

AGENDA
CITY OF BERLIN
COMMON COUNCIL MEETING
TUESDAY, MAY 12, 2020 7:00 PM

**DUE TO THE CONTINUED CONCERN SURROUNDING COVID-19, THE CITY OF
BERLIN IS TEMPORARILY TRANSITIONING THEIR PUBLIC MEETINGS TO A
TELECONFERENCE FORMAT, VIA ZOOM.**

TO JOIN THE MEETING FROM YOUR COMPUTER, TABLET OR SMARTPHONE (AUDIO/VIDEO):

JOIN ZOOM MEETING:

<https://zoom.us/j/84358914173>

Meeting ID: 843 5891 4173

TO JOIN THE MEETING FROM YOUR PHONE WITH AUDIO ONLY:

<https://zoom.us/j/84358914173>

1 312 626 6799 US TOLL-FREE

Meeting ID: 843 5891 4173

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 April 14 & 21, 2020 Common Council Meetings.
RECOMMENDATION: Approve the minutes.
6. 2020 Taxi Grant. RECOMMENDATION: Accept the Committee of the Whole recommendation to Common Council to approve and authorize the Mayor to sign the 2020 85.20 Urban Mass Transit Assistance Agreement (State) and Section 5311 Federal Grant Agreement between the City of Berlin and the WI Department of Transportation for Calendar Year 2020, including the Federal Certifications and Assurances.


7. Residential Anti-Displacement and Relocation Assistance Plan (RADRAP) for CDBG Programs. RECOMMENDATION: Accept the Committee of the Whole recommendation to approve the Residential Anti-Displacement and Relocation Assistance Plan (RADRAP) for CDBG Programs.
8. Authorizing Resolution to Submit a Community Development Block Grant Application. RECOMMENDATION: Accept the Committee of the Whole recommendation to approve Resolution #20-07 Authorizing Resolution to Submit a CDBG Grant application.
9. Resolution to Adopt the Policy to Prohibit the Use of Excessive Force and to Enforce the Applicable State and Local Laws Prohibiting Physically Barring Entrances/Exits for Non-Violent Civil Rights Demonstrations. RECOMMENDATION: Accept the Committee of the Whole recommendation to approve Resolution #20-08 to Adopt the Policy to Prohibit the Use of Excessive Force and to Enforce the Applicable State and Local Laws Prohibiting Physically Barring Entrances/Exits for Non-Violent Civil Rights Demonstrations.
10. Bills List. RECOMMENDATION: Approve the list of bills for payment.

END OF CONSENT AGENDA

11. Potential Land Donation on HWY49 South. RECOMMENDATION: Accept the Committee of the Whole recommendation that Staff indicate to the DNR that we are willing to accept this property with no hunting restrictions, but request the DNR look into a buffer along the river to protect the residential area close by.
12. Community Development Block Grant Revolving Loan Fund Close Program. RECOMMENDATION: Accept the Committee of the Whole recommendation to buy out the CDBG Revolving Loan Fund and send the funding back to the State.
13. Discussion on Potential 2021 Capital Projects and Funding Options. RECOMMENDATION: Accept the Committee of the Whole recommendation to direct staff to proceed with Scenario 1 (Water Street/Pedestrian Bridge project with various grant application opportunities) with other capital project options to follow, and request the Utility initially upfront the \$700k buyout to be repaid with the CDBG grant proceeds for the project.
14. Becoming a “Be Safe Wisconsin” Partner. RECOMMENDATION: Discuss and action as appropriate.
15. Review of State of Emergency Declaration Status. RECOMMENDATION: Discussion only.
16. Virtual vs. In-Person Council Meetings. RECOMMENDATION: Review if in-person meetings should be reinstituted and what possible restrictions should there be.

17. Appointment to Committee on Aging. RECOMMENDATION: Accept the appointment of Paul Hanan to the Committee on Aging for term expiring April 30, 2023.
18. 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.)
19. New Business (To be used to request items of new business be put on a future agenda)
20. Public Appearances.
21. Adjourn.

Note: 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 e-mailing Mayor Schramer at berlinmayor@centurytel.net 24 hours prior to the meeting.

