

AGENDA  
COMMON COUNCIL MEETING  
TUESDAY, JANUARY 14, 2020 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 December 10, 2019 Common Council Meeting.  
RECOMMENDATION: Approve the minutes.
6. Ordinance Amending Zoning Code Related To River Frontage Setback.  
RECOMMENDATION: Accept the Plan Commission recommendation to approve the ordinance #01-20 amending zoning code related to river frontage setbacks.
7. Amendment to New Home Incentive Program for 2020. RECOMMENDATION: Accept the Committee of the Whole recommendation to approve the amendment to new home incentive program for 2020.
8. Bills List. RECOMMENDATION: Approve the list of bills for payment.

END OF CONSENT AGENDA

9. Ordinance Amending the Code of Ordinances relating to the establishment of a Municipal Court. RECOMMENDATION: Approve and adopt Ordinance #02-20 Amending the code of Ordinances relating to the establishment of a Municipal Court.

10. 151 N. Wisconsin Street Raze or Repair Order. RECOMMENDATION: Receive update, discuss and action as appropriate. If necessary, this item can also be discussed in closed session.
11. Update on 107 W. Huron Street RECOMMENDATION: Listen to Update
12. Helen Drover Proclamation. RECOMMENDATION: Reading of the Mayoral Proclamation honoring Helen Drover.
13. License Applications- Bartender Licenses for Ambrin Ruby Rogers, Holli Marie Scott, Kelly Anne Dobyns, Nicole Marie Armstrong, April Lynn Roberts, Cozette Noel Cismoski, Margaret Mary Posorske, and Bonnie S Gellerup (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) Discussion on negotiating sale of land parcel 206-01031-0000. (2) Negotiations of EMS Agreement with Municipalities. (3) Discussion on potential donation of land and negotiation of possible term and if necessary 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 (151 N. Wisconsin Street raze or repair order). & if necessary to review closed session minutes from December 10, 2019 Common Council meeting.*
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.

posted 12:40 pm  
11/01/2020

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		12/31/2019							
						</			

**CITY OF BERLIN BUILDING REPORT December 2019**

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				1	\$203,000.00	\$1,022.40	2	\$515,000.00	\$2,298.60
Multi-Family Residence				0	\$0.00	\$0.00	1	\$360,590.00	\$1,776.00
Residential Garage				1	\$61,000.00	\$412.00	1	\$27,000.00	\$228.00
Residential Garage Alteration				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Residential Alteration	3	\$49,900.00	\$295.40	60	\$629,731.72	\$5,300.49	57	\$943,336.00	\$4,912.05
Commercial				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Commercial Alteration				8	\$1,511,327.00	\$9,450.41	0	\$0.00	\$0.00
Industrial				1	\$2,800,000.00	\$2,496.92	0	\$0.00	\$0.00
Industrial Alteration				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Signs				7	\$25,681.00	\$1,399.02	3	\$12,000.00	\$284.00
Miscellaneous				19	\$44,720.00	\$1,000.00	30	\$38,475.00	\$1,658.48
Demolition				1	\$0.00	\$75.00	3	\$0.00	\$350.00
Hospital				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Church				0	\$0.00	\$0.00	0	\$0.00	\$0.00
School				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Driveways				16	\$102,287.00	\$480.00	8	\$0.00	\$400.00
Trailer Homes				0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>Total Building Permits</b>	<b>3</b>	<b>\$49,900.00</b>	<b>\$295.40</b>	<b>114</b>	<b>\$5,377,746.72</b>	<b>\$21,636.24</b>	<b>105</b>	<b>\$1,896,401.00</b>	<b>\$11,907.13</b>
Commercial Plan Approval				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Plumbing Permits	1	\$1,800.00	\$30.00	22	\$135,586.00	\$1,353.64	25	\$86,618.00	\$1,018.34
Electrical Permits	1	\$1,500.00	\$50.00	34	\$280,473.00	\$3,920.38	33	\$195,596.00	\$2,116.00
Heating Permits	1	\$3,900.00	\$50.00	22	\$466,895.00	\$3,725.43	59	\$442,605.00	\$3,740.52
<b>Total Permit Fees</b>	<b>6</b>	<b>\$57,100.00</b>	<b>\$425.40</b>	<b>192</b>	<b>\$6,260,700.72</b>	<b>\$30,635.69</b>	<b>222</b>	<b>\$2,517,090.00</b>	<b>\$18,781.99</b>

January 1, 2020

TO: Council

FROM: Lindsey Kemnitz

SUBJECT: An Ordinance Amending Zoning Code Related To River Frontage Setback

In September, a resident inquired about building within 40 feet of the Fox River and currently 82-25 allows U.S. Corps of Engineers and Wisconsin DNR to grant exceptions. I reached out to both agencies and they do not have the authority to grant those exceptions and advised the City to amend the ordinance. As I was discussing the changes with the DNR, they noticed the shoreland zoning ordinance was inaccurate as well. NR 117 and Wisconsin Act 80 in 2013 that pertaining to annexed properties in cities. One of the changes includes land that was annexed after May 1, 1982 must have a 50 foot setback from the ordinary high-water mark. Some of the other items is referencing the accurate state statute and adding a resource of the Wisconsin Wetland Inventory from the DNR. The DNR reviewed the ordinance and approved as presented.

Recommendation: Accept the Plan Commissions recommendation to approve an ordinance amending zoning code related to river frontage setback.

ORDINANCE #01-20

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AN ORDINANCE AMENDING ZONING CODE RELATED  
TO RIVER FRONTAGE SETBACK

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WHEREAS, the City of Berlin Plan Commission has held a public hearing regarding the ordinance change, as set forth herein, on December 23, 2019; and

WHEREAS, the Plan Commission has recommended to the Common Council for approval of the ordinance change, as set forth herein.

