

AGENDA
COMMON COUNCIL MEETING
TUESDAY, APRIL 12, 2022 7:00 PM
COUNCIL CHAMBERS, BERLIN CITY HALL, 2ND FLOOR
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE
<https://us02web.zoom.us/j/85905140084>
Meeting ID: 859 0514 0084 Passcode: 123456
1 312 626 6799 US TOLL-FREE

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).

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.

4. Waive the reading of ordinances and resolutions. RECOMMENDATION: Waive the reading of all ordinances and resolutions adopted at this meeting.
5. 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.
6. Minutes from the March 8th Common Council Meeting. RECOMMENDATION: Approve the minutes.
7. Bills List. RECOMMENDATION: Approve the list of bills for payment.

END OF CONSENT AGENDA

8. ABC Group Fireworks Request. RECOMMENDATION: Listen to presentation with discussion and action as appropriate.
9. Travel & Tourism Commission Year End Report. RECOMMENDATION: Listen to presentation with discussion and action as appropriate.
10. City Hall Boiler Bid. RECOMMENDATION: Accept a bid for the Boiler at City Hall.
11. 107 W. Huron St. Raze and Repair Order Update. RECOMMENDATION: Listen to presentation with discussion and action as appropriate.
12. 271 McKittrick St. Raze and Repair Order Update. RECOMMENDATION: Listen to presentation with discussion and action as appropriate.
13. Virtual Meeting Equipment Update. RECOMMENDATION: Listen to presentation with discussion and action as appropriate.

14. Surrounding Municipalities EMS Service Contracts. RECOMMENDATION: Listen to staff presentation.
15. 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.)
16. New Business (To be used to request items of new business be put on a future agenda)
17. Public Appearances.
18. If necessary, motion to convene into closed session pursuant to pursuant to Wis. Stat §19.85(1)(g) Conferring 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. (*115 W Ceresco Raze & Repair*).
19. Reconvene into open session and action as appropriate from closed session discussion.
20. 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.

March 31, 2022

Month-End Balance to Bank Statement

	General City	Capital Project Bonding	EMS Account	Utility	Tax	ERE	SEWER B&I
City's Beginning Balance	1,880,475.48		161,659.60	1,451,252.75	95.08	154,777.41	
Deposits	590,950.45	-	37,963.59	180,980.27	-	19.72	
Deposit In Transit							
Payroll	(148,851.55)			(24,665.73)			0.00
A/P Payables	(228,119.06)			(112,840.23)			
Other Payments	(197,949.32)	0.00	(35.00)	(31,057.15)	0.00		
TOTAL PAYMENTS	(575,919.93)	0.00	(35.00)	(168,563.11)	0.00		0.00
Outstanding Checks:							
UT payroll due to GC fund							
Voided Check	65.77						
Payroll	2,489.33						
A/P	20,537.33				196.28		0.00
TOTAL OUTSTANDING CHECKS	23,072.66				196.28		0.00
Balance	1,918,288.41	-	199,588.19	1,553,116.94	291.36	154,797.13	
Ending Bank Balance	1,918,288.41	-	199,588.19	1,553,116.94	291.36	154,797.13	
2021 MSP PROGRAM							
STREET AID							
TRANSPORTATION CONNECT AID							
TRANSFER BTWN ACCT.	11,320.60						
Fund transfer	4.00						
EZ DEPOSIT/TRIP DEPOSIT							
Refund service charge							
Monthly City Deposits	70,263.32			126,168.94			
Merchant Banked Dep	500.00						
Customer ACH pmis			22,067.28	25,557.87			
Point & Pay				28,474.66			
Merchant Banked Police	365.00						
NGS/ACH CLAIM PAYMENTS	12,813.32		15,876.31				
Tfr. Between Accounts	495,061.93						
Accrued Checking Acct. Interest	222.28					19.72	0.00
Payments:	590,680.45		37,963.59	180,980.27		19.72	
Federal Payroll Tax Payments (RS)	62,204.25						
WI Payroll Tax Payments	10,032.21						
Northshore	720.00						
Great West/Wells Fargo	5,691.92						
WI TAX PAYMENT				11,320.60			
Reimburse UT Payroll to GC Fund							
State of Wisconsin RLF							
Return of Merchant BankCD dep	80.00						
Service Charge-stop payment							
Direct Deposit Service Fee (ACH)	10.00		35.00				
Retailer	7,915.38						
Health Premium	38,456.73						
Returned checks							
WRS Employee Trust Fund	33,275.99						
Fund Tfr							
Credit Card Payment-Elan US Bank	12,943.39						
EMC INSURANCE CO INSURANCE				700.77			
Rev ACH Payment				1,418.58			
Positive Pay	30.00						
Health Savings Acct EMPLOYER	2,843.75						
Health Savings Acct EMPLOYEE	6,637.00			750.00			
Alliant-Credit Card Payment	16,346.12						
US Cellular	782.58			1,657.28			
Fleetcor - Comdon							
	197,948.32		35.00	31,057.15			

