

AGENDA
COMMON COUNCIL MEETING
TUESDAY, JULY 13, 2021 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 June 8, 2021 Common Council Meeting. RECOMMENDATION: Approve the minutes.
6. Amendment to Street Privilege Permit Ordinance. RECOMMENDATION: Accept the Committee of the Whole recommendation to adopt Ordinance Amending the Code Relating to Street Privilege Permits Primarily for the Purpose of Extending the Term of Such Permits.
7. Raze or Repair Order for 218 S. Grove Street. RECOMMENDATION: Accept the Committee of the Whole recommendation to grant a six month extension for raze or repair order for the property at 218 S. Grove Street.
8. Bills List. RECOMMENDATION: Approve the list of bills for payment.

END OF CONSENT AGENDA

9. Street Cruzers, Inc. Annual Car Show Cruise Special Event Permit. RECOMMENDATION: Approve the Special Event Permit for the Street Cruzers annual Car Show Cruise for August 14, 2021.
10. Parade Permit for ALS (Amyotrophic Lateral Sclerosis) Association, Inc, Wisconsin Chapter. RECOMMENDATION: Approve Parade Route for August 14, 2021 ALS

Association Inc, Wisconsin Chapter Walk.

11. Property and Liability Insurance Renewal. RECOMMENDATION: Recommend to Common Council to accept and approve the renewal quote of \$197,572 from EMC Insurance for Property and Liability Insurance for policy year 7/23/21–7/23/22.
12. Raze or Repair Order Action for 107 W. Huron Street. RECOMMENDATION: Listen to update and action as appropriate.
13. Appointment to Board of Appeals. RECOMMENDATION: Accept the Mayoral appointment of Mary Kubiak to the Board of Appeals for term expiring November 1, 2023.
14. Appointment to Board of Appeals. RECOMMENDATION: Accept the Mayoral appointment of Natalie Kuklinski to the Board of Appeals as 1st alternate for term expiring November 1, 2023.
15. Resignation from Board of Review. RECOMMENDATION: Accept the resignation of Ed Marks from the Board of Review effective immediately due to the incompatibility between positions of Alderperson Board of Review member.
16. Appointment to Board of Review. RECOMMENDATION: Accept the Mayoral appointment of Natalie Kuklinski to the Board of Review for term ending July 1, 2025.
17. 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.)
18. New Business (To be used to request items of new business be put on a future agenda)
19. Public Appearances.
20. Motion to convene into closed session pursuant to WI §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. (*Discuss strategy regarding Walmart assessment objection claim*) and pursuant to Wis. State Statutes Sec 19.85(1)(c), to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*Discussion and consideration of handling various staffing vacancies*)
21. Reconvene into open session and take appropriate action resulting from closed session discussion.
22. Adjourn.

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.

[illegible][illegible]

June 30, 2021

Month-End Balance to Bank Statement

	General City	Capital Project Bonding	EMS Account	Utility	Tax	ERF	SEWER B&I
City's Beginning Balance	2,443,539.21	-	94,711.77	965,304.07	309.86	161,882.96	-
Deposits	418,276.19	-	41,197.56	280,308.32	-	21.95	-
Deposit in Transit	(144,789.39)	-	-	(21,143.33)	-	-	0.00
Payroll	(1,190,492.09)	-	-	(106,855.18)	-	-	0.00
A/P Payables	(173,922.20)	0.00	(35.00)	(12,650.36)	0.00	-	0.00
Other Payments	(1,509,203.68)	0.00	(35.00)	(140,648.87)	0.00	-	0.00
TOTAL PAYMENTS							
Outstanding Checks:							
Misc/Bank Error							
Voided Check							
Payroll	3,500.20			210.87		-	0.00
A/P	33,159.33			12,326.06	190.14	-	0.00
TOTAL OUTSTANDING CHECKS	36,659.53	-		12,536.93	190.14	-	-
Balance	1,389,271.25	-	135,874.33	1,117,500.45	500.00	161,904.93	-
Ending Bank Balance	1,389,271.25	-	135,874.33	1,117,500.45	500.00	161,904.93	-
ARPA FUNDS 1ST INST	261,820.08						
PD CON FUND							
TRANSFER EMS FUNDS							
WI DOT - TAXI GRANT	23,057.00						
GREEN LAKE CO LOTTERY OR							
Pool Concessions	5,588.27						
Pool Aquatic	13,430.55						
Monthly City Deposits	80,699.47			227,803.89			
ACH RETURN Krause H S A	12,622.49						
Med B NGS HCLAM pmts			17,658.21	27,565.92			
Customer ACH pmts			23,539.35	24,798.41			
Point & Pay							
Bondville	756.00						
36 TREAS 310 MISC PAY							
Tfr Between Accounts	4.00			140.10		21.95	0.00
Accrued Checking Acct. Interest	298.33					21.95	-
	418,276.19	-	41,197.56	280,308.32	-	-	-
Payments:							
Federal Payroll Tax Payments(RS)	59,345.19						
WI Payroll Tax Payments	11,441.53						
Northshore	870.00						
Great West/Wells Fargo	5,152.00						
WI TAX PAYMENT							
WRF loan princ 31-58-10004-600							
WRF Loan int 31-58-29000-390							
WRF Loan payment							
Service Charge-stop payment	10.00			59.95			
Direct Deposit Service Fee (ACH)	5,276.92		35.00	4.00			
Retainer	31,936.12						
Health Premium							
Returned checks				35.04			
WRS Employee Trust Fund	32,420.57						
Fund Tfr	8,486.91			724.54			
Credit Card Payment-Elan US Bank							
EMC INSURANCE CO INSURANCE							
Miscellaneous	30.00						
Positive Pay	2,988.75			750.00			
Health Savings Acct EMPLOYER	4,742.14						
Health Savings Acct EMPLOYEE	10,381.99			11076.83			
Alliant-Credit Card Payment	760.05						
US Cellular							
Fleetcor - Condon	173,922.20	-	35.00	12,850.36	-	-	-