NOW THEREFORE, the Common Council of the City of Berlin do ordain as follows:

Sec. 82-25 of the Code of Ordinances of the City of Berlin is hereby repealed and restated as follows:

**Sec. 82-25. - River frontage setback.**

(1) *Definitions.* The following terms or words used in this section mean:

*Boathouse* means a permanent structure used for the storage of watercraft and associated materials and includes all structures which are totally enclosed, have roofs or walls, or any combination of these structural parts.

*Footprint* means the land covered by a structure at ground level measured on a horizontal plane. The footprint of a structure includes the horizontal plane bounded by the furthest exterior wall and eave, if present, projected to natural grade. For structures without walls (decks, stairways, patios, carports) having a single horizontal plane, the footprint is bounded by the furthest portion of the structure projected to natural grade.

Note: For the purposes of replacing or reconstructing a nonconforming building with walls, the footprint shall not be expanded by enclosing the area that is located within the horizontal plane from the exterior wall to the eaves projected to natural grade.

*Ordinary high-water mark* means the point on the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion, destruction, or prevention of terrestrial vegetation, predominance of aquatic vegetation, or other easily recognized characteristics. Determinations of navigability and ordinary high-water mark location shall be made by the zoning administrator.

(2) *Setback.* Unless exempt under section 82-25(1)(a), a setback of 40 feet for R-1 and R-2 districts and 10 feet for other zoning districts from the ordinary high-water mark of the Fox River to the nearest part of a building or structure shall be required for all buildings and structures.

(a) *Exempt structures.* All of the following structures are exempt from the river frontage setback in section 82.25(2), so long as they are otherwise in compliance with

floodplain zoning standards in chapter 82, article VI and shoreland-wetland standards in chapter 82, article VIII:

1. Boathouses located entirely above the ordinary high-water mark that do not contain plumbing and are not used for human habitation.
  - a. The construction or placement of boathouses below the ordinary high-water mark of any navigable waters shall be prohibited.
  - b. Boathouses shall be designed and constructed solely for the storage of boats and related equipment.
  - c. One boathouse is permitted on a lot or parcel as an accessory structure.
  - d. Boathouses constructed where the existing slope is more than 50% shall be designed to not destabilize the existing slope. Final grades must be at a slope that is naturally stable, depending on soil type.
  - e. Boathouses shall be one story with sidewalls not exceeding 10 feet in height and a footprint not to exceed 16 feet in width by 24 feet in depth.
  - f. Boathouse roofs shall be designed with a pitched roof having a maximum slope of 4/12 and in no case shall be designed for use as a deck, observation platform, or for other similar uses.
  - g. Earth-toned color shall be required for all exterior surfaces of a boathouse.
  - h. The main door shall face the water.
  - i. Patio doors, fireplaces, and other features, inconsistent with the use of the structure exclusively as a boathouse, are not permitted.
2. Broadcast signal receivers, including satellite dishes or antennas that are one meter or less in diameter and satellite earth station antennas that are two meters or less in diameter.
3. Utility transmission and distribution lines, poles, towers, water towers, pumping stations, well pump house covers, private on-site wastewater treatment systems that comply with Ch. SPS Comm 383, and other utility structures that have no feasible alternative location outside of the minimum setback and that employ best management practices to infiltrate or otherwise control stormwater runoff from the structure.

4. Walkways, stairways or rail systems that are necessary to provide pedestrian access to the shoreline and are a maximum of 60 inches in width.
5. In cases of steep slopes, a rail system (i.e., tram or lift) in addition to a stairway, shall be permitted as long as the rail system is mounted to or immediately adjacent to the existing stairway.
6. Devices or systems used to treat runoff from impervious surfaces.

(b) *Existing Exempt Structures.* Existing exempt structures in violation of the river frontage setback in section 82.25(2) may be maintained, repaired, replaced, restored, rebuilt, and remodeled provided the activity does not expand the footprint and does not go beyond the three-dimensional building envelope of the existing structure, and so long such activity is otherwise in compliance with floodplain zoning standards in chapter 82, article VI and shoreland-wetland standards in chapter 82, article VIII. The expansion of a structure beyond the existing footprint may be permitted if the expansion is necessary to comply with applicable state and federal requirements.

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 \_\_\_\_\_, 2020.

ROLL CALL VOTE:

\_\_\_\_\_  
AYES  
\_\_\_\_\_  
NAYS  
\_\_\_\_\_  
ABSENT

BY: \_\_\_\_\_  
Richard D. Schramer, Mayor

APPROVED AS TO FORM:

ATTEST: \_\_\_\_\_  
Jodie Olson, City Clerk

\_\_\_\_\_  
Matthew G. Chier, City Attorney



January 9, 2020

TO: Mayor & Common Council

FROM: Lindsey Kemnitz

SUBJECT: Amendment to New Home Incentive Program for 2020

Background:

At the budget workshop, the Committee of the Whole discussed amending the residential new home incentive program for 2020. Attached is the layout of the program. The program will be reviewed annually during the budget approval process.

Recommendation: Accept the Committee of the Whole recommendation to approve the amendment to new home incentive program for 2020.

## **2020 City of Berlin Residential New Home Incentive Program**

**Purpose:** The purpose is to encourage residential development by providing financial incentives to developers and builders of residential housing within the City of Berlin. The program is specifically designed to encourage single family/duplex & multi-family construction projects, and therefore increase the tax base in an accelerated fashion, increase the available high quality housing stock in the community and, reduce blighted residential areas of the city.

**Program Design:** The City of Berlin is offering an incentive payment of 4% based on the assessed valuation of a new home which are constructed within the city limits. It applies to new residential construction and not to additions, remodeling, or construction of accessory buildings. The incentive payment is based on the increased improvement value (land value not included) as determined by the City of Berlin Tax Assessor. The incentive payment is awarded when an occupancy permit is obtained from the Building Inspector. Maximum amount of the incentive payment is \$5,000 per property. Increases due to reassessment or revaluation of existing improvements are not eligible for incentive payment under the program. If the property has a special assessment against it, it must be paid prior to the payment of the incentive payment.

