COMMON COUNCIL MEETING AGENDA TUESDAY, DECEMBER 13th, 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).

<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 November 15th Common Council Meeting and Common Council Budget Meeting. <u>RECOMMENDATION</u>: Approve the minutes.
- 7. Bills List. <u>RECOMMENDATION:</u> Approve the list of bills for payment.
- 8. Berlin Community Development Corporation Economic Development Assistant Donation Agreement. <u>RECOMMENDATION</u>: Accept the recommendation from Berlin Community Development Corporation and from Committee of the Whole to accept the Donation Agreement as presented.
- 9. 2023 Senior Transportation Purchase of Service Contract. <u>RECOMMENDATION:</u> Accept the Committee of the Whole recommendation to approve the 2023 Purchase of Service Contract with Green Lake County Department of Health & Human Services and authorize the appropriate signatures.
- 10. 2023 Berlin Senior Center Agreement for Senior Nutrition. <u>RECOMMENDATION</u>: Accept the Committee of the Whole recommendation to approve the 2023 Agreement between Green Lake County DHHS and the City of Berlin for the Berlin Senior Center Meal Program and authorize the appropriate signatures.
- 11. Fee Schedule & Municipal Forfeiture Bond Schedule <u>RECOMMENDATION</u>: Accept the Committee of the Whole recommendation to approve the Fee Schedule and Municipal Forfeiture

- Bond Schedule as presented for 2023.
- 12. Campground and Shelter House Fee Updates. <u>RECOMMENDATION</u>: Accept the recommendation from Parks & Recreation Commission to update the Shelter House and Campground rental fees as presented.
- 13. Dale G & Natalie A Kuklinski Vacant Lot between 438 and 476 Center St. Parcel #206-00964-0100 Re-zone request. <u>RECOMMENDATION</u>: Accept Recommendation from Planning Commission to rezone Parcel #206-00964-0100 from R-1 to R-2.

END OF CONSENT AGENDA

- 14. Resolution 22-10 Establishing Wage Adjustment for Non-Union Employees for 2023. <u>RECOMMENDATION</u>: Accept recommendation from Committee of the Whole to approve Resolution 22-10 Establishing a Wage Adjustment for Non-Union Employees for 2023.
- 15. Resignation from Cemetery Board. <u>RECOMMENDATION</u>: Accept the resignation of Leroy Moldenhauer from Cemetery Board effective immediately.
- 16. Appointment of David Hitz to Zoning Board of Appeals. <u>RECOMMENDATION</u>: Appoint David Hitz to Zoning Board of Appeals for a term to November 1st, 2024.
- 17. Poll Worker Appointments. <u>RECOMMENDATION</u>: Approve and appoint the list of additional poll workers as presented from January 1, 2023 to December 31, 2023.
- 18. Armory as Polling Location. <u>RECOMMENDATION</u>: Approve Armory as Polling location for 2023-2024 elections.
- 19. El Charro LLC Liquor License Application. <u>RECOMMENDATION</u>: Approve the Class "B" Beer and "Class B" Liquor License Application from El Charro LLC for license year 2022-2023 for location at 103 W Huron St, contingent upon passing the required final fire inspections.
- 20. TID Building Improvement Application from JT Broadway, LLC. <u>RECOMMENDATION</u>: Listen to presentation with discussion and action as appropriate.
- 21. TID Program Possible Guidelines. <u>RECOMMENDATION</u>: Discussion with action as appropriate.
- 22. Delta 8 Possible Ordinance Discussion <u>RECOMMENDATION</u>: 1) Waive Committee of the Whole Discussion, 2) Discussion and Action as appropriate.
- 23. Resolution 22-11 Budget Adjustment for City Hall Façade Repairs and Parks Department Snowplow. <u>RECOMMENDATION</u>: 1) Waive Committee of the Whole Discussion. 2) Approve Resolution 22-11 Budget Adjustment for City Hall Façade Repairs and Parks Department Snowplow.
- 24. 107 W Huron Raze & Repair Property. <u>RECOMMENDATION</u>: Listen to presentation with action as appropriate.

- 25. Ordinance #04-22 Amendment to Ordinance Establishing Regular Meeting Time of Committee of the Whole. <u>RECOMMENDATION</u>: Approve Ordinance #04-22 Amendment to Ordinance Establishing Regular Meeting Time of Committee of the Whole.
- 26. Ordinance #05-22 Amendment to Ordinance Establishing Regular Meeting Time of Common Council. <u>RECOMMENDATION</u>: Approve Ordinance #05-22 Amendment to Ordinance Establishing Regular Meeting Time of Common Council.
- 27. Appraiser Contract for 2023 (or 2023-25). <u>RECOMMENDATION</u>: Discussion and action as appropriate.
- 28. Levy Referendum Question. <u>RECOMMENDATION</u>: Discussion and action as appropriate.
- 29. 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.)
- 30. New Business (To be used to request items of new business be put on a future agenda)
- 31. 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. (107 W Huron St).
- 32. Reconvene into open session and action as appropriate from closed session discussion.
- 33. 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.

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| General City Capital Project Bonding EMS Account Utility Tax ERF SEMER BAL | September 30, 2022 | • | 133 051 44 | 201 38 | 4 553 310 40 | 75 407 60 | 244 045 22 | 1 494 (30 78 | TOTAL OUTSTANDING CHECKS |
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| | September 30, 2022 | | | | Pank Statement | Joseph End Dalamon to | Constitution of the Consti | THE RESERVED TO SERVED AND THE PROPERTY OF THE | |

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CITY OF BERLIN -- OFFICE OF THE TREASURER

CITY TREASURER REPORT PERIOD ENDING 09/30/2022

| BEGINNING ADJ/ OUTSTANDING BANK TOTAL W/F FUNDS BALANCE VOIDS RECEIPTS (Decode) DISBURSEMENTS (Inde CHECKS BALANCE INVESTMENTS INVESTMENTS | |
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| 4.550.75.73 \$. \$ 500.475.18 \$ (766.985.69) \$ 50.961.57 \$ 1.484,530.78 \$ 3,100.000.00 \$ 4,584,530.78 10-11300 | FNB100028 |
| GENERAL CITY \$ 1,680,079.72 \$ - \$ 520,475.18 \$ (766,985.69) \$ 50,961.67 \$ 1,484,530.78 \$ 5,000.00 \$ 5,000.00 \$ 7,000.00 \$ | FNB131924 |
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| 50 174 180 03 00 \$ 76,127,38 \$ 76,127,38 \$ 76,127,38 \$ | |
| ENS ACCOUNT 1 100,000.00 1 100,000 | |
| WATER 8 SEWER CHECKING \$ 1,484,344.44 5 1,255,000,00 \$ 1,388,951.44 61-11367 | |
| SEWER EQUIP REPLACMENT FUND \$ 129,726,30 \$ 4,225,14 \$ 13,951.44 \$ 3,618,235.65 \$ 3,618,235.65 \$ 52,113.5 | 62-11366 |
| WATER UTILITY \$ 1,173,578.22 \$ 1,173,578.22 | 61-11361 |
| CENTRO 1178 ID | • |
| | |
| TOTAL OF ALL FUNDS \$ 3,608,257,53 \$ - \$ 614,972.03 \$ (359,201.51) | |

SUBMITTED BY: Caitin Hilgart, DEPUTY CLERK

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| | | | | | | 56,901.72 | WRS Employee Trust Fund |
| | | | 242.65 | | | | Returned checks |
| | *************************************** | | | | THE REAL PROPERTY AND PERSONS ASSESSED. | 45,184.63 | Health Premium |
| | | | | | | l'on | Retainer |
| | | | 4.00 | 35.00 | | 10.00 | Direct Deposit Service Fee (ACH) |
| | | | 176.49 | | | 30.00 | Service Charge-stop payment |
| | | | | | | | WRF Loan payment |
| | | | | | | R1.020,1 | Wanin bank |
| | | | | | | 1,606.03 | Cobra- Olson |
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| 000 | 17.00 | | 100 70 | | | 4.00 | IT between Accounts |
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| | | | | | | 60.00 | Merchant Bank Deposit |
| | _ | | | | | | Point & Pay |
| | | | 26,758.35 | 37,424.05 | | | Customer ACH pmts |
| | | | | 14,290.81 | | 3,124.23 | Med B NGS HCCLAIM pmts |
| | | | | | | *************************************** | Closed CD |
| | 797.87 | | 136,615,84 | | | 166,379.50 | Monthly City Deposits |
| | | | 26,255,45 | | | | Pymnt Srvc Netwr |
| | | | | | | | Pool Concession |
| | | | | | | | Green Lake Co tax settlement |
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| | 134,766.40 | 291,36 | 1,357,949.79 | 127,542.46 | | 1,201,042.59 | Ending Bank Balance |
| Literature and the second | 134,766,40 | 291.36 - | 1,357,949.79 | 127,542.46 | | 1,201,042.59 - | Вајапсе |
| | | - | 13,345.47 | | - | 145,252,88 | TOTAL OUTSTANDING CHECKS |
| 0.00 | | ı | 13,345.47 | | | 143,475.88 | A/P CK Recon not cleared back page |
| 0.00 | , | | | | | 1,777.00 | Payroll |
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| | | | (001, 102,00) | (00:00) | | (050,500,100) | Outstanding Checks: |
| 0.00 |) | 0.00 | (384 482 85) | (35,00) | 0.00 | (626.257.45) 0.00 | TOTAL DAYMENTS |
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| 0.00 | | | (40% 300 38) | | | /94 504 74) | Deposit III Hansii |
| 1 | 874,95 | | 189,820.34 | 52,449.88 | + + | 248,4/7.95 - | Deposits |
| | 133,951.44 | 291.36 | 1,539,266.83 | 75,127.58 | | 1,433,569.21 | City's Beginning Balance |
| | | 1 | | | | | |
| SEWER B&I | ERF | Tax | Utility | EMS Account | Capital Project Bonding | General City | 1 |
| | | | Control | | | | |
| | | | Pank Statement | nth-End Balance to E | Z-2 | | |
| | | | 2022 | October 31, 2022 | | | |
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CITY OF BERLIN -- OFFICE OF THE TREASURER

CITY TREASURER REPORT

| | | | PERIODE | NDING TOUTHZOZZ | | | | | | |
|-----------------------------|----------------------|---|---------------------|--|--|--|-----------------|-------------------------|----------|-----------|
| FUNDS | BEGINNING BALANCE | ADJI VOIDS | RECEIPTS (Deposits) | DISBURSEMENTS (lota | OUTSTANDING CHECKS | BANK BALANCE | INVESTMENTS | TOTAL WI INVESTMENTS | | |
| | | | | s (626,257.45){ | \$ 145,252.88 | \$ 1,201,042,59 | 3,100,000.00 | \$ 4,301,042.59 | 10-11300 | FNB100028 |
| GENERAL CITY | \$ 1,433,569.21 | | \$ 248,477,95 | (620,207,40) | 3 140,202.00 | 5 291.36 | | \$ 291,36 | | FNB131924 |
| TAX COLLECTION ACCOUNT | \$ 291,36 | | \$ | 15 - 1 | , | 291.30 | | • | | *2193 |
| CAPITAL PROJECT BORROWING | | | | \$ | \$ · | 3 - | · | 407 540 45 | | _,,,,, |
| EMS ACCOUNT | \$ 75,127,58 | | \$ 52,449,88 | \$ (35.00) | | \$ 127,542.46 | Ş | \$ 127,542,46 | | |
| | 5 1,539,266,83 | | \$ 189,820.34 | \$ (384,482,85) | \$ 13,345.47 | \$ 1,357,949.79 | | \$ 1,357,949.79 | | |
| WATER & SEWER CHECKING | | | \$ 814.96 | | | \$ 134,768.40 | 1,255,000.00 | \$ 1,389,768.40 | | |
| SEWER EQUIP REPLACMENT FUND | \$ 133,951.44 | | 3 014.50 | | | 10/10/2019 | 3.618.235.65 | \$ 3,616,235,65 | 62-11361 | 62-11366 |
| WATER UTILITY | | 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 E S 2 | | | A CONTRACTOR OF THE PARTY OF TH | THE SAME OF STREET | 1,173,578.22 | | | 61-11361 |
| SEWER UTILITY | | | | THE PROPERTY OF THE PARTY OF TH | William Control of the Control of th | SPRING SHARLING SANDERS AND SHARLING SH | | | | |
| TOTAL OF ALL FUNDS | \$ 3,182,205,42 | \$ · | \$ 491,663,13 | \$ (1,010,775.30) | \$ \$58,698.35 | \$ 2,821,592.60 | \$ 9,246,813.87 | \$ 11,346,400.47 j | | |

#REF! #REF!