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		4/30/2020							
FUNDS	BEG. BALANCE	ADJ/ VOIDS	RECEIPTS	DISBURSEMENTS	BALANCE	INVESTMENTS	TOTAL W/ INVESTMENTS		
GENERAL CITY	\$ 1,803,502.60		\$ 300,192.52	\$ 513,133.61	\$ 1,590,561.51	\$ 2,100,000.00	\$ 3,690,561.51		
TAX COLLECTION ACCOUNT	\$ 460.84		\$ -	\$ -	\$ 460.84	\$ -	\$ 460.84		
WATER INVESTMENTS	\$ 606,354.56		\$ 317,109.39	\$ 211,165.81	\$ 712,298.14	\$ 4,369,760.49	\$ 5,082,058.63		
SEWER INVESTMENTS						\$ 2,240,190.46	\$ 2,240,190.46		
SEWER BOND & INT			\$ -		\$ -	\$ -	\$ -		
BOND & INT RESERVE	\$ -				\$ -	\$ -	\$ -		
EQUIP REPLACEMENT FUND	\$ 27,912.49		\$ 3.44	\$ -	\$ 27,915.93	\$ 1,255,000.00	\$ 1,282,915.93		
CAPITAL PROJECT BORROWING	\$ -			\$ -	\$ -	\$ -	\$ -		
EMS ACCOUNT	\$ 65,513.72		\$ 31,172.73	\$ 35.00	\$ 96,651.45		\$ 96,651.45		
TOTAL OF ALL FUNDS	\$ 2,503,744.21		\$ 648,478.08	\$ 724,334.42	\$ 2,427,887.87	\$ 9,964,950.95	\$ 12,392,838.82		
FUNDS	BANK STATEMENT BALANCE	ADJUSTMENT	OUTSTANDING CHECKS	AVAILABLE BANK BALANCE					
GENERAL CITY	\$ 1,657,485.07		\$ 66,923.56	\$ 1,590,561.51					
TAX COLLECTION ACCOUNT	\$ 785.80		\$ 324.96	\$ 460.84					
WATER & SEWER	\$ 713,666.37		\$ 1,368.23	\$ 712,298.14					
SEWER BOND & INT			\$ -	\$ -					
EQUIP REPLACMT FUND	\$ 27,915.93		\$ -	\$ 27,915.93					
CAPITAL PROJECT BORROWING	\$ -		\$ -	\$ -					
EMS ACCOUNT	\$ 96,651.45		\$ -	\$ 96,651.45					
TOTAL OF ALL FUNDS	\$ 2,496,504.62	\$ -	\$ 68,616.75	\$ 2,427,887.87					
				RESPECTFULLY SUBMITTED,					
									

CITY OF BERLIN BUILDING REPORT April 2020

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	\$332,000.00	\$1,553.60	1	\$332,000.00	\$1,553.60	1	\$203,000.00	\$1,022.40
Multi-Family Residence				2	\$540,000.00	\$2,973.20	0	\$0.00	\$0.00
Residential Garage				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Residential Garage Alteration				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Residential Alteration	5	\$66,000.00	\$365.00	14	\$176,035.00	\$1,080.85	6	\$67,164.00	\$380.00
Commercial				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Commercial Alteration	2	\$59,000.00	\$354.00	4	\$111,725.00	\$804.00	2	\$31,000.00	\$278.00
Industrial				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Industrial Alteration				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Signs	1	\$684.00	\$70.00	3	\$6,099.00	\$186.76	2	\$200.00	\$270.50
Miscellaneous	6	\$9,900.00	\$300.00	8	\$14,100.00	\$400.00	3	\$4,400.00	\$150.00
Demolition	1	\$6,000.00	\$100.00	1	\$6,000.00	\$100.00	0	\$0.00	\$0.00
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				1	\$1,000.00	\$50.00	1	\$3,700.00	\$50.00
Trailer Homes				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Total Building Permits	16	\$473,584.00	\$2,742.60	34	\$1,186,959.00	\$7,148.41	15	\$309,464.00	\$2,150.90
Commercial Plan Approval				0	\$0.00	\$0.00	0	\$0.00	\$0.00
Plumbing Permits	4	\$39,400.00	\$220.00	13	\$97,812.00	\$627.79	6	\$31,996.00	\$315.00
Electrical Permits	6	\$37,700.00	\$300.00	10	\$51,220.00	\$411.60	9	\$9,400.00	\$400.00
Heating Permits	2	\$17,000.00	\$50.00	10	\$131,637.00	\$986.00	4	\$37,189.00	\$283.00
Total Permit Fees	28	\$567,684.00	\$3,312.60	67	\$1,467,628.00	\$9,173.80	34	\$388,049.00	\$3,148.90



RESOLUTION # 20-07

**AUTHORIZING RESOLUTION TO SUBMIT A
COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION
FOR THE CITY OF BERLIN, WI**

Relating to the City of Berlin's participation in the Community Development Block Grant Public Facilities and Close Programs;

WHEREAS, federal monies are available under the Community Development Block Grant (CDBG) Program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a Public Facility Improvement for the CDBG-PF and CDBG Close Programs; and

WHEREAS, after public meeting and due consideration, the City of Berlin Common Council has recommended that an application be submitted to DOA for the following project: City of Berlin – 2021 Street & Utilities Improvement Project; and

WHEREAS, it is necessary for the Common Council to approve preparation and filing of an application for the City of Berlin to receive funds from these Programs; and

WHEREAS, the City of Berlin Common Council has reviewed the need for the proposed project and the benefits to be gained therefrom;

NOW, THEREFORE, BE IT RESOLVED, that the City of Berlin Common Council does hereby approve and authorize the preparation and filing of an application for the above-named project, and that the City Clerk of the City of Berlin is hereby authorized to sign all necessary documents on behalf of the City of Berlin, and that authority is hereby granted to the City of Berlin Common Council to take the necessary steps to prepare and file the application for funds under these Programs in accordance with this Resolution.

Passed, approved and adopted this _____ day of May, 2020.

