10/26/2018	\$19,303.43 OCTOBER 2018 PAYROLL
Paid Chk# 014413	CCP INDUSTRIES INC.	10/26/2018	\$246.05 TOWELS, SAFETY VESTS, PANTS
Paid Chk# 014414	ESKIMO COMFORT	10/26/2018	\$139.00 MARKOWSKI-CARHARTT
Paid Chk# 014415	LABUDA, MARGARET	10/26/2018	\$14.88 RECEIPT BOOKS
Paid Chk# 014416	NORTH CENTRAL LABORATORI	10/26/2018	\$204.81 SODIUM HYDROXIDE, PIPET TIPS,
Paid Chk# 014417	THEDACARE AT WORK	10/26/2018	\$34.00 A SEAMAN-DRUG SCREEN
Paid Chk# 014418	USA BLUEBOOK	10/26/2018	\$153.87 BIOSYSTEMS GAS DETECTOR, FLT Y
Total Checks			\$514,563.80

CITY OF BERLIN

PAYROLL FOR OCTOBER - 2018

NET PAYROLL

PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	UTILITY
10/5/2018	20	General City	55,997.81	
10/5/2018	20	Utility		9,500.30
10/5/2018	20.01	Fireman Qtrly	6,827.33	
10/15/2018	20.02	Police OT	6,336.16	
10/19/2018	21	General City	61,374.51	
10/19/2018	21	Utility		9,405.08
TOTAL MONTHLY PAYROLL			\$130,535.81	\$18,905.38

2019 AMBULANCE FEE SCHEDULE

SERVICE	2018 CHARGES		2019 CHARGES	
	Resident	Non-Resident	Resident	Non-Resident
BLS Non-Emergent Base Rate	\$650.00	\$750.00	\$682.50	\$787.50
BLS Emergent Base Rate	\$650.00	\$750.00	\$682.50	\$787.50
ALS1 Non-Emergent Base Rate	\$775.00	\$875.00	\$813.75	\$918.75
ALS1 Emergent Base Rate	\$775.00	\$875.00	\$813.75	\$918.75
ALS2 Base Rate	\$950.00	\$1,050.00	\$997.50	\$1,102.50
BLS On-Scene Care	\$250.00	\$250.00	\$262.50	\$262.50
ALS On-Scene Care	\$450.00	\$450.00	\$472.50	\$472.50
Lift Assist	\$125.00	\$125.00	\$131.25	\$131.25
Loaded Mileage	\$15.00	\$16.00	\$15.75	\$16.80
Non-Covered Mileage	\$12.00	\$12.00	\$12.60	\$12.60