*Check Summary Register©

JUNE 30 2021

Name	Check Date	Check Amt	
11100 Cash in Bank m FNB			
Paid Chk# 065916 APPAREL ART EMBROIDERY, LL	6/8/2021	\$364.00	T-SHIRTS WITH AQUATIC LOGO
Paid Chk# 065917 APPLETON FINANCE DEPARTM	6/8/2021	\$461.50	2021 - JUNE - WEIGHTS AND MEAS
Paid Chk# 065918 BALLWEG IMPLEMENT CO	6/8/2021	\$169.44	PARTS FOR BERLIN PARKS
Paid Chk# 065919 BECK, KAREN	6/8/2021	\$100.00	REIMBURSEMENT FOR SHELTER HOUS
Paid Chk# 065920 BELLA BY DESIGN	6/8/2021	\$30.00	CHAMBER NAME PLATES - B.JENKIN
Paid Chk# 065921 BERLIN JOURNAL NEWSPAPER	6/8/2021	\$404.75	AD FOR SUMMER POOL HELP
Paid Chk# 065922 BIGNELL'S POWERSPORTS	6/8/2021	\$95.00	PARTS FOR BERLIN PARKS DEPARTM
Paid Chk# 065923 CHARTER COMMUNICATION	6/8/2021	\$425.60	2021 - JUNE - SENIOR CENTER TV
Paid Chk# 065924 COLE OIL & PROPANE	6/8/2021	\$376.85	PROPANE FOR PARKS DEPARTMENT
Paid Chk# 065925 CORPORATE NTRWK SOLUTION	6/8/2021	\$235.00	PRINTERS FOR DPW
Paid Chk# 065926 CULLIGAN WATER	6/8/2021	\$30.50	SOLAR SALT FOR SENIOR CENTER
Paid Chk# 065927 ED'S TRACTOR REPAIR, LLC	6/8/2021	\$210.85	PARTS FOR DPW
Paid Chk# 065928 FIRE INSPECTION SERVICES IN	6/8/2021	\$1,501.42	2021 - MARCH - FIRE INSPECTION
Paid Chk# 065929 GFL SOLID WASTE MIDWEST LL	6/8/2021	\$604.66	2021 - JUNE - TRASH/RECYCLE SE
Paid Chk# 065930 HEIDI A. HEATH FARMS, INC.	6/8/2021	\$52.00	2021 - BASKETS - REVISED CHARG
Paid Chk# 065931 J. F. AHERN COMPANY	6/8/2021	\$130.75	RECHARGE OF FIRE EQUIPMENT
Paid Chk# 065932 KIRBYBUILT SALES	6/8/2021	\$1,184.72	MEDIUM HORIZONTAL MESSAGE CENT
Paid Chk# 065933 KUNKEL ENGINEERING GROUP	6/8/2021	\$12,512.25	JOB# KUT0.1061.00 2021 - PEDE
Paid Chk# 065934 LANDMARK SERVICES COOPER	6/8/2021	\$8,197.68	2021 - MAY - GAS AND DIESEL SE
Paid Chk# 065935 MGD INDUSTRIAL CORP	6/8/2021	\$140.65	PARTS FOR DPW
Paid Chk# 065936 MID-AMERICAN RESEARCH CHE	6/8/2021	\$549.60	CHEMICALS FOR DPW
Paid Chk# 065937 MUNICIPAL CODE CORP	6/8/2021	\$3,050.50	SUPPLEMENT PAGES PLUS ORDER BA
Paid Chk# 065938 NATIONAL BAND & TAG COMPA	6/8/2021	\$102.69	2021 - BAC TAGS
Paid Chk# 065939 NEUMAN, KAREN	6/8/2021	\$131.08	RETIREE REIMBURSEMENT FOR DENT
Paid Chk# 065940 PACKERLAND PORTABLES	6/8/2021	\$240.00	2021 - MAY - 2 PORTABLE UNITS
Paid Chk# 065941 PLANTZ, DENNIS W	6/8/2021	\$218.00	2021 - JUNE - REIMBURSE MEDICA
Paid Chk# 065942 RUNNING INC. TRANSIT SERVIC	6/8/2021	\$18,338.24	2021 - MAY - SHARED RIDE TAXI
Paid Chk# 065943 SECURIAN FINANCIAL GROUP	6/8/2021	\$727.89	2021 - JULY - EMPLOYER LIFE IN
Paid Chk# 065944 STAHL PLUMBING & HEATING	6/8/2021	\$120.02	LEVER REPAIR KIT FOR BATHROOMS
Paid Chk# 065945 STARKS, ALECIA	6/8/2021	\$100.00	REIMBURSEMENT FOR DEPOSIT ON S
Paid Chk# 065946 SUN LIFE FINANCIAL	6/8/2021	\$183.70	2021 - JUNE - EMPLOYER LIFE IN
Paid Chk# 065947 SUPERIOR CHEMICAL CORP	6/8/2021	\$133.60	CLEANING SUPPLIES FOR DPW
Paid Chk# 065948 TASC	6/8/2021	\$64.00	2021 - MAY - 32 LIVES COVERED
Paid Chk# 065949 THEDACARE AT WORK	6/8/2021	\$39.00	DRUG SCREEN SENIOR VAN DRIVER
Paid Chk# 065950 TRAMPF, MARK	6/8/2021	\$100.00	REIMBURSE SHELTER HOUSE RENTAL
Paid Chk# 065951 VALLEY AQUATIC SOLUTIONS, L	6/8/2021	\$2,963.50	LEASED CONTROLLERS FOR BAC
Paid Chk# 065952 VALLEY POPCORN COMPANY, I	6/8/2021	\$429.95	POPCORN KIT AND MACHINE RENTAL
Paid Chk# 065953 VIVIAL	6/8/2021	\$49.20	2021 - MAY - CENTURYLINK ADVER
Paid Chk# 065954 WI DEPT OF TRANS BBS	6/8/2021	\$466.73	RIPON ROAD PROJECT
Paid Chk# 065955 WI DNR - ENVIRONMENTAL FEE	6/8/2021	\$165.00	2021 COMPOST ENVIRONMENTAL FEE
Paid Chk# 065956 BAYCOM INC	6/11/2021	\$49.00	BATTERIES/MICS/CHARGERS FOR BP
Paid Chk# 065957 SONDALLE FORD LINCOLN MER	6/11/2021	\$200.35	NON-ROUTINE MAINTENANCE ON 201
Paid Chk# 065958 STREICHER'S	6/11/2021	\$262.50	TAPER LOCK(5) FOR BPD
Paid Chk# 065959 THEDACARE LABORATORIES	6/11/2021	\$255.00	2020 - APRIL - LEGAL BLOOD DRA
Paid Chk# 065960 BAKER & TAYLOR	6/11/2021	\$1,654.30	62 UNITS FOR CUSTOMERS
Paid Chk# 065961 BERLIN OIL PRODUCTS	6/11/2021	\$44.00	22 PAPERS FOR BPL
Paid Chk# 065962 CINTAS	6/11/2021	\$38.58	2021 - MAY - UNIFORM SERVICE A
Paid Chk# 065963 COLOSSAL FOSSILS INC	6/11/2021	\$563.00	FOSSIL EDU PROGRAM WHALE OF A
Paid Chk# 065964 GREEN LAKE LAWN & SNOW IN	6/11/2021	\$497.96	LANDSCAPE MATERIALS AND LABOR
Paid Chk# 065965 LISA OBRIST	6/11/2021	\$570.00	2021 - MAY - LIBRARY CLEANING
Paid Chk# 065966 MIDWEST TAPE	6/11/2021	\$286.67	DIGITAL MEDIA FOR BPL
Paid Chk# 065967 MR. STEVE PRODUCTIONS	6/11/2021	\$450.00	2 SHOWS FOR 08.12.21 AT THE BP
Paid Chk# 065968 OSHKOSH OFFICE SYSTEMS	6/11/2021	\$203.73	2021 - MAY - PHOTO COPIER #729
Paid Chk# 065969 SUPERIOR CHEMICAL CORP	6/11/2021	\$37.34	SINGLE FOLD PAPERTOWELS FOR BP
Paid Chk# 065970 UNIQUE MANAGEMENT SERVIC	6/11/2021	\$17.90	05-05 AND 05-12 PLACEMENTS AT
Paid Chk# 065971 WINNEFOX LIBRARY SERVICES	6/11/2021	\$66.57	2021 - MAY - UNIQUE MANAGEMENT
Paid Chk# 065972 WINNEFOX COOPERATIVE TEC	6/11/2021	\$194.30	SUPPLIES FROM DEMCO

