AGENDA

COMMON COUNCIL MEETING

TUESDAY, FEBRUARY 9, 2021 7:000 PM

COUNCIL CHAMBERS, BERLIN CITY HALL, 2ND FLOOR

MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE

https://us02web.zoom.us/j/87407850574 1 312 626 6799 US TOLL-FREE

Meeting ID: 874 0785 0574

- 1. Call to order/Roll Call
- 2. Seat Virtual Attendees (if necessary)
- 3. General Public Comments. Registration card required (located at podium in Council Chamber).

<u>CONSENT AGENDA</u>: 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.

- 4. Waive the reading of ordinances and resolutions. <u>RECOMMENDATION</u>: Waive the reading of all ordinances and resolutions adopted at this meeting.
- 5. Written reports from the City Clerk, Treasurer, and Building Inspector.

 <u>RECOMMENDATION</u>: Receive and place on file the written reports from the City Clerk,
 Treasurer, and Building Inspector.
- 6. Minutes from the January 12 & 27, 2021 Common Council Meetings. <u>RECOMMENDATION</u>: Approve the minutes.
- 7. Community Development Block Grant for Planning (CDBG-Planning) Application.

 <u>RECOMMENDATION:</u> Accept the Committee of the Whole recommendation to schedule a public hearing on March 9, 2021 at 6:30 p.m. for the Citizen Participation Plan Committee for the CDBG-Planning application for an economic development plan.
- 8. Community Development Block Grant-Business RLF (CDBG-RLF).

 <u>RECOMMENDATION:</u> Accept the Committee of the Whole discussion to continue to utilize the business RLF repayments to assist business development and growth in the City of Berlin with the Berlin Community Development Corporation as the reviewing and oversight body and final approval required by Common Council and have the BCDC to review the current RLF loan manual and recommend any proposed changes to Common Council for approval.
- 9. Salary review of current paramedic employees. <u>RECOMMENDATION</u>: Accept the Committee of the Whole recommendation to authorize the salary increases for Emergency Medical Services paramedics as discussed in closed session.

- 10. DNR Lease Renewal For Berlin Locks Area. <u>RECOMMENDATION:</u> Accept the Park & Recreation and Plan Commission recommendations to approve the DNR Lease Renewal for the Berlin Locks Area and authorize the appropriate signatures.
- 11. Ordinance Amending Zoning Code to Allow Live-Work Functionality in Buildings Located in B-1, B-2, and M-1 Zoning Districts. <u>RECOMMENDATION</u>: Accept the Plan Commission recommendation to approve Ordinance #0-21 Amending Zoning Code to Allow Live-Work Functionality in Buildings Located in B-1, B-2, and M-1 Zoning Districts.
- 12. Bills List. <u>RECOMMENDATION:</u> Approve the list of bills for payment.

END OF CONSENT AGENDA

- 13. Resolution to Submit CDBG-CV Grant Application. <u>RECOMMENDATION</u>: Approve Authorizing Resolution #21-01 to Submit a Community Development Block Grant (CDBG) –CV Application for antibacterial light air filtration system for City Hall, Senior Center and Create Microenterprise Business Grant.
- 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 Wis. Stat. 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 of consideration to be potentially provided by the City in negotiations of future development agreements with potential hotel developers for 227 Ripon Road and (2) Discussion on potential TID#15 Developer's Agreement for 160 E. Park Avenue Property).
- 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. 20.

		EQUIP REPLACMT FUND \$ 83 CAPITAL PROJECT BORROWING \$ 128 EMS ACCOUNT \$ 128 TOTAL OF ALL FUNDS \$ 5,175	S BAN	GENERAL CITY \$ 2,758, TAX COLLECTION ACCOUNT \$ 2,392, WATER INVESTMENTS \$ 546, SEWER INVESTMENTS BOND & INT RESERVE \$ 83, CAPITAL PROJECT BORROWING \$ 100, TOTAL OF ALL FUNDS \$ 5,882,	HONORABLE MAY I herewith present my report as City Treasurer for the month ending A FUNDS BEG BALANCE VC
·		83,830.43 128,902.86 5,175,958.62	BALANCE 1,171,332.64 3,125,097.71 666,794.98	2,758,773.47 2,392,778.11 546,427.92 - 83,820.44 - 100,677.18 5,882,477.12	HONORABLE MAYOR AND COMMON COUNCIL OF THE CITY OF BE for the month ending 1/31/2021 ADJ/ BALANCE VOIDS RECEIPTS DISBURSEMENTS
		ω	ADJUSTMENT	\$ 1,776,423.77 \$ 2,289,173.93 \$ 198,915.71 \$ 9.99 \$ 28,260.68 \$ 4,292,784.08	COMMON COUNCIL 1/31/2021 RECEIPTS
		\$ - \$ - \$ - \$ - \$ - \$ -	OUTSTANDING CHECKS \$ 194,493.82 \$ 230.14 \$ 125,362.59	\$ 3,558,358.42 \$ 1,557,084.47 \$ 203,911.24 \$ 203,911.24 \$ 5,319,389.13	
	RESPECTFULLY SUBMITTED			\$ 976,838.82 \$ \$ 3,124,867.57 \$ \$ 541,432.39 \$ \$ \$ 641,432.39 \$ \$ \$ 83,830.43 \$ \$ 128,902.86 \$ \$ 128,902.86 \$ \$ 4,855,872.07 \$	RLIN, WISCONSIN: BALANCE
	MITTED,	\$ 83,830,43 \$ 128,902.86 \$ 4,855,872.07	AVAILABLE BANK BALANCE \$ 976,838.82 \$ 3,124,867.57 \$ 541,432.39	\$ 2,100,000.00 \$ \$ 4,423,807.66 \$ \$ 2,300,572.55 \$ \$ 1,255,000.00 \$ \$ 1,255,000.00 \$ \$ 10,079,380.21 \$	INVESTMENTS
	MA			3,076,838.82 3,124,867.57 4,965,240.05 2,300,572.55 5 1,338,830.43 5 128,902.86 14,935,252.28	TOTAL W/