SUBMITTED BY: Caittin Hilgart, DEPUTY CLERK

| Month End Balance to Bank State Death De | | *************************************** | | 10/1221/01 | 00.667 | | 1,102 | |
|---|-----------|--|--------|----------------------------|-------------------------|---|------------------------------|--|
| | | | | | | | | Fleetcor - Condon |
| | | | | | | | 829.57 | US Cellular |
| | | | | 14154.32 | | | 10,587.62 | Alliant-Credit Card Payment |
| | | | | 8/5.00 | | | 4,624.76 | Health Savings Acct EMPLOYEE |
| | | | | | | | 30.00 | Positive Pay |
| | | | | | | | | Miscellaneous - Merchant Bank Deposi |
| Control CRY | | | | 482.30 | | | 2891.62 | Delta Dental WI PREM |
| Control Circ Cont | | | | | | | 81,074,30 | Tuno III |
| Control Circ Carlot Carl | | | | | | | 37,815,14 | Employee Trust Fund WRS |
| Control Circ Cont | | | | 503.18 | 250.00 | | 10,000,01 | Returned checks |
| Control CRX Capital Project Souring EBS Account UBBX ERF SOURT PAIN | | | | | | | 7,828.34 | Health Premium |
| | | | | 4.00 | 45,00 | | 70.00 | Direct Deposit Service Fee (ACH) |
| Contract City Contract Standard Contract City Contract | | | | 109.95 | | | | Service Charge-stop payment |
| Control City Control Evaluation Control Evalu | | | | | | | | WRF Loan payment |
| Control City Control Fronted Source Control End Source Control E | | | | | | | 1.023.19 | Marlin Bank |
| Control City Cont | | | | | | | 1.606.03 | Cobra - Olson |
| North-End Salver to Bank Statement 1.065,796.77 13x ERE 2.000 2.00 | | | | | | | 3,115,04 | WI TAY PAYMENT |
| Countral City Catala Fooleta Bonding Eitis Account Utility Tax Eitif Sevier Sal | | | | | | | 720.00 | Northshore |
| Content City Cubin Protest Bonding EMS Account Unity Tax EMF SEMER BAN | | | | | | | , | WI Payroll Tax Payments |
| Month: End Bandény ENS Account Month: End Bandény | | | | | | | 68,999.16 | Federal Payroll Tax Payments(IRS) |
| Month-End Barroe to Bank Statement Tox ERF SEWER BAIK 1055,799,71 1055,799,74 1077,549,46 134,769,507 127,7549,46 134,769,507 134,769, | * | 16.61 | • | 274,326,36 | 53,400.92 - | | 2,018,347.45 | Payments: |
| Month-End Balance to Bank Statement Tax ERF SEMER Balance (Compared City Continue of City Contin | 0.00 | 16.61 | | 167,61 | | | 00.77 | Council Cileanily Court littelest |
| Mortifierd Balance to Bark Statement 12x 1 | | | | 81,074.30 | | | 4.00 | Accrued Checking Acet Internet |
| Mortifierd Balance to Bark Statement Tax ERE SEVER 884 1,055,793,77 Castal Protect Bonding EMS Account Usility Tax ERE SEVER 884 1,055,793,77 Castal Protect Bonding 1,7,442,603,32 221-36 134,763,47 Castal Protect Bonding 1,344,803,32 221-36 134,763,47 Castal Protect Bonding 1,344,803,32 221-36 134,763,47 Castal Protect Bonding 1,344,803,32 221-36 231-36 Castal Protect Bonding 1,344,803,32 221-36 Castal Protect Bonding 1,344,803,32 Castal Protect Bonding 1,3478,37 Castal Protect | | | | | | | 1,580.00 | 36 TREAS 310 MISC PAY |
| Nonth-End Balance to Bank Statement Utility Tax ERE SEWER Balance to Bank Statement Utility Tax | | | | 10,404,12 | | | 60.00 | Merchant Bank Deposit |
| Month-End Balance to Bank Statement Tax ERF Sewer Bala 1.055,769,71 Capthal Project Bonding 127,542.46 1,344,664.32 291.56 134,766.40 (263,345,73) 0.00 (226,000,000 (226,000,40) (224,762.40) 0.00 (236,762.74) (237,715,710,000 0.000 (236,000,000 (236,763.60) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.74) 0.000 (236,763.60) 0.000 (236,783.60) 0.000 0. | | | | 23,162,59 | 28,001.35 | | | pymnt Sryc Networ |
| Month-End Balance to Bank Statement Sewer Bala 1,055,769,71 Capital Project Bonding Sewer Bala Capital Project Bonding Sewer Bala Capital Project Bonding Sewer Bala Capital Project Bonding Capit | | | | | 24,823,79 | | 15,705.23 | Olestomer ACH ports Discot Box |
| Month End Balance to Bank Statement Lax ERE SEWER BALA LOSS 788-71 Capital Project Bonding LOSS 788-71 LOSS 788- | | | | | | | 10.00 | ACH RETURN Schroeder H S A |
| Month-End Balance to Bank Statement 18x ERF SEWER B& 1055,788,711 1055,788,711 1075,842.46 1344,864.32 291,365 134,766.40 127,842.46 1344,864.32 291,365 134,766.40 127,842.46 1344,864.32 291,365 134,766.40 134,766. | | | | | | | | Green Lake Co Aug. Set |
| Month-End Balance to Bank Statement ERE SEWER 8& | | | | 148,487.04 | | | - 17200,004 | 015 TREAS 310 MISC PAY |
| Mortifi-End Balance to Bank Statement Tax ERF SEWER B& | | | | 1000 | | | 0.00 | Monthly City Deposits |
| Month End Balance to Bank Statement Letter | | | | | | | 0,00 | Pool Concessions |
| Month-End Balance to Bank Statement 127,542,24 134,660,32 134,766,40 137,7542,45 134,766,40 137,7542,45 134,766,40 137,7542,45 134,766,40 137,7542,45 134,766,40 137,7542,45 134,766,24 | | | | | | | | GREEN LAKE CO LOTTERY CR |
| Month-End Balance to Bank Statement 19x 19 | | | | | | | | WI DOT - TAXI GRANT |
| Month-End Balance to Bank Statement 134.486.40 19.55.786.71 | | | | | 575.78 | | 1,508,106.74 | TRANSFER EMS FINDS |
| November 3J, 2022 General City Ceptial Project Bonding EMS Account Utility Tax ERE SEWER B&I 1,055,789,77 Ceptial Project Bonding C.24,00.32 291.36 134,768.40 1,054,0032 291.36 134,768.40 1,054,0032 291.36 134,768.40 1,054,0032 291.36 134,768.40 1,054,0032 291.36 134,768.40 1,054,0032 291.36 1,054,0032 1,054 | | | | | | | | ARPA FUNDS 1ST INST |
| Month-End Balance to Bank Statement | | , | 1 | | | , | | |
| Month-End Balance to Bank Statement Tax ERF SEWER B&L | | 134,783.01 | 291.30 | 1,001,017.04 | 100,040,30 | | 4,204,010,00 | High and the second of the second of the second sec |
| Month-End Balance to Bank Statement | 1 | 134,783.01 | 291.36 | 1,081,817.84 | 180,648.38 | | 2,264,316,98 - | Ending Bank Balance |
| Month-End Balance to Bank Statement Sewer Balance To Sewer Balance To Bank Statement Sewer Balance To | | | • | 8,625.86 | | | 21,302.73 | TOTAL OUTSTANDING CHECKS |
| Month-End Balance to Bank Statement | 0.00 | | | 8,625.86 | | | 19,525.73 | A/P CK recon. Not Cleared Back Page |
| Month-End Balance to Bank Statement | 0.00 | | | | | | (1,463,15) | Payroll Checks Not Cleared |
| Month-End Balance to Bank Statement Tax ERF SEVER B&L | | | | | | | 3 040 15 | Voided Check |
| Month-End Balance to Bank Statement Tax ERF SEWER Balance | | | | | | | | Misc/Bank Error |
| Month-End Balance to Bank Statement Tax ERF SEWER B&L | 0.00 | | 0.00 | (545,738,69) | (295.00) | 0.00 | (829,122.91) | Outstanding Charks: |
| Month-End Balance to Bank Statement Tax ERF SEWER Balance | 0.00 | | 0.00 | (16,128.75) | (295.00) 0.00 | | (297,119.74) 0.00 | Other Payments Pre Fill |
| Month-End Balance to Bank Statement Tax ERF SEWER Balance | 0.00 | | | (24,705.24) | | | (361,345,73) | A/P Payables Check Summary Print off |
| Month-End Balance to Bank Statement Month-End Balance to Bank Statement | | | | | | | (ATA - ATA - AA | Deposit in Transit |
| Month-End Balance to Bank Statement General City Capital Project Bonding EMS Account Utility Tax ERF | | 134,766,40 | 291.36 | 1,344,604.32 274,326.35 | 127,542.46 53,400.92 | 1 | 1,055,789.71 2,016,347.45 | Deposits Auto fil |
| Month-End Balance to Bank Statement Capital Project Bonding EMS Account Utility Tax FRF | | | 1 1 | | | | | |
| Month-End Balance to Bank Statement | SEWER B&I | ME AND THE SECOND SECON | Tax | Utility | EMS Account | Capital Project Bonding | General City | |
| November ou, 2022 | | | | ank Statement | nth-End Balance to Ba | MC | | |
| | | | | 2702 | Movember 30, 4 | 110000000000000000000000000000000000000 | | |

CITY OF BERLIN -- OFFICE OF THE TREASURER

CITY TREASURER REPORT PERIOD ENDING 11/30/2022

| TOTAL OF ALL FUNDS | SEWER UTILITY | WATER UTILITY | SEWER EQUIP REPLACMENT FUND | WATER & SEWER CHECKING | EMS ACCOUNT | CAPITAL PROJECT BORROWING | TAX COLLECTION ACCOUNT | GENERAL CITY | FUNDS |
|---|--|---------------------------|-----------------------------|------------------------|---------------|---------------------------|------------------------|--------------------|-------------------------|
| \$ 2,662,994.25 \$ | TO SECURITION OF | | \$ 134,766.40 | \$ 1,344,604.32 | \$ 127,542.46 | | \$ 291.36 | \$ 1,055,789.71 | BEGINNING BALANCE |
| €9 | 新西州 医多种阿里曼氏结果 | | | | | | | | ADJ/ VOIDS |
| \$ 2,344,091.33 | 经对现代的现在分词的现在分词 | ははないというないできる。 | \$ 16.61 | \$ 274,326.35 | \$ 53,400,92 | | - | \$ 2,016,347.45 | RECEIPTS (Deposits) |
| 2,344,091.33 \$ (1,375,156.60) \$ 29,928.59 | PRINTED PURPOSE HIDE CO. | Martine 1997 Burnston | | \$ (545,738.69) | \$ (295,00) | | 5 | \$ (829,122,91) | DISBURSEMENTS (tota |
| \$ 29,928.59 \$ | 。 1900年的自由的共和国的共和国的 | 西班马斯斯斯斯斯 | \$ | \$ 8,625,86 \$ | w | - s | - 2 | \$ 21,302.73 \$ | OUTSTANDING CHECKS |
| 3,661,857.57 \$ | 的情報的可能的可能的關係 | 150mm (150mm) | 134,783.01 | 1,081,817.84 | 180,648.38 | - | 291.36 | 2,264,316.98 | BALANCE |
| \$ 9,242,813.87 | \$ 1,232,578.22 | \$ 3,655,235.65 | \$ 1,255,000.00 | | 1 | - | s - | \$ 3,100,000.00 | INVESTMENTS |
| \$ 12,904,671.44 | \$ 1,232,578.22 | \$ 3,655,235.65 62-11361 | \$ 1,389,783.01 61-11362 | \$ 1,081,817.84 | \$ 180,648.38 | ь. | \$ 291.36 | \$ 5,364,316.98 | TOTAL WI INVESTMENTS |
| <u></u> | 61-11361 | 62-11361 62-11366 | 61-11362 | <u></u> | | *2193 | FNB131924 | 10-11300 FNB100028 | |

SUBMITTED BY: Caitlin Hilgart, DEPUTY CLERK

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表EF!

CITY OF BERLIN BUILDING REPORT November 2022

| | | | | | | | | П | | | | | | | | | | | | | | | | | | |
|-------------------|--------|-----------------|--------------------|------------------|--------------------------|--------|------------------------|---------------|-------------|--------|--------|----------|------------|---------------|-------------|---------------------|-----------------------|---------------------|-------------------------------|--------------------|----------------------|------------------------|------------------------|-------------------------|-----------------|-------------------|
| 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 Building | Residential Garage Alteration | Residential Garage | Residential Addition | Residential Alteration | Multi-Family Residence | Single Family Residence | | TYPE OF PERMIT |
| 14 | | 1 | 4 | 0 | | | 9 | | 0 | | | | 0 | 1 | 1 | 0 | 1 | 0 | | 0 | 0 | 6 | | 0 | No. | |
| \$161,793.00 | | \$4,900.00 | \$72,500.00 | \$0.00 | | | \$84,393.00 | | \$0.00 | | | | | \$4,200.00 | \$4,300.00 | \$0.00 | \$11,800.00 | \$0.00 | | \$0.00 | \$0.00 | \$64,093.00 | | \$0.00 | Estimated Value | HTNOM |
| \$814.00 | | \$50.00 | \$200.00 | \$0.00 | | | \$564.00 | | \$0.00 | | | | \$0.00 | \$50.00 | \$64.00 | \$0.00 | \$59.00 | \$0.00 | | \$0.00 | \$0.00 | \$391.00 | | \$0.00 | Permit Cost No. | H |
| 167 | 0 | 22 | 32 | 23 | 0 | 0 | 90 | 0 | 6 | 0 | 0 | o | | 17 | 5 | _ | _ | | 0 | 2 | 6 | 47 | 0 | 3 | No. | |
| \$4,037,722.52 | \$0.00 | \$818,336.00 | \$877,855.00 | \$359,844.00 | \$0.00 | \$0.00 | \$1,981,687.52 | \$0.00 | \$38,902.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51,800.00 | \$38,300.00 | \$9,500.00 | \$11,800.00 | \$250,000.00 | \$0.00 | \$24,360.00 | \$24,935.00 | \$732,090.52 | \$0.00 | \$800,000.00 | Estimated Value | YEAR TO DA |
| \$18,847.65 | \$0.00 | \$3,170.17 | \$4,065.84 | \$1,882.70 | \$0.00 | \$0.00 | \$9,728.94 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$910.00 | \$394.50 | \$105.00 | \$59.00 | \$1,488.98 | \$0.00 | \$265.47 | \$320.00 | \$4,351.06 | \$0.00 | \$1,484.93 | Permit Cost | VTE |
| 203 | 0 | 16 | 32 | 29 | l | o | 126 | o | 11 | 0 | 0 | , | 5 | 16 | 11 | 0 | 5 | 0 | 0 | 3 | 5 | 63 | 0 | 7 | No. | |
| 4,530,955.35 | 0.00 | 120,715.00 | | 734,532.00 | 0.00 | 0.00 | 3,395,622.35 | 0.00 | 194,700.00 | 0.00 | 0.00 | 0.00 | 24,382.00 | 55,842.00 | 115,589.00 | 0.00 | 700,679.00 | 0.00 | 0.00 | 105,000.00 | 106,308.00 | 783,022.35 | 0.00 | 1,310,100.00 | Estimated Value | LAST YEAR TO DATE |
| 29,188.50 | 0.00 | 1,540.53 | 3,235.42 | 3,075.40 | 0.00 | 0.00 | 21,337.15 | 0.00 | 585.00 | 0.00 | 0.00 | 0.00 | 825.00 | 1,150.00 | 2,635.08 | 0.00 | 4,415.44 | | 0.00 | 567.50 | 807.50 | 5,259.00 | 0.00 | 5,092.63 | Permit Cost | DATE |

CITY OF BERLIN COMMON COUNCIL MEETING MINUTES TUESDAY November 15, 2022 At 5:30 PM COUNCIL CHAMBERS, BERLIN CITY HALL, 2ND FLOOR

Mayor Bruessel called the November 15, 2022 Common Council meeting to order at 5:30 pm. Roll call present: Ald. Boeck, Burgess, Erdmann, Dretske, and Nigbor. Ald. Stobbe was excused. Staff present: Sara Rutkowski, Caitlin Hilgart, Tim Ludolph and Atty Matt Chier.

There were no virtual attendees. There was 1 public comments card however the person was not present.