General City Passes Plus

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Name	Check Date	Check Amt	
Paid Chk# 065973	ADVANCED DISPOSAL SERVICE 6/15/2021	\$24,497.32	2021 - MAY- RESIDENTIAL TRASH
Paid Chk# 065974	BELCO VEHICLE SOLUTIONS, LL 6/15/2021	\$10,640.37	INSTALLATION OF EQUIPMENT ON
Paid Chk# 065975	BELL, BRITTNEY 6/15/2021	\$100.00	REFUND OF SHELTERHOUSE RENTAL
Paid Chk# 065976	BERLIN JOURNAL NEWSPAPER 6/15/2021	\$72.25	2021 - JUNE- HEARING BOA 146 W
Paid Chk# 065977	BERLIN WATER & SEWER UTILI 6/15/2021	\$24,987.36	2021 - MAY - WATER BILLS
Paid Chk# 065978	BRAASCH, JERRY 6/15/2021	\$100.00	REFUND SHELTER HOUSE RENTAL DE
Paid Chk# 065979	CCP INDUSTRIES INC. 6/15/2021	\$198.26	2021 SAFETY COMMITTEE ITEMS
Paid Chk# 065980	CENTURYLINK 6/15/2021	\$56.53	2021 - MAY - LONG DISTANCE PHO
Paid Chk# 065981	CONVERGENT SOLUTIONS, INC 6/15/2021	\$69.45	REMOTE LABOR - J. SCHRODER VOI
Paid Chk# 065982	CVIKOTA COMPANY INC 6/15/2021	\$3,000.82	2021 - MAY BERLIN COLLECTIONS
Paid Chk# 065983	DIVISION OF UNEMPLOYMENT I 6/15/2021	\$270.98	2021 - MAY - UNEMPLOYMENT BENE
Paid Chk# 065984	DTN, LLC 6/15/2021	\$522.00	2021 - JUNE - RADAR CONTROL
Paid Chk# 065985	EMC INSURANCE COMPANIES 6/15/2021	\$16,089.58	2021 - JUNE - LIABILITY INSURA
Paid Chk# 065986	FIRE INSPECTION SERVICES IN 6/15/2021	\$1,501.42	2021 - MAY - FIRE INSPECTION S
Paid Chk# 065987	HALL, PETER 6/15/2021	\$60.00	REFUND FOR SWIMMING POOL PERMI
Paid Chk# 065988	HEIDI A. HEATH FARMS, INC. 6/15/2021	\$1,000.00	2021 FLOWER BID FOR PLANTINGS
Paid Chk# 065989	HOLIDAY WHOLESALE 6/15/2021	\$279.10	BAC CONCESSIONS
Paid Chk# 065990	KUNKEL ENGINEERING GROUP 6/15/2021	\$2,747.21	JOB KU17.1019.00 2021 - APRIL
Paid Chk# 065991	KURTIS, SUSAN 6/15/2021	\$50.00	2021 - MAY - CAMPGROUND REFUND
Paid Chk# 065992	MODERN RENTALS INC 6/15/2021	\$148.40	STUMP GRINDER TILT TRAILER
Paid Chk# 065993	RESPONDER SERVICES 6/15/2021	\$90.00	AED MAINTENANCE ENGINE #64 &
Paid Chk# 065994	ROZMARYNOSKI, JENNIFER 6/15/2021	\$100.00	REFUND ON SHELTER HOUSE DEPOSI
Paid Chk# 065995	STREBELINSKI, SADIE 6/15/2021	\$100.00	REFUND ON SHELTER HOUSE RENTA
Paid Chk# 065996	VIKING ELECTRIC SUPPLY 6/15/2021	\$79.25	LIGHT BULB REPLACEMENT FOR DPW
Paid Chk# 065997	BERLIN JOURNAL NEWSPAPER 6/21/2021	\$243.25	LIQUOR LICENSE PUBLICATION
Paid Chk# 065998	CEDAR CREST ICE CREAM 6/21/2021	\$1,115.36	ICE CREAM ORDER FOR BERLIN AQU
Paid Chk# 065999	CenturyLink 6/21/2021	\$1,997.64	2021 - JUNE - PHONE CHARGES -
Paid Chk# 066000	GREAT LAKES COCA COLA DIST 6/21/2021	\$1,035.73	BEVERAGE ORDER FOR BERLIN AQUA
Paid Chk# 066001	COLE OIL & PROPANE 6/21/2021	\$2,190.00	PROPANE PRE-BUY PROGRAM FOR DP
Paid Chk# 066002	GREEN LAKE AREA ANIMAL SHE 6/21/2021	\$562.50	2021 - DONATION TO ANIMAL SHEL
Paid Chk# 066003	HUGHES, LAURA 6/21/2021	\$30.00	REFUND FOR YOUTH PROGRAM - TIN
Paid Chk# 066004	ITU ABSORBTech, INC. 6/21/2021	\$90.97	2021 - JUNE - UNIFORM SERVICE
Paid Chk# 066005	JW ENTERPRISES 6/21/2021	\$638.00	REPAIR FOR SENIOR VAN DAMAGE -
Paid Chk# 066006	MACQUEEN EQUIPMENT 6/21/2021	\$2,038.38	PARTS FOR DPW
Paid Chk# 066007	PLANTZ, DENNIS W 6/21/2021	\$330.40	2021 - JUNE - PLANTZ HEALTH RE
Paid Chk# 066008	SUPERIOR CHEMICAL CORP 6/21/2021	\$202.31	CHEMICALS FOR CAMPGROUND SHOWE
Paid Chk# 066009	VALLEY AQUATIC SOLUTIONS, L 6/21/2021	\$1,355.73	CHEMICALS FOR THE BERLIN AQUAT
Paid Chk# 066010	VIKING ELECTRIC SUPPLY 6/21/2021	\$889.42	BULBS FOR BERLIN STREET DEPART
Paid Chk# 066011	WOOD COUNTY 6/21/2021	\$4.50	STATE OF WI V VANESSA OSIER
Paid Chk# 066012	ASSOCIATED BANK GREEN BAY 6/22/2021	\$475.00	AGENT FEES - GENERAL OBLIGATIO
Paid Chk# 066013	BAYCOM INC 6/22/2021	\$340.00	PRINTER/POWER CORD - BPD
Paid Chk# 066014	CONCENTRA MED COMPLIANCE 6/22/2021	\$60.00	BUNDLED FEE - BOWEN, JAMES EMS
Paid Chk# 066015	HOLIDAY WHOLESALE 6/22/2021	\$817.69	CONCESSIONS FOR BERLIN AQUATIC
Paid Chk# 066016	KRUEGER, BRENDA 6/22/2021	\$100.00	REFUND FOR BERLIN SHELTER HOUS
Paid Chk# 066017	RED POWER DIESEL SERVICE 6/22/2021	\$1,020.75	DISCHARGE VALVE ISSUES 1995 FO
Paid Chk# 066018	SIGMA ENVIRONMENTAL SERVI 6/22/2021	\$7,472.99	ADDITIONAL INVESTIGATION WORK
Paid Chk# 066019	SUN LIFE FINANCIAL 6/22/2021	\$186.68	2021 - JULY - LIFE INSURANCE C
Paid Chk# 066020	WI COUNCIL 32 PER CAP TAX T 6/22/2021	\$305.40	2021 - JUNE - POLICE UNION DUE
Paid Chk# 066021	FARMERS & MERCHANTS BANK 6/24/2021	\$1,000,000.00	INVESTMENT OF GENERAL FUNDS
Paid Chk# 066022	BAYCOM INC 6/28/2021	\$168.00	SET UP WORK ON NEW SQUAD CAR
Paid Chk# 066023	CEDAR CREST ICE CREAM 6/28/2021	\$673.09	CONCESSIONS FOR BERLIN AQUATIC
Paid Chk# 066024	CITY OF GREEN LAKE 6/28/2021	\$209.96	2021 - MARCH/APRIL - CHARGE FO
Paid Chk# 066025	GREAT LAKES COCA COLA DIST 6/28/2021	\$538.55	CONCESSIONS FOR BERLIN AQUATIC
Paid Chk# 066026	COMPLETE OFFICE OF WI 6/28/2021	\$414.55	SUPPLIES FOR GENERAL OFFICE AN
Paid Chk# 066027	EMERGENCY MEDICAL PRODUC 6/28/2021	\$1,712.56	MEDICAL SUPPLIES
Paid Chk# 066028	GFL SOLID WASTE MIDWEST LL 6/28/2021	\$650.46	2021 - JULY - TRASH & RECYCLE
Paid Chk# 066029	GRACE LUTHERAN CHURCH 6/28/2021	\$100.00	REFUND FOR PARK SHELTER RENTAL
Paid Chk# 066030	HAVEY COMMUNICATIONS, INC 6/28/2021	\$2,112.00	LIGHTBAR INSTALLED ON UNIT 90