CITY OF BERLIN -- OFFICE OF THE TREASURER

CITY TREASURER REPORT
PERIOD ENDING 03/31/2022

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FUNDS	BEGINNING BALANCE	ADJ/ VOIDS	RECEIPTS	DISBURSEMENTS	OUTSTANDING CHECKS	BANK BALANCE	INVESTMENTS	TOTAL W/ INVESTMENTS
GENERAL CITY	\$ 1,880,475.46	\$ 65.77	\$ 590,650.45	\$ (575,919.93)	\$ 23,026.66	\$ 1,918,298.41	\$ 3,100,000.00	\$ 5,018,298.41
TAX COLLECTION ACCOUNT	\$ 95.08	\$ -	\$ -	\$ -	\$ 166.28	\$ 291.36	\$ -	\$ 291.36
CAPITAL PROJECT BORROWING	\$ 244,723.70	\$ 30.17	\$ -	\$ -	\$ -	\$ 244,753.87	\$ -	\$ 244,753.87
EMS ACCOUNT	\$ 161,659.60	\$ -	\$ 37,993.99	\$ (35.00)	\$ -	\$ 199,588.19	\$ -	\$ 199,588.19
WATER & SEWER CHECKING	\$ 1,451,252.75	\$ -	\$ 180,390.27	\$ (188,363.11)	\$ 89,837.03	\$ 1,553,116.94	\$ -	\$ 1,553,116.94
SEWER EQUIP REPLACEMENT FUND	\$ 154,777.41	\$ -	\$ 19.72	\$ -	\$ -	\$ 154,797.13	\$ 1,255,000.00	\$ 1,409,797.13
WATER UTILITY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,115,438.44	\$ 3,115,438.44
SEWER UTILITY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,171,868.19	\$ 1,171,868.19
TOTAL OF ALL FUNDS	\$ 3,892,964.00	\$ 65.77	\$ 809,054.20	\$ (744,318.04)	\$ 113,069.97	\$ 4,070,845.90	\$ 8,642,406.63	\$ 12,713,252.63

FNB100028
FNB131924
*2913
10-11300
61-11362
62-11366
61-11361

SUBMITTED BY: SUSAN THOM, DEPUTY CLERK/TREASURER

CITY OF BERLIN BUILDING REPORT March 2022

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	0	0.00	0.00	0	0.00	0.00	1	315,000.00	836.54
Multi-Family Residence				0	0.00	0.00	0	0.00	0.00
Residential Alteration	1	14,137.00	70.86	6	93,779.00	585.86	8	125,952.35	643.88
Residential Addition	0	0.00	0.00	0	0.00	0.00	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
Commercial Building				0	0.00	0.00	0	0.00	0.00
Commercial Alteration				0	0.00	0.00	4	637,191.00	3,917.05
Commercial Addition				0	0.00	0.00	0	0.00	0.00
Signs	1	10,000.00	62.00	2	20,000.00	160.00	5	73,150.00	1,329.66
Miscellaneous	3	20,400.00	150.00	5	20,400.00	210.00	1	0.00	100.00
Demolition				0	0.00	0.00	3	4,382.00	400.00
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	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
Trailer Homes				0	0.00	0.00	0	0.00	0.00
Total Building Permits	5	44,537.00	282.86	13	134,179.00	955.86	22	1,155,675.35	7,227.13
Commercial Plan Approval				0	0.00	0.00	0	0.00	0.00
Plumbing Permits	0	0.00	0.00	4	9,543.00	185.00	6	86,367.00	706.84
Electrical Permits	0	0.00	0.00	4	21,052.00	201.91	7	107,304.00	1,116.33
Heating Permits	3	12,975.00	175.00	5	146,475.00	1,135.00	6	35,212.00	468.97
Total Permit Fees	8	57,512.00	457.86	26	311,249.00	2,477.77	41	1,384,558.35	9,519.27