	3	1,554,762.12	18,706.87	35.00		1,540,613.30	
						3000	Fleetcor - Condon
						760.08	US Cellular
			17563.04			13,284.46	Alliant-Credit Card Payment
						4,810.14	Health Savings Acct EMPLOYEE
			687.50			2,593,75	Health Savings Acct EMPLOYER
						30.00	Positive Pay
							Error Fireman Payroll
							EMC INSURANCE CO INSURANCE
			291.19			14,112.25	Credit Card Payment-Elan US Bank
		1,554,762.12					Fund Tfr
						27,715.99	WRS Employee Trust Fund
			101 19			£1,000.1£	Returned checks
						27 550 12	Health Dremium
			4,00	35.00		20.00	Direct Deposit Service nee (ACT)
			59.95	2722			Service Charge-stop payment
						145,000.00	Farmers and Merchant WRS
						1,236,374.90	State of Wisconsin RLF
							Refund checks
						237.15	WI TAX PAYMENT
						4,492.00	Great West/Wells Fargo
						670.00	Northshore
						9,145.05	WI Payroll Tax Payments
						48,679.19	Federal Payroll Tax Payments(IRS)
							Payments:
-	9.99	2,289,173,93	198,915.71	28,260.68		1.776,423.77	
0.00	9.99		72.42			293,11	Accrued Checking Acct. Interest
						4.00	I'fr Between Accounts
						11,919.97	NGS/ACH CLAIM PAYMENTS
							US HHS STIMULUS PAYMENT
			23,959.81				Point & Pay
			25,302.95				Customer ACH pmts
						62,50	PLATH Return HAS
							Robert Baird wire transfer
		2,289,173.93	148,893.03			122,967.07	Monthly City Deposits
							Refund service charge
			000	28,260,68			EZ DEPOSIT/TRIP DEPOSIT
			687 50				Reversal H.s.a Employer
						1.554.762.12	TRANSFER BTWN ACCT
	i i					76,950.11	TRANSPORTATION CONNECT AID
						9,464,89	STATE CONNECT AID
							2020 BONDING STREET PROJECTS
•			•	,	-		
1	83,830,43	3,125,097.71	666,794.98	128,902.86	-	1,171,332.64	Ending Bank Balance
•	83,830,43	3,125,097.71 -	666,794,98	128,902.86		1,171,332.64	Balance
		230,14	125,362,59		-	194,493.82	TOTAL OUTSTANDING CHECKS
00.00		230.14	125,151.72			192,179,60	A/P
000	1		210.87			2.314.22	Payroll
							Voided Check
				was placed and the same state of the same state	ermenne ermer er deren beforde ermenenfern ermelndrehelbeite der beformet		Miss/Back Error
0.00	,	(1,557,084,47)	(203,911.24)	(35.00)	0.00	(3,558,358,42)	I CIAL PAYMENIX
0.00	ż	(1,554,762.12)	(18,706.87)	(35,00)[0.00]	0.00	(1,540,613.30) 0.00	Other Payments
		(2,322.35)	(164,841.96)		2	(1,894,106.71)	A/P Payables
0,00			(20,362.41)			(123,638.41)	Payroll
							Deposit in Transit
	9.99	2,289,173.93	198,915,71	28,260.68	1	1,776,423.77	Deposits
•	83 820 44	2 392 778 11	546 427 92	100 677 18	-	2 758 773 47	City's Beginning Balance
SEWER B&I	ERT	Tax	Utility	EMS Account	Capital Project Bonding	General City	
			ik Statement	Month-End Balance to Bank Statement	Mo		
			ï	January 31, 2021			
- Institution of the last of t						- installation	

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CITY OF BERLIN BUILDING REPORT January 2021