The following items were listed on the Consent agenda for approval and adoption: 4) Waive the reading of all ordinances and resolutions adopted at this meeting; 5) Receive and place on file the written reports from the City Clerk, Treasurer and Building Inspector; 6) Approve the minutes from the October 11, 2022 Common Council Meeting and the October 26, 2022 Special Common Council Meeting 7) Approve the list of bills. 8) Accept the Recommendation for the 3rd Quarter Shared Taxi Report and place it on file, 9) Accept the Recommendation from Committee of the Whole to receive the Weights & Measures Quarterly Report from the City of Appleton and place it on file. 10) Accept the Recommendation from Committee of the Whole to accept the Weights & Measures fee Schedule changes for 2023. 11) Accept the recommendation for the Berlin Community Development Corporation and Committee of the Whole to accept the job description. 12) Accept the recommendation for the Berlin Community Development Corporation to set the guideline interest rate for the City of Berlin Revolving Laon Fund. 13) Accept the recommendation for the Berlin Community Development Corporation to approve the two - year extension of the restrictive covenant deadline for the Northern Express Bus Service to February 28th, 2025 with a condition requiring Northern Express Bus Service to be responsible for all expenses accumulated as a result of the extension. Erdmann made a motion to approve the Consent agenda. Nigbor seconded the motion. A roll call resulted in five (5) ayes, zero (0) nays and one (1) absent. Motion carried.

Nigbor made a motion to accept the resignation of Chuck Fehl from Committee on Aging effective immediately and ask that a letter of appreciation be sent. Seconded by Dretske which carried via voice vote.

Next item on the agenda was the TID Building Improvement & Façade Improvement Program Application for Mama's Deli LLC. The owners Jay and Carla Wakeley presented the business plan they have and the expenses that they have spent already. Dretske made a motion to approve the TID Building Improvement & Façade Improvement Program Application from Mama's Deli LLC. Motion was seconded by Nigbor and passed on a voice vote.

Burgess made a motion to approve the TID Building Improvement & Façade Improvement Program Application for The Pie Shack LLC. Motion was seconded by Dretske and passed on a voice vote.

Item number 17 was the 2023 Shared - Ride Taxi Grant Application. Erdmann made a motion to waive Committee of the Whole discussion on this item. Motion was seconded by Nigbor that passed on a voice vote. Erdmann made a motion to authorize staff to apply for the 2023 WisDOT Public Transit Assistance Program and DOT Capital Expenditure Grant and authorize any needed signatures. Nigbor seconded the motion that passed in a voice vote.

Ludolph presented on the 107 W Huron St Raze and Repair Order update. Ludolph stated that himself and the building inspector did meet with a relative of the owner and were able to enter the property. There was progress being made on property. This item will be brought back on next month's agenda.

Next Item on the agenda was the UTV/ATV Ordinance 03-22 Amendment to Ordinance Establishing New Regulations for All -Terrain Vehicles and Off-Road Motor Vehicle Operation. Burgess made a motion to accept the recommendation from Committee of the Whole to approve Ordinance 03-22 Amendment to Ordinance Establishing New Regulations for All -Terrain Vehicles and Off-Road Motor Vehicle Operation with the approval of the City Administrator and City Attorney to make any minor changes that are requested by the DOT. Second by Nigbor and passed on a roll call vote (4) ayes (1) Abstain (Erdmann) and (1) Absent.

Old Business: Burgess requested to TID Program guidelines to be put on the agenda.

No New Business or Public Appearances.

Boeck made a motion to adjourn at 5.58 pm with a second by Dretske. Motion carried via voice vote.

Caitlin Hilgart, Deputy Clerk



MINUTES CITY OF BERLIN SPECIAL COMMON COUNCIL MEETING TUESDAY, NOVEMBER 15, 2022 5:00 PM COUNCIL CHAMBERS, BERLIN CITY HALL, 2ND FLOOR

Mayor Bruessel called to order the November 15, 2022, Special Common Council meeting on the 2022 budget at 5:00 p.m. Roll call present: Ald. Boeck, Nigbor, Dretske, Erdmann and Burgess. Ald. Stobbe absent. Staff present: City Administrator Rutkowski.

There were no virtual attendees.

City Administrator Rutkowski provided an overview and answered questions on the 2022 budget. Mayor Bruessel opened the public hearing on the 2022 budget and called three times for those in favor. No one spoke. He called three times for those to speak against. No one spoke. Mayor Bruessel closed the public hearing. Ald. Erdmann moved to accept the 2023 Budget as presented, with a second by Nigbor. Roll call vote resulted in five (5) ayes, one (1) absent, and zero (0) nays, motion carried. Erdmann moved to adopt Resolution #22-09, with a second by Burgess. A roll call vote resulted in five (5) ayes, zero (0) nays, and one (1) absent. Motion carried.

Ald. Burgess moved to adjourn at 5:06 p.m. Ald. Nigbor seconded the motion which carried by voice vote.