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MARCH 31 2022

Name	Check Date	Check Amt	
11100 Cash in Bank m FNB			
66917 ACCURATE ALIGNMENT	3/7/2022	\$1,051.65	UNIT 92 DOT INSPECTION BERLIN AMBULA
66918 ALCIVIA	3/7/2022	\$7,430.44	2022 - DIESEL AND GAS - BERLIN PUBLIC
66919 AMAZON CAPITAL SERVICES, IN	3/7/2022	\$254.00	SUPPLIES FOR BERLIN AMBULANCE
66920 ARING EQUIPMENT COMPANY, I	3/7/2022	\$476.50	LOADER PARTS FOR BERLIN DPW
66921 BAYCOM INC	3/7/2022	\$139.12	SWITCH ASSEMBLY FOR BERLIN FIRE DEP
66922 BELLA BY DESIGN	3/7/2022	\$55.00	PARK SIGNS -SWING AND BATTING CAGE
66923 BERLIN JOURNAL NEWSPAPER	3/7/2022	\$565.00	FUN ON THE FOX 1/4 PG AD BERLIN SENIO
66924 CHARTER COMMUNICATION	3/7/2022	\$437.29	2022 - MARCH - INTERNET EXPENSE CITY
66925 COMPLETE OFFICE OF WI	3/7/2022	\$1,600.00	2022 - BULK COPY PAPER PURCHASE
66926 DIAMOND DISCS INTERNATIONA	3/7/2022	\$148.00	RESCUE BLADE FOR DPW
66927 EMC INSURANCE COMPANIES	3/7/2022	\$10,102.39	2022 - MARCH - LIABILITY INSURANCE
66928 EMERGENCY MEDICAL PRODUC	3/7/2022	\$5,755.45	MEDICAL SUPPLIES FOR BERLIN EMS
66929 GFL SOLID WASTE MIDWEST LL	3/7/2022	\$499.60	2022 - MARCH - TRASH & RECYCLE AT SEN
66930 KUNKEL ENGINEERING GROUP	3/7/2022	\$1,418.53	2022 - JANUARY - INSPECTION SERVICES
66931 OSHKOSH OFFICE SYSTEMS	3/7/2022	\$106.59	2022 - FEBRUARY - COPY SERVICE AT CIT
66932 PIONEER MANUFACTURING CO	3/7/2022	\$854.45	50# BAG OF CRYSTALLINE MARBLE FOR B
66933 RUNNING INC. TRANSIT SERVIC	3/7/2022	\$21,574.30	2022 - FEBRUARY - SHARED RIDE TAXI SE
66934 SECURIAN FINANCIAL GROUP	3/7/2022	\$813.22	2022 - APRIL - LIFE INSURANCE CITY BENE
66935 SONDALE FORD LINCOLN MER	3/7/2022	\$423.83	RIG 91 3000 MILE MAINTENANCE
66936 SUPERIOR CHEMICAL CORP	3/7/2022	\$343.71	CHEMICALS FOR DPW
66937 TRANTOR, BETHANY	3/7/2022	\$173.69	REIMBURSEMENT FOR PURCHASE OF BO
66938 WASTE MANAGEMENT	3/7/2022	\$25,363.80	2022 - FEBRUARY - RESIDENTIAL GARBAG
66939 WI DEPT OF JUSTICE	3/7/2022	\$10.00	BACKGROUND CHECK FOR EMS
66940 AGNESIAN WORK & WELLNESS	3/8/2022	\$288.00	PRE-EMPLOYMENT HEALTH SCREEN - SCH
66941 BELLA BY DESIGN	3/8/2022	\$8.00	POLICE NAMETAG - SCHMIDT
66942 CORPORATE NTRWK SOLUTION	3/8/2022	\$386.00	BARRACUDA ESSENTIALS SECURITY EDITI