Total Permit Fees	***************************************	Heating Permits	Electrical Permits	Plumbing Permits	Commercial Plan Approval	Total Building Permits	Trailer Homes	Driveways	School	Church	Hospital	Demolition	Miscellaneous	Signs	Commercial Addition	Commercial Alteration	Commercial	Residential Garage Alteration	Residential Garage	Residential Addition	Residential Alteration	Multi-Family Residence	Single Family Residence		TYPE OF PERMIT
21		4	ω	5		9							<u>-</u>			4							1	No.	
\$1,214,462.00		\$22,942.00	\$98,130.00	\$81,817.00		\$1,011,573.00					to the second se	\$4,382.00		\$30,000.00		\$637,191.00					\$25,000.00		\$315,000.00	Estimated Value	MONTH
\$7,413.36		\$318.97	\$866.33	\$606.84		\$5,621.22						\$75.00	\$100.00	\$567.63		\$3,917.05					\$125.00		\$836.54	Permit Cost	Ĭ.
21	:	4	3	5	0	9	0	0	0	0	0	1			0	4	0	0	0	0	_	0	1	No.	
\$1,214,462.00		\$22,942.00	\$98,130.00	\$81,817.00	\$0.00	\$1,011,573.00	\$0.00	\$0.00		\$0.00		\$4,382.00	\$0.00	\$30,000.00	\$0.00	\$637,191.00	\$0.00			\$0.00	\$25,000.00	\$0.00	\$315,000.00	Estimated Value	YEAR TO DATE
\$7,413.36		\$318.97	\$866.33	\$606.84	\$0.00	\$5,621.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$100.00	\$567.63	\$0.00	\$3,917.05	\$0.00	\$0.00	00.0\$	\$0.00	\$125.00	\$0.00	\$836.54	Permit Cost No.	
7	0	2			0	3	0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	No.	
\$152,865.00	\$0.00	\$92,116.00	\$1,200.00	\$35,809.00	\$0.00	\$23,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00	\$0.00	\$21,015.00	\$0.00	\$0.00	\$0.00	\$0.00	Estimated Value Permit Cost	LAST YEAR TO DATE
\$1,174.25	\$0.00	\$686.00	\$50.00	\$165.00	\$0.00	\$273.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$123.25	\$0.00	\$0.00	\$0.00	\$0.00	Permit Cost	DATE

To: Common Council

From: Lindsey Kemnitz

Subject: DNR Lease Renewal for Berlin Locks Area

Background:

The twenty-year lease with the DNR for the Berlin Locks area expired June 1, 2020. The DNR has sent a renewal lease for us to consider which would run November 1, 2020 thru October 31, 2040 for a fee of \$1. I have included the original lease and the new proposed lease for you to review. Since the 2000 lease came into effect, the City had made many improvements to the locks area through grant funding.

The Park & Recreation Commission and Plan Commission recommended the approval of the DNR lease for the Berlin Locks area.

AN ORDINANCE AMENDING THE ZONING CODE TO ALLOW LIVE-WORK FUNCTIONAILITY IN BUILDINGS LOCATED IN B-1, B-2 AND M-1 ZONING DISTRICTS

WHEREAS, the City of Berlin Plan Commission has held a public hearing regarding the ordinance as set forth herein, on January 26, 2021; and

WHEREAS, the Plan Commission has recommended to the Common Council to approve the ordinance as set forth herein.

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

Sec. 82-360 of the Code of Ordinances of the City of Berlin shall be amended as follows:

Sec. 82-360. - Use regulations.

The B·1 business district is intended to accommodate retail and office uses which are characteristic of the major shopping streets of the downtown area. To preserve the B·1 district for its <u>primary</u> intended use, no-residential occupancy of first floor or ground floor stories-shall be permitted only as expressly or conditionally permitted in this Division 9. The following are permitted uses in the B·1 district:

(17) Residential occupancy on floors other than the first-floor.

Sec. 82-361 of the Code of Ordinances of the City of Berlin shall be amended as follows:

Sec. 82-361. - Conditional uses.

In the B-1 district, conditional uses shall be as follows:

(5) Residential occupancy on the first-floor of a building by the owner(s) of that building or proprietor(s) of a business occupying space on the first-floor of that building so long as, (i) the floor area of first-floor residential occupancy space of that building is not more than 50% of the total floor area of the first-floor space of that building, and (ii) not more than 20% of the front façade of that building at street level is occupied by residential use.

Sec. 82-386 of the Code of Ordinances of the City of Berlin shall be amended as follows:

Sec. 82-386. · Use regulations.

The B-2 business district is <u>primarily</u> intended to provide for the orderly and attractive grouping of commercial activities of a more general retail and wholesale nature. <u>To preserve the B-2 district for its primary intended use, residential occupancy shall be permitted only as expressly or conditionally permitted in this <u>Division 10</u>. The following shall be permitted uses in the B-2 district:</u>

Sec. 82-387 of the Code of Ordinances of the City of Berlin shall be amended as follows:

Sec. 82-387. - Conditional uses.