Sara Rutkowski, City Clerk

CITY OF BERLIN

*Check Summary Register©

NOVEMBER 30 2022

| 11100 Cash in Bank m FNB | brailer/(spb)-ime@ifSHR | Name | Check Date | Check Amt | |
|---|-------------------------|---------------------------------------|------------|---------------------------------------|--|
| 17908 ALCIVIA 11/10/2022 34,728.65 2022 - OCTOBER - FUEL CHARGES 1707879 BEARINGS INC - SOUTH 11/10/2022 \$114.30 11/4 LD SS BOLT FLANGE FOR DPW \$2,000.00 2022 - PRESERVATION AND INTERPRETAT 17/10/2022 \$691.04 2022 - NOVEMBER - INTERNET SERVICE A 17/10/2022 \$691.04 2022 - NOVEMBER - INTERNET SERVICE A 17/10/2022 \$410.00 2023 - ICE IMAGECASE HMA RENEWAL 17/10/2022 \$410.00 2023 - ICE IMAGECASE HMA RENEWAL 17/10/2022 \$410.00 2023 - ICE IMAGECASE HMA RENEWAL 17/10/2022 \$12.00 80 80 80 80 80 80 80 | 11100 | Cash in Bank m FNB | | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| 176909 BEARINGS INC - SOUTH | | | 11/10/2022 | \$4 728 56 | 2022 - OCTOBER - FUEL CHARGES |
| BERLIN HISTORICAL SOCIETY | | | | . , | |
| BERLIN JOURNAL NEWSPAPER | | | | | |
| 67812 BREWER HEATING INC 11/10/2022 \$1,385.00 REPLACED UV BULBS PER QUOTE 67813 CHARTER COMMUNICATION 11/10/2022 \$10.49 2022 - NOVEMBER - INTERNET SERVICE A 67814 CITY OF GREEN LAKE 11/10/2022 \$110.49 2022 - OCTOBER - GREEN LAKE EMS TV 67816 COMPORATE NTWRK SOLUTION 11/10/2022 \$110.49 2022 - OCTOBER - GREEN LAKE EMS TV 67817 ED'S TRACTOR REPAIR, LLC 11/10/2022 \$12.00 BULB FOR DPW 67819 EMG INSURANCE COMPANIES 11/10/2022 \$86.24 MEDICAL SUPPLIES FOR BEMS 67820 FRIENDS OF THE PARK 11/10/2022 \$86.24 MEDICAL SUPPLIES FOR BEMS 67821 GFL SOLID WASTE MIDWEST LL 11/10/2022 \$33.75 TRAVEL EXPENSE FOR BELECTION - WAUS 67822 HILGART, Caitlin 11/10/2022 \$33.75 TRAVEL EXPENSE FOR BECTON - WAUS 67823 TU ABSORBTECH, INC 11/10/2022 \$44.39 90 RUB RAIL PARTS 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$44.30 00 TRAL PARTS 67825 RYAN JONES 11/10/2022 <td></td> <td></td> <td></td> <td>·-,</td> <td></td> | | | | ·-, | |
| CHARTER COMMUNICATION | | | | • | |
| 67814 | | | | • • | |
| 67815 COMMAND CENTRAL, LLC 11/10/2022 \$410.00 2023 - ICE IMAGECASE HAM RENEWAL 67816 CORPORATE NTWRK SOLUTION 11/10/2022 \$3,665.00 HP PRINTER CLERK'S OFFICE 67817 EDS TRACTOR REPAIR, LLC 11/10/2022 \$12.00 BUILB FOR DPW 67818 EMERGENCY MEDICAL PRODUC \$11/10/2022 \$86.24 MEDICAL SUPER FOR BEMS 67820 FRIENDS OF THE PARK \$11/10/2022 \$86.24 MEDICAL SUPER FOR BEMS 67821 GFL SOLID WASTE MIDWEST LL \$11/10/2022 \$36.25 PLOVERS AND BULBS PLANTED IN 2022 67822 HILGART, Callin \$11/10/2022 \$33.75 FAVEL EXPENSE FOR ELECTION - WAUS 67823 ITU ABSORBTECH, INC. \$11/10/2022 \$44.87 90 POR BERLETOR TON - WAUS 67825 RYAN JONES \$11/10/2022 \$44.87 90 POR BERLETOR TON - FINAL 67826 KUNKEL ENGINEERING GROUP \$11/10/2022 \$43.00.00 CITY HALL BUILDING RESTORATION - FINA 67826 KUNKEL ENGINEERING \$11/10/2022 \$43.00.00 CITY HALL BUILDING RESTORATION - FINA 67827 | | | | | |
| CORPORATE NTWINK SOLUTION | | | | • | |
| 67817 ED'S TRACTOR REPAIR, LLC 11/10/2022 \$12.00 BULB FOR DPW 67818 EMC INSURANCE COMPANIES 11/10/2022 \$17,666.72 2022 - NOVEMBER- LIABILITY INSURANCE GOMPANIES 67820 FRIENDS OF THE PARK 11/10/2022 \$86.24 MEDICAL SUPPLIES FOR BEMS 67821 GFL SOLID WASTE MIDWEST LL 11/10/2022 \$33.75 TRAVEL EXPENSE FOR ELECTION - WAUS 67822 HILGART, Caitlin 11/10/2022 \$33.75 TRAVEL EXPENSE FOR ELECTION - WAUS 67823 ITU ABSORBTECH, INC. 11/10/2022 \$33.75 TRAVEL EXPENSE FOR DPW 67825 RYAN JONES 11/10/2022 \$44.30.00 2021 STREET & WILLTY IMPROVEMENT 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$140.00 2021 STREET & WILLTY IMPROVEMENT 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$387.80 1000 YELLOW JELLY IMPROVEMENT 67828 BILLER PRESS 11/10/2022 \$387.80 1000 YELLOW JELLY IMPROVEMENT 67829 LIND EXCAVATING & LANDSCAP 11/10/2022 \$387.60 1000 YELLOW JELLY IMPROVEMENT 67830 MCDOWELL, T | | · | | \$3,605,00 | HP PRINTER CLERK'S OFFICE |
| 67818 EMC INSURANCE COMPANIES 11/10/2022 \$17,686.72 2022 - NOVEMBER - LIABILITY INSURANCE 67819 EMERGENCY MEDICAL PRODUC 11/10/2022 \$86.24 MEDICAL SUPPLIES FOR BEMS 67820 FRIENDS OF THE PARK 11/10/2022 \$424.93 FLOWERS AND BULBS PLANTED IN 2022 67821 GFL SOLID WASTE MIDWEST LL 11/10/2022 \$33.75 TRAVEL EXPENSE FOR ELECTION - WAUS 67822 HILGART, Caitlin 11/10/2022 \$33.75 TRAVEL EXPENSE FOR ELECTION - WAUS 67823 ITU ABSORBTECH, INC. 11/10/2022 \$43.00.0 ON RUB RAIL PARTS 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$44.00.0 OZ21 STREET & UTILITY IMPROVEMENT 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$360.00 OCITY HALB BUILDING RESTORATION - FIN. 67827 BILLER PRESS 11/10/2022 \$387.80 1000 YELLOW 3.56.5 PARKING TICKETS 67829 LIND EXCAVATING & LANDSCAP 11/10/2022 \$360.00 EXCAVATING OF BARN 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$504.85 TRAINING (ASIM) 67832 < | | | | \$12.00 | BULB FOR DPW |
| 67819 EMERGENCY MEDICAL PRODUC 11/10/2022 \$86.24 MEDICAL SUPPLIES FOR BEMS 67820 FRIENDS OF THE PARK 11/10/2022 \$424.93 FLOWERS AND BULSS PLANTED IN 2022 67821 GFI, SOLID WASTE MIDWEST LL 11/10/2022 \$35.59 2922 - TRASH AND RECYCLE SERVICE AT 67822 HILGART, Calitin 11/10/2022 \$33.75 TRAVEL EXPENSE FOR ELECTION - WAUS 67823 ITU ABSORBTECH, INC. 11/10/2022 \$43.00.00 CIVINFORM SERVICES FOR DPW 67825 RYAN JONES 11/10/2022 \$448.79 90 RUB RAIL PARTS 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$40.00 2021 STREET & UTILITY IMPROVEMENT 67827 BILLER PRESS 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67828 KINETZGER, NOAH 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67830 MCDOWELL, TYLER 11/10/2022 \$504.85 TRAINING (ASIM) 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$16.96.00 EVAVATING OF BARN 67833 OLSON TRAILER & BODY, LLC 11/10/2022 \$1 | | • | 11/10/2022 | \$17,666.72 | 2022 - NOVEMBER- LIABILITY INSURANCE |
| 67820 FRIENDS OF THE PARK 11/10/2022 \$424,93 FLOWERS AND BULBS PLANTED IN 2022 67821 GFL SOLID WASTE MIDWEST LL 11/10/2022 \$635,59 2022 - TRASH AND RECYCLE SERVICE AT 67822 HILGART, Caitlin 11/10/2022 \$33.01 UNIFORM SERVICES FOR ELECTION - WAUS 67823 ITU ABSORBTECH, INC 11/10/2022 \$33.01 UNIFORM SERVICES FOR DPW 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$430.00 OCT HALL BUILDING RESTORATION - FINA 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$340.00 OCT HALL BUILDING RESTORATION - FINA 67827 BILLER PRESS 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67829 LIND EXCAVATING & LANDSCAP 11/10/2022 \$500.00 EXCAVATING OF BARN 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$500.00 EXCAVATING OF BARN 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,058.00 PINE METAL PART'S CLEANER 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$16,23.87 SINGLE BUSHING FOR DPW 67835 POMP'S TIRE | | | | | |
| 67821 GFL SOLID WASTE MIDWEST LL 11/10/2022 \$635.59 2022 - TRASH AND RECYCLE SERVICE AT 67822 HILGART, Caitlin 11/10/2022 \$33.75 TRAVEL EXPENSE FOR ELECTION - WAUS 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$448.79 90 RUB RAIL PARTS 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$448.79 90 RUB RAIL PARTS 67825 RYAN JONES 11/10/2022 \$440.00 201 STREET & UTILITY IMPROVEMENT 67827 BILLER PRESS 11/10/2022 \$388.92 OCTY HALL BUILDING RESTORATION - FINAL 67828 KUNFTZGER, NOAH 11/10/2022 \$388.92 NEW DETECTIVE TRAINING 67830 MCDOWELL, TYLER 11/10/2022 \$504.85 TRAINING (ASIM) 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,652.07 TRAINING (ASIM) 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,622.87 SINGLE BUSHING FOR DPW 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 OIS Elevator Company 11/10/2022 \$167.5 2022 - OCTOBER - PHOTO COPIER USE 7 | | | 11/10/2022 | \$424.93 | FLOWERS AND BULBS PLANTED IN 2022 |
| 67822 HILGART, Caitlin 11/10/2022 \$33.51 TRAVEL EXPENSE FOR ELECTION - WAUS 67823 ITU ABSORBTECH, INC. 11/10/2022 \$33.01 UNIFORM SERVICES FOR DPW 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$44.07.90 QRUB RAIL PARTS 67825 RYAN JONES 11/10/2022 \$14.00.00 CITY HALL BUILDING RESTORATION - FIN 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$140.00 2021 STREET & UTILITY IMPROVEMENT 67828 KNETZGER, NOAH 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67829 LIND EXCAVATING & LANDSCAP 11/10/2022 \$500.00 EXCAVATING OF BARN 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,058.00 PINE METAL PARTS CLEANER 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,652.87 SIGGLE BUSHING FOR DEW 678334 OIIS Elevator Company 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 678340 OIIS Elevator Company 11/10/2022 \$477.10 PARTS FOR DEW 678351 POMP'S TIRE SERVICE, INC. 11/10/20 | | | 11/10/2022 | \$635.59 | 2022 - TRASH AND RECYCLE SERVICE AT |
| 170 ABSORBTECH, INC. | | | | \$33.75 | TRAVEL EXPENSE FOR ELECTION - WAUS |
| 67824 JEFFERSON FIRE & SAFETY, IN 11/10/2022 \$448.79 90 RUB RAIL PARTS 67825 RYAN JONES 11/10/2022 \$4,300.00 CITY HALL BUILDING RESTORATION - FIN. 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$387.80 1000 YELLOW 3.5X6.5 PARKING TICKETS 67827 BILLER PRESS 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67828 KNETZGER, NOAH 11/10/2022 \$500.00 EXCAVATING OF BARN 67830 MCDOWELL, TYLER 11/10/2022 \$500.00 EXCAVATING OF BARN 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,658.00 PINE METAL PARTS CLEANER 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,675.80 PINE METAL PARTS CLEANER 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 Otis Elevator Company 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$17.72 2022 - OCTOBER - UTILITY SERVICES PRI 67838 SEAMAN, MIDGE <td< td=""><td></td><td>•</td><td></td><td>\$93.01</td><td>UNIFORM SERVICES FOR DPW</td></td<> | | • | | \$93.01 | UNIFORM SERVICES FOR DPW |
| 67825 RYAN JONES 11/10/2022 \$4,300.00 CITY HALL BUILDING RESTORATION - FIN. 67826 KUNKEL ENGINEERING GROUP 11/10/2022 \$140.00 2021 STREET & UTILITY IMPROVEMENT 67827 BILLER PRESS 11/10/2022 \$387.80 1000 YELLOW 3,585.9 PARKING TICKETS 67828 KNETZGER, NOAH 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67829 LIND EXCAVATING & LANDSCAP 11/10/2022 \$500.00 EXCAVATING OF BARN 67830 MCDOWELL, TYLER 11/10/2022 \$1,058.00 PINE METAL PARTS CLEANER 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,058.00 PINE METAL PARTS CLEANER 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,622.87 SINGLE BUSHING FOR DPW 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRIL 67838 SEAMAN, MIDGE | | • | | | |
| F1826 KUNKEL ENGINEERING GROUP 11/10/2022 \$140.00 2021 STREET & UTILITY IMPROVEMENT 67827 BILLER PRESS 11/10/2022 \$387.80 1000 YELLOW 3.5X6.5 PARKING TICKETS 67828 KNETZGER, NOAH 11/10/2022 \$380.92 NEW DETECTIVE TRAINING 67830 MCDOWELL, TYLER 11/10/2022 \$500.00 EXCAVATING OF BARN 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,058.00 PINE METAL PARTS CLEANER 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,622.87 \$180.6LE BUSHING FOR PDW 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$16,745 \$2022 - OCTOBER - PHOTO COPIER USE 70 \$167.45 \$2022 - OCTOBER - PHOTO COPIER USE 70 \$167.45 \$2022 - OCTOBER - PHOTO COPIER USE 70 \$170.00000 \$170.00000 \$170.00000 \$170.0000 \$170.00000 \$170.00000 \$170 | | | | \$4,300.00 | CITY HALL BUILDING RESTORATION - FINA |
| 67827 BILLER PRESS 11/10/2022 \$387.80 1000 YELLOW 3.5X6.5 PARKING TICKETS 67828 KNETZGER, NOAH 11/10/2022 \$386.92 NEW DETECTIVE TRAINING 67829 LIND EXCAVATING & LANDSCAP 11/10/2022 \$500.00 EXCAVATING OF BARN 67830 MCDOWELL, TYLER 11/10/2022 \$504.85 TRAINING (ASIM) 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,692.87 SINGLE BUSHING FOR DPW 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 Otis Elevator Company 11/10/2022 \$177.40 PARTS FOR DPW 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRII 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRII 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67840 TAPCO SAFE TRAVELS 11/10/2022 | | KUNKEL ENGINEERING GROUP | 11/10/2022 | | |
| Company | | BILLER PRESS | 11/10/2022 | \$387.80 | 1000 YELLOW 3,5X6.5 PARKING TICKETS |
| 67830 MCDOWELL, TYLER 11/10/2022 \$504.85 TRAINING (ASIM) 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,058.00 PINE METAL PARTS CLEANER 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,622.87 SINGLE BUSHING FOR DPW 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 Otis Elevator Company 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRI 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67838 SEAMAN, MIDGE 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11 | 67828 | KNETZGER, NOAH | 11/10/2022 | \$386.92 | NEW DETECTIVE TRAINING |
| 67831 MID-AMERICAN RESEARCH CHE 11/10/2022 \$1,058.00 PINE METAL PARTS CLEANER 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,622.87 SINGLE BUSHING FOR DPW 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 Otis Elevator Company 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$2477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRIF 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRIF 67838 SEAMAN, MIDGE 11/10/2022 \$13.75 ELECTION DAY AND DAY AFTER ELECTIO 67840 TAPCO SAFE TRAVELS 11/10/2022 \$16.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67844 ZOLL MEDICAL CORP | 67829 | LIND EXCAVATING & LANDSCAP | 11/10/2022 | \$500.00 | EXCAVATING OF BARN |
| 67832 OLSON TRAILER & BODY, LLC 11/10/2022 \$1,622.87 SINGLE BUSHING FOR DPW 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 Otis Elevator Company 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRINT 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$5,113.85 170 ROOF REPAIR 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTION 67839 SECURIAN FINANCIAL GROUP 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67843 WASTE MANAGEMENT 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67844 ZOLL MEDICAL CORP <td>67830</td> <td>MCDOWELL, TYLER</td> <td>11/10/2022</td> <td>\$504.85</td> <td>TRAINING (ASIM)</td> | 67830 | MCDOWELL, TYLER | 11/10/2022 | \$504.85 | TRAINING (ASIM) |
| 67833 OSHKOSH OFFICE SYSTEMS 11/10/2022 \$167.45 2022 - OCTOBER - PHOTO COPIER USE 70 67834 Otis Elevator Company 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRII 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$5,113.85 170 ROOF REPAIR 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67839 SECURIAN FINANCIAL GROUP 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$98.90 UNIFORM - KRAUSE 67842 TOP PACK DEFENSE LLC 11/10/2022 \$98.90 UNIFORM - KRAUSE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67846 APPLETON FINANCE DEPARTM 11/18/2022 <td< td=""><td>67831</td><td>MID-AMERICAN RESEARCH CHE</td><td>11/10/2022</td><td>\$1,058.00</td><td>PINE METAL PARTS CLEANER</td></td<> | 67831 | MID-AMERICAN RESEARCH CHE | 11/10/2022 | \$1,058.00 | PINE METAL PARTS CLEANER |
| 67834 Otis Elevator Company 11/10/2022 \$125.00 LOGISTICS AND FUEL IMPACT FEE 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRIF 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$5,113.85 770 ROOF REPAIR 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67839 SECURIAN FINANCIAL GROUP 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1.553.33 BATTERIES AND SENSORS FOR AED UNIT 67846 APPLETON FINANCE DEPARTM 11/18/2022 | 67832 | OLSON TRAILER & BODY, LLC | 11/10/2022 | \$1,622.87 | SINGLE BUSHING FOR DPW |
| 67835 POMP'S TIRE SERVICE, INC. 11/10/2022 \$477.10 PARTS FOR DPW 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRIFERS 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$5,113.85 170 ROOF REPAIR 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$135.33 BATTERIES AND SENSORS FOR AED UNIT 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WEIGHTS AND MEASI 67847 BERLIN WATER & SEWER UTILI 11/18 | 67833 | OSHKOSH OFFICE SYSTEMS | 11/10/2022 | \$167.45 | 2022 - OCTOBER - PHOTO COPIER USE 704 |
| 67836 PRINCETON UTILITIES 11/10/2022 \$137.22 2022 - OCTOBER - UTILITY SERVICES PRIIDERS 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$5,113.85 170 ROOF REPAIR 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTION | 67834 | Otis Elevator Company | 11/10/2022 | \$125.00 | LOGISTICS AND FUEL IMPACT FEE |
| 67837 RIVERSIDE COFFEE COMPANY 11/10/2022 \$5,113.85 170 ROOF REPAIR 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67839 SECURIAN FINANCIAL GROUP 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$100.92 CLEANING SUPPLIES FOR EMS 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WEIGHTS AND MEASI 67847 BERLIN WATER & SEWER UTILI 11/18/2022 \$7.83 2022 - NOVEMBER - LONG DISTANCE PHO 67848 CENTURYLINK 11/18/20 | 67835 | POMP'S TIRE SERVICE, INC. | 11/10/2022 | \$477.10 | PARTS FOR DPW |
| 67838 SEAMAN, MIDGE 11/10/2022 \$18.75 ELECTION DAY AND DAY AFTER ELECTIO 67839 SECURIAN FINANCIAL GROUP 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$100.92 CLEANING SUPPLIES FOR EMS 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WATER & SEWER BIL 67847 BERLIN WATER & SEWER UTILI 11/18/2022 \$2,037.59 2022 - NOVEMBER - WATER & SEWER BIL 67848 CENTURYLINK 11/18/2022 \$7.83 2022 - NOVEMBER - LONG DISTANCE PHO 67850 CVIKOTA COMPANY INC | 67836 | PRINCETON UTILITIES | 11/10/2022 | \$137.22 | 2022 - OCTOBER - UTILITY SERVICES PRIN |
| 67839 SECURIAN FINANCIAL GROUP 11/10/2022 \$782.42 2022 - NOVEMBER - LIFE INSURANCE BEN 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$100.92 CLEANING SUPPLIES FOR EMS 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WEIGHTS AND MEASI 67847 BERLIN WATER & SEWER UTILI 11/18/2022 \$7.83 2022 - NOVEMBER - WATER & SEWER BIL 67848 CENTURYLINK 11/18/2022 \$7.83 2022 - NOVEMBER - LONG DISTANCE PHO 67850 CVIKOTA COMPANY INC 11/18/2022 \$3,785.37 2022 - OCTOBER - BERLIN COLLECTIONS 67851 DON E. PARKER EXCAVATING | 67837 | RIVERSIDE COFFEE COMPANY | 11/10/2022 | \$5,113.85 | 170 ROOF REPAIR |
| 67840 TAPCO SAFE TRAVELS 11/10/2022 \$5,046.24 SIGNS FOR DPW 67841 TASC 11/10/2022 \$64.00 COBRA HEALTH ADMIN - CITY 67842 TOP PACK DEFENSE LLC 11/10/2022 \$989.90 UNIFORM - KRAUSE 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$100.92 CLEANING SUPPLIES FOR EMS 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WEIGHTS AND MEASI 67847 BERLIN WATER & SEWER UTILI 11/18/2022 \$22,037.59 2022 - NOVEMBER - WATER & SEWER BIL 67848 CENTURYLINK 11/18/2022 \$7.83 2022 - NOVEMBER - LONG DISTANCE PHO 67849 CORPORATE NTWRK SOLUTION 11/18/2022 \$3,785.37 2022 - OCTOBER - BERLIN COLLECTIONS 67851 DON E. PARKER EXCAVATING, I 11/18/2022 \$492.00 2022 - NOVEMBER - RADAR CONTROL 67852 DTN, LLC | 67838 | SEAMAN, MIDGE | 11/10/2022 | | |
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| 67843 WASTE MANAGEMENT 11/10/2022 \$25,363.80 2022 - OCTOBER - RESIDENTIAL RECYCLE 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$100.92 CLEANING SUPPLIES FOR EMS 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WEIGHTS AND MEASI 67847 BERLIN WATER & SEWER UTILI 11/18/2022 \$22,037.59 2022 - NOVEMBER - WATER & SEWER BIL 67848 CENTURYLINK 11/18/2022 \$7.83 2022 - NOVEMBER - LONG DISTANCE PHO 67849 CORPORATE NTWRK SOLUTION 11/18/2022 \$2,845.00 LAPTOP - DPW 67850 CVIKOTA COMPANY INC 11/18/2022 \$3,785.37 2022 - OCTOBER - BERLIN COLLECTIONS 67851 DON E. PARKER EXCAVATING, I 11/18/2022 \$191,252.27 PAYMENT #7 - FINAL WATER/PARK AVE 67852 DTN, LLC 11/18/2022 \$492.00 2022 - NOVEMBER - RADAR CONTROL 67853 FIRE INSPECTION SERVICES IN 11/18/2022 \$1,540.00 2022 - OCTOBER - FIRE INSPECTION SERVICES | 67841 | TASC | 11/10/2022 | \$64.00 | COBRA HEALTH ADMIN - CITY |
| 67844 ZOLL MEDICAL CORP 11/10/2022 \$1,553.33 BATTERIES AND SENSORS FOR AED UNIT 67845 AMAZON CAPITAL SERVICES, IN 11/18/2022 \$100.92 CLEANING SUPPLIES FOR EMS 67846 APPLETON FINANCE DEPARTM 11/18/2022 \$483.25 2022 - NOVEMBER - WEIGHTS AND MEASU 67847 BERLIN WATER & SEWER UTILI 11/18/2022 \$22,037.59 2022 - NOVEMBER - WATER & SEWER BIL 67848 CENTURYLINK 11/18/2022 \$7.83 2022 - NOVEMBER - LONG DISTANCE PHO 67849 CORPORATE NTWRK SOLUTION 11/18/2022 \$2,845.00 LAPTOP - DPW 67850 CVIKOTA COMPANY INC 11/18/2022 \$3,785.37 2022 - OCTOBER - BERLIN COLLECTIONS 67851 DON E. PARKER EXCAVATING, I 11/18/2022 \$191,252.27 PAYMENT #7 - FINAL WATER/PARK AVE 67852 DTN, LLC 11/18/2022 \$492.00 2022 - NOVEMBER - RADAR CONTROL 67853 FIRE INSPECTION SERVICES IN 11/18/2022 \$1,540.00 2022 - OCTOBER - FIRE INSPECTION SERVICES 67854 GAGNE FORD, INC 11/18/2022 \$48.83 LIGHTBULB FOR EMS 67855 | 67842 | TOP PACK DEFENSE LLC | 11/10/2022 | \$989.90 | UNIFORM - KRAUSE |
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| 67851 DON E. PARKER EXCAVATING, I 11/18/2022 \$191,252.27 PAYMENT #7 - FINAL WATER/PARK AVE 67852 DTN, LLC 11/18/2022 \$492.00 2022 - NOVEMBER - RADAR CONTROL 67853 FIRE INSPECTION SERVICES IN 11/18/2022 \$1,540.00 2022 - OCTOBER - FIRE INSPECTION SERVICES IN 67854 GAGNE FORD, INC 11/18/2022 \$48.83 LIGHTBULB FOR EMS 67855 GRAY'S, INC 11/18/2022 \$4,779.00 SCHMIDT BLADE FOR DPW | 67849 | CORPORATE NTWRK SOLUTION | 11/18/2022 | | |
| 67852 DTN, LLC 11/18/2022 \$492.00 2022 - NOVEMBER - RADAR CONTROL 67853 FIRE INSPECTION SERVICES IN 11/18/2022 \$1,540.00 2022 - OCTOBER - FIRE INSPECTION SERVICES IN 67854 GAGNE FORD, INC 11/18/2022 \$48.83 LIGHTBULB FOR EMS 67855 GRAY'S, INC 11/18/2022 \$4,779.00 SCHMIDT BLADE FOR DPW | 67850 | | 11/18/2022 | | |
| 67853 FIRE INSPECTION SERVICES IN 11/18/2022 \$1,540.00 2022 - OCTOBER - FIRE INSPECTION SERVICES IN 11/18/2022 \$48.83 LIGHTBULB FOR EMS 67855 GRAY'S, INC 11/18/2022 \$4,779.00 SCHMIDT BLADE FOR DPW | 67851 | DON E. PARKER EXCAVATING, I | | | |
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| 67855 GRAY'S, INC 11/18/2022 \$4,779.00 SCHMIDT BLADE FOR DPW | | | | • • • | |
| | | • | | | |
| 67856 GREAT LAKES ROOFING 11/18/2022 \$2,076.90 ROOF REPAIR AT BERLIN PUBLIC LIBRAR | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | |
| 67857 HEXCO MOTORSPORTS 11/18/2022 \$314.99 SAFETY HELMET FOR 4 WHEELER OPER/ | | | | • • • • • | |
| 67858 HILGART, Caitlin 11/18/2022 \$42.44 DINNER FOR ELECTION WORKERS - SUB | | • | | * | |
| 67859 MAMAS DELI, LLC 11/18/2022 \$20,000.00 2022 FAÇADE IMPROVEMENT PROGRAM | | | | | • |
| 67860 NICHOLSON, MICHAELA 11/18/2022 \$127.42 REFUND OF SPECIAL ASSESSMENT OVEI | | | | • | |
| 67861 OTA 11/18/2022 \$297.50 CUSTOM WINDBREAK WALL | 67861 | OIA | 11/18/2022 | \$297.50 | COSTOM WINDBREAK WALL |