66943 MADISON AREA TECHNICAL CO	3/8/2022	\$125.00	TUITION AND FEES FOR LUKE MEYER
66944 MEDTOX LABORATORIES, INC	3/8/2022	\$19.04	PRE-EMPLOYMENT DRUG SCREEN - SCHM
66945 ORGANIZATION DEVEL. CONSU	3/8/2022	\$700.00	PSYCHOLOGICAL ASSESSMENT -SCHMIDT
66946 OSHKOSH OFFICE SYSTEMS	3/8/2022	\$65.77	2022 - JANUARY - COPIES FOR BERLIN POL
66947 THEDACARE LABORATORIES	3/8/2022	\$85.00	LEGAL BLOOD DRAWS - PATIENT 62834,63
66948 APPLETON FINANCE DEPARTME	3/14/2022	\$483.25	2022-MARCH-WEIGHTS AND MEASURES
66949 CenturyLink	3/14/2022	\$38.44	2022-MARCH-PHONE SERVICE-CITY&H2O
66950 CHIER LAW OFFICE LLC	3/14/2022	\$1,160.58	RAZE OR REPAIR 115 W CERESCO
66951 COMPLETE OFFICE OF WI	3/14/2022	\$312.21	STAMPERS-CITY HALL & BCDC
66952 CORPORATE NTRWK SOLUTION	3/14/2022	\$475.00	TRIPPE LITE TO VGA ADAPTER ACTIVE
66953 CVIKOTA COMPANY INC	3/14/2022	\$4,318.37	2022-FEBRUARY-COLLECTIONS-BERLIN/PR
66954 DTN, LLC	3/14/2022	\$492.00	2022-MARCH-RADAR CONTROL
66955 HAWKINS /ASH CPAs	3/14/2022	\$19,410.00	PROGRESS BILL FOR AUDITING 12/31/21
66956 KUNKEL ENGINEERING GROUP	3/14/2022	\$140.00	2021 STREET & UTILITY IMPROVEMENT
66957 Otis Elevator Company	3/14/2022	\$54,737.50	DOWN PAYMENT-ELEVATOR-CITY HALL
66958 SONDALE FORD LINCOLN MER	3/14/2022	\$57.80	SENIOR CENTER
66959 THE LADYBUG FLORAL & GIFTS	3/14/2022	\$80.00	PLANTER LEE ERDMANN FUNERAL
66960 THOM, SUSAN	3/14/2022	\$9.95	MILEAGE ELECTION TRAINING GR LAKE
66961 BAKER & TAYLOR	3/18/2022	\$1,839.19	41 UNITS FOR CUSTOMERS
66962 BREWER HEATING INC	3/18/2022	\$213.35	CHECK FAN REPLACE FILTER MAINTENAN
66963 CINTAS	3/18/2022	\$131.50	JANITORIAL SUPPLIES FOR LIBRARY
66964 COMPLETE OFFICE OF WI	3/18/2022	\$181.62	SUPPLIES FOR BPL
66965 LISA OBRIST	3/18/2022	\$529.25	2022-FEBRUARY-LIBRARY CLEANING
66966 MIDWEST TAPE	3/18/2022	\$273.64	2022-FEBRUARY-DIGITAL MEDIA
66967 OSHKOSH OFFICE SYSTEMS	3/18/2022	\$88.79	2022-FEBRUARY-COPIER USE BERLIN LIBR
66968 UNIQUE MANAGEMENT SERVIC	3/18/2022	\$52.85	2022-JANUARY-PLACEMENTS AT BPL
66969 WINNEFOX LIBRARY SERVICES	3/18/2022	\$208.98	2021 DEC 2022 JAN & PHAROS SUPPORT
66970 WINNEFOX LIBRARY SYSTEM	3/18/2022	\$362.26	WORLD ARCHIVE SUBSCRIPTION & MASK