CITY OF BERLIN

07/01/21 10:44 AM

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JUNE 30 2021

	Name	Check Date	Check Amt	
Paid Chk# 066031	Klak, Dennis	6/28/2021	\$185.00	CANCEL SHELTER HOUSE RESERVATI
Paid Chk# 066032	KUNKEL ENGINEERING GROUP	6/28/2021	\$3,978.75	JOB KU20.1061.00 PEDESTRIAN BR
Paid Chk# 066033	SONDALLE FORD LINCOLN MER	6/28/2021	\$693.94	MAINTENANCE ON 2008 CHEVROLET
Paid Chk# 066034	VALLEY AQUATIC SOLUTIONS, L	6/28/2021	\$185.56	COMPLETE FAS-DPD TEST KIT
Paid Chk# 066035	WALKER, GREG	6/28/2021	\$200.00	REFUND PARK SHELTER RENTAL DEP
Paid Chk# 066036	ZOLL MEDICAL CORP	6/28/2021	\$7,615.15	MEDICAL SUPPLIES FOR BEMS
		Total Checks	\$1,190,492.09	

CITY OF BERLIN

07/01/21 10:44 AM

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JUNE 30 2021

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015671 BAYCOM INC	6/4/2021	\$119.85	Li-Ion Battery BPR40
Paid Chk# 015672 BERLIN CITY TREASURER	6/4/2021	\$1,170.97	MARCH PHONE USE
Paid Chk# 015673 CINTAS	6/4/2021	\$182.79	MOP FRAME/MOP/HANDLE/MATS
Paid Chk# 015674 CORPORATE NTRWK SOLUTION	6/4/2021	\$235.00	1 HEWLETT PACKARD- LASERJET PR
Paid Chk# 015675 CRANE ENGINEERING SALES IN	6/4/2021	\$26,014.00	SERVICE-BOM/CAN REPLACEMENT PU
Paid Chk# 015676 GFL SOLID WASTE MIDWEST LL	6/4/2021	\$234.36	TRASH SERVICE/RECYCLE/ IMPACT
Paid Chk# 015677 HYLER SEPTIC SERVICE, LLC	6/4/2021	\$200.00	SEWER BATHROOM WATER JET
Paid Chk# 015678 INTERSTATE BATTERY	6/4/2021	\$124.11	MT-78/PH00015
Paid Chk# 015679 KUNKEL ENGINEERING GROUP	6/4/2021	\$7,805.00	2021 STREET & UTILITY IMPROVEM
Paid Chk# 015680 L.W. ALLEN LLC	6/4/2021	\$7,259.75	2021 FLOW CALIBRATIONS
Paid Chk# 015681 LINCOLN CONTR SUPPLY INC	6/4/2021	\$401.43	BLUE STAKE FLAGS/ BLUE & NEON
Paid Chk# 015682 PACKER CITY INT'L TRUCKS, IN	6/4/2021	\$4,026.22	ABS BRAKES/AIR COND., HEATING,
Paid Chk# 015683 SABEL MECHANICAL LLC	6/4/2021	\$1,167.50	LABOR, EQUIPMENT TO MUFFIN/ RE
Paid Chk# 015684 U S POST OFFICE - POSTMASTE	6/4/2021	\$688.85	MONTHLY BILLING
Paid Chk# 015685 WALTCO INC	6/4/2021	\$684.03	SAMPLES/LABS
Paid Chk# 015686 CRANE ENGINEERING SALES IN	6/8/2021	\$728.41	PLUG/FLAGS/ BUSH
Paid Chk# 015687 U S POST OFFICE - POSTMASTE	6/8/2021	\$275.00	500 REGULAR STAMPS
Paid Chk# 015688 BADGER LABORATORIES INC	6/24/2021	\$1,614.80	TOTAL COLIFORM BACTERIA
Paid Chk# 015689 BERLIN CITY TREASURER	6/24/2021	\$21,291.03	PAYROLL FOR JUNE
Paid Chk# 015690 BERLIN JOURNAL NEWSPAPER	6/24/2021	\$252.50	UTLITY OPERATOR AD
Paid Chk# 015691 FASTENAL COMPANY	6/24/2021	\$37.62	T-ROD/HCS'S
Paid Chk# 015692 GRAINGER	6/24/2021	\$43.60	SPRING PIN, COILED
Paid Chk# 015693 JON LUNDT ELECTRIC, INC	6/24/2021	\$1,355.92	BUILDING PUMP/OL HEATERS/FITTI
Paid Chk# 015694 BADGER LABORATORIES INC	6/16/2021	\$67.20	TOTAL COLIFORM
Paid Chk# 015695 CenturyLink	6/16/2021	\$58.23	SERVICE FROM JUN 09 - JUL 08
Paid Chk# 015696 FERGUSON WATER WORKS #14	6/16/2021	\$447.00	SLD CAP/COMP COUP/PART UNION
Paid Chk# 015697 GRAINGER	6/16/2021	\$50.48	SPRING PIN/COIL
Paid Chk# 015698 NORTHERN LAKE SERVICE, INC	6/16/2021	\$603.00	DW SAMPLES RECEIVED ON 5/6/21
Paid Chk# 015699 U S POST OFFICE - POSTMASTE	6/16/2021	\$98.00	POST OFFICE BOX 6 MONTHS
Paid Chk# 015700 USA BLUEBOOK	6/16/2021	\$55.13	SOCKET FLANGE/GASKETS
Paid Chk# 015701 L.W. ALLEN LLC	6/24/2021	\$858.71	SVC LABOR- INTER-PLANT COMM FA
Paid Chk# 015702 LINCOLN CONTR SUPPLY INC	6/24/2021	\$20.49	ROCK CARBIDE SDS/HAMMER BIT
Paid Chk# 015703 MARTELLE WATER TREATMENT	6/24/2021	\$2,215.67	CHLORING CYLINDER EMPTY/AQUA M
Paid Chk# 015704 SPEEDY CLEAN DRAIN & SEWE	6/24/2021	\$14,900.00	WEST LAFAYETTE/WASHINGTON PRE
Paid Chk# 015705 UNITED COOPERATIVE	6/24/2021	\$48.75	STRIKE 3/ TRIMEC CLASSIC
Paid Chk# 015706 USA BLUEBOOK	6/24/2021	\$114.67	SOCKET FLANGE/BUSHING/LIFTER
Paid Chk# 015707 AUTOCRAFT	6/25/2021	\$900.00	TRUCK REPAIR
Paid Chk# 015708 BERLIN CITY TREASURER	6/28/2021	\$221.71	HP 58 A - TONER
Paid Chk# 015709 CONCENTRA MED COMPLIANCE	6/28/2021	\$50.00	BUNDLE FEE DOT
Paid Chk# 015710 CYPRESS FARMS LLC	6/28/2021	\$1,750.00	EASEMENT AGREEMENT PAYMENT
Paid Chk# 015711 MC TOOLS & REPAIR LLC	6/28/2021	\$2,594.06	HYDUALIC SUPPLIES/FILTERS/HOSE
Paid Chk# 015712 BERLIN CITY TREASURER	6/30/2021	\$578.25	JUNE 2021 CENTURYLINK
Paid Chk# 015713 CINTAS	6/30/2021	\$209.34	DUST MOP/MATS
Paid Chk# 015714 COMPASS MINERALS	6/30/2021	\$4,654.87	COARSE SOLAR SALT
Paid Chk# 015715 GFL SOLID WASTE MIDWEST LL	6/30/2021	\$234.36	SERVICE 7/1/2021 - 7/31/2021
Paid Chk# 015716 U S CELLULAR	6/30/2021	\$167.52	MALNORY/SOBIESKI/VAN/DUTY
Paid Chk# 015717 WI DEPT OF NATURAL RESOUR	6/30/2021	\$45.00	RICHARD SOBIESKI - WASTEWATER
Total Checks		\$106,855.18	