**Housing Task Force Incentive Program:** Shown below are various assessed values utilizing the 4% incentive payment which is recommended by the Housing Task Force.

- 1) The incentive payment will be applied to any new residential construction.
- 2) The incentive payment does not apply to additions, remodeling, or construction of accessory buildings.
- 3) The incentive payment will be awarded when an occupancy permit is obtained from the Building Inspector.
- 4) Any new residential permits obtained after 1/1/2013 will be eligible for the incentive payment, subject to funding availability as described below.
- 5) The incentive payment will be calculated on the improvement value only (not land value).
- 6) The incentive payment will be based on the full assessment value placed on the home as determined by the City Tax Assessor
- 7) Maximum amount of the incentive payment is \$5,000 per parcel.
- 8) The program funds for 2020 are budgeted at \$65,000 and incentive payments are awarded on a first come first serve basis based on the date of occupancy permit issuance. If budgeted funds are exhausted, additional funding must be requested from the Common Council. The program will be reviewed annually during the budget approval process.

Assessed Value	Incentive	Payment Amount
100,000	4%	\$4,000
115,000	4%	\$4,600
120,000	4%	\$4,800
125,000	4%	\$5,000
150,000	4%	\$5,000 (\$6,000 reduced to \$5,000 cap)

## \*Check Summary Register©

DECEMBER 31 2019

Name	Check Date	Check Amt	
<b>11100 Cash in Bank m FNB</b>			
Paid Chk# 063856 AHC - STAFF DEVELOPMENT	12/4/2019	\$33.00	ECARDS FOR DAMIAN, LAURA AND R
Paid Chk# 063857 APPLETON FINANCE DEPARTM	12/4/2019	\$471.25	2019 - DECEMBER - WEIGHTS AND
Paid Chk# 063858 BERLIN JOURNAL NEWSPAPER	12/4/2019	\$115.00	TYPE A NOTICE FOR 2020 ELECTIO
Paid Chk# 063859 BIGNELL'S POWERSPORTS	12/4/2019	\$102.91	MAINTENANCE PARTS FOR DPW
Paid Chk# 063860 CARDINAL CONSTRUCTION CO,	12/4/2019	\$5,550.00	BUILDING RECONSTRUCTION AT BER
Paid Chk# 063861 CenturyLink	12/4/2019	\$1,864.09	2019 - OCTOBER - PHONE SERVICE
Paid Chk# 063862 CHIER LAW OFFICE LLC	12/4/2019	\$59.95	PHOTOS/SCANS FOR RIVER DRIVE/W
Paid Chk# 063863 COMMAND CENTRAL, LLC	12/4/2019	\$1,590.00	2020 RENEWAL HARDWARE MAINTENA
Paid Chk# 063864 COMPLETE OFFICE OF WI	12/4/2019	\$40.41	2019 - TAX FORMS
Paid Chk# 063865 DAVE'S AUTO BODY	12/4/2019	\$4,219.85	REPAIR 2016 DODGE CARAVAN
Paid Chk# 063866 EMERGENCY MEDICAL PRODUC	12/4/2019	\$236.67	MEDICAL SUPPLIES
Paid Chk# 063867 FIRE INSPECTION SERVICES IN	12/4/2019	\$1,466.50	2019 - OCTOBER - FIRE INSPECTI
Paid Chk# 063868 GCS SOFTWARE	12/4/2019	\$620.00	2019 PROPERTY TAX COLLECTION S
Paid Chk# 063869 INTERSTATE BATTERY	12/4/2019	\$255.90	BATTERIES FOR AMBULANCE 79
Paid Chk# 063870 JFTCO, INC	12/4/2019	\$128.64	PARTS FOR DPW
Paid Chk# 063871 JON LUNDT ELECTRIC, INC	12/4/2019	\$335.15	FORSYTH PARK ELECTRICAL WORK
Paid Chk# 063872 KRUEGER, LAURA	12/4/2019	\$229.00	REIMBURSEMENT FOR CONFERENCE I
Paid Chk# 063873 KUNKEL ENGINEERING GROUP	12/4/2019	\$3,456.65	2019 - OCTOBER - BUILDING INSP
Paid Chk# 063874 OSHKOSH OFFICE SYSTEMS	12/4/2019	\$102.55	2019 - NOVEMBER - 6111 PHOTOCO