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MARCH 31 2022

Name	Check Date	Check Amt	
66971	ACCURATE ALIGNMENT	3/21/2022	\$3,123.94 BRAKES FOR UNIT 90 AMBULANCE RIG
66972	AMAZON CAPITAL SERVICES, IN	3/21/2022	\$533.43 LIGHTBULBS FOR AMBULANCE
66973	ARING EQUIPMENT COMPANY, I	3/21/2022	\$702.77 PARTS FOR DPW
66974	BERLIN WATER & SEWER UTILI	3/21/2022	\$22,125.79 2022 - MARCH - WATER & SEWER SERVICE
66975	CenturyLink	3/21/2022	\$1,951.63 2022 - MARCH - PHONE SERVICE - CITY HA
66976	CHRISTENSEN, DOUGLAS A	3/21/2022	\$395.21 2022 - APRIL - HEALTH INSURANCE - CITY
66977	COMPLETE OFFICE OF WI	3/21/2022	\$208.61 ELECTION SUPPLIES
66978	CORPORATE NTWRK SOLUTION	3/21/2022	\$1,320.00 BARACUDDA BACKUP 190 UPDATES SUB,
66979	DREXEL BUILDING SUPPLY, INC.	3/21/2022	\$373.23 TREATED PLYWOOD FOR DPW
66980	ED'S TRACTOR REPAIR, LLC	3/21/2022	\$5,377.75 OVERHAUL ENGINE ON THE LEAF COLLEC
66981	EMERGENCY MEDICAL PRODUC	3/21/2022	\$2,471.37 MEDICAL SUPPLIES FOR EMS
66982	FARRELL EQUIPMENT & SUPPL	3/21/2022	\$267.00 MARKING PAINT FOR DPW
66983	FIRE INSPECTION SERVICES IN	3/21/2022	\$3,087.34 2022 - FEBRUARY - FIRE INSPECTIONS
66984	MGD INDUSTRIAL CORP	3/21/2022	\$130.73 PARTS FOR DPW
66985	MODERN RENTALS INC	3/21/2022	\$776.12 ANVIL KIT AND KNIVES FOR DPW
66986	MUNICIPAL CODE CORP	3/21/2022	\$2,425.69 12 COPIES OF SUPPLEMENT PAGES
66987	POMP'S TIRE SERVICE, INC.	3/21/2022	\$1,184.30 TIRES FOR DPW
66988	RED POWER DIESEL SERVICE	3/21/2022	\$56.00 LIGHT BULB H27SN12 FOR EMS
66989	SONDALLE FORD LINCOLN MER	3/21/2022	\$660.89 2008 CHEV UPLANDER OIL CHANGE & TIRE
66990	SUN LIFE FINANCIAL	3/21/2022	\$193.49 2022 - APRIL - EMPLOYER PAID LIFE INSUR
66991	TASC	3/21/2022	\$64.00 2022 - FEBRUARY - 22 COVERED LIVES - C
66992	THEDACARE AT WORK	3/21/2022	\$41.00 PRE-EMPLOYMENT DRUG SCREEN G. HOF
66993	VIERBICHER ASSOCIATES	3/21/2022	\$3,300.00 ECONOMIC DEVELOPMENT PLAN AND GRA
66994	WISCONSIN DEPARTMENT JUST	3/21/2022	\$30.00 3 CAREGIVER BACKGROUND CHECKS FOR
66995	WISCONSIN PROFESSIONAL PO	3/21/2022	\$340.00 2022 - FEBRUARY - UNION DUES
66996	BALLWEG IMPLEMENT CO	3/24/2022	\$11.70 GROMMET FOR DPW
66997	BERLIN JOURNAL NEWSPAPER	3/24/2022	\$335.00 BALLOT ENVELOPES
66998	BREWER HEATING INC	3/24/2022	\$133.46 FURNACE FILTER REPLACEMENT AT SENI
66999	GREEN LAKE CO REG OF DEED	3/24/2022	\$30.00 RECORD SATISFACTION OF LEIN FOR CDB
67000	GREEN LAKE COUNTY TREASU	3/24/2022	\$24.80 2020 REAL ESTATE PENALTY FOR WETLAN
67001	ITU ABSORBTECH, INC.	3/24/2022	\$90.30 2022 - MARCH - SUPPLIES FOR DPW
67002	PLANTZ, DENNIS W	3/24/2022	\$242.06 2022 - MARCH - HEALTH REIMBURSMEN F
67003	SHERWIN INDUSTRIES, INC	3/24/2022	\$450.00 CONCRETE COLD PATCH FOR DPW
67004	SUPERIOR CHEMICAL CORP	3/24/2022	\$8,762.05 CHEMICALS FOR BERLIN AQUATIC CENTE
67005	TRI-CITY GLASS & DOOR INC	3/24/2022	\$241.80 AUTOGLASS AND MISC SUPPLIES FOR DP
67006	VIKING ELECTRIC SUPPLY	3/24/2022	\$747.70 LIGHTS FOR DPW
67007	WASC	3/24/2022	\$40.00 REGISTRATION FOR CONFERENCE FOR B
Total Checks			\$229,119.06