Utility payables

CITY OF BERLIN BUILDING REPORT JUNE 2021

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				5	973,100	3,455	2	534,000	2216.12
Multi-Family Residence				0	0	0	2	540,000	2973.2
Residential Alteration	4	\$37,400.00	\$315.00	28	369,223	2,444	1	12295	205
Residential Addition				1	3,000	105	1	2500	50
Residential Garage				2	65,000	381	47	447484	3746.85
Residential Garage Alteration				0	0	0	0	0	0
Commercial				0	0	0	4	145225	1002
Commercial Alteration	2	\$53,899.00	\$423.39	7	700,679	4,415	0	0	0
Commercial Addition				0	0	0	0	0	0
Signs	3	\$9,800.00	\$349.72	10	114,139	2,309	4	26099	286.76
Miscellaneous	3	\$10,750.00	\$290.00	6	15,950	490	22	38852	1125
Demolition	2		\$225.00	7	24,382	825	1	6000	100
Hospital				0	0	0	0	0	0
Church				0	0	0	0	0	0
School				0	0	0	0	0	0
Driveways	1	\$45,500.00	\$10.00	2	48,500	60	5	15800	240
Trailer Homes				0	0	0	0	0	0
Total Building Permits	15	\$157,349.00	\$1,613.11	68	2,313,973	14,485	89	1768255	11944.93
				0	0	0	0	0	0
				0	0	0	0	0	0
Commercial Plan Approval				0	0	0	0	0	0
Plumbing Permits		\$25,000.00	\$96.00	16	539,367	1,456	17	127838	902.99
Electrical Permits	3	\$16,280.00	\$200.00	24	181,184	2,245	17	71820	829.56
Heating Permits	4	\$22,573.00	\$300.00	15	91,585	1,212	19	173705	1561.2
				0	0	0	0	0	0
Total Permit Fees	22	\$221,202.00	\$2,209.11	123	3,126,109	19,397	142	2141618	15238.68

CITY OF BERLIN

PAYROLL FOR JUNE - 2021

NET PAYROLL

PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	UTILITY
6/11/2021	12	General City	68,801.11	
6/11/2021	12	Utility		10,299.72
6/25/2021	13	General City	75,988.28	
6/25/2021	13	Utility		10,843.61
TOTAL MONTHLY PAYROLL			\$144,789.39	\$21,143.33

AN ORDINANCE AMENDING THE CODE
RELATING TO STREET PRIVILEGE PERMITS PRIMARILY FOR THE PURPOSE OF
EXTENDING THE TERM OF SUCH PERMITS

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

Sec. 18-401 of the Code of Ordinances of the City of Berlin shall be amended as follows:

Sec. 18-401. - Street privilege permit.

- (a) *When required.* Permits for obstruction or excavation beyond a private lot line and within a public street, alley, sidewalk or other public way or place of the city shall be granted pursuant to Wis. Stats. § 66.0425, only for the following purposes as follows:

- (3) *Automobile sale terrace displays.* The display of automobiles, as defined in Wis. Stats. § 340.01(4), for sale in terrace areas adjacent to or fronting the applicant's duly licensed or authorized automobile sale facility or dealership located within the city's business improvement district created under Wis. Stats. § 66.1109, or if such business improvement district has been terminated, then the area contained within such business improvement district at the time of its termination, provided the applicant has complied with the requirements of this section. If the city's business improvement district is ever terminated, then permits hereunder shall be limited to applicants with duly authorized licensed or authorized automobile sale facilities or dealerships located within the area formerly designated as the city's business improvement district on the date of the district's termination. Applicants applying for a permit under this subsection shall be referred to as "automobile sale terrace display applicants." No permits may be granted hereunder for the display of automobiles during the winter parking restriction periods designated in section 70-458.

- (e) *Conditions of license.* In addition to any other conditions imposed by the common council, all permittees under this section shall fully comply with the following requirements:

- ...
- (4) *Area of obstruction.* Temporary construction applicants shall not obstruct more than one-third of any street or alley within the city. Sidewalk café applicants may only encumber upon sidewalks or other public areas that have no effect on vehicular traffic areas or ways. Temporary construction applicants and sidewalk café applicants shall not interrupt sidewalk pedestrian traffic, and must allow a minimum width as required by the Americans with Disabilities Act or any Wisconsin disability related law or regulation of four feet of remaining sidewalk for uninterrupted pedestrian traffic. Temporary construction applicants, if necessary, may construct a temporary sidewalk of such width, but such temporary sidewalk must be guarded by a closed fence at least four feet high on both sides, which ~~must~~ be maintained during the period of obstruction.
- ...

- (10) *Automobile sale terrace display applicants—General conditions.* Automobile sale terrace display applicants shall comply with the following conditions:
- ...

- c. The display of automobiles must have no effect on vehicular traffic areas or ways, and shall not interrupt sidewalk pedestrian traffic. A minimum width as required by the Americans with Disabilities Act or any Wisconsin disability related law or regulation of remaining sidewalk for pedestrian traffic must be maintained.
- ...

- (h) ~~Termination~~ *Term of permits.* Except for temporary construction permits, ~~All~~ street privilege permits shall have a term commencing on the date specified in the permit and shall continue through the following June 30 shall automatically terminate at the end of three months from the date of issuance of such permit, unless an earlier termination date is specified on the permit at the direction of the common council. The term for temporary construction permits shall commence on the date specified in the permit and shall continue for a period of 90 days, unless an earlier or later termination date is specified on the permit at the direction of the common council, but in any event shall not be longer than one year.

- ...
- (j) The street privilege permits issued under this Section are pursuant to and compliant with Wis. Stats. §66.0425 except that obstructions or excavations for less than 90 days shall still require a permit under this Section.

This ordinance shall take effect the day after publication.

The term for all street privilege permits issued by the City pursuant to Sec. 18-401 of the Code of Ordinances after April 1, 2021, but prior to the effective date of this Ordinance, shall be automatically extended through June 30, 2022.

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 ____, 2021.

ROLL CALL VOTE:

____ AYES
____ NAYS
____ ABSENT

CITY OF BERLIN

BY: _____
Joel E. Bruessel, Mayor

APPROVED AS TO FORM:

ATTEST: _____
Jodie Olson, City Clerk

Matthew G. Chier, City Attorney

CITY OF BERLIN PERMIT APPLICATION

Special Events on Streets, Highways, and Municipal Parking Lots

(Provisions of SEC. 18-331 thru SEC. 18-337 Municipal Code Apply)

If you need additional space for any answers, attach additional sheets as necessary

☒ 18-333 Event On Street/Highway 18-333 Parade 18-333 Event on Municipal Parking Lot
Applicant's Name: STREET CRUZERS, INC. Date of Application: JUNE 21, 2021
Applicant's Telephone Number: 920-228-3054 Applicant's DOB/Organized: 12/8/1989
Applicant's Address: _____
Purpose of Application Request: CAR SHOW CRUISE

If applicant is an organization, provide the name(s), title(s) or position(s), address(es), and telephone number(s) of authorizing official(s) (for corporations, all officers and directors; for LLC's, all members and managers; for partnerships, all partners; for trusts, all trustees):

Name, Title, and Address	Telephone Number
<u>DEAN SPIELVOGEL (PRESIDENT) 121 E. LIBERTY, BERLIN</u>	<u>920-228-3054</u>
<u>DON FINK (VICE PRESIDENT) 164 GREENWOOD ST.</u>	<u>920-361-4739</u>
<u>AMY KEATON (SECRETARY) 121 E. LIBERTY, BERLIN</u>	<u>920-595-1195</u>
<u>KATHY PARAFINIK (TREASURER) 164 GREENWOOD ST</u>	<u>920-361-4739</u>

If applicant is NOT an organization (corporation, LLC, partnership, trust, etc), provide the name(s), title(s), or position(s), address(es), and telephone number(s) of person(s) responsible for this request:

Name, Title, and Address	Telephone Number
<u>DEAN SPIELVOGEL (PRESIDENT) 121 E. LIBERTY, BERLIN</u>	<u>920-228-3054</u>

Details of Event: (For extended details, use the back of this form and include drawings of proposed event or route).