Paid Chk# 063875 PACKER CITY INT'L TRUCKS, IN	12/4/2019	\$120.26	TIEROD C-E 4.43 FOR DPW
Paid Chk# 063876 SEAMAN, ANDREW	12/4/2019	\$60.84	REIMBURSE CANCELLED ADDITIONAL
Paid Chk# 063877 SEAMAN, MIDGE	12/4/2019	\$63.96	REIMBURSE CANCELLED ADDITIONAL
Paid Chk# 063878 UNITED STATES POSTAL SERVI	12/4/2019	\$75.00	PO BOX 272 RENTAL FOR SIX MONT
Paid Chk# 063879 VIERBICHER ASSOCIATES	12/4/2019	\$2,600.00	MARKET STUDY UPDATE
Paid Chk# 063880 VIKING ELECTRIC SUPPLY	12/4/2019	\$303.84	LIGHT BULBS FOR DPW
Paid Chk# 063881 W.S. DARLEY & CO	12/4/2019	\$539.95	GAS FOR BFD
Paid Chk# 063883 BMO HARRIS BANK	12/9/2019	\$156.25	2019 - DECEMBER - EMPLOYER H.S
Paid Chk# 063884 COMMUNITY FIRST CREDIT UNI	12/9/2019	\$500.00	2019 - DECEMBER - EMPLOYER H.S
Paid Chk# 063885 FARMERS & MERCHANTS BANK	12/9/2019	\$875.00	2019 - DECEMBER - EMPLOYER H.S
Paid Chk# 063886 FORTIFI BANK	12/9/2019	\$687.50	2019 - DECEMBER - EMPLOYER H.S
Paid Chk# 063887 VERVE	12/9/2019	\$125.00	2019 - DECEMBER - EMPLOYER H.S
Paid Chk# 063889 ADVANCED DISPOSAL SERVICE	12/9/2019	\$24,313.30	2019 - NOVEMBER - TRASH AND R
Paid Chk# 063890 CenturyLink	12/9/2019	\$40.95	2019 - NOVEMBER - LONG DISTANC
Paid Chk# 063891 CHARTER COMMUNICATION	12/9/2019	\$169.98	2019 - INTERNET SERVICE - CITY
Paid Chk# 063892 COMPLETE OFFICE OF WI	12/9/2019	\$75.72	COLORLED PAPER FOR CITY HALL
Paid Chk# 063893 DIVISION OF UNEMPLOYMENT I	12/9/2019	\$327.00	UNEMPLOYMENT BENEFIT BRIAN WAL
Paid Chk# 063894 ELLERY, SARAH	12/9/2019	\$100.00	REIMBURSE SHELTER DEPOSIT FOR
Paid Chk# 063895 EMC INSURANCE COMPANIES	12/9/2019	\$19,284.69	2019 - DECEMBER - GENERAL LIAB
Paid Chk# 063896 EPLING, MATTHEW	12/9/2019	\$100.00	REIMBURSE SHELTER DEPOSIT FOR
Paid Chk# 063897 FINISHLINE STUDIOS	12/9/2019	\$35.00	2019 - DECEMBER - WEB HOSTING
Paid Chk# 063898 FIRE INSPECTION SERVICES IN	12/9/2019	\$1,466.50	2019 - NOVEMBER - FIRE INSPECT
Paid Chk# 063899 INTERSTATE BATTERY	12/9/2019	\$103.95	BATTERIES FOR DPW
Paid Chk# 063900 ITU ABSORBTECH, INC.	12/9/2019	\$88.32	2019 - NOVEMBER - UNIFORM SERV
Paid Chk# 063901 KEMNITZ, LINDSEY	12/9/2019	\$59.04	PIZZA FOR CONNECT COMMUNITY EL
Paid Chk# 063902 LANDMARK SERVICES COOPER	12/9/2019	\$5,180.90	2019 - GAS AND FUEL DELIVERY
Paid Chk# 063903 MACQUEEN EQUIPMENT	12/9/2019	\$712.38	BLADE FOR DPW
Paid Chk# 063904 MGD INDUSTRIAL CORP	12/9/2019	\$150.05	PARTS FOR DPW
Paid Chk# 063905 MUNICIPAL CODE CORP	12/9/2019	\$275.00	ADMINISTRATIVE SUPPORT FEE 12/
Paid Chk# 063906 OSHKOSH OFFICE SYSTEMS	12/9/2019	\$59.00	STAPLE REFILL FOR RICOH
Paid Chk# 063907 PLANTZ, DENNIS W	12/9/2019	\$570.15	RETIREE HEALTH INSURANCE REIMB
Paid Chk# 063908 THE LADYBUG FLORAL & GIFTS	12/9/2019	\$135.00	MEMORIAL FOR JAKE JODARSKI'S F
Paid Chk# 063909 VIVIAL	12/9/2019	\$46.35	2019 - DECEMBER - CENTURYLINK
Paid Chk# 063910 WILSON-HURD	12/9/2019	\$100.00	REIMBURSEMENT FOR DEPOSIT ON
Paid Chk# 063911 WISCONSIN SPICE	12/9/2019	\$100.00	REIMBURSEMENT FOR DEPOSIT ON
Paid Chk# 063912 ERNEST, MARY	12/10/2019	\$22.00	2019 HOLIDAY PARADE PATROL
Paid Chk# 063913 FIRE & SAFETY EQUIPMENT, IN	12/10/2019	\$26.51	EXTINGUISHER INSPECTION
Paid Chk# 063914 JANES, ALLAN	12/10/2019	\$22.00	2019 HOLIDAY PARADE PATROL