In the B·2 district, conditional uses shall be as follows:

(5) Residential occupancy on the first-floor of a building by the owner(s) of that building or proprietor(s) of a business occupying space on the first-floor of that building so long as, (i) the floor area of first-floor residential occupancy space of that building is not more than 50% of the total floor area of the first-floor space of that building, and (ii) not more than 20% of the front façade of that building at street level is occupied by residential use.

Sec. 82-411 of the Code of Ordinances of the City of Berlin shall be amended as follows:

Sec. 82-411. Use regulations.

The M-1 light manufacturing district is <u>primarily</u> intended to provide for light manufacturing uses which would not be detrimental to the surrounding area or to the community as a whole by reason of noise, smoke, odor, traffic, physical appearance or other factors deemed appropriate for the type of use involved; and subject to such regulatory controls as will reasonably ensure compatibility in such respect. To preserve the M-1 district for its primary intended use, residential occupancy shall be permitted only as expressly or conditionally permitted in this Division 11. The following shall be authorized uses in the M-1 district:

(18) Residential occupancy on floors other than the first-floor.

Sec. 82-412 of the Code of Ordinances of the City of Berlin shall be amended as follows: Page 2 of 3

Sec. 82	2-412	Conditional uses.		
	In the	M-1 light manufacturing dis	strict	, conditional uses shall be as follows:
	(9)	or proprietor(s) of a busine long as, (i) the floor area of not more than 50% of the to	ss oce first tal fl	st-floor of a building by the owner(s) of that building cupying space on the first-floor of that building so floor residential occupancy space of that building is our area of the first-floor space of that building, and nt façade of that building at street level is occupied
affecte	The ned by the	nis Ordinance shall be subjec	d hea	adings of any portions of the Code of Ordinances nodification in the discretion of the codifier, and the
аррго				ion into the City's current Code of Ordinances.
	Passe	d, approved and adopted this	³ —	day of, 2021.
ROLL	CALL	VOTE:		CITY OF BERLIN
	AY NA AB	ES YS SENT	BY:	Richard D. Schramer, Mayor
APPR	OVED	AS TO FORM:	ATT	TEST:

Matthew G. Chier, City Attorney

*Check Summary Register©

	Name	Check Date	Check Ami	
11161 UTILITY CA		(C. A		
	U S POST OFFICE - POSTMASTE	1/5/2021	\$540.72	January 2021 Monthly Bills
Paid Chk# 015473	BERLIN CITY TREASURER	1/8/2021	· ·	DECEMBER 2020 GAS/DIESEL
Paid Chk# 015474	CCP INDUSTRIES INC.	1/8/2021	\$691.49	PIGSKIN-3M THINSULATE LINED GL
	CHIER LAW OFFICE LLC	1/8/2021	\$191,30	KURCZEK - SEWER CONNECTION
	CRANE ENGINEERING SALES IN	1/8/2021		REPAIR DISCHARGE CONNECTION AT
	DAVIES WATER #1476	1/8/2021	•	SNSR HRNS - WATER HEATER
Paid Chk# 015478	INTERSTATE BATTERY	1/8/2021	\$648.55	WHD/XHD/ADRY/MT-78/SP-35
Paid Chk# 015479		1/8/2021	\$27,404.00	2020 STREET & UTILITY IMPROVEM
Paid Chk# 015480	LINCOLN CONTR SUPPLY INC	1/8/2021	\$1,091.00	SAWZALL BLADES/SUCTION HOSE
Paid Chk# 015481	MARTELLE WATER TREATMENT	1/8/2021	\$4,456.32	LIQUID ALUM SULFATE
Paid Chk# 015482	NORTH CENTRAL LABORATORI	1/8/2021		PHOSPHORUS TEST N TUBE REAG
Paid Chk# 015483	RIDGE STONE PRODUCTS, INC	1/8/2021	\$393.69	CLEAR LIMESTONE/ROAD GRAVEL
Paid Chk# 015484	WALTCO INC	1/8/2021	\$596.12	SERVICES FOR DECEMBER 2020
Paid Chk# 015485	CINTAS CORPORATION	1/15/2021	\$182.79	
Paid Chk# 015486	AIRGAS USA LLC	1/15/2021	\$88.33	ANNUALCYLINDER LEASE RENEWAL
Paid Chk# 015487		1/15/2021	\$261.46	ANTIBAC FOAM/TOWELS
Paid Chk# 015488	GFL SOLID WASTE MIDWEST LL	1/15/2021	\$227.53	SERVICE FROM 01/01/2021 - 01/3
Paid Chk# 015489	U S POST OFFICE - POSTMASTE	1/15/2021	\$240.00	FIRST CLASS PRESORT - 2021
Paid Chk# 015490	WSI WATER	1/15/2021	\$1,674,73	POLYCLEAR
Paid Chk# 015491	BADGER LABORATORIES INC	1/22/2021	\$1,695.10	TOTAL COLIFORM BACTERIA
Paid Chk# 015492	BERLIN POLICE DEPT	1/22/2021	\$7.00	J LANGHAM - BACKGROUND CHECK
Paid Chk# 015493	CenturyLink	1/22/2021	\$54.54	SERVICES JANUARY 9, 2021 - FEB
Paid Chk# 015494	CRANE ENGINEERING SALES IN	1/22/2021	\$28.20	RED RUBBER GASKET
Paid Chk# 015495	DES JARDINS, TARA	1/22/2021	\$68.75	Utility Billing Credit Refund
Paid Chk# 015496	ESRI, INC	1/22/2021	\$400.00	ARCGIS-SINGLE USE-PRIMARY MAIN
Paid Chk# 015497	JOHN KRINGS & SONS WELDIN	1/22/2021	\$141.62	ARGON WELDING GAS TANK EXCHANG
Paid Chk# 015498	MID-AMERICAN RESEARCH CHE	1/22/2021	\$358.00	JUDGEMENT DAY WEED KILLER
Paid Chk# 015499	RWI PIPE FABRICATORS, INC	1/22/2021	\$1,509.00	FLANGE GASKETS
Paid Chk# 015500	U S POST OFFICE - POSTMASTE	1/22/2021	\$387.00	FOREVER STAMPS
Paid Chk# 015501	WISCO RENTS LLC	1/22/2021	\$22.82	Utility Billing Credit Refund
Paid Chk# 015502	EGBERT EXCAVATING INC	1/26/2021	\$12,522.00	QUARRY ST-VALVE REPAIR/N WASHI
Paid Chk# 015503	WOOD SEWER & EXCAVATING, I	1/26/2021	\$43,913.90	2020 STREET PROJECT PAY REQUES
Paid Chk# 015504	BADGER LABORATORIES INC	1/27/2021	\$89.60	TOTAL COLIFORM BACTERIA
Paid Chk# 015505	BERLIN CITY TREASURER	1/27/2021	\$20,000.44	JANUARY 2021 PAYROLLS
Paid Chk# 015506	FASTENAL COMPANY	1/27/2021	\$197.98	HCS/HEV HX/FHN
Paid Chk# 015507	GREAT LAKES ROOFING	1/27/2021	\$1,282.59	WWTP - CLEANED/WELDED PATCHES
Paid Chk# 015508	HYDRO KLEAN	1/27/2021	\$18,530.00	PERFORM MONOFORM MANHOLE REHAB
Paid Chk# 015509	KOPPLIN & KINAS CO., INC.	1/27/2021	\$10,500.00	TONS CRUSH CONCRETE
Paid Chk# 015510	MULCAHY/SHAW WATER INC	1/27/2021	\$9,265.84	LAMP SLEEVE/SENSOR ASSY - UV3
Paid Chk# 015511	U S CELLULAR	1/27/2021	\$167.52	MALNORY/SOBIESKI/VAN/DUTY
Paid Chk# 015512	WISCONSIN EMERGENCY MNG	1/27/2021	\$820.00	TIER II - WELL #6
		otal Checks	\$164,841.96	