CITY OF BERLIN

*Check Summary Register©

NOVEMBER 30 2022

| And the contract of the contra | Name | Check Date | Check Amt | |
|--|---------------------------|--------------|--------------|--------------------------------------|
| 67862 | PLANTZ, DENNIS W | 11/18/2022 | \$242.06 | 2022 - NOVEMBER - RETIREE HEALTH REI |
| 67863 | SEAMAN, MIDGE, PETTY CASH | 11/18/2022 | \$127.83 | US POSTAGE FOR PLANNING MEETINGS A |
| 67864 | SIGMA ENVIRONMENTAL SERVI | 11/18/2022 | \$2,370.00 | GROUNDWATER SAMPLING X 2 - SAFEGUA |
| 67865 | THE PIE SHACK | 11/18/2022 | \$20,000.00 | 2022 - BUILDING IMPROVEMENT PROGRAM |
| 67866 | WEDA | 11/18/2022 | \$39.00 | WEDA ACADEMY BASICS OF TIF |
| 67867 | BAKER & TAYLOR | 11/22/2022 | \$3,963.50 | 121 UNITS FOR CUSTOMERS |
| 67868 | BREWER HEATING INC | 11/22/2022 | \$525.00 | 5 UV LIGHTS REPLACED AT LIBRARY |
| 67869 | LISA OBRIST | 11/22/2022 | \$502.00 | 2022 - OCTOBER - LIBRARY CLEANING |
| 67870 | MARIS ASSOCIATES | 11/22/2022 | \$70.02 | 4 BOOKS |
| 67871 | MIDWEST ART FAIRS | 11/22/2022 | \$555.60 | 2022 - OCTOBER - DIGITAL MEDIA |
| 67872 | OSHKOSH OFFICE SYSTEMS | 11/22/2022 | \$91.84 | COPIES FOR OCTOBER BPL #7293 |
| 67873 | UNIQUE MANAGEMENT SERVIC | 11/22/2022 | \$104.85 | 2022 - OCTOBER - PLACEMENTS |
| 67874 | WINNEFOX LIBRARY SERVICES | 11/22/2022 | \$30.36 | 2022 - SEPTEMBER UNIQUE MANAGEMENT |
| 67875 | WINNEFOX LIBRARY SYSTEM | 11/22/2022 | \$713.19 | SUPPLIES FROM WCTS |
| | | Total Checks | \$361,345.73 | |

DATE:

December 8th, 2022

TO:

Common Council

FROM:

Rebecca Bays

RE:

Shelter House and Campground Price Increase

Background: Four staff members, including myself, sat down and discussed raising the price for renting the shelter houses as well as for camping. We looked at the rising cost of supplies and the increased use of both facilities. Both the shelter houses and the campground had higher usage numbers that in previous years which caused more product to be used to clean and restock the bathrooms. It also means that staff is spending more working hours making these facilities look their best. Those reasons were why we started looking at surrounding areas fee schedules. We wanted to recoup more of our cost so that it wasn't as harsh on the budget, but we also wanted to stay competitive.

For the shelter houses, we looked at the City of Omro and the City of Ripon. Both locations had more uniformity between all the rented spaces which we liked. They also had a larger break down for how many people can be in an area at what price. Those two reasons drew us to the conclusion that is shown on the two attachments. The first attachment is the current 2022 shelter house application. The second attachment is the proposed 2023 shelter house application with the changes in price and different people breakdown. The proposed changes will also make reserving process easier on staff as there is less clutter in the fee schedule.

For the campground, we looked at Hattie Sherwood Park in Green Lake as well as the Omro RV Park in Omro. Our proposed price is \$30.00 a night. Previously it was \$25.00 a night. That would be more expensive than Omro RV Park by \$5.00 but our campground offers electrical service hook ups as well the easy of having all the amenities in one location. Omro RV Park only offers three 50amp spots. We offer six spots. We also have our showers and dump station on location where they do not. We are the same as Hattie Sherwood on their lowest night. They have a fee schedule that changes based on the day of the week, the number of night, weekends, and holidays.

Recommendation: Accept Park and Recreation Commissions recommendation to increase the price of the campground to \$30 a night and the price of the shelter houses as presented.



Current Prices:

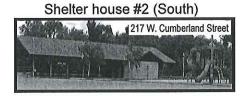
BERLIN PARKS & RECREATION

108 N. Capron Street, P.O. Box 272, Berlin, Wisconsin 54923 (920) 361-5437 E-mail: parkandrec@cityofberlin.net

PARK SHELTER USE AGREEMENT

Shelter house #1 (North)









Please see next page for location specific information.



Veterans Gazebo

501 River Drive

North Ball Diamond Shelter

| Check | FEE SCHEDULE Prices are per day (+\$100 Deposit) | Monday - Thursday | Weekend/Holiday up to 99 guests | Weekend/Holiday 100 + guests |
|--------------|--|-------------------------------|------------------------------------|---------------------------------|
| | Riverside Park North Shelter #1 | \$50 Resident \$80 Non-Res | \$85 Resident \$140 Non-Res | \$100 Resident \$170 Non-Res |
| | Riverside Park South Shelter #2 | \$50 Resident \$80 Non-Res | \$85 Resident \$140 Non-Res | \$100 Resident \$170 Non-Res |
| | Nathan Strong Park Gazebo (Weddings Only) | \$35 Resident \$60 Non-Res | \$50 Resident \$90 Non-Res | Not Applicable |
| | North Ball Diamond Shelter | \$40 Resident \$60 Non-Res | \$55 Resident \$80 Non-Res | Not Applicable |
| | Veterans Gazebo | \$35 Resident \$60 Non-Res | \$50 Resident \$90 Non-Res | Not Applicable |
| Pate of use: | | Start | Time: En | d Time: |

| Number Attending:Type of Event: | | | |
|---|---|--|--|
| Sponsoring Organization: | If different - return deposit to: | | |
| Person Applying: | Name Address | | |
| Address (Street, city, zip): | City | | |
| Telephone:Sound Device | es? YES NO State/zip | | |
| Special Requests: | Otate/2ip | | |
| By initialing this box, I understand the portable restroom/ (See rules 10 and 11 on back.) | garbage agreement for my group. | | |
| The undersigned hereby agrees to be responsible for compliance and the Park & Recreation Department as written on the back of the harmless, and indemnify the city from and against any and all liability employee, agent, customer or other third party related to or arising out insurance or bond from applicant if deemed necessary. (Please consultations) | nis page. The undersigned hereby agrees to release, hold for property damage or injury incurred by the applicant, of the permitted use. Further the city may require proof of | | |
| By checking this box, I certify | OFFICE USE ONLY | | |
| I have read page two's information. | Rental Fee \$ + \$100 Deposit = | | |
| D.4. | Check # Approved by Date | | |
| Signature of Applicant Date | Picnic License Applied | | |
| | Deposit Return | | |



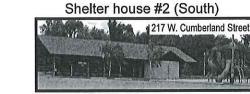
Shelter house #1 (North)

Proposed 2023 Prices:

BERLIN PARKS & RECREATION

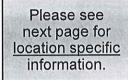
108 N. Capron Street, P.O. Box 272, Berlin, Wisconsin 54923 (920) 361-5437 E-mail: parkandrec@cityofberlin.net

PARK SHELTER USE AGREEMENT



Nathan Strong Gazebo





Weekend/Holiday

250 + guests

\$150 Resident

Weekend/Holiday

up to 249 guests

\$100 Resident







Check

 \checkmark

Signature of Applicant

FEE SCHEDULE

Prices are per day (+\$100 Deposit)

Riverside Park North Shelter #1



North Ball Diamond Shelter

Monday -

Thursday

\$75 Resident

| | | \$100 Non-Res | \$150 Non-Res | \$200 Non-Res | |
|--|---|--|--|--|--|
| | Riverside Park South Shelter #2 | \$75 Resident \$100 Non-Res | \$100 Resident \$150 Non-Res | \$150 Resident \$200 Non-Res | |
| | Nathan Strong Park Gazebo (Weddings Only) | \$75 Resident \$100 Non-Res | \$100 Resident \$150 Non-Res | Not Applicable | |
| | North Ball Diamond Shelter | \$75 Resident \$100 Non-Res | \$100 Resident \$150 Non-Res | Not Applicable | |
| | Veterans Gazebo | \$75 Resident \$100 Non-Res | \$100 Resident \$150 Non-Res | Not Applicable | |
| Date of us | e: | Start | Time*:En | d Time: | |
| Number A | ttending:Type of Event: | | *Earliest Reserv | <u>ration Time is 8ar</u> | |
| Sponsorin | g Organization: | | | eturn deposit to: | |
| | plying: | | Name Address | | |
| Print Name: | | | — City | | |
| Address:State/zip | | | | | |
| | e:Sound Device | | Otato/Lip | | |
| | equests: | | | - Francisco - November | |
| and the Park harmless, an employee, ag | ned hereby agrees to be responsible for comp & Recreation Department as written on the back and indemnify the city from and against any and all ent, customer or other third party related to or arist bond from applicant if deemed necessary. | ck of this page. The und liability for property dam | dersigned hereby agre age or injury incurred by | es to release, hold the applicant, | |
| (Please const | ult with Park & Recreation Director for details). | | OFFICE USE ONLY | · | |
| By checking this box, I certify | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Rental Fee \$+ \$100 Deposit = | | |
| I have re | ead page two's information. | | Approved by | Date | |
| | | Picnic License A | | | |
| | | | DateA | | |
| Signature o | of Applicant Date | Cleaning Check | List Returned 🔲 Date_ | | |

Date

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| | NO CONTRACTOR CONTRACT |
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City of Berlin - Department of Planning and Development 108 North Capron St • P.O. Box 272 • Berlin, Wisconsin 54923-0272

(920) 361-5400 • Fax: (920) 361-5454

MEMO

TO:

Common Council

FROM:

Timothy Ludolph, Planning & Development Director

SUBJECTS: Rezone Request for Parcel # 206-00964-0100 A Vacant Lot Between 438 and 476

Center St. from R-1 to R-2

DATE:

December 13th 2022

Background

The Commission accepted the Zoning Administrator's recommendation to accept the request for the rezoning on the basis. The proposed development is consistent with the future land use recommendations contained in the comprehensive plan and shown on the future land use map, the proposed development is generally consistent with the vision, goals, objectives and policies contained in the comprehensive plan, and would likely transform a vacant use into a viable one consistent with the intents and purpose of the district.