General City payable

## \*Check Summary Register©

DECEMBER 31 2019

	Name	Check Date	Check Amt	
Paid Chk# 063915	MEDTOX LABORATORIES, INC	12/10/2019	\$19.04	DRUG SCREEN J.D. LIND
Paid Chk# 063916	MURPHY, VICKI L	12/10/2019	\$70.00	HP OFFICEJET PRO 8610 ALL IN O
Paid Chk# 063917	SECURIAN FINANCIAL GROUP	12/10/2019	\$695.98	2019 - JANUARY - EMPLOYER LIFE
Paid Chk# 063918	SONDALLE FORD LINCOLN MER	12/10/2019	\$1,552.81	2019 FORD EXPLORER MAINTENANCE
Paid Chk# 063919	SPLITTGERBER, PAUL A	12/10/2019	\$22.00	2019 - HOLIDAY PARADE PATROL
Paid Chk# 063920	THE UNIFORM SHOPPE	12/10/2019	\$1,107.80	UNIFORMS FOR POLICE DEPT
Paid Chk# 063921	THEDACARE LABORATORIES	12/10/2019	\$170.00	LEGAL BLOOD DRAW PATIENT 41875
Paid Chk# 063922	WAUKESHA CTY TECHNICAL CO	12/10/2019	\$485.00	FIELD TRAINING OFFICER - BASIC
Paid Chk# 063923	WISCONSIN CHIEFS OF POLICE	12/10/2019	\$130.00	MEMBERSHIP RENEWAL THROUGH DEC
Paid Chk# 063924	BMO HARRIS BANK	12/13/2019	\$240.00	2019 - PAYROLL 25 - EMPLOYEE H
Paid Chk# 063925	COMMUNITY FIRST CREDIT UNI	12/13/2019	\$265.00	2019 - PAYROLL 25 - EMPLOYEE H
Paid Chk# 063926	FARMERS & MERCHANTS BANK	12/13/2019	\$378.07	2019 - PAYROLL 25 - EMPLOYEE H
Paid Chk# 063927	FORTIFI BANK	12/13/2019	\$635.00	2019 - PAYROLL 25 - EMPLOYEE H
Paid Chk# 063928	HORICON BANK	12/13/2019	\$100.00	2019 - PAYROLL 25 - EMPLOYEE H
Paid Chk# 063929	NORTH SHORE BANK, FSB	12/13/2019	\$225.00	2019 - PAYROLL 25 - EMPLOYEE D
Paid Chk# 063930	VERVE	12/13/2019	\$211.50	2019 - PAYROLL 25 - EMPLOYEE D
Paid Chk# 063931	AMAZON CAPITAL SERVICES, IN	12/16/2019	\$152.67	SUPPLIES FOR EMS
Paid Chk# 063932	AMERICAN PUBLIC WORKS ASS	12/16/2019	\$380.00	2020 ANNUAL MEMBERSHIP DUES
Paid Chk# 063933	BERLIN WATER & SEWER UTILI	12/16/2019	\$22,010.54	2019 - NOVEMBER - WATER & SEWE
Paid Chk# 063934	BRAUER SUPPLY & EQUIPMENT	12/16/2019	\$413.87	1 PAIR TIRE CHAINS FOR DPW
Paid Chk# 063935	CEC	12/16/2019	\$375.00	COPS MONITORING FOR ALARM SYST
Paid Chk# 063936	CHARTER COMMUNICATION	12/16/2019	\$59.99	2019 - DECEMBER - INTERNET SER
Paid Chk# 063937	CORPORATE NTRWK SOLUTION	12/16/2019	\$9,571.00	SERVICE AT BPD
Paid Chk# 063938	EMERGENCY MEDICAL PRODUC	12/16/2019	\$1,494.61	MEDICAL SUPPLIES
Paid Chk# 063939	FIRE & SAFETY EQUIPMENT, IN	12/16/2019	\$0.00	FIRE EXTINGUISHER FOR BEMS
Paid Chk# 063940	HUMPHREY SERVICE PARTS, IN	12/16/2019	\$222.61	OIL/AIR/FUEL FILTERS FOR BPW
Paid Chk# 063941	KUNKEL ENGINEERING GROUP	12/16/2019	\$1,949.25	2019 - CAPRON/RIVER DR IMPROVE
Paid Chk# 063942	MARTENSON & EISELE, INC	12/16/2019	\$400.00	WETLAND FIELD WORK AND MAPPING
Paid Chk# 063943	POMP'S TIRE SERVICE, INC.	12/16/2019	\$5,290.03	TIRES FOR BDPW
Paid Chk# 063944	RUNNING INC. TRANSIT SERVIC	12/16/2019	\$13,731.36	TAXI SERVICE AT SENIOR CENTER
Paid Chk# 063945	SEAMAN, MIDGE, PETTY CASH	12/16/2019	\$103.12	POSTAGE
Paid Chk# 063946	SONDALLE FORD LINCOLN MER	12/16/2019	\$147.04	2019 - FORD AMBULANCE - MAINTEN
Paid Chk# 063947	THE CVIKOTA COMPANY INC	12/16/2019	\$2,048.66	2019 - NOVEMBER - EMS COLLECTI
Paid Chk# 063948	THOM, SUSAN	12/16/2019	\$104.43	2019 - NOVEMBER - ELECTION TRA
Paid Chk# 063949	vonBRIESEN & ROPER, s.c.	12/16/2019	\$247.50	OCTOBER POLICE & FIRE COMMISSI
Paid Chk# 063950	WI DEPT OF TRANS BBS	12/16/2019	\$1,618.85	2019 - RIPON ROAD DESIGN
Paid Chk# 063951	BENEFIT ADVANTAGE	12/18/2019	\$128.00	2019 - OCTOBER - 32 COVERED LI
Paid Chk# 063952	BERLIN JOURNAL NEWSPAPER	12/18/2019	\$172.00	HRG/RIVER FRONTAGE AD IN BJN
Paid Chk# 063953	CHARTER COMMUNICATION	12/18/2019	\$137.82	2019 - DECEMBER - INTERNET/TV
Paid Chk# 063954	DTN, LLC	12/18/2019	\$486.40	2019 - DECEMBER - RADAR CONTRO
Paid Chk# 063955	FARMERS & MERCHANTS BANK	12/18/2019	\$50.00	2019 - PAYROLL 25 - EMPLOYEE H
Paid Chk# 063956	FIVE ALARM FIRE & SFTY EQ, LL	12/18/2019	\$14,104.35	MSA H-30 SUPERLIGHT CARBON CYL
Paid Chk# 063957	GREEN LAKE COUNTY TREASU	12/18/2019	\$265.07	SANDBAGS FROM SEPTEMBER 2018
Paid Chk# 063958	NEUMAN, KAREN	12/18/2019	\$552.11	2019 - DECEMBER - COBRA AND DE
Paid Chk# 063959	RED POWER DIESEL SERVICE	12/18/2019	\$4,247.99	03 - PIERCE DASH - MAINTENANCE
Paid Chk# 063960	SCHRADER, JOHN	12/18/2019	\$832.58	2019 - DECEMBER - HEALTH REIMB
Paid Chk# 063961	TIME VALUE SOFTWARE	12/18/2019	\$105.00	2020 - TVALUE SOFTWARE ANNUAL
Paid Chk# 063962	W.S. DARLEY & CO	12/18/2019	\$2,172.00	BERLIN FIRE DEPT SUPPLIES
Paid Chk# 063963	WI SCTF	12/18/2019	\$1,104.00	2019 - PAYROLL 25 - SUPPORT OB
Paid Chk# 063964	BAKER & TAYLOR	12/18/2019	\$2,296.34	2019 - NOVEMBER - 27 UNITS FOR
Paid Chk# 063965	BERLIN HIGH SCHOOL	12/18/2019	\$55.00	2019/2020 BERLIN HIGH SCHOOL Y
Paid Chk# 063966	BERLIN JOURNAL NEWSPAPER	12/18/2019	\$27.00	CLASSIFIED 2 WKS - LIBRARY CLE
Paid Chk# 063967	BERLIN OIL PRODUCTS	12/18/2019	\$44.00	22 PAPERS
Paid Chk# 063968	BREWER HEATING INC	12/18/2019	\$1,470.00	FALL MAINTENANCE CONTRACT
Paid Chk# 063969	CINTAS CORPORATION	12/18/2019	\$67.44	2019 - NOVEMBER - OTHER CONTRA
Paid Chk# 063970	LISA OBRIST	12/18/2019	\$712.50	2019 - NOVEMBER - BASIC CLEANI
Paid Chk# 063971	OSHKOSH OFFICE SYSTEMS	12/18/2019	\$52.38	2019 - NOVEMBER COPIES 7293
Paid Chk# 063972	RIPON COMMONWEALTH PRES	12/18/2019	\$40.00	RIPON COMMONWEALTH PRESS RENEW