*Check Summary Register©

Name	e	Check Date	Check Amt	
44400 0	TNO			
11100 Cash in Bank m F		4 /5 /2024	\$464.50	2021 - JANUARY - WEIGHTS AND M
	LETON FINANCE DEPARTM			2021 - JANUARY - WEIGHTS AND M
Paid Chk# 065329 CHR	···	1/5/2021	•	BERLIN NATIONAL GUARD ARMORY R
Paid Chk# 065330 DMA		1/5/2021		2021 - JANUARY - GENERAL LIABI
	INSURANCE COMPANIES	1/5/2021		2021 - JANUARY - WEB HOSTING
Paid Chk# 065332 FINIS		1/5/2021	,	2021 - DONATION TO GREEN LAKE
,	EN LAKE AREA ANIMAL SHE	1/5/2021		PROGRESS BILL FOR AUDIT ENDING
Paid Chk# 065334 HAW Paid Chk# 065335 PENI		1/5/2021		33 TOTAL PER ACCOUNT FEE
,		1/5/2021		2021 - JANUARY - EMPLOYER LIFE
Paid Chk# 065336 SUN			*	2021 MEMBERSHIP RENEWAL BERLIN
Paid Chk# 065337 WPR		1/5/2021	•	EMS OFFICE SUPPLIES
	ZON CAPITAL SERVICES, IN		•	4X6 SIGN FOR DPW
	LA BY DESIGN LIN JOURNAL NEWSPAPER	1/6/2021	•	PUBLIC HEARING FOR AMENDING ZO
		1/6/2021	•	DPW SUPPLIES
Paid Chk# 065341 CCP Paid Chk# 065342 CHIE		1/6/2021	•	REIMBURSE FOR AMERICAN LEGAL P
		1/6/2021	*	CLIA WAIVER CERTIFICATE 04/11/
	MPLETE OFFICE OF WI	1/6/2021		TISSUE FOR SENIOR CENTER
	ICENTRA MED COMPLIANCE		•	BUNDLE FEE X 3
			•	HOSE PER FOOT
	S TRACTOR REPAIR, LLC RGENCY MEDICAL PRODUC	1/6/2021		MEDICAL SUPPLIES
				HURST BATTERIES, CHARGERS AND
	E ALARM FIRE & SFTY EQ, LL			2020 - DECEMBER - TRASH AND RE
·	SOLID WASTE MIDWEST LL		•	TOOL FOR DPW
	IPHREY SERVICE PARTS, IN		•	BATTERIES FOR DPW
	ERSTATE BATTERY	1/6/2021	•	2020 - DECEMBER - UNIFORM DELI
Paid Chk# 065352 ITU /	·	1/6/2021		TRACTOR SUPPLY HANDICAP PARKIN
	KEL ENGINEERING GROUP DMARK SERVICES COOPER		• •	2020 - DECEMBER- FUEL DELIVERY
		1/6/2021		FACE MASKS W/ LOOPS
		1/6/2021		2020 - DECEMBER - COPIES 6111
	IKOSH OFFICE SYSTEMS KER CITY INT'L TRUCKS, IN		•	PARTS FOR DPW
	GRANITE COMM & ELECTR	1/6/2021	•	COMMAND TRUCK MAINTENEANCE
·	ERIOR CHEMICAL CORP	1/6/2021	•	POWER DOWN CHEMICAL CLEANER
	FINANCIAL SERVICES INC	1/6/2021	•	2020 SERVICE AWARDS BFD
Paid Chk# 065361 VIKII		1/6/2021		LIGHTS FOR DPW
Paid Chk# 065362 VIVI/		1/6/2021	•	2020 - DECEMBER - CENTURYLINK
	LIN AREA SCHOOL DISTRIC			2020 JANUARY TAX SETTLEMENT
	EN LAKE COUNTY TREASU			2020 JANUARY TAX SETTLEMENT
	RAINE PARK TECHNICAL CO			2020 JANUARY TAX SETTLEMENT
	JSHARA CO TREASURER	1/13/2021		2020 JANUARY TAX SETTLEMENT
Paid Chk# 065367 BAY		1/13/2021		ANTENNA ISSUE/REPLACEMENT
Paid Chk# 065368 BELL		1/13/2021	•	NAME TAG TYLER
	LIN CONSERVATION CLUB	1/13/2021	•	LEASE/MEMBERSHIP FOR 11 MEMBER
	LIN JOURNAL NEWSPAPER			PROPERTY RECEIPT
	RPORATE NTWRK SOLUTION		*	BARRACUDA BACKUP SERVICES
	R CREEK TECHNOLOGIES	1/13/2021		SOFTWARE FOR 13 USERS
	TOX LABORATORIES, INC	1/13/2021	•	LAB DRAW FOR TYLER
	SANIZATION DEVEL. CONSU		•	PSYCHOLOGICAL EVAL TYLER
	IDALLE FORD LINCOLN MER		• • • •	OIL CHANGE/CHANGE TIRES SQ 59
Paid Chk# 065376 STRI		1/13/2021	\$1,005.85	
Paid Chk# 065377 TOP		1/13/2021		4 LS/2 SS/3 CARGO PANT.TIE/DUT
	JKESHA CTY TECHNICAL CO			OPEN RECORD TRAINING-STEPHANIE
Paid Chk# 065379 BAK		1/15/2021	• • • • • •	29 UNITS FOR MEMBERS
Paid Chk# 065380 BER		1/15/2021		USA TODAY NEWSPAPERS
Paid Chk# 065381 CINT				JANITORIAL SUPPLIES FOR BPL
		1/15/2021 1/15/2021	,	GFL BILL
Paid Chk# 065382 KALI Paid Chk# 065383 LISA	•	1/15/2021		2020 - DECEMBER - LIBRARY CLEA
				SUBSCRIPTION RENEWAL MANGO CON
Paid Chk# 065384 MAN	IGO LANGUAGES	1/15/2021	φε,υσυ,υο	CODOCITIE FROM LEGISTRA AND MICHAGO COLA