ROLL CALL VOTE:

_____ AYES
_____ NAYS
_____ ABSENT

CITY OF BERLIN

BY: _____
RICHARD D. SCHRAMER, Mayor

APPROVED AS TO FORM:

MATTHEW G. CHIER
City Attorney

ATTEST: _____
JODIE OLSON, City Clerk



RESOLUTION # 20-08

**RESOLUTION TO ADOPT THE POLICY TO PROHIBIT THE USE OF EXCESSIVE FORCE
AND TO ENFORCE THE APPLICABLE STATE AND LOCAL LAWS
PROHIBITING PHYSICALLY BARRING ENTRANCES/EXITS
FOR NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS
CITY OF BERLIN, WI**

WHEREAS, Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 U.S.C. 69 §5304) prohibits the State from expending or obligating any Community Development Block Grant funds to any unit of general local government that does not have a policy prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction;

AND WHEREAS, it is in the interest of the City of Berlin to pursue Community Development Block Grant Funds and to adopt policy that complies with Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 USC 69 §5304);

NOW, THEREFORE, BE IT RESOLVED, by the City of Berlin Mayor and the City of Berlin Common Council;

It is the **POLICY** of the City of Berlin to prohibit the use of excessive force by law enforcement agencies within the City of Berlin's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.

It is **POLICY** of the City of Berlin to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within the City of Berlin's jurisdiction.

The officials and employees of the City of Berlin shall assist in the orderly prevention of all excessive force within the City of Berlin by implementing the authority and enforcement procedures set forth in Title I of the Housing and Community Development Act of 1974.

The City of Berlin Common Council requests the Chief of Police of the City of Berlin to implement this Resolution by amending applicable City of Berlin Police Department procedures.

Passed, approved and adopted by the City Of Berlin Mayor and the City of Berlin Common Council this 12th day of May, 2020.

ROLL CALL VOTE:

_____ AYES
_____ NAYS
_____ ABSENT

CITY OF BERLIN

BY: _____
RICHARD D. SCHRAMER, Mayor

APPROVED AS TO FORM:

ATTEST: _____
JODIE OLSON, City Clerk

MATTHEW G. CHIER
City Attorney

*Check Summary Register©

APRIL 30 2020

Name	Check Date	Check Amt	
11100 Cash in Bank m FNB			
Paid Chk# 064317 MODERN RENTALS INC	3/11/2020	(\$281.87)	TRIMMER REPAIR AND MAINTENANCE
Paid Chk# 064380 APPLETON FINANCE DEPARTM	4/1/2020	\$471.25	2020 - APRIL - WEIGHTS & MEASU
Paid Chk# 064381 ARING EQUIPMENT COMPANY, I	4/1/2020	\$155.61	LOADER PARTS FOR DPW
Paid Chk# 064382 BERLIN JOURNAL NEWSPAPER	4/1/2020	\$1,689.51	AD FOR PUBLIC TEST
Paid Chk# 064383 BERLIN WATER & SEWER UTILI	4/1/2020	\$22,098.06	2020 - FEBRUARY - WATER & SEWE
Paid Chk# 064384 BLOCK, KEVIN J	4/1/2020	\$4,861.03	MEDICAL BILLS REQUEST
Paid Chk# 064385 BROESCH, JANET	4/1/2020	\$30.00	2 SIDED INVITATION
Paid Chk# 064386 CCP INDUSTRIES INC.	4/1/2020	\$574.06	TOILET TISSUE FOR DPW
Paid Chk# 064387 CHIER LAW OFFICE LLC	4/1/2020	\$285.05	FEBRUARY/MARCH PHOTO COPIES/SC
Paid Chk# 064388 CHRISTENSEN, DOUGLAS A	4/1/2020	\$744.37	2020 APRIL HEALTH INSURANCE -
Paid Chk# 064389 COMPLETE OFFICE OF WI	4/1/2020	\$95.89	SPRING ELECTION SUPPLIES
Paid Chk# 064390 CORPORATE NTWRK SOLUTION	4/1/2020	\$2,695.00	COMPUTER UPDATES
Paid Chk# 064391 FINISHLINE STUDIOS	4/1/2020	\$40.00	2020 - APRIL - WEB HOSTING
Paid Chk# 064392 HAWKINS /ASH CPAs	4/1/2020	\$9,600.00	PROGRESS BILL THROUGH 03/19/20
Paid Chk# 064393 HOME DECORATING	4/1/2020	\$168.00	PLEXI-GLASS FOR WATER DEPT AND
Paid Chk# 064394 ITU ABSORBTECH, INC.	4/1/2020	\$88.32	2020 - MARCH - SUPPLIES FOR DP
Paid Chk# 064395 J. F. AHERN COMPANY	4/1/2020	\$1,124.90	FIRE EQUIPMENT INSPECTION
Paid Chk# 064396 KEMNITZ, LINDSEY	4/1/2020	\$8.01	ADAPTER TO ENABLE COMPUTER MON
Paid Chk# 064397 KUNKEL ENGINEERING GROUP	4/1/2020	\$19,408.87	2020 - FEBRUARY - BUILDING INS
Paid Chk# 064398 MACQUEEN EQUIPMENT	4/1/2020	\$9,054.54	SPRUNG GUIDE
Paid Chk# 064399 NATIONAL ELEVATOR INSPECTI	4/1/2020	\$80.00	ELEVATOR INSPECTION AT CITY HA
Paid Chk# 064400 OSHKOSH OFFICE SYSTEMS	4/1/2020	\$120.00	REINSTALLED PAPER BACK STOP IN
Paid Chk# 064401 PLANTZ, DENNIS W	4/1/2020	\$375.62	2020 - MARCH - HEALTH INSURANC
Paid Chk# 064402 SCHRADER, JOHN	4/1/2020	\$832.58	2020 - APRIL - HEALTH INSURANC
Paid Chk# 064403 SMITS & BLAZEL LAW OFFICE	4/1/2020	\$667.10	KAREN MCCONNELL HEARING
Paid Chk# 064404 STATE OF WI - DEPT OF SAFET	4/1/2020	\$50.00	ELEVATOR REGISTRATION CITY OF
Paid Chk# 064405 SUN LIFE FINANCIAL	4/1/2020	\$187.05	2020 - APRIL - EMPLOYEE LIFE A
Paid Chk# 064406 SUPERIOR CHEMICAL CORP	4/1/2020	\$7,286.63	CASE OF DISINFECTANT FOR BAC
Paid Chk# 064407 THE HORTON GROUP, INC	4/1/2020	\$257.00	RENEWAL OF POSITIONS SCHEDULE
Paid Chk# 064408 vonBRIESEN & ROPER, s.c.	4/1/2020	\$513.00	2019 POLICE NEGOTIATIONS THRU
Paid Chk# 064409 WI DEPT OF NAT RESOURCES	4/1/2020	\$2,176.06	LEATHER GLOVES/HOSE REEL/BOOST
Paid Chk# 064410 ZIMMERMAN, LISA	4/1/2020	\$185.00	DEPOSIT RETURN FOR SHELTER HOU
Paid Chk# 064411 BMO HARRIS BANK	4/9/2020	\$396.25	2020 - PAYROLL 7 - EMPLOYEE H.
Paid Chk# 064412 COMMUNITY FIRST CREDIT UNI	4/9/2020	\$765.00	2020 - PAYROLL 7 - EMPLOYEE H.
Paid Chk# 064413 FARMERS & MERCHANTS BANK	4/9/2020	\$1,535.57	2020 - PAYROLL 7 - EMPLOYEE H.
Paid Chk# 064414 FORTIFI BANK	4/9/2020	\$1,480.50	2020 - PAYROLL 7 - EMPLOYEE H.
Paid Chk# 064415 HORICON BANK	4/9/2020	\$100.00	2020 - PAYROLL 7 - EMPLOYEE H.
Paid Chk# 064416 NORTH SHORE BANK, FSB	4/9/2020	\$275.00	2020 - PAYROLL 7 - EMPLOYEE DE
Paid Chk# 064417 OLD NATIONAL BANK	4/9/2020	\$62.50	2020 - APRIL - EMPLOYER H.S.A.
Paid Chk# 064418 VERVE	4/9/2020	\$460.00	2020 - PAYROLL 7 - EMPLOYEE H.
Paid Chk# 064419 BMO HARRIS BANK	4/16/2020	\$240.00	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064420 COMMUNITY FIRST CREDIT UNI	4/16/2020	\$265.00	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064421 FARMERS & MERCHANTS BANK	4/16/2020	\$548.07	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064422 FORTIFI BANK	4/16/2020	\$793.00	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064423 HORICON BANK	4/16/2020	\$100.00	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064424 NORTH SHORE BANK, FSB	4/16/2020	\$275.00	2020 - PAYROLL 8 - EMPLOYEE DE
Paid Chk# 064425 OLD NATIONAL BANK	4/16/2020	\$20.00	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064426 VERVE	4/16/2020	\$210.00	2020 - PAYROLL 8 - EMPLOYEE H.
Paid Chk# 064427 WI COUNCIL 32 PER CAP TAX T	4/16/2020	\$407.20	2020 - APRIL - UNION DUES
Paid Chk# 064428 BERLIN JOURNAL NEWSPAPER	4/16/2020	\$75.00	1000 BUSINESS CARDS
Paid Chk# 064429 FIRE & SAFETY EQUIPMENT, IN	4/16/2020	\$120.79	FIRE EXTINGUISHER
Paid Chk# 064430 OLSON, JOAN A., ATTORNEY	4/16/2020	\$236.34	LEGAL SERVICES AND COSTS
Paid Chk# 064431 SONDALLE FORD LINCOLN MER	4/16/2020	\$281.33	OIL/FILTER 2015 FORD EXPLORER
Paid Chk# 064432 TACTICAL SOLUTIONS	4/16/2020	\$206.00	CERTIFICATION OF 4 RADAR UNITS
Paid Chk# 064433 THE UNIFORM SHOPPE	4/16/2020	\$1,425.15	BADGE/BOOTS/SHIPPING-LIND
Paid Chk# 064434 THEDACARE LABORATORIES	4/16/2020	\$127.50	BLOOD DRAW PATIENTS 44629,4462
Paid Chk# 064435 ADVANCED DISPOSAL SERVICE	4/17/2020	\$24,320.53	2020 - MARCH - GARBAGE AND REC