## \*Check Summary Register©

DECEMBER 31 2019

Name	Check Date	Check Amt	
Paid Chk# 063973	SUPERIOR CHEMICAL CORP	12/18/2019	\$74.68 TOWELS FOR BPL
Paid Chk# 063974	UNIQUE MANAGEMENT SERVIC	12/18/2019	\$35.80 NOVEMBER PLACEMENTS - 4
Paid Chk# 063975	WINNEFOX LIBRARY SERVICES	12/18/2019	\$50.28 2019 - OCTOBER - UNIQUE MANAGE
Paid Chk# 063976	BMO HARRIS BANK	12/30/2019	\$240.00 2019 - PAYROLL 26 - EMPLOYEE H
Paid Chk# 063977	COMMUNITY FIRST CREDIT UNI	12/30/2019	\$265.00 2019 - PAYROLL 26 - EMPLOYEE H
Paid Chk# 063978	FARMERS & MERCHANTS BANK	12/30/2019	\$698.07 2019 - PAYROLL 26 - EMPLOYEE H
Paid Chk# 063979	FORTIFI BANK	12/30/2019	\$635.00 2019 - PAYROLL 26 - EMPLOYEE H
Paid Chk# 063980	HORICON BANK	12/30/2019	\$100.00 2019 - PAYROLL 26 - EMPLOYEE H
Paid Chk# 063981	NORTH SHORE BANK, FSB	12/30/2019	\$225.00 2019 - PAYROLL 26 - EMPLOYEE D
Paid Chk# 063982	VERVE	12/30/2019	\$111.00 2019 - PAYROLL 26 - EMPLOYEE H
Paid Chk# 063983	WI COUNCIL 32 PER CAP TAX T	12/30/2019	\$407.20 2019 - DECEMBER - POLICE UNION
Paid Chk# 063984	BERLIN WATER & SEWER UTILI	12/30/2019	\$4,000.00 1997 CHEVY TRUCK VIN#1GCGK24R7
Paid Chk# 063985	CenturyLink	12/30/2019	\$1,941.37 2019 - NOVEMBER - PHONE SERVIC
Paid Chk# 063986	COMPLETE OFFICE OF WI	12/30/2019	\$283.98 INK CARTRIDGES FOR BERLIN WATE
Paid Chk# 063987	CORPORATE NTWRK SOLUTION	12/30/2019	\$1,025.00 1 KINGSTON 8GB SDRAM MEMORY MO
Paid Chk# 063988	DAVE'S AUTO BODY	12/30/2019	\$472.20 WORK ON SENIOR VAN
Paid Chk# 063989	DON E. PARKER EXCAVATING, I	12/30/2019	\$252,241.85 2019 CAPRON & RIVER DRIVE PROJ
Paid Chk# 063990	JONES, TIMOTHY	12/30/2019	\$1,512.00 REIMBURSEMENT FOR ANNUAL HEALT
Paid Chk# 063991	LEAGUE OF WI MUNICIPALITIES	12/30/2019	\$1,358.24 2020 - ANNUAL STANDARD DUES
Paid Chk# 063992	SPOEHR, SMITS & BLAZEL, LLC	12/30/2019	\$921.60 2019 HEARING INVOLVING STRAHA
Paid Chk# 063993	SUN LIFE FINANCIAL	12/30/2019	\$164.23 2019 - EMPLOYER LIFE INSURANCE
Paid Chk# 063994	vonBRIESEN & ROPER, s.c.	12/30/2019	\$1,842.50 PFC MATTERS THRU NOV 30, 2019
Paid Chk# 063995	W.S. DARLEY & CO	12/30/2019	\$33.19 ADAP FXM RIG RL X M
Paid Chk# 063996	WHIT MEZA PHOTOGRAPHY, LL	12/30/2019	\$1,055.00 COMMERCIAL VIDEO PRODUCTION
Paid Chk# 063997	WORTH COURT REPORTING	12/30/2019	\$87.00 APPEARANCE FEE
Paid Chk# 063998	Voided	12/30/2019	\$0.00 Check AddUnused
Paid Chk# 063999	HALBESMA, SYDNEE	12/30/2019	\$70.00 PARK SHELTER RENTAL REFUND MIN
Paid Chk# 064000	FORTIFI BANK	12/31/2019	\$38,743.42 2019 - WRF LOAN - INTEREST
Paid Chk# 529195E	DOMINICK, SHANNON M.	12/13/2019	(\$36.94)
Total Checks			\$484,855.29