Discussion

On April 26th 2022 Commissioner Erdmann motioned and Hopkins seconded the motion to approve the rezoning as presented and send the decision to Common Council.

Recommendation

Ratify the recommendation to approve the rezoning request.

Sara Rutkowski

| To: |
|----------|
| Subject: |

Midge Seaman RE: Resignation

From: Leroy Moldenhauer < leroy11moldenhauer@hotmail.com >

Sent: Thursday, November 17, 2022 9:41 AM To: Mayor Mayor@cityofberlin.wi.gov

Cc: Midge Seaman < mseaman@cityofberlin.wi.gov >

Subject: Resignation

Dear Mayor Joel Bruessel

Please accept my resignation from the Oakwood Cemetery Board, as of January 1, 2023.

It has been a pleasure working with the city staff and members of the Board in maintaining the beauty of our cemetery.

Sincerely,

Leroy Moldenhauer.

Sent from Mail for Windows

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

| Name: David Hitz | |
|--|---|
| Address: 310 Greeley St | Berlin , Wi 54923 |
| Phone: Day 608-515-3193 | Evening 920-290-3006 |
| E-mail address: dhitz 10 @ gmail.com | David . Hitz @ WISCONSIN . 90V |
| City residency is required for appointment to a requirements may also exist. | City board, committee or commission. Other eligibility |
| Area of Interest: | |
| Board of Review | Oakwood Cemetery Board |
| Parks & Recreation Commission | Committee On Aging |
| Plan Commission | Common Council Vacancy, Ward # |
| Police & Fire Commission | Community Development Authority |
| Water & Sewer Commission | Housing Task Force |
| Zoning Board of Appeals | Library Board |
| Other | Tourism Commission |
| I work in a Job with the Possibi | tings at the specified times? (See Meeting Schedule) Lity of getting prandated to overtime. OT an meeting day 5 |
| | erving on any of the above Board, Committee or |
| | o you have that would make you an effective board and Comprehensive plans |
| 4. Please provide any additional information Looking to get mon invol | for consideration: Now City Resident |

Election Officials – Appointed December 2022 for Term Remaining through December 31, 2023

| Susan H | ale |
|---------|-----|
|---------|-----|

James Marks

Pamela Marks

Ashley D Stepniewski

| | HEROX |
|--|-------|

| Original Alcohol Bey (Submit to municipal clerk.) | verage Retail | License A | pplication | Applicant's Wisconsin Seller's Peri | nit Number 7 3 7 3 7 3 7 9 4 |
|--|---|----------------------------|--|--|------------------------------|
| For the license period beginning: $12-15-22$ ending: $06-30-2023$ | | | Applicant's Wisconsin Seller's Permit Number 456-1031177373-04 FEIN Number 32-0703296 | | |
| | | | (mm dd yyyy) | TYPE OF LICENSE REQUESTED | FEE |
| To the Governing Body of the: | ☐ Town of) | Rocko | | Class A beer | \$ |
| To the Governing Body of the: | ☐ Village of } | Jes Wj | | Class B beer | \$ 100,007 |
| | City of | | | Class C wine | \$ |
| - L. (-5000 1 | aka | A11 | D | ☐ Class A liquor | \$ |
| County or | 016 | Aldermanic | by ordinance) | Class A liquor (cider only) | \$ N/A |
| | | (ii required | by Ordinance) | ズClass B liquor | \$10,000,50 |
| | | | | Reserve Class B liquor | \$ |
| | Limited Liability | | | Class B (wine only) winery | |
| 🗌 Partnership | ☐ Corporation/Nor | profit Organizati | on | Publication fee | \$ (2000) |
| | | | | TOTAL FEE | \$ 10,162.00 |
| Name (individual / partners give last na | ame, first, middle; corpora | ations / limited liability | companies give registered | name) | |
| Par Par | arro, LILC | | | , | |
| An "Auxiliary Questionnaire, | " Form AT 102 mu | at ha completed | land attached to thi | a application by each indi | ridual applicant |
| by each member of a partner each member/manager and a | rship, and by each | officer, director | and agent of a corp | poration or nonprofit orga | nization, and by |
| President / Member Last Name | (First) | (Middle Name) | | • | • |
| Pascual Rubio | (selecto | (Middle Maine) | 11) 11 44. 7 | ly or Post Office, & Zip Code) h Water 57 # A | VEW LODGE MIL |
| | | (14:11:11 | 200 N 1/0U | M MOLEY 21 44 | 27461 |
| Vice President / Member Last Name | (First) | (Middle Name) | Home Address (Street, Cit | ty or Post Office, & Zip Code) | |
| Secretary / Member Last Name | (First) | (Middle Name) | Home Address (Street, Cit | ly or Post Office, & Zip Code) | |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, Cit | y or Post Office, & Zip Code) | |
| Agent Last Name | (First) | (Middle Name) | Home Address (Street, Cit | y or Post Office, & Zip Code) | |
| Directors / Managers Last Name | (First) | (Middle Name) | Home Address (Street, Cit | y or Post Office, & Zip Code) | |
| 1. Trade Name | Charro, L | CC | Business Phone | Number 217-50 | 14-2598 |
| 2. Address of Premises 15 |)3WHumon St | t, Benlin | ₩ Post Office & Zi | p Code 5 4923 | |
| 3. Premises description: Des applicant must include all r storage of alcohol beverag described.) Light Quoi | rooms including livir jes and records. (Al | ng quarters, if use | ed, for the sales, servented and sto | vice, consumption, and/or | |
| 4. Legal description (omit if str5. (a) Was this premises licen(b) If yes, under what name | sed for the sale of li | quor or beer duri | | ear? | □Yes XNo |
| (5) it joo; and or what hathe | | * | | | |

| 6. | ls i | ndividual, partners or verage server training | agent of corporation/limited course for this license peri | l liability cood? If yes | ompany subject to c | completion of the | ne responsible | … □ Yes | No |
|-----------------------------|---------------------------------|--|--|---|--|--|---|--|--|
| 7. | | he applicant an empk res, explain. | oye or agent of, or acting or | behalf of | anyone except the | named applica | int? | _ □ Yes _ | 🗷 No |
| 8. | | | beverage retail licensee or | wholesale | | ny interest in o | r control of this | | No. |
| 9. | (a) | Corporate/limited li of registration. | ability company applican | ts only: I | nsert state | | | <u>う</u> タ _ _ | |
| | (b) | | tion/limited liability compan | | | | | ☐ Yes | , D NO |
| | (c) | | n, or any officer, director, st agent hold any interest in | | | | | - - ? | ДNο |
| 10. | gov | ernment, Alcohol and | rstand they must register as Tobacco Tax and Trade Bu -882-3277] | reau (TTE |) by filing (TTB form | n 5630.5d) bef | ore beginning | - - . ⊠ Yes | ∏ No |
| ٧. | Doe | es the applicant under | rstand they must hold a Wis | consin Se | ller's Permit? [pho | ne (608) 266-2 | 776] | . 🔀 Yes | □ No |
| | | | rstand that they must purcha? | | | | wholesalers, | . X Yes | □ No |
| he b han issiç Com | est o \$1,0 Ined panie | of the knowledge of the si 00. Signer agrees to ope to another. (Individual ap | NING: Under penalty provided by gner. Any person who knowingly rate this business according to be plicants, or one member of a paraccess to any portion of a licensy vocation of this license. | / provides m aw and that tnership app | aterially false informati the rights and respons dicant must sign; one c | ion on this applica sibilities conferred orporate officer, c | ntion may be requi by the license(s), one member/mana | red to forfeit if granted, w ger of Limite | not more vill not be d Liability |
| Conta | / | rson's Name (Last, First, M.I.) | -1 0(> 0 | | Title/Member | 00000 | Date 11-7 | - 22 | |
| Signa | | Capill Josev | al Rubio | | Member M Phone Number 217-504- | - 2598 | Email Address | 5- 22 | |
| ОВ | E CC | MPLETED BY CLERK | | | | | | | <u></u> |
| Date | receiv | ed and filed with municipal clerk | Date reported to council / board | Date provis | sional license issued | Signature of Clerk / | Deputy Clerk | | |
| Date | license | e granted | Date license issued | License nu | mber issued | | | | |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| Individual's Full Name (please print) (last name) | | (first name) | | (| middle na | me) | |
|--|----------------------------|---------------|---|----------------------------|-------------|-----------------|-------------|
| Pascual | Rubio | Gele | ra'O | | | | |
| Home Address (street/route) | Post Office | | Citv | 3 - 1 | State | Zip Code | |
| Home Address (street/route) 22 2 N Water St 12 A Home Phone Number 217-504-23 98 | 5496 |] | New Con | 0101) | WI | 54961 | |
| Home Phone Number | . | 1 ~ 1 | Date of Birth | 1 | Place of B | | |
| 919-201.9718 | | 32 | 11/21/90 | | Mex | i co | |
| | | | | | | | |
| The above named individual provides the foll | | | n who is (check one | ;): | | | |
| Applying for an alcohol beverage license | | | " | | | | |
| A member of a partnership which is ma | | | | · / | | | |
| Member Manager/Agent (Officer/Director/Member/Manager/Agent | of | E (Nan | ne of Corporation, Limited L | ياط. iability Company o | r Nonprofit | Organization) | |
| which is making application for an alcohol | ol beverage license | е. | | | | | |
| The above named individual provides the foll | owing information | to the lice | nsing authority: | | | | |
| 1. How long have you continuously resided | in Wisconsin prior | to this date | e? 8 40 | ears | | | |
| Have you ever been convicted of any offer | • | | | - , | | | |
| violation of any federal laws, any Wiscons | • | | | ces of any co | unty | | 57 1 |
| or municipality? | | | | ita descriptio | n and | Yes | ≥ No |
| status of charges pending. (If more room is | | | • | ite, descriptio | ii anu | | |
| | | | | | | | |
| Are charges for any offenses presently per | | | | | | | |
| for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or | | | | | | 8 2 1 su | |
| municipality? | • | | | | | Yes | X No |
| 4. Do you hold, are you making application f | | fficer, direc | tor or agent of a co | rporation/por | nprofit | | |
| organization or member/manager/agent o | | | | | | | |
| beverage license or permit? | = | | | | | Tes | ⋈ № |
| If yes, identify. | | | | | | | |
| E. Da vou hald and/or are you an officer disc | • | | nd Type of License/Permit) | | tion or | | |
| Do you hold and/or are you an officer, dire member/manager/agent of a limited liabili | | - | | | idon oi | | |
| brewery/winery permit or wholesale liquor | | | - | • | | Yes ` | No |
| If yes, identify. | | | | | | \ | ~— |
| • | ale Licensee or Permittee) | | | (Address By | City and C | County) | - |
| Named individual must list in chronologica | | nployers. | Alas Cla | | | | |
| | oyer's Address | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | nployed From | 2010 | TO AA lb | 2021 |
| Vesus VVV905 Employer's Name Employer's | Z()) IV ON Over's Address | <u>ovovo</u> | St longor (|) O / 人 | 4017 | 0 8 -14 | - 2021 |
| Corlos Bonilla E | | Shows D | Wa wood go | 081-20 | ì | 10-115- | 2002 |
| LUITOS DOMITION 12 | VIVOIA V | ATH ATH | Ch (1003 | 901-20 | - pv-1 | HEJ 'K)" | |
| READ CAREFULLY BEFORE SIGNING: Ur | nder nenalty provid | yvel vd bai | DD | tates that ear | oh of the | ahove auecti | ione hae |
| been truthfully answered to the best of the kn | | | | | | | |
| application; that the applicant has read and ma | ade a complete ans | swer to ead | ch question, and tha | at the answers | s in each | n instance are | true and |
| correct. The undersigned further understands under penalty of state law, the applicant may l | | | | | | | |
| ion. Any person who knowingly provides mat | | | | | | | |
| | - | | ., | | | | • |
| | | | 9 | ZALA | | | |
| | | | | (Signature of | Named Ind | lividual) | |

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

| All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquid must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local officients. |
|--|
| To the governing body of: Town County of Green Lake City |
| The undersigned duly authorized officer/member/manager of (Registered Name of Corporation / Organization or Limited Liability Company) |
| a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as |
| EI Charrog LLC (Trade Name) |
| located at 103 West Humon St. Berlin, WI 54923 |
| appoints Gelacio Poscual Rubio |
| 222 N Water 5t New Jandon Wi 54961 (Home Address of Appointed Agent) |
| to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin? |
| Yes Yes If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies). |
| Is applicant agent subject to completion of the responsible beverage server training course? Yes No How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? Year Place of residence last year AAA WEST Nomb Walar ST. #A New Lond |
| For: E/Charro, LLC 5 |
| (Name of Corporation / Organization / Limited Liability Company) |
| By: (Signature of Officer / Member / Manager) |
| Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000. |
| ACCEPTANCE BY AGENT |
| I, Gelacio Pascual Pubio, hereby accept this appointment as agent for the hereby accept this appointment as a gent for the hereby accept the hereby ac |
| corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohologorages conducted on the premises for the corporation/organization/limited liability company. |
| 12-02-22 Agent's age 32 |
| (Signature of Agent) 227 North Strain (Date) (Chate) (Date) (Date of birth 11-21-196) (Home Address of Agent) |
| APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official) |
| I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information the character, record and reputation are satisfactory and I have no objection to the agent appointed. |
| Approved on 13-03-33 by Sulful Title 13-01-20 (Signature of Proper Local Official) Title (Town Chair, Village President, Police Chief |

To: Common Council

Date: December 9, 2022

RE: TID Façade and Building Improvement Program

From: City Administrator

We have received one application for the TID Building Improvement Program. They are requesting the maximum of \$15,000.

Currently Council has agreed to pay out \$83,757.85 to six applicants of the programs.

Last month the TID balance was roughly \$198,258.00. Council approved disbursement to Mama's Deli LLC and The Pie Shack LLC totaling \$40,000. The current estimated balance of the TID is \$158,258.00.