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MARCH 31 2022

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16034 AMERICAN MESSAGING	3/3/2022	\$66.50	SERVICE FROM 3/1/2022 - 02/28/2023
16035 CRANE ENGINEERING SALES IN	3/3/2022	\$724.00	VALMATIC PLUG
16036 DAVIES WATER #1476	3/3/2022	\$1,080.00	CHAMBER DISK/HI FLOW MEASURING CHA
16037 GFL SOLID WASTE MIDWEST LL	3/3/2022	\$261.40	MARCH 2022 SERVICE
16038 JOHN KRINGS & SONS WELDIN	3/3/2022	\$750.00	REWORK PUMP BASE
16039 MODERN RENTALS INC	3/3/2022	\$76.32	HAMMERELECB3 BREAKER BOSCH BRUTE
16040 RIDGE STONE PRODUCTS, INC	3/3/2022	\$1,072.90	ROAD GRAVEL/CLEAR LIMESTONE
16041 U S CELLULAR	3/3/2022	\$168.77	MALNORY/SOBIESKI/HAHN/VAN
16042 U S POST OFFICE - POSTMASTE	3/3/2022	\$635.44	MARCH 2022 MONTHLY BILLS
16043 USA BLUEBOOK	3/3/2022	\$367.39	SOCKET FLANGE/Y STRAINER/BUSHING
16044 WALTCO INC	3/3/2022	\$819.66	SERVICES FOR FEBRUARY 2022
16045 WI DEPT OF NATURAL RESOUR	3/3/2022	\$45.00	B MALNORY - OPERATOR RENEWAL
16046 WISCONSIN RURAL WATER ASS	3/3/2022	\$85.00	MALNORY-34RD ANNUAL TECHNICAL CON
16047 ALCIVIA	3/11/2022	\$246.94	33 FM 30851/WATER TREATMENT PLANT
16048 BERLIN CITY TREASURER	3/11/2022	\$808.50	FEBRUARY GAS/DIESEL BILL
16049 CINTAS	3/11/2022	\$268.52	MOP FRAME/DUST MOP/HANDLE/MATS
16050 CRANE ENGINEERING SALES IN	3/11/2022	\$6,969.61	GOULDS 3196/0309-NS-125R-01XD
16051 FERGUSON WATER WORKS #14	3/11/2022	\$550.00	LEAK DET
16052 INTERSTATE BATTERY	3/11/2022	\$130.95	MTP - 48/H6
16053 KUNKEL ENGINEERING GROUP	3/11/2022	\$140.00	2021 STREET & UTILITY IMPROVEMENTS
16054 LINCOLN CONTR SUPPLY INC	3/11/2022	\$679.97	18V LXT BRUSHLESS RECIPRO SAW
16055 MARTELLE WATER TREATMENT	3/11/2022	\$5,774.56	LIQUID ALUMINUM SULFATE
16056 MORAIN PARK TECHNICAL CO	3/11/2022	\$4.50	BALANCE DUE FOR JORDAN STUDENT ID:
16057 CENTURYLINK	3/18/2022	\$56.81	SERVICE FROM MARCH 09, 2022 TO APRIL
16058 COMPLETE OFFICE OF WI	3/18/2022	\$0.00	UPDATED DEPOSIT STAMPERS - 10-51-450
16059 INTERSTATE BATTERY	3/18/2022	\$112.95	MT-78 W/ PERF WARR
16060 JON LUNDT ELECTRIC, INC	3/18/2022	\$180.80	SOCKET KITS DELIVERED 2/21 & 2/28
16061 THE LADYBUG FLORAL & GIFTS	3/18/2022	\$50.00	GREEN PLANT FOR LEE ERDMANN FUNER
16062 USA BLUEBOOK	3/18/2022	\$740.84	SOCKET FLANGES/CPVC BRUSHING
16063 GOWEY ABSTRACT & TITLE CO	3/22/2022	\$20.00	000000511600
16064 BADGER LABORATORIES INC	3/28/2022	\$1,626.80	BOD/SS/TOTAL PHOSPHORUS/AMMONIA
16065 BERLIN CITY TREASURER	3/28/2022	\$24,078.86	MARCH PAYROLL
16066 CCP INDUSTRIES INC.	3/28/2022	\$382.40	FROST & BLK FRAME GLASSES
16067 GFL SOLID WASTE MIDWEST LL	3/28/2022	\$261.40	TRASH/RECYCLE SERVICE 04/01/22 - 04/30/
16068 INTERSTATE BATTERY	3/28/2022	\$130.95	MTP - 48/H6
16069 JON LUNDT ELECTRIC, INC	3/28/2022	\$260.33	TROUBLESHOOT RAS PUMP#1/COOLING F
16070 MARTELLE WATER TREATMENT	3/28/2022	\$2,013.42	AQUA MAG BULK
16071 USA BLUEBOOK	3/28/2022	\$303.93	STIRRER ANALOG
16072 WI DEPT OF NATURAL RESOUR	3/28/2022	\$45.00	CERTIFICATION RENEWAL- CHAD HAHN
16073 WI ENVIRONMENTAL IMPROVE	3/28/2022	\$60,649.81	LOAN PAYMENT- PRINCIPLE/INTEREST
Total Checks		\$112,640.23	

CITY OF BERLIN

PAYROLL FOR MARCH - 2022

Net Payroll

PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	AMBULANCE	UTILITY
3/4/2022	5	General City	47715.81		
3/4/2022	5	Ambulance City		24684.19	
3/4/2022	5	Utility			11,149.48
3/4/2022	5.01	Huff payout			2,903.14
3/18/2022	6	General City	53,352.56		
3/18/2022	6	Utility			10,613.11
3/18/2022	6	Ambulance City		21,783.41	
3/25/2022	6.01	McNeill		1,182.55	
3/25/2022	6.02	McNeill vac payout		133.03	
		TOTAL MONTHLY PAYROLL	\$101,068.37	\$47,783.18	\$24,665.73

DATE: 4/6/2022

TO: Mayor and City Council Members

FROM: Scott Zabel

RE: City Hall Boiler Bids

BACKGROUND: The City Hall boiler was budgeted to be replaced this year. August Winter & Sons, Inc. submitted the only bid at a cost of \$106,242.00. This is higher than the estimated cost of \$80,000.00. This is a design/build project that involves engineering and state plan approval based on the new equipment that will replace the old equipment. Overall the city is still below what was budgeted for projects and equipment by roughly \$20,000.00.

RECOMMENDATION: Accept and award the City Hall boiler replacement to August Winter & Sons, Inc. for a bid price of \$106,242.00

EMERGENCY MEDICAL AND AMBULANCE SERVICE CONTRACT

This Agreement, made this 1st day of January, 2022, by and between the City of Berlin, a municipal corporation located in Green Lake and Waushara Counties (hereinafter referred to as Berlin) and the Town of Warren, located in Waushara County, (hereinafter referred to as Warren).