## \*Check Summary Register©

DECEMBER 31 2019

Name	Check Date	Check Amt	
<b>11161 UTILITY CASH - FNB</b>			
Paid Chk# 014978 UNITED STATES POSTAL SERVI	12/5/2019	\$524.51	POSTAGE FOR DEC MONTHLY BILLIN
Paid Chk# 014979 ACME TRENCHLESS UTILITIES L	12/6/2019	\$3,500.00	COMPLETION OF THE PUBLIC SIDE
Paid Chk# 014980 BADGER LABORATORIES INC	12/6/2019	\$44.80	TOTAL COLIFORM BACTERIA
Paid Chk# 014981 BERLIN CITY TREASURER 1015	12/6/2019	\$592.74	NOV 2019 UTILITY GAS & DIESEL
Paid Chk# 014982 BERLIN JOURNAL NEWSPAPER	12/6/2019	\$40.89	UPS TO BADGER LABS
Paid Chk# 014983 BERLIN OIL PRODUCTS	12/6/2019	\$382.00	2 - FIRESTONE DESTINATION AT P
Paid Chk# 014984 CUMMINS GREAT LAKES INC	12/6/2019	\$4,984.55	REPAIR TO THE WIRING AND CIRCU
Paid Chk# 014985 HACH COMPANY	12/6/2019	\$364.48	OXY1100 50MM MEMBRANE CRTG SIN
Paid Chk# 014986 JOHN KRINGS & SONS WELDING	12/6/2019	\$235.00	ELECTRICAL PANEL EXTENTION
Paid Chk# 014987 MARTELLE WATER TREATMENT	12/6/2019	\$1,239.36	MISCELLANEOUS PARTS FOR FLUORI
Paid Chk# 014988 MULCAHY/SHAW WATER INC	12/6/2019	\$2,885.75	MODEL 3700C PORTABLE COMPACT S
Paid Chk# 014989 OMNI GLASS & PAINT, INC	12/6/2019	\$205.00	WORK FOR GENERATOR
Paid Chk# 014990 U S CELLULAR	12/6/2019	\$162.44	MONTHLY SERVICE 11/16/19-12/15
Paid Chk# 014991 USA BLUEBOOK	12/6/2019	\$83.05	POLYETHYLENE TUBING BLACK, POL
Paid Chk# 014992 WALTCO INC	12/6/2019	\$575.75	PICK UP SAMPLES FOR BADGER LAB
Paid Chk# 014993 WI STATE LABORATORY OF HY	12/6/2019	\$26.00	FLUORIDE
Paid Chk# 014994 WISCONSIN RURAL WATER ASS	12/6/2019	\$555.00	SYSTEM MEMBERSHIP RENEWAL
Paid Chk# 014995 RICK LAWENT	12/13/2019	\$27.16	REFUND ON FINAL BILL
Paid Chk# 014996 ADVANCED DISPOSAL SERVICE	12/13/2019	\$227.53	TRASH/RECYCLING NOV 2019
Paid Chk# 014997 DANA ROSSOW	12/13/2019	\$150.00	PANEL FOR BUILD OUT FOR BLOWER
Paid Chk# 014998 BADGER LABORATORIES INC	12/13/2019	\$1,304.80	TOTAL COLIFORM BACTERIA
Paid Chk# 014999 BERLIN JOURNAL NEWSPAPER	12/13/2019	\$14.19	UPS TO BADGER LABS
Paid Chk# 015000 CYPRESS FARMS LLC	12/13/2019	\$1,750.00	EASEMENT AGREEMENT PAYMENT
Paid Chk# 015001 INTERSTATE BATTERY	12/13/2019	\$32.85	ADRY0070, ADRY0085
Paid Chk# 015002 JON LUNDT ELECTRIC, INC	12/13/2019	\$341.74	LABOR ASSEMBLE NETWORK CABLES
Paid Chk# 015003 KUNKEL ENGINEERING GROUP	12/13/2019	\$4,298.25	CAPRON STREET & RIVER DR IMPRO
Paid Chk# 015004 LINCOLN CONTR SUPPLY INC	12/13/2019	\$1,731.00	3" DIAPHRAGM PUMP W/ HONDA ENG
Paid Chk# 015005 MARTELLE WATER TREATMENT	12/13/2019	\$4,351.88	LIQUID ALUMINUM SULFATE
Paid Chk# 015006 PACKER CITY INT'L TRUCKS, IN	12/13/2019	\$82.46	HOSE FLEXIBLE AIR CAC PIPE TO
Paid Chk# 015007 UNITED STATES POSTAL SERVI	12/13/2019	\$235.00	FIRST - CLASS PRESORT +
Paid Chk# 015008 BADGER LABORATORIES INC	12/20/2019	\$89.60	TOTAL COLIFORM BACTERIA
Paid Chk# 015009 BERLIN JOURNAL NEWSPAPER	12/20/2019	\$14.19	UPS TO BADGER LABS
Paid Chk# 015010 CENTURYLINK	12/20/2019	\$50.97	SERVICE FOR DEC 09 TO JAN 08
Paid Chk# 015011 CINTAS CORPORATION	12/20/2019	\$177.96	NOV 2019 MAT CLEANING
Paid Chk# 015012 CORE & MAIN LP	12/20/2019	\$657.45	SS 1-7.24X12 6X 12 REP CLP, SS
Paid Chk# 015013 DIGGERS HOTLINE	12/20/2019	\$85.10	PREPAID FAX FEES FOR NOV 2019
Paid Chk# 015014 DON E. PARKER EXCAVATING, I	12/20/2019	\$37,564.35	PYMT 4 2019 STREET & UTILTY P
Paid Chk# 015015 FASTENAL	12/20/2019	\$20.04	HCS 5/8-11X2-1/2 Z5, HCS5/8-11
Paid Chk# 015016 FERGUSON WATER WORKS #14	12/20/2019	\$210.88	R900 BELT CLIP BATTERY
Paid Chk# 015017 MID AMERICA METER INC	12/20/2019	\$266.25	SHOP SUPPLIES,MAIN CSE GASKET/
Paid Chk# 015018 NORTH CENTRAL LABORATORI	12/20/2019	\$196.08	60 ML, ORION 90-00-11 FILL SOL
Paid Chk# 015019 WI DEPT OF NATURAL RESOUR	12/20/2019	\$45.00	RICHARD SOBIESKI OPERATOR CERT
Paid Chk# 015020 BERLIN CITY TREASURER 1015	12/27/2019	\$542.04	Nov 2019 CENTURYLINK BILLING
Paid Chk# 015021 LINCOLN CONTR SUPPLY INC	12/27/2019	\$8.57	COUPLER C&G 3" MALE X NPT (F),
Paid Chk# 015022 USA BLUEBOOK	12/27/2019	\$167.47	REPLACEMENT MIXER COUPLING 5/8
Paid Chk# 015023 BADGER LABORATORIES INC	12/30/2019	\$44.80	TOTAL COLIFORM BACTERIA
Paid Chk# 015024 BERLIN CITY TREASURER 1015	12/30/2019	\$21,216.99	INK CARTRIDGES
Paid Chk# 015025 CORE & MAIN LP	12/30/2019	\$172.92	SS1-7.24X1CC 6X 12X1CC TAPT RE
Paid Chk# 015026 CRANE ENGINEERING SALES IN	12/30/2019	\$6,815.51	REPAIR KIT, INCLUDES CYLINDER,
<b>Total Checks</b>		<b>\$99,294.35</b>	