What: CAR SHOW CRUISE
When: AUGUST 14, 2021 Start Time and Duration: STAGE AT 5:00 PM / START 6:00 PM
Where: RIVER SIDE PARK - THROUGH BERLIN If Parade, Assembly Area: #2 SOUTH SHELTER AREA
(SEE ATTACHED MAP)

Estimated number of units (if parade) or persons attending (if other event): 100 To 150

Does applicant claim exemption from liability insurance as a government agency, religious, fraternal, veterans, charitable, or service organization per Sec. 18-333(b)(2) and or (4). X Yes No

If yes, explain: NON-PROFIT
(Also submit any supporting documentation for this claim of exemption)

Applicant or Applicant's Agent's Name Signature: Dean Spielvogel
Name of Person Signing (please print): DEAN SPIELVOGEL
Title of Person Signing (if applicant is an organization): PRESIDENT

For Office Use Only Include with Application:

20.00 6/25/2021 Fee Paid (or) Exempt from fee (governmental procession) Yes ✓ No

 Neighboring Consent Form (or) Not Applicable ✓ Indemnification Form

 Liability Insurance (or) N/A Applicant is exempt and approved by City Attorney

Reviewed by: 6/23/2021 City Attorney 6/21/2021 Chief of Police 6/21/2021 Street Superintendent

Common Council approval: Yes No NA (Recurring)

Recommendation: Conditions for Approval or Reasons for Denial:



City of Berlin

P.O. Box 272 108 North Capron Street
Berlin, WI 54923
920-361-5400 Phone 920-361-5454 Fax

Indemnification, Defense, and Hold Harmless Agreement

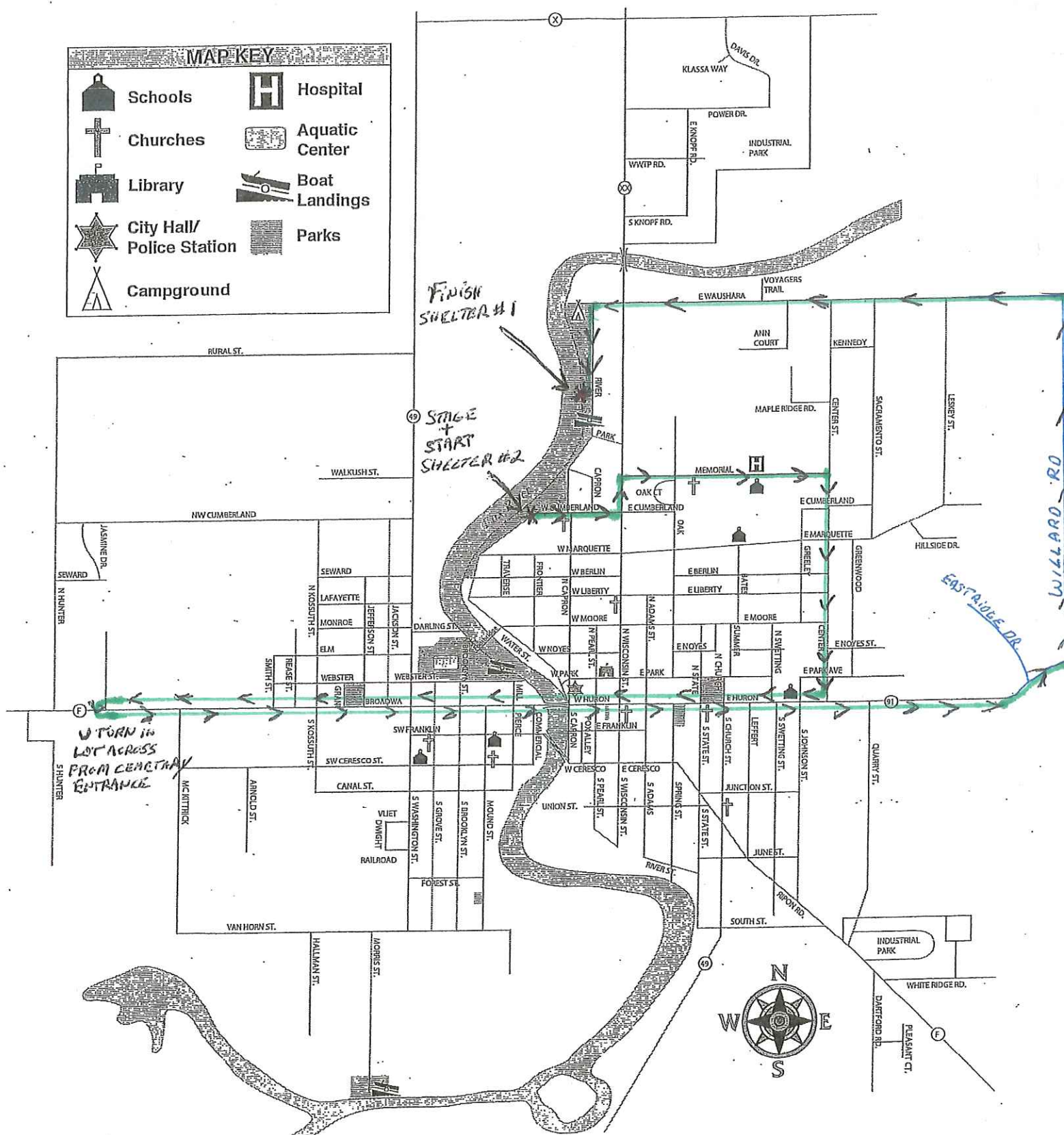
The undersigned, as an applicant for a permit from the City of Berlin, hereby agrees to indemnify, defend, and hold harmless the City of Berlin and its employees and agents against all claims, liabilities, loss, damages, or expenses against or incurred by the City of Berlin on account of any injury to or death of any person, or any damage to property, caused by or resulting from the activities for which the permit was granted.

Specifically this Agreement applies to:

<u>CAR SHOW CRUISE + CAR SHOW</u>	
(Description of Event)	
↑	↑
On: <u>8-14-2021</u>	<u>8-15-2021</u>
(Date(s) of Event)	
By: <u>DEAN SPIELVOGEL PRESIDENT</u>	
(Name of Applicant)	
On Behalf Of: <u>STREET CRUZERS, INC</u>	
(Name of Organization and Title if applicable)	

If signing on behalf of an organization, you must have authority from the organization to sign an agreement like this. By signing this agreement, you are warranting to the City of Berlin that you have such authority.

ALSO INCLUDED IS TURN-BY-TURN SPREADSHEET.



Cruise Route (10.2 Mi) Turn-by-Turn				
	Travel Street	To	Destination Street	Turn
Start	Cumberland (Riverside Park / South Shelter 2)	>> Wisconsin		L
	Wisconsin	>> Memorial Drive		R
	Memorial Drive	>> Center St		R
	Center St	>> Huron / Broadway (heading West)		R
	Huron / Broadway (heading West)	>> ACE parking lot driveway across from Cemetary driveway		U-turn
	Huron Broadway (heading East)	>> Willard Rd		L
	Willard Rd	>> Waushara		L
	Waushara	>> River Rd		L
Finish	River Rd	>> Parking Lot / North Shelter 1		R
	Notes:			
	Cruise Route doubles back on Huron/Broadway so cars will pass each other going different directions.			