WHEREAS, Berlin currently operates a 24-hour emergency medical and ambulance services under a state licensed EMS Operational Plan; and

WHEREAS, Berlin agrees to furnish on an emergency and nonemergency basis to Warren and Warren agrees to contract such services on the following terms and conditions:

AREA SERVED:

Sections 13, 23, 24, 25, 26, 35, and 36 in Township Eighteen North (T18N), Range Twelve East (R12E), in WARREN.

TERM

The term of this contract shall be for a period of one year, beginning January 1st, 2022, and ending on December 31st, 2022. A ninety (90) day written notice of termination of this contract is required by both parties.

CONSIDERATION

Warren shall pay to Berlin for the emergency services the following amounts for people served in Warren area as follows:

- A) Per Capita Rate: Warren agrees to pay a rate calculated and apportioned on a per capita basis according to population in the area served. This payment shall be due on January 31st, 2022.

<u>YEAR</u>	<u>PER CAPITA RATE</u>	<u>POPULATION</u>	<u>PAYMENT</u>
2022	\$31.00	133	\$4,123

ANNUAL REPORT

Berlin shall provide an annual report to Warren in regards to the operations of Berlin's emergency medical and ambulance service.

INSURANCE

Berlin shall furnish all liability insurance necessary for ambulance runs and all incidents connected or associated thereto.

PERSONNEL

Berlin shall provide all ambulance personnel. Personnel shall remain employees of Berlin and shall not become employees of Warren by virtue of this contract for services.

DEFAULTS

If Warren fails to comply with the terms and conditions of this Agreement, Berlin reserves the right to terminate this agreement. Warren shall remain liable to Berlin for all monetary obligations incurred under this agreement through the date of the termination. Berlin shall provide to Warren an invoice of all expenses incurred through the termination date, which shall be paid by Warren within forty-five (45) days of receipt of said invoice.

FORCE MAJEURE

If Berlin is unable to carry out any of its obligations under this agreement by reason of Force Majeure, including but not limited to conflicting dispatch calls, unavailability of resources or personnel, acts of God, laws and regulation changes, lightning, fire, flood, wash-out, storms or any other cause that are not reasonably within the control of Berlin, then such obligations shall be suspended until the Force Majeure ceases.

ENTIRE AGREEMENT

Both Parties agree this agreement contains the entire understanding between parties. This Agreement may only be changed in writing by both parties' consent.

IN WITNESS THEREOF,

The Mayor and City Clerk representing Berlin, and the Town Chair and Town Clerk representing Warren, have executed two duplicate originals of this contract and all certify that they are authorized to execute this document and bind their respective city and township, as applicable.

CITY OF BERLIN

Mayor, Joel Bruessel

Date

Berlin City Clerk, Sara Rutkowski

Date

TOWN OF WARREN

Town Chair, John Piechowski

Date

Town Clerk, Tom Monacelli

Date

EMERGENCY MEDICAL AND AMBULANCE SERVICE CONTRACT

This Agreement, made this 1st day of January, 2022, by and between the City of Berlin, a municipal corporation located in Green Lake and Waushara Counties (hereinafter referred to as Berlin) and the Town of Nepeuskun, located in Waushara County, (hereinafter referred to as Nepeuskun).

WHEREAS, Berlin currently operates a 24-hour emergency medical and ambulance services under a state licensed EMS Operational Plan; and

WHEREAS, Berlin agrees to furnish on an emergency and nonemergency basis to Nepeuskun and Nepeuskun agrees to contract such services on the following terms and conditions:

AREA SERVED:

Sections 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20 in Township Seventeen North (T17N), Range Fourteen East (R14E) in NEPEUSKUN.

TERM

The term of this contract shall be for a period of one year, beginning January 1st, 2022, and ending on December 31st, 2022. A ninety (90) day written notice of termination of this contract is required by both parties.

CONSIDERATION

Nepeuskun shall pay to Berlin for the emergency services the following amounts for people served in Nepeuskun area as follows:

- A) Per Capita Rate: Nepeuskun agrees to pay a rate calculated and apportioned on a per capita basis according to population in the area served. This payment shall be due on January 31st, 2022.

<u>YEAR</u>	<u>PER CAPITA RATE</u>	<u>POPULATION</u>	<u>PAYMENT</u>
2022	\$31.00	395	\$12,245

ANNUAL REPORT

Berlin shall provide an annual report to Nepeuskun in regards to the operations of Berlin's emergency medical and ambulance service.

INSURANCE

Berlin shall furnish all liability insurance necessary for ambulance runs and all incidents connected or associated thereto.