Utilities payables

**CITY OF BERLIN**  
**PAYROLL FOR DECEMBER - 2019**  
**NET PAYROLL**

	PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	UTILITY		
	12/13/2019	25	General City	52,309.81			
	12/13/2019	25	Utility		10,718.19		
	12/13/2019	24.01	Pol OT	8,915.25			
	12/13/2019	25.01	Pol Uniform	1,566.36			
	12/13/2019	25.02	Amb Meeting	4,328.06			
	12/13/2019	25.01	Water Dept Uniform		1,234.87		
	12/13/2019	25.03	Fireman meeting	11,762.52			
	12/16/2019	25.04	Block pay	663.78			
	12/16/2019	25.05	Block vac	7536.26			
	12/17/2019	25.06	Johansen & Koch firepay	692.62			
	12/20/2019	25.07	Bending firepay	184.70			
	12/27/2019	26	Utility		10,614.24		
	12/27/2019	26	General City	56,539.41			
			TOTAL MONTHLY PAYROLL	\$144,498.77	\$22,567.30		

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AN ORDINANCE AMENDING THE CODE OF ORDINANCES  
RELATING TO THE ESTABLISHMENT OF A MUNICIPAL COURT

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

Ordinance 9-19, adopted by the Common Council on December 10, 2019, is hereby repealed and replaced with the following:

Section 1-19(a) of the Code of Ordinances of the City of Berlin shall be repealed and recreated as follows:

**Sec. 1-19. – Municipal Court**

**(a) Municipal Court Created**

*Court Established:* Pursuant to the authority granted by § 755.01(4), Wis. Stats., or as subsequently amended, there is hereby created and established a Municipal Court to be designated "Lakeside Municipal Court," serving the cities of Fond du Lac and Ripon, villages of Brandon, Campbellsport, Fairwater, North Fond du Lac, and Oakfield and the towns of Empire, Osceola, Ripon, Taycheedah and Oakfield in Fond du Lac County, the City of Berlin in Green Lake and Waushara counties, the cities of Green Lake, Markesan and Princeton in Green Lake County, and any other local governmental unit which adopts a similar version of this chapter as a member of the Lakeside Municipal Court. Said Court shall become operative and functional after the member of the Lakeside Municipal Court passes a version of the ordinance described in this section.

All remaining subsections of Sec. 1-19 of the Code of Ordinances of the City of Berlin shall remain in full force and effect.

Upon publication, this ordinance shall be effective retroactively to January 1, 2020.

The numeric section numbers and headings 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 \_\_\_\_\_, 2020.

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



January 9, 2020

TO: Mayor & Common Council

FROM: Lindsey Kemnitz

SUBJECT: 151 N. Wisconsin Street

In February of 2019 a situation was agreed upon by the property owner and the City. By June 30<sup>th</sup>, 2019 the exits and entries had to be in compliance and house completely sided. By December 31, 2019, there was supposed to be repairs to the roof. And by February 11, 2020 complete the other remaining issues. Currently the only item that was completed is the exits and entries were fixed to be in compliance. There has been minimal progress on the property for the exterior siding and now we are past the deadline for the roof repairs too. Since the last meeting they did work on additional siding on the rear of the house on the west side prior to Christmas. I have not seen any progress since. In the emailed dated November 12, 2019 the owner's daughter said they were hoping to have it done before Christmas. The Council granted additional time until after the holidays at the last meeting.

Recommendation: Discussion and action as appropriate.

January 9, 2020

TO: Mayor & Common Council

FROM: Lindsey Kemnitz

SUBJECT: 107 W. Huron Street

In May of 2018, the property was transferred to the current owner and the raze order was removed. Last week the building inspector and I walked through the property to see the progress. They have removed the extra items within the building. They have structurally repaired the rear section of the roof as it was collapsing in, repaired the rear porch area on the roof, completed about a quarter of the new roof on the top. The owner has all the materials inside to complete the roof and intends to do so this summer. Attached are some photos with the progress.

Recommendation: Discussion and action as appropriate.





**PROCLAMATION  
HONORING HELEN DROVER  
CITY OF BERLIN, WI**

**WHEREAS**, Helen Drover, who, on December 16, 2019, celebrates her 100<sup>th</sup> birthday; and

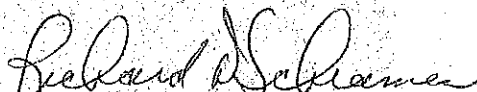
**WHEREAS**, Helen, who, now resides at Patriot Place in the City of Berlin; and

**WHEREAS**, Helen, who, has raised 8 Children, 20 Grandchildren, 39 Great Grandchildren and 18 Great Great Grandchildren; and

**WHEREAS**, Helen, who, has the distinction of being a Wisconsin Centenarian;

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Common Council of the City of Berlin, hereby proclaim congratulations to Helen on her 100<sup>th</sup> birthday and extend wishes to her for continued happiness and health in the pleasure of family and friends.

Dated this 16th day of December, 2019

  
Richard D. Schramer  
Mayor