CITY OF BERLIN PERMIT APPLICATION

Special Events on Streets, Highways, and Municipal Parking Lots

(Provisions of SEC. 18-331 thru SEC. 18-337 Municipal Code Apply)

If you need additional space for any answers, attach additional sheets as necessary

18-333 Event On Street/Highway ☒ 18-333 Parade _____ 18-333 Event on Municipal Parking Lot _____

Applicant's Name: ALS Association Inc., Wisconsin Chapter Date of Application: 6/27/2021

Applicant's Telephone Number: 920-216-1759 Applicant's DOB/Organized: 5/10/65

Applicant's Address: W4572 County Road XX, Berlin, WI 54923

Purpose of Application Request: 2.5 Mile Walk
Fundraiser: Walk, Jog & Dance for ALS. Funds/proceeds benefit

If applicant is an organization, provide the name(s), title(s) or position(s), address(es), and telephone number(s) of authorizing official(s) (for corporations, all officers and directors; for LLC's, all members and managers; for partnerships, all partners; for trusts, all trustees):

the ALS Association
- Wisconsin Chapter

Name, Title, and Address

Telephone Number

Melanie Roach Belkos, Exec. Director 1407 N 123rd, Wauwatosa, WI 53226-2450 (262) 424-3469

Mary Druml - President, 3943 N. Sawyer Rd., Oconomowoc, WI 53066 (414) 453-5160

Meg Pasorski, Vice President, W417 Cty Rd XX, Berlin, WI 54923 920-216-1759

Matt O'Neill, Secretary, 1911 N. Hi Mount Blvd, Milwaukee, WI 53208 (414) 426-9318

Lauren Domnick, Treasurer, W18957512 Oak Ct, Muskego, WI 53150 (262) 785-2641

If applicant is NOT an organization (corporation, LLC, partnership, trust, etc), provide the name(s), title(s), or position(s), address(es), and telephone number(s) of person(s) responsible for this request:

Name, Title, and Address

Telephone Number

Details of Event: (For extended details, use the back of this form and include drawings of proposed event or route).

What: Walk: From City Inn to Hunter St, to Cumberland, to Kossuth & Back to Broadway to City Inn

When: Aug 14, 2021 Start Time and Duration: 2:00pm - 3:30pm

Where: City Inn (see map) If Parade, Assembly Area: City Inn

Estimated number of units (if parade) or persons attending (if other event): 200

Does applicant claim exemption from liability insurance as a government agency, religious, fraternal, veterans, charitable, or service organization per Sec. 18-333(b)(2) and or (4). ☒ Yes ☐ No

If yes, explain: ALS Association - Wisconsin Chapter is a non profit 501(c)(3) org

(Also submit any supporting documentation for this claim of exemption)

Applicant or Applicant's Agent's Name Signature: Meg Pasorski

Name of Person Signing (please print): Meg Pasorski

Title of Person Signing (if applicant is an organization): Vice President - Board of Trustees

For Office Use Only Include with Application:

☒ Fee Paid (or) Exempt from fee (governmental procession) Yes ☒ No

N/A Neighboring Consent Form (or) ☒ Not Applicable Indemnification Form

N/A Liability Insurance (or) ☒ Applicant is exempt and approved by City Attorney

Reviewed by: Abstained City Attorney ☒ Chief of Police ☒ Street Superintendent

Common Council approval: ☐ Yes ☐ No ☐ NA (Recurring)

Recommendation: Conditions for Approval or Reasons for Denial:



City of Berlin

P.O. Box 272 108 North Capron Street
Berlin, WI 54923
920-361-5400 Phone 920-361-5454 Fax

Indemnification, Defense, and Hold Harmless Agreement

The undersigned, as an applicant for a permit from the City of Berlin, hereby agrees to indemnify, defend, and hold harmless the City of Berlin and its employees and agents against all claims, liabilities, loss, damages, or expenses against or incurred by the City of Berlin on account of any injury to or death of any person, or any damage to property, caused by or resulting from the activities for which the permit was granted.

Specifically this Agreement applies to:

Waik, Raffle & Dance for ALS
(Description of Event)

On:

August 14, 2021
(Date(s) of Event)

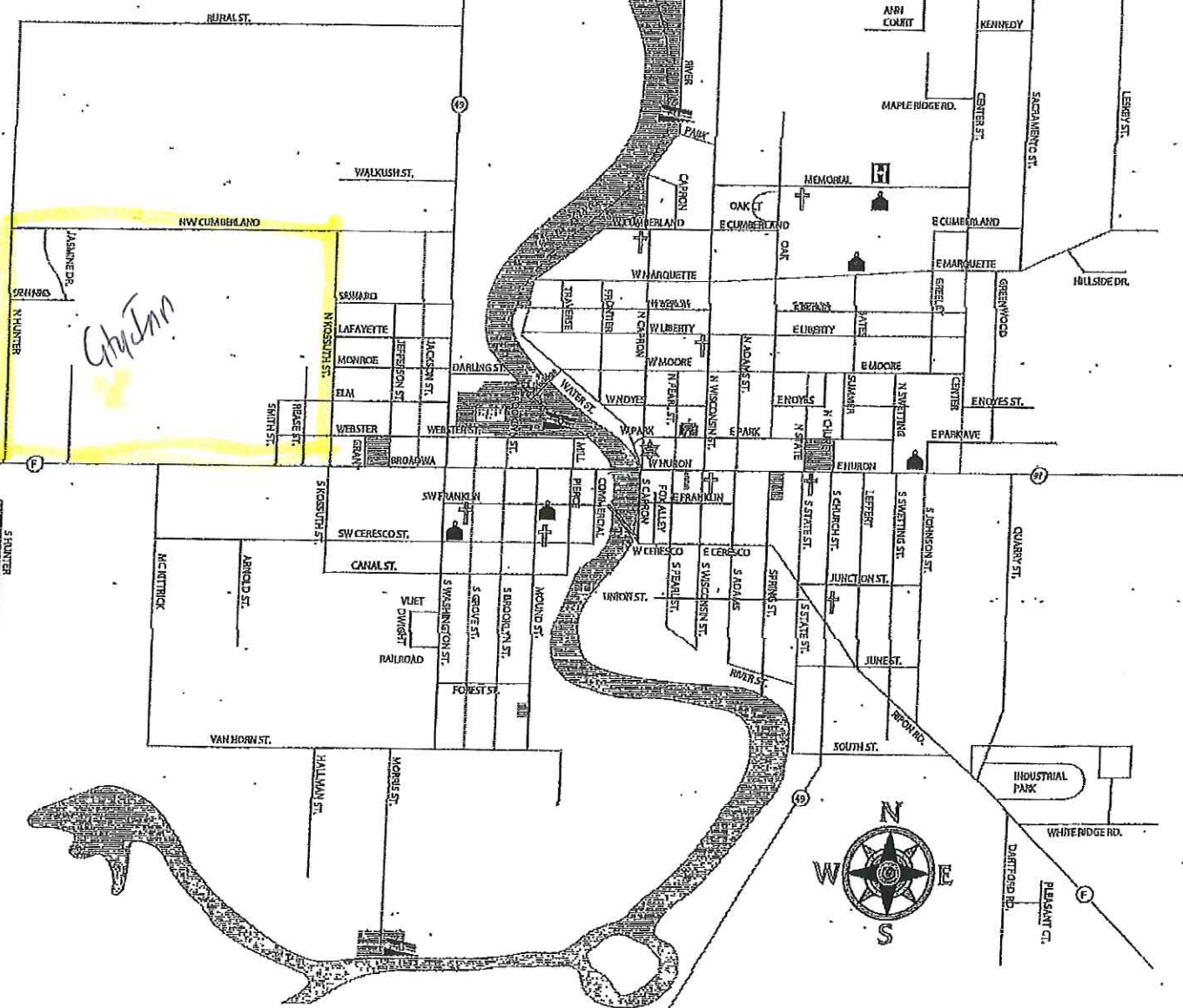
By:

Meg Pasorske
(Name of Applicant)

On Behalf Of:

ALS Association - Wisconsin Chapter
(Name of Organization and Title if applicable)

If signing on behalf of an organization, you must have authority from the organization to sign an agreement like this. By signing this agreement, you are warranting to the City of Berlin that you have such authority.