PERSONNEL

Berlin shall provide all ambulance personnel. Personnel shall remain employees of Berlin and shall not become employees of Nepeuskun by virtue of this contract for services.

DEFAULTS

If Nepeuskun fails to comply with the terms and conditions of this Agreement, Berlin reserves the right to terminate this agreement. Nepeuskun shall remain liable to Berlin for all monetary obligations incurred under this agreement through the date of the termination. Berlin shall provide to Nepeuskun an invoice of all expenses incurred through the termination date, which shall be paid by Nepeuskun within forty-five (45) days of receipt of said invoice.

FORCE MAJEURE

If Berlin is unable to carry out any of its obligations under this agreement by reason of Force Majeure, including but not limited to conflicting dispatch calls, unavailability of resources or personnel, acts of God, laws and regulation changes, lightning, fire, flood, wash-out, storms or any other cause that are not reasonably within the control of Berlin, then such obligations shall be suspended until the Force Majeure ceases.

ENTIRE AGREEMENT

Both Parties agree this agreement contains the entire understanding between parties. This Agreement may only be changed in writing by both parties' consent.

IN WITNESS THEREOF,

The Mayor and City Clerk representing Berlin, and the Town Chair and Town Clerk representing Nepeuskun, have executed two duplicate originals of this contract and all certify that they are authorized to execute this document and bind their respective city and township, as applicable.

CITY OF BERLIN

Mayor, Joel Bruessel

Date

City Clerk, Sara Rutkowski

Date

TOWN OF NEPEUSKUN

Town Chair, Kyle Grahm

Date

Town Clerk, Rebecca Pinnow

Date

EMERGENCY MEDICAL AND AMBULANCE SERVICE CONTRACT

This Agreement, made this 1st day of January, 2022, by and between the City of Berlin, a municipal corporation located in Green Lake and Waushara Counties (hereinafter referred to as Berlin) and the Town of Aurora, located in Waushara County, (hereinafter referred to as Aurora).

WHEREAS, Berlin currently operates a 24-hour emergency medical and ambulance services under a state licensed EMS Operational Plan; and

WHEREAS, Berlin agrees to furnish on an emergency and nonemergency basis to Aurora and Aurora agrees to contract such services on the following terms and conditions:

AREA SERVED:

All areas within the corporate limits of AURORA

TERM

The term of this contract shall be for a period of one year, beginning January 1st, 2022, and ending on December 31st, 2022. A ninety (90) day written notice of termination of this contract is required by both parties.

CONSIDERATION

Aurora shall pay to Berlin for the emergency services the following amounts for people served in Aurora area as follows:

- A) Per Capita Rate: Aurora agrees to pay a rate calculated and apportioned on a per capita basis according to population in the area served. This payment shall be due on January 31st, 2022.

<u>YEAR</u>	<u>PER CAPITA RATE</u>	<u>POPULATION</u>	<u>PAYMENT</u>
2022	\$31.00	1,016	\$31,496

ANNUAL REPORT

Berlin shall provide an annual report to Aurora in regards to the operations of Berlin's emergency medical and ambulance service.

INSURANCE

Berlin shall furnish all liability insurance necessary for ambulance runs and all incidents connected or associated thereto.

PERSONNEL

Berlin shall provide all ambulance personnel. Personnel shall remain employees of Berlin and shall not become employees of Aurora by virtue of this contract for services.

DEFAULTS

If Aurora fails to comply with the terms and conditions of this Agreement, Berlin reserves the right to terminate this agreement. Aurora shall remain liable to Berlin for all monetary obligations incurred under this agreement through the date of the termination. Berlin shall provide to Aurora an invoice of all expenses incurred through the termination date, which shall be paid by Aurora within forty-five (45) days of receipt of said invoice.

FORCE MAJEURE

If Berlin is unable to carry out any of its obligations under this agreement by reason of Force Majeure, including but not limited to conflicting dispatch calls, unavailability of resources or personnel, acts of God, laws and regulation changes, lightning, fire, flood, wash-out, storms or any other cause that are not reasonably within the control of Berlin, then such obligations shall be suspended until the Force Majeure ceases.

ENTIRE AGREEMENT

Both Parties agree this agreement contains the entire understanding between parties. This Agreement may only be changed in writing by both parties' consent.

IN WITNESS THEREOF,

The Mayor and City Clerk representing Berlin, and the Town Chair and Town Clerk representing Aurora, have executed two duplicate originals of this contract and all certify that they are authorized to execute this document and bind their respective city and township, as applicable.

CITY OF BERLIN

Mayor, Joel Bruessel

Date

Berlin City Clerk, Sara Rutkowski

Date

TOWN OF AURORA

Aurora Town Chair, CJ Young

Date

Aurora Town Clerk, Katie Reinbold

Date