Annual City Payables

*Check Summary Register©

APRIL 30 2020

	Name	Check Date	Check Amt	
Paid Chk# 064436	BALLWEG IMPLEMENT CO	4/17/2020	\$29.27	CHAIN LINK FENCE
Paid Chk# 064437	BENEFIT ADVANTAGE	4/17/2020	\$64.00	2020 - MARCH - 32 COVERED LIVE
Paid Chk# 064438	BURGESS, CATRINA	4/17/2020	\$91.80	RETRO BUILDING PERMIT REFUND
Paid Chk# 064439	CCP INDUSTRIES INC.	4/17/2020	\$161.37	VINYL POWDER FREE GLOVES - BLU
Paid Chk# 064440	CHARTER COMMUNICATION	4/17/2020	\$223.02	2020 - APRIL - INTERNET SERVIC
Paid Chk# 064441	CONCENTRA MED COMPLIANCE	4/17/2020	\$240.00	PRE-EMPLOYMENT DRUG SCREEN - P
Paid Chk# 064442	CORPORATE NTRWK SOLUTION	4/17/2020	\$1,170.00	BARRACUDA NETWORKS ANNUAL SUBS
Paid Chk# 064443	CULLIGAN WATER	4/17/2020	\$50.50	2020 - WATER SERVICE AT BERLIN
Paid Chk# 064444	DIVISION OF UNEMPLOYMENT I	4/17/2020	\$920.00	2020 - MARCH - UNEMPLOYMENT -
Paid Chk# 064445	EMC INSURANCE COMPANIES	4/17/2020	\$19,329.77	2020 - MARCH - GENERAL LIABILI
Paid Chk# 064446	FIRE DEPARTMENT PINS	4/17/2020	\$267.59	28 FIRE DEPT. SERVICE
Paid Chk# 064447	FIRE INSPECTION SERVICES IN	4/17/2020	\$1,497.83	2020 - MARCH - FIRE INSPECTION
Paid Chk# 064448	GREEN LAKE COUNTY CLERK	4/17/2020	\$1,705.25	2020 DOG LICENSE RECEIPTS
Paid Chk# 064449	KRAUSE, ANN	4/17/2020	\$185.00	REFUND ON DEPOSIT FOR SHELTER
Paid Chk# 064450	LANDMARK SERVICES COOPER	4/17/2020	\$2,521.39	2020 - MARCH - FUEL DELIVERY
Paid Chk# 064451	MACQUEEN EQUIPMENT	4/17/2020	\$23.03	STREET SWEEPER PARTS
Paid Chk# 064452	MODERN RENTALS INC	4/17/2020	\$162.93	PARTS FOR OAKWOOD
Paid Chk# 064453	MURKLEY, LINDA	4/17/2020	\$200.00	REFUND FOR DEPOSIT ON SHELTER
Paid Chk# 064454	OELKE, EDWARD. E	4/17/2020	\$120.00	ADDITIONAL INSURANCE PAYMENT R
Paid Chk# 064455	OSHKOSH OFFICE SYSTEMS	4/17/2020	\$94.40	2020 - MARCH - COPIES 6111
Paid Chk# 064456	RUNNING INC. TRANSIT SERVIC	4/17/2020	\$12,552.21	2020 - MARCH - SHARED RIDE TAX
Paid Chk# 064457	SECURIAN FINANCIAL GROUP	4/17/2020	\$653.41	2020 - MAY - EMPLOYEE LIFE INS
Paid Chk# 064458	SUPERIOR CHEMICAL CORP	4/17/2020	\$58.89	SEKO JET NEAT FOAMER
Paid Chk# 064459	THE CVIKOTA COMPANY INC	4/17/2020	\$2,710.27	2020 - MARCH AMBULANCE COLLECT
Paid Chk# 064460	THEDACARE AT WORK	4/17/2020	\$38.00	NON DOT DRUG SCREEN AARON HILG
Paid Chk# 064461	TRILOGY HEALTH INSURANCE	4/17/2020	\$69.00	REFUND DUE TO PAYMENT BY AUTO
Paid Chk# 064462	UMR	4/17/2020	\$650.74	REFUND- OTHER INSURANCE PRIMAR
Paid Chk# 064463	VIERBICHER ASSOCIATES	4/17/2020	\$500.00	ED PLAN UPDATE AND HOUSING STU
Paid Chk# 064464	VIVIAL	4/17/2020	\$46.35	2020 - APRIL - CENTURYLINK ADV
Paid Chk# 064465	BAKER & TAYLOR	4/17/2020	\$1,354.20	12 UNITS FOR CUSTOMERS
Paid Chk# 064466	CINTAS CORPORATION	4/17/2020	\$118.83	2020 - MARCH - LIBRARY SUPPLIE
Paid Chk# 064467	LISA OBRIST	4/17/2020	\$645.00	2020 - MARCH CLEANING
Paid Chk# 064468	NATIONAL ELEVATOR INSPECTI	4/17/2020	\$88.00	ROUTINE ELEVATOR INSPECTION BP
Paid Chk# 064469	STATE OF WI DSPS	4/17/2020	\$50.00	WI REGISTRATION ELEVATOR TAG:
Paid Chk# 064470	SUPERIOR CHEMICAL CORP	4/17/2020	\$21.00	NORTHWOODS CLEANER & DISINFECT
Paid Chk# 064471	UNIQUE MANAGEMENT SERVIC	4/17/2020	\$8.95	03-04 PLACEMENTS
Paid Chk# 064472	WINNEFOX LIBRARY SERVICES	4/17/2020	\$80.58	2020 - JAN/FEB UNIQUE MANAGEME
Paid Chk# 064473	WINNEFOX COOPERATIVE TEC	4/17/2020	\$811.19	2020 BOOKPAGE SUBSCRIPTION
Paid Chk# 064474	WINNEFOX LIBRARY SYSTEM	4/17/2020	\$110.55	NEWSPAPER ARCHIVE SUBSCRIPTION
Paid Chk# 064475	BERLIN JOURNAL NEWSPAPER	4/24/2020	\$37.00	1 YEAR SUBSCRIPTION BERLIN JOU
Paid Chk# 064476	BERLIN WATER & SEWER UTILI	4/24/2020	\$22,176.20	2020 - FINAL FIRE PROTECTION O
Paid Chk# 064477	CCP INDUSTRIES INC.	4/24/2020	\$100.56	ANTIMICROBIAL SCRUBS
Paid Chk# 064478	CenturyLink	4/24/2020	\$1,866.06	2020 - MARCH - PHONE EXPENSE -
Paid Chk# 064479	CENTURYLINK	4/24/2020	\$79.71	2020 - MARCH - LONG DISTANCE P
Paid Chk# 064480	CHARTER COMMUNICATION	4/24/2020	\$169.98	2020 - APRIL - INTERNET SERVIC
Paid Chk# 064481	COMPLETE OFFICE OF WI	4/24/2020	\$124.47	GENERAL OFFICE SUPPLIES
Paid Chk# 064482	DTN, LLC	4/24/2020	\$486.40	2020 - APRIL - RADAR CONTROL
Paid Chk# 064483	GAME TIME	4/24/2020	\$2,119.83	SUPPLIES FOR DPW
Paid Chk# 064484	ITU ABSORBTECH, INC.	4/24/2020	\$88.32	2020 - APRIL - UNIFORM SUPPLIE
Paid Chk# 064485	LANDMARK AUDIO BOOKS	4/24/2020	\$0.00	LUBE AND OIL SUPPLIES FOR DPW
Paid Chk# 064486	NEUMAN, KAREN	4/24/2020	\$1,177.03	2020 - HEALTH REIMBURSEMENT FR
Paid Chk# 064487	Otis Elevator Company	4/24/2020	\$685.97	SERVICE CONTRACT CHARGES
Paid Chk# 064488	RH PRO LLC	4/24/2020	\$60.00	FABRICATION FOR DPW
Paid Chk# 064489	THEDACARE AT WORK	4/24/2020	\$288.75	EAP CONTRACT
Paid Chk# 064490	THOM, SUSAN	4/24/2020	\$10.44	DELIVER ELECTION RESULTS APRIL
Paid Chk# 064491	UNITED COOPERATIVE	4/24/2020	\$990.62	WEED & FEED BERLIN PARKS
Paid Chk# 064492	vonBRIESEN & ROPER, s.c.	4/24/2020	\$456.00	POLICE NEGOTIATIONS THROUGH MA
Paid Chk# 064493	CHRISTENSEN, DOUGLAS A	4/28/2020	\$744.37	2020 - MAY - HEALTH INS REIMBU