City of Berlin TID # 15

Building Improvement Program Application

| Applicant Information: | |
|---|-----------------------------------|
| Name(s): Jeson P Timm | |
| Phone # (cell): 920 -212 - (260 (home): | 920-273-9570 (work): 120-108-3197 |
| | 1493 Wayside Dr. Omro, WI 54963 |
| Email: Josep. P. Timm @ Gmail. | com |
| | |
| Business Information: | |
| Business Name: TT Broad Way | LLC |
| Business Address: 229 Broad Way | st. Berlin, WI 54923 |
| Business Phone #: 920 - 212 - 62 | |
| Type of Business: | |
| | PartnershipCorporation |
| Name of Partners/Corporate Officers: | |
| | |
| Property Owner: | Check if the same as Applicant |
| Name(s): | , |
| Phone # (cell):(home):_ | (work): |
| Residential Address (street, city, state, zip): | |
| Email: | |

| Project | Information: |
|----------------|--------------|
|----------------|--------------|

| My goal is to restore the historic hailding to its original facade and fully renovate its |
|---|
| il i T I i The first steen |
| interior To achieve my dream, I have developed a 4-Step agressive plan. The first step |
| is addressing the immediate threat to the building, being the decrepit roof With your assistant |
| Twould be able to have the building's roof stripped, properly insulated a new rubber membrane installed |
| How does this project meet the purpose/mission of the Building Improvement Project: |
| The project is located within the heart of the redevelopment boundary and requires urgent |
| structural attention. The roof has been neglected for around 30 years, allowing |
| water to seep into several areas including the shared paraput wall with The Pert Paddle. |
| This water is corroding the structural integrity of both buildings and its |
| resolution will help preserve the buildings for many years to come. |
| Estimated start date: 06/01/2023 Estimated completion date: 06/05/2023 |
| Project Budget: |
| Total Cost: \$40,985.00 |
| Total Cost requesting from building program: \$15,000.00 |
| Source of other funding: |
| Persona Lean & Saving 5 |
| Applicant(s) signature(s): |
| Jeson Timm |
| Date: 11/11/2022 |
| For Office Use Only |
| Date received in Clerk's Office: |
| Received by: |
| Date of Next CC meeting: |

Hello Berlin, Common Council,

My name is Jason Timm, and I am a 27-year-old entrepreneur who would like to see an old building restored to its former glory. I purchased 229 Broadway this past May knowing full well the building was constructed in 1890 and comes with a laundry list of items to be updated/repaired or replaced. So, I put together a 10-year aggressive 4-step goal to rehab the property to help ensure it lasts another 130 years.

Step 1 includes replacing the immediate threat to the structural integrity of the building, being the roof. I had the roof inspected by a local professional and he said it is approximately 25 to 30 years old and is at the cusp of its life expectancy. There are several issues with the roof in its current state but a few of the highlights are clouded and defined in red in the attached documents. As you can see there are some tears in the rubber membrane allowing water to seep into my building as well as the Pampered Puddle. The skylight is cracked allowing water to penetrate the glass and there are bricks holding down the membrane since its adhesive has failed. In addition, the parapet membrane is falling off and the roof insulation is squishy due to water already under the membrane. I have since put in a temporary patch to hopefully extend the roof's life though winter, but it is still in desperate need of attention. Attached you will see two quotes for a roof tear off and replacement, skylight replacement, and properly insulating/repairing any rotten unforeseen sheathing. Both quotes are more than I can afford and are the reason I am applying for your assistance. I am asking for \$15,000 to supplement the total cost of a roof replacement on one of your historic downtown buildings.

One item I would like your opinion on is the original skylight. While astatically pleasing and the natural light being inviting, it would be much more cost effective to eliminate it. However, I would like to hear the council's opinion on the subject if you are willing to offer it.

Step 2 restores the façade of the building to its original face being brick. It's an atrocity to cover up beautiful brick with vinyl and wood siding. Once the siding is stripped, I plan to assess the original brick and see if any of the mortar lines need tuckpointing. The five reduced size windows in the front of the building will also be replaced to the original opening dimensions. The windows in the alley between the Advocap building and mine will also be replaced due to the bottom sills being rotted away from years of neglect.

Step 3 addresses the rear of the building. There is an old, under supported deck that will be needing replacement in the next five years. I have already started setting aside materials for the new deck, but they have proven to be very costly like most building supplies post covid. Once the deck is removed, I will have the metal siding removed to see if we can return the face to its original brick as well. During this stage I will also plan to replace all the rear windows.

Step 4 renovates each of the 3 dated units in the building. A task which is already well underway with the upstairs apartment being complete. A few pictures of the finished apartment can be seen attached. The lower two units will need to be fully updated and this process will start when/if my tenants move to a new home.

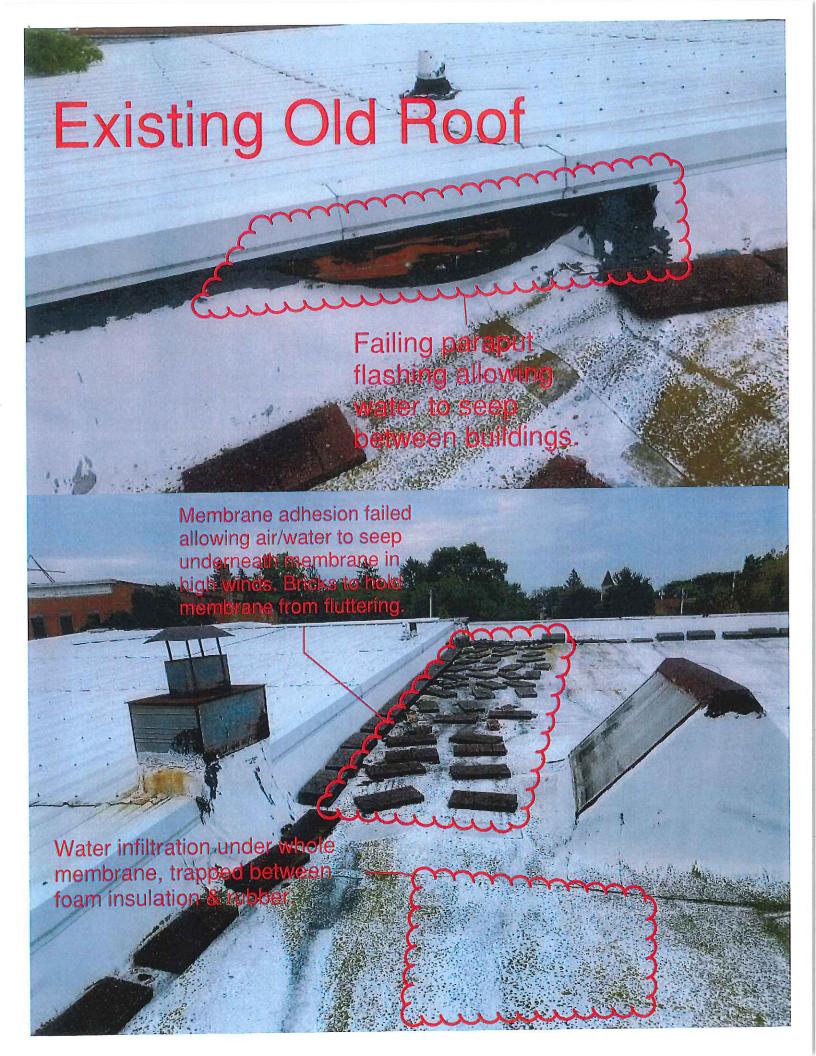
I understand my goals are aggressive & costly, but I think they are achievable with some financial support. The result restores a historic weather building to its original pristine condition, adding value to the surrounding business & freshening up Berlin's Historic downtown. As I proceed with the project, I am hoping it will promote other local business owners to do the same, giving Berlin the facelift it deserves. Thank you for your consideration!