DATE: July 9, 2021

TO: Mayor and Common Council

FROM: Jodie Olson

RE: Property and Liability Insurance Renewal

BACKGROUND: The City currently carries \$6 million in P&L coverage through EMC Insurance with the Diedrich Agency here in Berlin. Our annual property and liability insurance renewal is due 7/23/21. Approximately 20% of the annual P&L insurance bill is passed onto the Water and Sewer Utility.

The current premium is at \$178,474. The 7/23/21-7/23/22 premium bid with EMC is \$197,572 with a 20% workman's comp dividend. This is a 12% average increase across all lines of coverage except workman's compensation.

Our Workman's Compensation modification factor increased from .74 to .79 from last year, which creates an automatic increase of \$4,844 in our WC premium no matter who we are with. WC was \$65,033 last renewal and is \$69,877 this renewal.

To date, we have received one quote for this year's renewal for 7/23/21-7/23/22:

- *EMC* quoted a renewal for \$197,572 with a 20% flat Workman's Comp dividend. This includes all lines of coverage. Auto deductible is \$500 and Property deductible is \$1,000. Although we saw a 7% increase in WC premium, I was disappointed to see an overall average increase of 12%. Last year was a 9% increase and prior to that it had remained fairly stable. The attached email is their justification for the increase.

My recommendation is to renew with EMC through our local agent. We have been with EMC since 2006, and I have been very pleased with EMC's handling of our claims and am extremely satisfied with the service received from our local Diedrich Agency.

RECOMMENDATION: Recommend to Common Council to accept and approve the renewal quote of \$197,572 from EMC Insurance for Property and Liability Insurance for policy year 7/23/21-7/23/22.

City of Berlin

PREMIUM SUMMARY

<u>DESCRIPTION</u>	<u>2020-21 PREMIUM</u>	<u>2021-22 PREMIUM</u>	
Property	\$52,211.00	\$58,801.00	13%
General Liability	\$11,707.00	\$12,237.00	4%
Crime	\$370.00	\$390.00	5%
Inland Marine	\$1,861.00	\$1,914.00	2%
Automobile	\$32,552.00	\$36,397.00	11%
Linebacker	\$4,116.00	\$5,098.00	23%
Cybersolutions	\$992.00	\$992.00	-
Law Enforcement Liability	\$3,414.00	\$4,241.00	24%
Umbrella	\$6,491.00	\$7,625.00	17%
<i>Sub-Total</i>	<i>\$113,714.00</i>	<i>\$127,695.00</i>	<i>12%</i>
Workers Compensation	\$65,033.00	\$69,877.00	
Total	\$178,747.00	\$197,572.00	

Option – adjust blanket buildings, personal property, property in the open to \$55,225,379 - \$5,258 additional premium (see attached buildings valuations)

Option – change cybersolutions limit from \$100,000 to \$1,000,000 - \$4,517 additional premium



Jodie Olson

From: Chris Mara 608-326-4414 x1804 <cmara@tricorinsurance.com>
Sent: Friday, July 9, 2021 11:00 AM
To: robert@diedrichinsurance.com
Cc: Cindy Mullowney (CMullowney@vizance.com); Jodie Olson; Lynn Weigel 608-348-2421 x1335
Subject: City of Berlin renewal
Attachments: 3x42482-20210709-34164676.pdf

Hi Bob,

Here is the latest update and summary explanation of EMC's positions regarding the various increases.

- EMC is willing to keep the same 20% dividend as you had last year so I was able to get that back
- The property market is seeing large increases industry wide. We have all felt the impact of that. 10% increase seem to be the minimum so your 13% increase did not come unexpected. We are all feeling the effects of natural disasters such as wildfires and more locally, the derecho from last summer. Inner city rioting and looting are adding to that pain. We will all be paying the price. Berlin has no property claims in 5 years so I don't see why a higher deductible shouldn't be considered which would provide some premium relief. Most private households have a \$1,000 deductible. I am getting quotes on \$2,500, \$5,000 and \$10,000 deductible options. We will get those to you as soon as possible.
- The commercial auto loss ratio for Berlin is 63.7% over 5 years which is marginal. They have seen an unfavorable trend over the past 3 years where they are running 100.2% loss ratio.
- The umbrella is up 17% but like the property market, the umbrella market is facing difficulty industry wide. 17% seems rather favorable to me, considering the number of umbrella non-renewals I have had to deal with. You may have had the same kind of experience this year to share with Jodie.
- The law enforcement 5 year loss ratio is \$139% which alone would warrant an increase. The rioting and defund the police movement have not helped this line of coverage either.
- The linebacker is running a 5 year 527% loss ratio. That is fueling the increase in premium but nationally, the scrutiny municipal governments are under will fuel losses and increases for years to come.

I hope this explanation was helpful. I will get the optional property quotes to you as soon as we receive them. Thank you! Chris

Chris Mara, CIC, CPCU, CRM
Business Insurance Specialist



YOUR RISK MANAGEMENT PARTNER

Direct: 608-567-2282
Office: 608-326-4414 x1804
cmara@tricorinsurance.com

I appreciate your business! The finest compliment I could get is a referral from you!

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Name: MARY KUBIAK

Address: 133 S. STATE STREET

Phone: Day 920-290-3022 Evening SAME

E-mail address: MEKUBIAK@ICLOUD.COM

Area of Interest:

- | | |
|---|---|
| <input type="checkbox"/> Board of Review | <input type="checkbox"/> Oakwood Cemetery Board |
| <input type="checkbox"/> Parks & Recreation Commission | <input type="checkbox"/> Committee On Aging |
| <input type="checkbox"/> Plan Commission | <input type="checkbox"/> Common Council Vacancy, Ward # _____ |
| <input type="checkbox"/> Police & Fire Commission | <input type="checkbox"/> Community Development Authority |
| <input type="checkbox"/> Water & Sewer Commission | <input type="checkbox"/> Housing Task Force |
| <input checked="" type="checkbox"/> Zoning Board of Appeals | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Tourism Commission |

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

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ND

Commission: COMPATIBLE WITH EXPERIENCE
ON PLAN COMMISSION + BOARD OF REVIEW

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

4. Please provide any additional information for consideration: _____

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

Name: Natalie Kuklinski
Address: 258 Water St Berlin, WI 54923
Phone: Day 920-290-2777 Evening Same
E-mail address: dkuklinski@hotmail.com

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

Area of Interest:

<input checked="" type="checkbox"/> Board of Review	<input type="checkbox"/> Oakwood Cemetery Board
<input type="checkbox"/> Parks & Recreation Commission	<input type="checkbox"/> Committee On Aging
<input type="checkbox"/> Plan Commission	<input type="checkbox"/> Common Council Vacancy, Ward # <u> </u>
<input type="checkbox"/> Police & Fire Commission	<input type="checkbox"/> Community Development Authority
<input type="checkbox"/> Water & Sewer Commission	<input type="checkbox"/> Housing Task Force
<input checked="" type="checkbox"/> Zoning Board of Appeals	<input type="checkbox"/> Library Board
<input type="checkbox"/> Other <u> </u>	<input type="checkbox"/> Tourism Commission

Applicant Questions (attach additional sheets if necessary)

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

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

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

4. Please provide any additional information for consideration: _____

Jodie Olson

From: edandlinda@charter.net
Sent: Saturday, June 26, 2021 1:02 PM
To: Jodie Olson
Subject: Board of Review resignation

06/26/2021

Mayor and Common Council:

As required by City Ordinance, I regret to have to turn in my resignation to the City of Berlin Board of Review.

As of the above date, I will be resigning from the Board of Review as I can not serve on the BOR and on the Common Council at the same time.

I have always enjoyed being of service to the City of Berlin.

Thanks to all that have allowed me to hold these positions. I will do my best to continue to serve the City.

Edmund Marks
269 Mound St
Berlin, WI 54923