***Check Summary Register©**

APRIL 30 2020

	Name	Check Date	Check Amt	
Paid Chk# 064494	EMERGENCY MEDICAL PRODUC	4/28/2020	\$2,909.11	MEDICAL SUPPLIES FOR BEMS
Paid Chk# 064495	IMAGETREND, INC	4/28/2020	\$900.00	2020 - FIELD BRIDGE SUPPORT -
Paid Chk# 064496	LANDMARK SERVICES COOPER	4/28/2020	\$1,281.49	SUPERLUBE 10W-30 BULK AND AUTO
Paid Chk# 064497	MEYER, LUKE	4/28/2020	\$5,999.76	ESCROW SATISFACTION
Paid Chk# 064498	MORAIN PARK TECHNICAL CO	4/28/2020	\$331.20	PALS CLASS FOR BEMS KOCH, KRUE
Paid Chk# 064499	NORTH SHORE BANK, FSB	4/28/2020	\$275.00	2020 - PAYROLL 9 - DEFERRED C
Paid Chk# 064500	SONDALLE FORD LINCOLN MER	4/28/2020	\$63.66	79 OIL CHANGE - BEMS
Paid Chk# 064501	SUN LIFE FINANCIAL	4/28/2020	\$182.76	2020 - MAY - EMPLOYER LIFE INS
Paid Chk# 064502	ZOLL MEDICAL CORP	4/28/2020	\$28,343.39	MONITOR PWR CABLE FOR BEMS
	Total Checks		\$241,938.77	