*Check Summary Register©

	Name	Check Date	Check Ami	
Paid Chk# 065385	MIDWEST TAPE	1/15/2021	\$255.29	2020 - DECEMBER - HOOPLA
Paid Chk# 065386	OSHKOSH OFFICE SYSTEMS	1/15/2021	•	2020 - COPIES - BPL #7293
Paid Chk# 065387	Otis Elevator Company	1/15/2021	· ·	2021 SERVICE CONTRACT AGREEMEN
Paid Chk# 065388	QUINN, R D PLUMBING	1/15/2021	\$3,282.00	7 FAUCETS - BPL
Paid Chk# 065389	•	1/15/2021	\$40.00	RIPON COMMONWEALTH PRESS RENEW
Paid Chk# 065390		1/15/2021	\$223.75	PLACEMENTS FOR BPL
Paid Chk# 065391	WINNEFOX LIBRARY SERVICES	1/15/2021	\$2,593.18	BERLIN WALS TECH RESERVE
Paid Chk# 065392	WINNEFOX COOPERATIVE TEC	1/15/2021	\$3,318.09	BOOKS FROM BLUE CLOUD
Paid Chk# 065393	ADVANCED DISPOSAL SERVICE	1/15/2021	\$23,870.88	2020 - DECEMBER - RESIDENTIAL
Paid Chk# 065394	CVIKOTA COMPANY INC	1/15/2021	\$2,091.02	2020 - DECEMBER - EMS COLLECTI
Paid Chk# 065395	DIVISION OF UNEMPLOYMENT I	1/15/2021	\$767.00	2020 - DECEMBER - WALL
Paid Chk# 065396	DREXEL BUILDING SUPPLY, INC.	1/15/2021	\$13.60	2X4 - 8FT
Paid Chk# 065397	GABES TOP IT OR DROP IT	1/15/2021		TREE REMOVALS
Paid Chk# 065398	HEARTLAND ENVIRONMENTAL	1/15/2021		BERLIN PARKS SUPPLIES
Paid Chk# 065399	HUMPHREY SERVICE PARTS, IN	1/15/2021		FILTER
Paid Chk# 065400	HYLER SEPTIC SERVICE, LLC	1/15/2021	•	PUMP BERLIN LOCKS OUTHOUSE
Paid Chk# 065401	INTERSTATE BATTERY	1/15/2021	\$142.95	
Paid Chk# 065402	KUNKEL ENGINEERING GROUP	1/15/2021	\$3,845.00	2020 STREET & UTILITY IMPROVEM
Paid Chk# 065403	MID-AMERICAN RESEARCH CHE	1/15/2021	\$891.00	BACTERIZER/INDUST DEOD GRANULE
Paid Chk# 065404	MUNICIPAL CODE CORP	1/15/2021	,	ADMINISTRATIVE SUPPORT FEE 12/
Paid Chk# 065405	PACKER CITY INT'L TRUCKS, IN		,	COVER VALVE/RING GROMMET VALVE
Paid Chk# 065406	POMPLUN, LAVERN	1/15/2021		FIELD WORK - CITY FARM
Paid Chk# 065407	RIDGE STONE PRODUCTS, INC	1/15/2021		ROAD GRAVEL
Paid Chk# 065408	RUNNING INC. TRANSIT SERVIC			DECEMBER 2020 SHARED RIDE TAXI
Paid Chk# 065409	SONDALLE FORD LINCOLN MER		•	2018 FORD EXPLORER TIRES
Paid Chk# 065410	TASC	1/15/2021		2020 - DECEMBER - 32 COVERED L
Paid Chk# 065411	VIKING ELECTRIC SUPPLY	1/15/2021	•	LITH LED PEDD WALLPACK
	WISCONSIN BIOMEDICAL SERVI			EQUIPMENT SERVICE 2021 ASCAP LICENSE FEE
Paid Chk# 065413		1/18/2021		CITY HALL INTERNET - 1/01/21 -
Paid Chk# 065414 Paid Chk# 065415		1/18/2021 1/18/2021	•	2021 - FEBRUARY HEALTH REIMBUR
Paid Chk# 065416	CHRISTENSEN, DOUGLAS A CULLIGAN WATER	1/18/2021		EQUIPMENT RENTAL- BERLIN SENIO
Paid Chk# 065417	CUMMINS SALES AND SERVICE		•	INSPECTION - CITY HALL - KOHLE
Paid Chk# 065418	GCS SOFTWARE	1/18/2021	· ·	2020 PROPERTY TAX COLLECTION-W
Paid Chk# 065419	JONES, TIMOTHY	1/18/2021	, and the second	12/20/2020
Paid Chk# 065420	KUNKEL ENGINEERING GROUP	1/18/2021		2021 STREET & UTILITY IMPROVEM
Paid Chk# 065421	KUSTOM SIGNALS INC	1/18/2021	• •	EAGLE IIX GOLDEN
Paid Chk# 065422		1/18/2021	• •	FILTER - TIEROD
		1/18/2021	•	EAP CONTRACT
Paid Chk# 065424		1/18/2021		2021 RENEWAL APPLICATION
Paid Chk# 065425			\$22,385.30	2020 - DECEMBER - WATER & SEWE
Paid Chk# 065426		1/25/2021	\$86.14	2020 - DECEMBER - PHONE AND IN
Paid Chk# 065427	CenturyLink	1/25/2021	\$1,937.73	2020 - DECEMBER - PHONE SERVIC
Paid Chk# 065428	CONCENTRA MED COMPLIANCE	1/25/2021	\$60.00	2020 - DECEMBER - BUNDLE FEE
Paid Chk# 065429	HYLER SEPTIC SERVICE, LLC	1/25/2021	\$60.00	2 SINKS FOR APRIL ELECTION
Paid Chk# 065430	WI DEPT OF TRANS BBS	1/25/2021	\$2,490.91	BERLIN RIPON ROAD 010ROADWAYIT
Paid Chk# 065431	WISCONSIN BIOMEDICAL SERVI	1/25/2021	\$562.50	PRINCETON EQUIPMENT MAINTENANC
Paid Chk# 065432	WOOD SEWER & EXCAVATING, I	1/25/2021	\$125,999.35	2020 - STREET PROJECT - PAYMEN
Paid Chk# 065433	ZOLL MEDICAL CORP	1/25/2021	\$5,791.50	AUTOPULSE SUPPLIES
Paid Chk# 065434	AMAZON CAPITAL SERVICES, IN	1/25/2021	\$2,068.05	MONITOR STAND-USB DOCK-MONITOR
Paid Chk# 065435	ASSOCIATED BANK GREEN BAY	1/25/2021		2013 BROADWAY PROJECT AGENT FE
Paid Chk# 065436	BERLIN JOURNAL NEWSPAPER	1/25/2021	\$512.25	ORD # 01-21
Paid Chk# 065437	CHARTER COMMUNICATION	1/25/2021	\$163.57	2021 - JANUARY - TV/INTERNET A
Paid Chk# 065438	EMERGENCY MEDICAL PRODUC	1/25/2021	\$2,981.95	MEDICAL SUPPLIES
Paid Chk# 065439	GFL SOLID WASTE MIDWEST LL	1/25/2021	\$393.40	2021-JANUARY - TRASH/RECYCLE S
Paid Chk# 065440	INTERSTATE BATTERY	1/25/2021	•	BATTERIES FOR DPW
Paid Chk# 065441	KOPPLIN & KINAS CO., INC.	1/25/2021	•	2.5K TONS CRUSH CONCRETE
Paid Chk# 065442	MGD INDUSTRIAL CORP	1/25/2021	\$80,48	PARTS AND SUPPLIES FOR DPW