SUPPLY	2018	2019
12 Lead ECG	\$100.00	\$105.00
4 Lead ECG	\$50.00	\$52.50
Activated Charcoal	\$43.50	\$45.68
Adenosine (per mg)	\$20.00	\$21.00
Albuterol	\$11.40	\$11.97
Amiodorone 150mg	\$43.00	\$45.15
Asprin	\$1.80	\$1.89
Ativan	\$17.80	\$18.69
Atropine	\$30.00	\$31.50
Atrovent	\$16.00	\$16.80
Benadryl 25mg	\$7.50	\$7.88
Benadryl 50mg	\$11.80	\$12.39
Blood Glucose Test	\$15.00	\$15.75
Burn Sheets	\$27.30	\$28.67
Calcium Chloride	\$36.00	\$37.80
Cardizem	\$36.00	\$37.80
Chest Needle Decompression	\$150.00	\$157.50
Combitube	\$135.50	\$142.28
CPAP Kit	\$100.00	\$105.00
Defib Pads/Supplies	\$100.00	\$105.00
Dextrose 50% 25mg	\$39.30	\$41.27
Dopamine	\$61.30	\$64.37
Epi 1: 10,000	\$26.00	\$27.30
Epinephrine 1:1000	\$50.00	\$52.50
Endotracheal Tube	\$53.30	\$55.97
Epi-Pen	\$330.00	\$346.50
Fentanyl	\$62.00	\$65.10
Furosemide 30mg	\$39.80	\$41.79
Glucagon	\$396.00	\$415.80
Instant Glucose	\$23.40	\$24.57
Haldol per 5mg	\$30.00	\$31.50
IO Needle Kit	\$185.50	\$194.78
IV Setup Kit	\$75.00	\$78.75
JAWS Extrication	\$200.00	\$210.00
Ketorolac 30mg	\$25.00	\$26.25
Lactated Ringers 1000mL Bag	\$39.50	\$41.48
Legal Blood Draws(New)	\$50.00	\$50.00
Lidocaine	\$18.00	\$18.90
Lorazepam	\$36.00	\$37.80
Magnesium Sulfate	\$28.00	\$29.40
Manitol	\$97.30	\$102.17
Med 1 Intercept(New)	\$100.00	\$100.00
Midazolam 5mg	\$30.00	\$31.50
Morphine Sulfate	\$39.50	\$41.48
Narcan	\$84.50	\$88.73
Nitrostat	\$11.30	\$11.87
Oxygen Admin and Supplies	\$50.00	\$52.50
Pediatric Defib Pads	\$85.00	\$89.25
Romazicon 0.5mg	\$143.00	\$150.15
Sodium Bicarbonate	\$25.00	\$26.25
SoluMedrol 125mg	\$41.30	\$43.37
Spinal Immobilization	\$100.00	\$105.00
Xopenex	\$32.00	\$33.60
Zofran 4mg	\$22.00	\$23.10

DATE: November 13, 2018

TO: Common Council

FROM: Jodie Olson

RE: 2018 Polling Place

BACKGROUND: City Inn was designated as the 2018 polling place because the Berlin Armory indicated they would be doing renovations in 2018. Those renovations still haven't been started. City Inn has worked well for a polling place in 2018 and until the Armory can provide us with a stable schedule, staff recommends keeping City Inn as the polling place. Switching polling places confuses the public, so we would like to work as consistently as possible.

RECOMMENDATION: Designate City Inn at 689 Broadway as the official City of Berlin polling place.

CITY OF BERLIN
BOARD, COMMITTEE, COMMISSION & COMMON COUNCIL
APPLICATION FORM

Name: Richard VAN Ornum
Address: 187 East Ridge Dr Unit 6 Berlin, 54923
Phone: Day 920 361-1789 Evening SAU

City residency is required for appointment to a City board, committee or commission, with the BID being the exception. Other eligibility requirements may also exist.

Area of Interest:

- | | |
|--|--|
| <input type="checkbox"/> Board of Review | <input type="checkbox"/> Oakwood Cemetery Board |
| <input type="checkbox"/> Business Improvement District (BID) | <input type="checkbox"/> Parks & Recreation Commission |
| <input checked="" type="checkbox"/> Committee On Aging | <input type="checkbox"/> Plan Commission |
| <input type="checkbox"/> Common Council, Ward # <u> </u> | <input type="checkbox"/> Police & Fire Commission |
| <input type="checkbox"/> Community Development Authority | <input type="checkbox"/> Sewer & Water Commission |
| <input type="checkbox"/> Housing Advisory | <input type="checkbox"/> Zoning Board of Appeals |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> Other <u> </u> |

Applicant Questions (attach additional sheets if necessary)

1. Do you have any issues with attending meetings at the specified times? (See Meeting Schedule)

No

2. Please indicate why you are interested in serving on any of the above Board, Committee or

Commission: my interest would be, knowing what is going on for people in their retirement years,

3. What knowledge, experience, or abilities do you have that would make you an effective board

member: Board member Green Lake County crime stoppers 17 yrs
was a special deputy Green Lake Sheriff Dept worked for
Wiecki-Skipchak Funeral Home over 15 yrs

4. Please provide any additional information for consideration:

was owner West Side Sewing Retiring 1 1/2 yrs ago