*Check Summary Register©

APRIL 30 2020

Name	Check Date	Check Amt
11161 UTILITY CASH - FNB		
Paid Chk# 015123 WISCONSIN RURAL WATER ASS	3/6/2020	(\$200.00) SOBIESKI-ANNUAL CONFERENCE
Paid Chk# 015124 WWOA	3/6/2020	(\$75.00) O. HUFF - ANNUAL SPRING BIOSOL
Paid Chk# 015151 BADGER LABORATORIES INC	4/3/2020	\$156.80 TOTAL COLIFORM BACTERIA
Paid Chk# 015152 CCP INDUSTRIES INC.	4/3/2020	\$207.63 GRY NYL STG URETHANE CTD GLV
Paid Chk# 015153 FIRST SUPPLY	4/3/2020	\$142.98 2 BOXES DOCH FOX HE40-STD 2 16
Paid Chk# 015154 JON LUNDT ELECTRIC, INC	4/3/2020	\$182.49 REPLACE MANUAL MOTOR STARTER S
Paid Chk# 015155 KUNKEL ENGINEERING GROUP	4/3/2020	\$27,213.75 2020 STREET & UTILITY IMPROVEM
Paid Chk# 015156 MARTELLE WATER TREATMENT	4/3/2020	\$5,666.66 CHLORINE, CHLORINE CYLINDER EM
Paid Chk# 015157 SUPERHEAT AND COOLING	4/3/2020	\$1,845.00 FAN CONTROL INSTALLED AT WELL
Paid Chk# 015158 WALTCO INC	4/3/2020	\$609.18 PICK-UP SAMPLES FOR BADGER LAB
Paid Chk# 015159 WI ENVIRONMENTAL IMPROVE	4/3/2020	\$59,498.27 CLEAN WATER/SAFE DRINKING WATE
Paid Chk# 015160 UNITED STATES POSTAL SERVI	4/6/2020	\$539.95 POSTAGE FOR APRIL 2020 BILLING
Paid Chk# 015161 ADVANCED DISPOSAL SERVICE	4/9/2020	\$227.53 TRASH/RECYCLING SERVICE 04/01/
Paid Chk# 015162 AUTO BODY SPECIALISTS	4/9/2020	\$150.00 PAINT ELECTRICAL CABINET
Paid Chk# 015163 CCP INDUSTRIES INC.	4/9/2020	\$79.96 NITRILLE POWDER FREE EXAM GLOV
Paid Chk# 015164 CINTAS CORPORATION	4/9/2020	\$177.96 MAT CLEANING MARCH 2020
Paid Chk# 015165 CORPORATE NTRWK SOLUTION	4/9/2020	\$15.00 VGA CABLE-SELECT VGA VIDEO CAB
Paid Chk# 015166 EGBERT EXCAVATING INC	4/9/2020	\$4,230.00 TAP 12" AND 8" DUCTILE IRON WA
Paid Chk# 015167 FERGUSON WATER WORKS #14	4/9/2020	\$150.00 METER READER DIAGNOSTIC CHARGE
Paid Chk# 015168 FIRST SUPPLY	4/9/2020	\$69.56 SCH40 NIPPLE, 150# THD 90 ELL,
Paid Chk# 015169 INTERSTATE BATTERY	4/9/2020	\$229.90 31-ECL
Paid Chk# 015170 JOHN KRINGS & SONS WELDIN	4/9/2020	\$250.00 ELECTRICAL PANEL BUMP OUT BOX
Paid Chk# 015171 LINCOLN CONTR SUPPLY INC	4/9/2020	\$155.62 WATER BASED MARKING PAINT, BLU
Paid Chk# 015172 RIDGE STONE PRODUCTS, INC	4/9/2020	\$58.50 3/4" CLEAR LIMESTONE
Paid Chk# 015173 UNITED COOPERATIVE	4/9/2020	\$88.00 SOIL SAMPLE TESTING CHARGE
Paid Chk# 015174 UNITED STATES POSTAL SERVI	4/9/2020	\$385.00 STAMPS
Paid Chk# 015175 WATER WELL SOLUTIONS	4/9/2020	\$26,598.00 WELL #6 WELL PUMP REHABILITATI
Paid Chk# 015176 BADGER LABORATORIES INC	4/17/2020	\$1,703.50 TOTAL COLIFORM BACTERIA
Paid Chk# 015177 CENTURYLINK	4/17/2020	\$50.32 SERVICE 4/9 - 5/8
Paid Chk# 015178 HACH COMPANY	4/17/2020	\$364.48 OXY 1100 50MM MEMBRANE CRTG SI
Paid Chk# 015179 JON LUNDT ELECTRIC, INC	4/17/2020	\$15,513.75 VFD 50HP, REMOTE KEYPAD AND IN
Paid Chk# 015180 LEYSTRA SEEDS LLC	4/17/2020	\$100.00 1 HOUR CONSULTING
Paid Chk# 015181 SUPERIOR CHEMICAL CORP	4/17/2020	\$184.45 MEGA QUAT TUBERCULOCIDAL-MINI
Paid Chk# 015182 UNITED STATES POSTAL SERVI	4/17/2020	\$50.00 100 POST CARD STAMPS, 100 EXTR
Paid Chk# 015183 BERLIN CITY TREASURER 1015	4/24/2020	\$21,215.46 PAYROLL APRIL 2020
Paid Chk# 015184 CONCENTRA HEALTH SERVICE	4/24/2020	\$60.00 OJ HUFF DRUG SCREENING
Paid Chk# 015185 MARTYS BLUE SKY NURSERY	4/24/2020	\$204.00 MULCH, RED DYED
Paid Chk# 015186 NORTH CENTRAL LABORATORI	4/24/2020	\$371.97 GELMAN PETRI DISHES WITH PA, N
Paid Chk# 015187 BADGER LABORATORIES INC	4/30/2020	\$89.60 TOTAL COLIFORM BACTERIA
Paid Chk# 015188 BERLIN CITY TREASURER 1015	4/30/2020	\$915.67 BRIAN'S KEYBOARD TRAY
Paid Chk# 015189 BERLIN JOURNAL NEWSPAPER	4/30/2020	\$143.50 NOTICE FOR FLUSHING WATER HYDR
Paid Chk# 015190 ELECTRIC MOTOR SERVICE	4/30/2020	\$91.74 BALDOR BRUSH, BRUSH SPRING & R
Paid Chk# 015191 INTERSTATE BATTERY	4/30/2020	\$484.85 31P-MHD, 40-XHD
Paid Chk# 015192 MALNORY, BRIAN	4/30/2020	\$48.00 REIMBURSEMENT FOR 24 FACE MASK
Paid Chk# 015193 PACKER CITY INT L TRUCKS, IN	4/30/2020	\$110.27 CABLE HOOD SAFETY, SPRING HOOD
Paid Chk# 015194 U S CELLULAR	4/30/2020	\$162.96 SERVICE 04/16/20 - 05/15/20
Total Checks		\$170,517.26