*Check Summary Register©

•	Name	Check Date	Check Amt	
		4.7.2		
Paid Chk# 065443	PLANTZ, DENNIS W	1/25/2021	\$398.16	2021 - JANUARY - PLANTZ HEALTH
Paid Chk# 065444	RED POWER DIESEL SERVICE	1/25/2021	\$590.90	DOT INSPECTION OF MED VEHICHLE
Paid Chk# 065445	SCHRADER, JOHN	1/25/2021	\$649.46	2021 - JANUARY - SCHRADER HEAL
Paid Chk# 065446	SECURIAN FINANCIAL GROUP	1/25/2021	\$719.76	2021 - JANUARY - LIFE INSURANC
Paid Chk# 065447	SUN LIFE FINANCIAL	1/25/2021	\$178.92	2021 - FEBRUARY -LIFE INSURANC
Paid Chk# 065448	VIKING ELECTRIC SUPPLY	1/25/2021	\$137.43	LED 1650 W SWIVEL LIGHT BULB
Paid Chk# 065449	WI COUNCIL 32 PER CAP TAX T	1/25/2021	\$305.40	2021 - JANUARY - POLICE UNION
		Total Checks	\$1,894,106.71	

PAYROLL FOR JANUARY - 2021

Net Payroll

		iver ay			
PAYDATE	Payroll#	PAYROLL TITLE	GENERAL CITY	UTILITY	
1/8/2021	1	General City	48,509.09		
1/8/2021	1.01	General City	12,471.04		
1/8/2021	1.02	Fireman 4 Quarter 2020	2,651.74	-	
1/8/2021	1	Utility	4	8,837.02	
1/8/2021	1.01	Utility		1,499.29	
1/22/2021	2	General City	60,006.54		
1/22/2021	2	Utility		10,026.10	
1.11.		TOTAL MONTHLY PAYROLL	\$123,638.41	\$20,362.41	[



RESOLUTION #21-01

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 for Coronavirus;

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 to prevent, prepare for or respond to the Coronavirus for the CDBG-CV Program; 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- Create Microenterprise Business Grant and City of Berlin- antibacterial light air filtration system for City Hall, Senior Center, and Library; 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 February, 2021.

ROLL CALL VOTE: CITY OF BERLIN
BY: RICHARD D. SCHRAMER, Mayor
ABSENT

APPROVED AS TO FORM: ATTEST: JODIE OLSON, City Clerk

MATTHEW G. CHIER
City Attorney