Utilities payable

CITY OF BERLIN

PAYROLL FOR APRIL - 2020

Net Payroll

	PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	UTILITY		
	4/3/2020	7	General City	53,427.52			
	4/3/2020	7.01	Street Uniform	391.02			
	4/3/2020	7	Utility		10,695.62		
	4/3/2020	7.02	Schwoch payout	276.11			
	4/13/2020	7.03	Fireman 1st Qtr	1,976.95			
	4/17/2020	8	General City	61,635.10			
	4/17/2020	8	Utility		10,927.52		
	4/17/2020	8.01	Spring Election	1,183.50			
	4/17/2020	8.02	Spring Election	63.00			
			TOTAL MONTHLY PAYROLL	118,953.20	21,623.14		

DATE: May 7, 2020

TO: Common Council

FROM: Jodie Olson

RE: Carryover Items from COTW

The following three items would normally be on the Consent Agenda; however, due to their importance and potential for further discussion these were requested to remain in the regular Common Council agenda. At this moment, there is no new information to present. That may change before Tuesday.

1. Potential Land Donation on HWY49 South. RECOMMENDATION: Accept the Committee of the Whole recommendation that Staff indicate to the DNR that we are willing to accept this property with no hunting restrictions, but request the DNR look into a buffer along the river to protect the residential area close by.
2. Community Development Block Grant Revolving Loan Fund Close Program. RECOMMENDATION: Accept the Committee of the Whole recommendation to buy out the CDBG Revolving Loan Fund and send the funding back to the State.
3. Discussion on Potential 2021 Capital Projects and Funding Options. RECOMMENDATION: Accept the Committee of the Whole recommendation to direct staff to proceed with Scenario 1 (Water Street/Pedestrian Bridge project with various grant application opportunities) with other capital project options to follow, and request the Utility initially upfront the \$700k buyout to be repaid with the CDBG grant proceeds for the project.

Please refer back to your COTW packets for the background on these items.

Jodie Olson

To: Dick Schramer - Mayor
Subject: RE: Be Safe Wisconsin

From: Dick Schramer - Mayor [<mailto:berlinmayor@centurytel.net>]

Sent: Tuesday, May 5, 2020 12:15 PM

To: 'Stacy Richter'

Cc: Jodie Olson

Subject: RE: Be Safe Wisconsin

Stacy,

By all means, include the City of Berlin in the list of your partners. I will have this added to our City Council meeting on 5/12. Jodie - please add to our Council agenda and our city web site.

Thank you,
Mayor Schramer

From: Stacy Richter <Stacy.Richter@thedacare.org>

Sent: Monday, April 27, 2020 1:25 PM

To: berlinmayor@centurytel.net

Subject: Be Safe Wisconsin

Hello Mayor Schramer,

I am reaching out regarding your interest in becoming a Be Safe Wisconsin partner and amplifying the importance of safe behaviors in the fight against COVID-19. Since launching the Be Safe Wisconsin campaign, we have already seen a strong commitment for healthy and safe behaviors, and I hope you will join us in this ongoing effort. In over a week, we have had:

- **4,830+ views** of BeSafeWisconsin.org
- **320 pledges** to Be Safe
- **194 e-newsletter** subscribers
- **22 partners**

Ascension
Lawrence University
United Way Fox Cities
Calumet County Public Health
Fox Cities Chamber of Commerce
Fox Valley Technical College
Feeding America Eastern Wisconsin
Bergstrom Automotive
Green Lake County Public Health
Waupaca County Public Health
Women's Fund For the Fox Valley Region

Fox Valley Healthcare Emergency Readiness Coalition
Outagamie County
City of Oshkosh
Winnebago County
Mosaic Family Health
City of Neenah
Community Foundation For the Fox Valley Region
ThedaCare
The Community Blood Center
Catalpa Health
Greater Oshkosh Economic Development Corporation

Clearly there is a resounding need for a unified voice, but we need yours too as we navigate this journey ahead.

As a partner, you will receive resources and tools to show your participation and call your audiences to take the right kind of actions to stay safe and healthy. These include:


- Be Safe Wisconsin website – www.BeSafeWisconsin.org – where partners are listed along with helpful information and resources
- Be Safe action graphic and pledge graphic for digital distribution
- Be Safe social media post(s) for use on your organization's social channels
- Sample Be Safe announcement email to distribute to your email list
- Be Safe badge for use on your organization's website

Thank you, again, for your consideration in this partnership. We continue to be inspired by the overwhelming support for Be Safe Wisconsin and look forward to engaging you and our community in the days, weeks and months ahead. **If you would like to become a Be Safe Wisconsin partner or have questions, please reply to this message or call me at (920) 450-3393.**

Be Safe,

Stacy Richter

Stakeholder Communications Consultant

 **ThedaCare**
Three Neenah Center
Neenah, WI 54956
Cell: 920.450.3393

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

Name: Paul Hanan
Address: 133 W. Park Ave. #6 Berlin WI 54923-1550
Phone: Day 920.642.3141 Evening Same

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 knowledge of Gerontology, The necessity of Quality Medical Care.

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

Knowledge of biologic ageing, The personal family experience of cancer, advanced dementia, My ability as a research analyst

4. Please provide any additional information for consideration:

State of Wisconsin My Choice Family Care Insurance member representative.