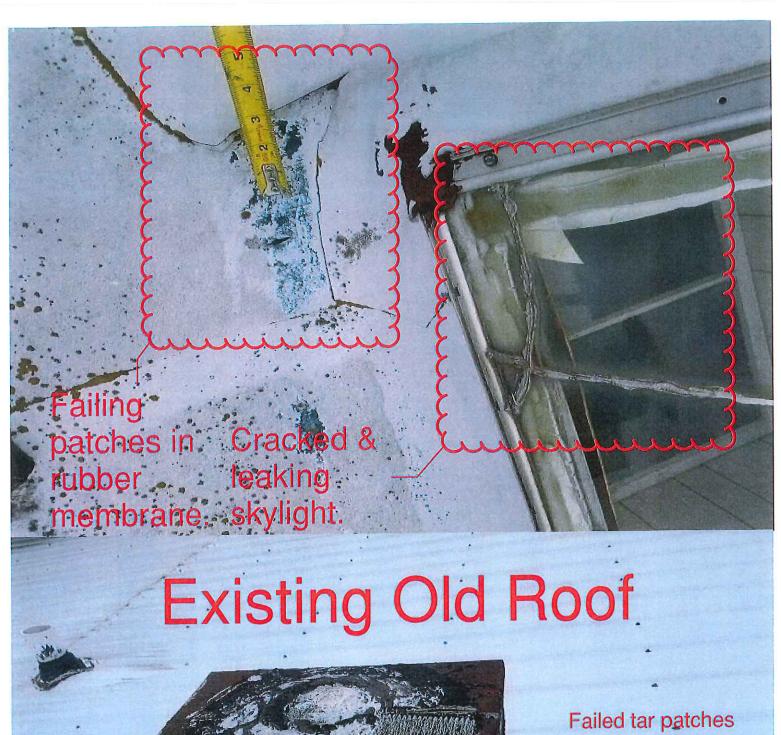
Sincerely,

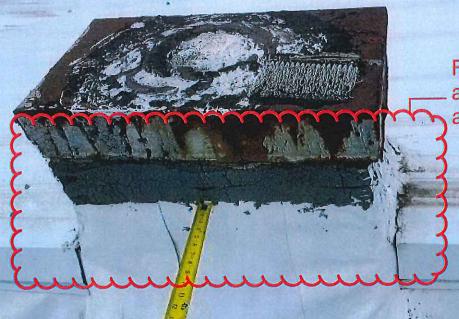
Jason Timm

JT Broadway LLC - Owner

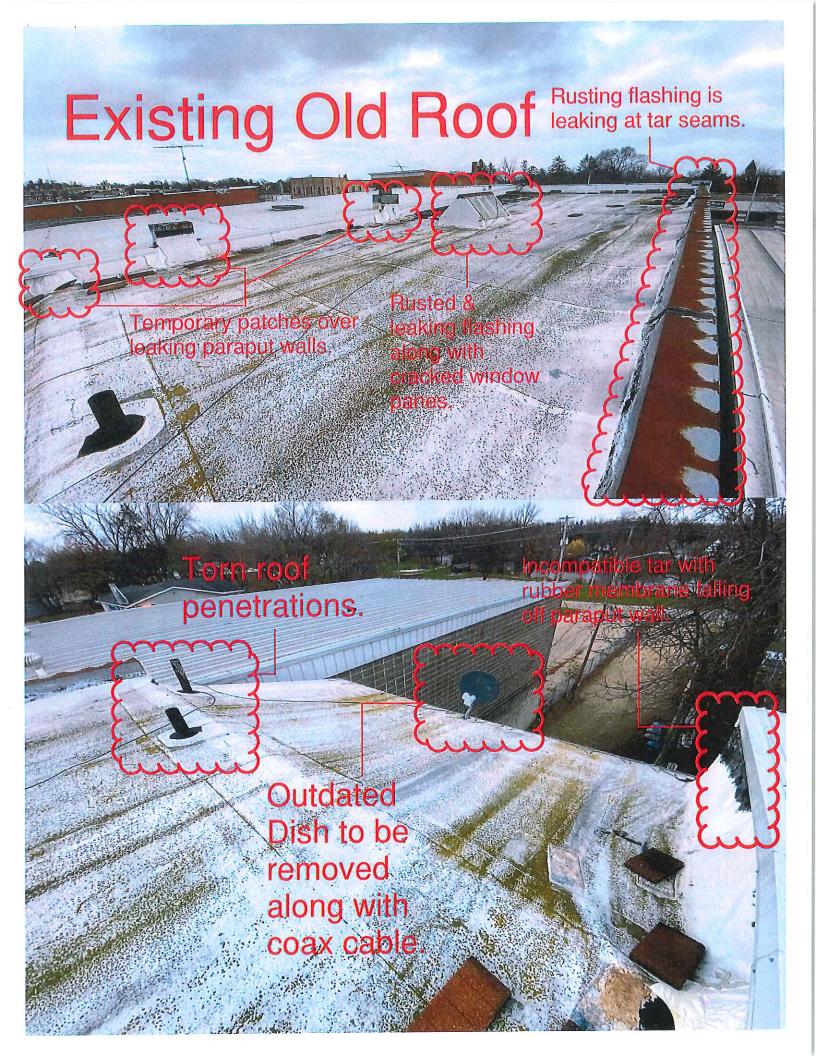


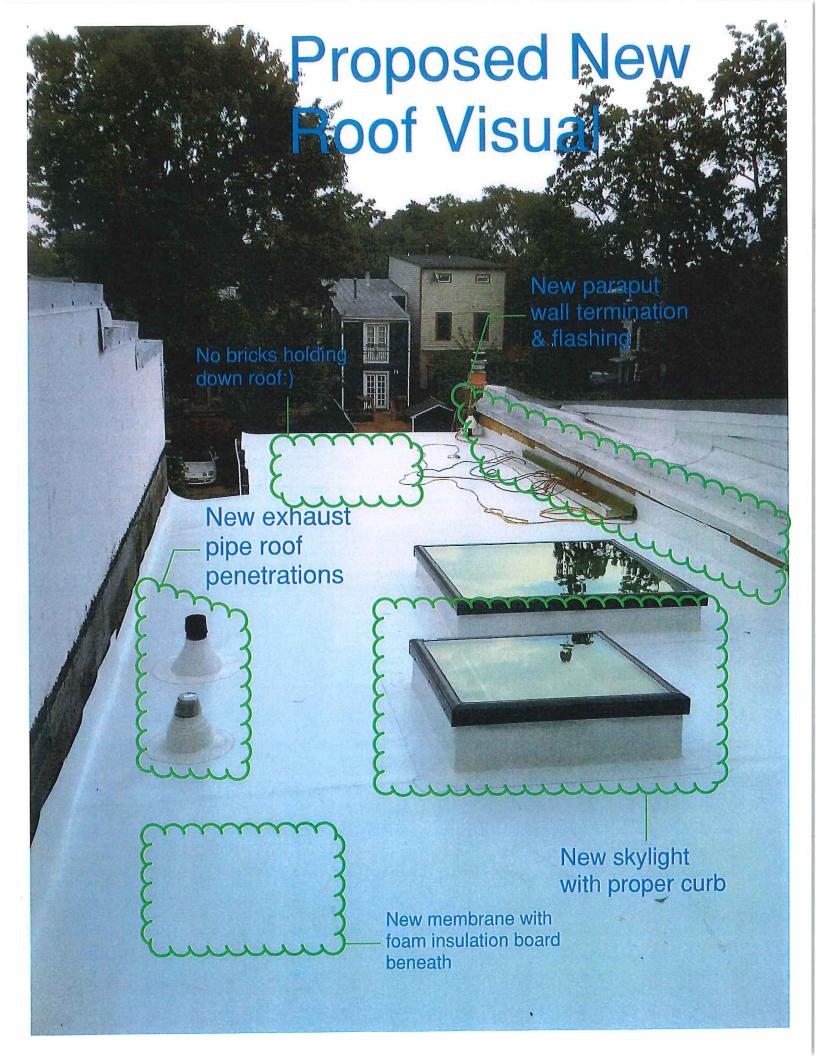


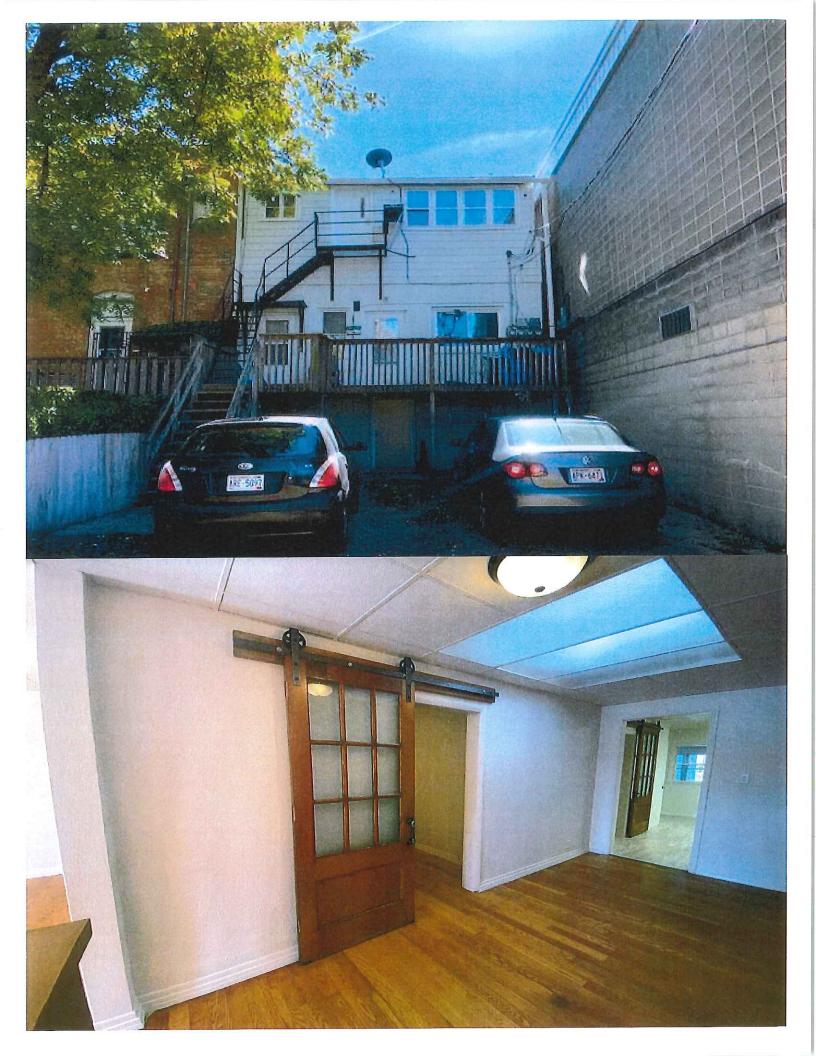


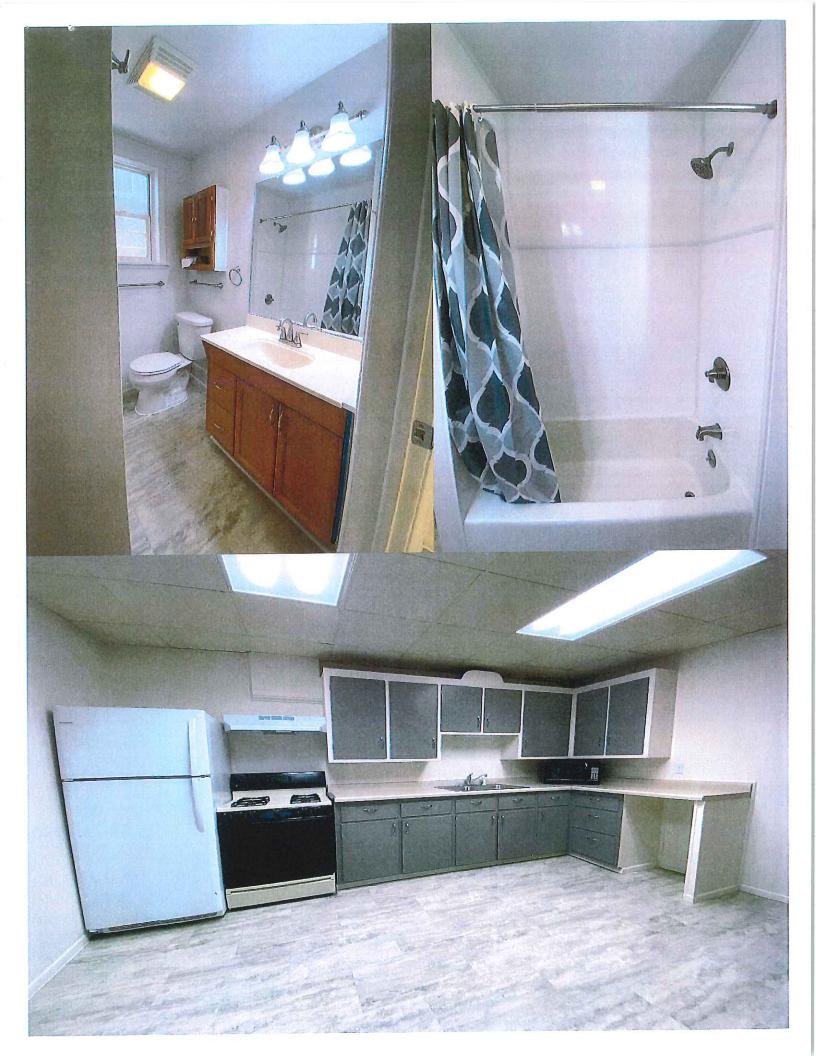


Failed tar patches allowing water in at the seams.*









Refined Construction LLC 4866 COUNTY ROAD R OSHKOSH, WI 54902 US 920-718-9182 info@refinedconstructionservice.com



Estimate

ADDRESS

Jason Timm 229 Broadway St

Berlin, WI

SHIP TO

Jason Timm 229 Broadway St

Berlin, WI

ESTIMATE # 754

DATE 10/18/2022 **EXPIRATION DATE** 11/18/2022

CUSTOMER EMAIL:

Jason.P.Timm@gmail.com

JOB#

754

DESCRIPTION

Remove Existing roof to decking.

Replace any bad wood at a cost of \$90.00 per sheet

Remove existing skylight and replace with new skylight window, includes new curb and flashing as needed

Install new 4" inso board over entire roof surface

Install new flashings as needed

Install new counter flashings as needed

Install new 60 mil rubber roof system

Flash seams, walls, penetrations as needed

Install new paraput wall top, cap as needed

Clean-up and remove debris at project completion.

5 year workmanship warranty

1. Additional necessary repairs charged at \$150.00 per man hour and materials + 15%. This includes possible hidden conditions such as deteriorated roof decking, hidden shingle layers, step flashing problems, and rotted wood, etc. Owner approval required. Verbal or written. (circle one)

2. 50% non-refundable down payment is required to secure the signed contract. Remainder will be due upon

completion.

3. The contractor is granted access to the building and property with trucks and equipment for lifter and lowering material for Roofing jobs. The homeowner grants permission and is responsible for damage caused to the driveway, side walk, and landscaping by access to the building, property, and roof for these activities.

4. No warranties shall be issued until full payment is received. If payment is not made when due, interest, cost of collection and attorney fees shall be added to the unpaid balance. Interest shall accrue at the rate of 2.99% per month on the unpaid balance after 30 days.

SUBTOTAL TAX TOTAL 40,985.00 0.00 **\$40,985.00** 10369 Hwy 70 W P.O. Box 1232 Minocqua, WI 54548 715-356-9653 office 715-358-6971 fax



750 Granite Street Hurley, WI 54534 800-475-7663 toll free www.nasiroofing.com

DATE: 10/13/22

PROPOSAL SUBMITTED TO: JASON TIMM

STREET: 229 BROADWAY ST.

CITY: BERLIN ST: WI ZIP: 54923

JOB NAME: JASON TIMM PROPERTY

JOB LOCATION: BERLIN, WI

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR: **BASE BID:**

- 1. REMOVE & DISPOSE THE EXISTING ROOFING MEMBRANE AND INSULATION.
- 2. INSTALL 1/2" DURO-GUARD INSULATION OVER THE ROOF DECK.
- 3. INSTALL A 40 MIL WHITE CUSTOM FABRICATED DURO-LAST SINGLE-PLY ROOFING SYSTEM.
 - a. THE DURO-LAST MEMBRANE SHALL GO UP AND OVER THE PARAPET WALLS ON THE WEST AND TERMIMNATE ON TOP OF PARAPET WALL ON THE EAST.
 - b. 2-PIECE EDGE METAL SHALL BE INSTALLED ON THE FRONT OF BUILDING AND WEST SIDE.
 - c. DURO-LAST TERM BAR SHALL BE INSTALLED ON THE EVE ABOVE THE GUTTER. (GUTTER TO REMAIN INTACT).
 - d. DURO-LAST CURB & STACK FLASHING SHALL BE INSTALLED.
- 4. ANY BAD DECKING, JOISTS, FASCIA, ETC... WILL BE REPLACED ON A TIME AND MATERIAL BASIS. LABOR RATE IS \$110.00 PER MAN HOUR.
- 5. A 15 YEAR MANUFACTURERS NO DOLLAR LIMIT WARRANTY WILL BE PROVIDED COVERING 100% MATERIALS & LABOR.

TWENTY NINE THOUSAND THREE HUNDRED 00/100 \$29,300.00

ALT. 1: 20 YEAR WARRANTY - 50 MIL DURO-LAST

1. A 20 YEAR MANUFACTURERS NO DOLLAR LIMIT WARRANTY WILL BE PROVIDED COVERING 100% MATERIALS & LABOR IN LIEU OF THE 15 YEAR WARRANTY.

ADD \$1,000.00 TO THE BASE BID.

| • | | | |
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TID Building Improvement Program

Introduction:

The City of Berlin created a downtown TID (#15) in October of 2008. The purpose of creating a Blight Elimination Tax Increment Finance District was to promote redevelopment and investment from local property owners, both within and outside of the district. The creation of the TID allowed the City to provide needed infrastructure, as well as funding, to local stakeholders through incentives and grants, and to encourage property owners and business owners to proactively participate in revitalization.

The following guidelines have been created and adopted by the City of Berlin to help direct and evaluate requests for financial assistance through TID # 15 for building structural improvements.

Purpose:

- > Promote Blight Elimination
- > Promote Redevelopment of area
- > Prevent Further Deterioration

Building Improvement Program:

Property owners in conjunction with businesses within the Downtown TID #15 District of the City of Berlin are eligible for up to \$15,000 in matching grant funds for improvements to the interior of their building. As a matching funds program, the City of Berlin TID Program will reimburse the property owner for up to 50% of the expense to a maximum grant amount of \$15,000 on a case-by-case basis. All grants will be rewarded to eligible applicants while funds are available. Applicants are eligible for only one grant award per property in a 24-month period, unless otherwise approved by the City of Berlin Common Council. For larger projects demonstrating a significant positive impact on the downtown, the Common Council may approve funding awards which exceed the stated program cap.

Eligible/Ineligible Applicants:

The Building Improvement Program is available to any property owner lying within TID #15 boundaries. The program is also available to business tenants of such buildings given the property owner's written consent. Properties whose primary use is residential or are listed as tax-exempt are not eligible.

Program Guidelines:

No application will be reviewed or presented to the Common Council for consideration on behalf of an applicant if the property is delinquent with their City of Berlin Property Taxes or Berlin Utility Bills on any property located within the City.

All improvements must meet the requirements of the Zoning code identified in the City of Berlin Municipal Code. All proper Building permits must be obtained.

Each applicant should demonstrate sufficient need for financial assistance. The burden is on the requesting party to prove that the proposed project would not be feasible without TID funds assistance.

Eligible Activities:

Eligible activities include interior and exterior improvements including roof, HVAC, electrical, plumbing, insulation, structural and ADA related improvements. Projects which do not directly improve the longevity of the building, or equipment expenses are not eligible activities.

Process:

Applicants should submit the following documentation if interested in participating in the façade improvement program:

- 1. Complete Building Improvement Program Application
- 2. Complete Release of Information
- 3. Submit contractor estimates for proposed project

After application materials are received, City Staff will review applications. Complete applications will be presented to Common Council for approval.

Notification of approval/denial will be provided to the applicant by City Staff within ten (10) days following the Council meeting. Note that the project must be approved prior to any of the work taking place. Failure to have prior approval may result in a denial of the funding request for the qualifying project. All projects must be underway within 120 days of program funding approval.

Appropriate documentation, such as invoices, must be submitted to the City Clerk for the fund reimbursement upon completion of the project. All reimbursable expenses must be within 180 days of the program approval. If the projects are not completed in accordance with the requirements and time schedule identified, then the applicant must reappear to request approval for an extension.



TID Façade Improvement Program

Introduction:

The City of Berlin created a downtown TID (#15) in October of 2008. The purpose of creating a Blight Elimination Tax Increment Finance District was to promote redevelopment and investment from local property owners, both within and outside of the district. The creation of the TID allowed the City to provide needed infrastructure, as well as funding, to local stakeholders through incentives and grants, and to encourage property owners and business owners to proactively participate in revitalization.

The following guidelines have been created and adopted by the City of Berlin to help direct and evaluate requests for financial assistance through TID # 15 for façade improvements.

Purpose:

- > Promote Blight Elimination
- > Promote Redevelopment of area
- > Prevent Further Deterioration

Façade Improvement Program:

Property owners in conjunction with businesses within the Downtown TID #15 District of the City of Berlin are eligible for up to \$5,000 in matching grant funds for improvements to the exterior of their building and improvements visible from the exterior of the building. As a matching funds program, the City of Berlin TID Program will reimburse the property owner for up to 50% of the expense to a maximum grant amount of \$5,000 on a case-by-case basis. All grants will be rewarded to eligible applicants while funds are available. Applicants are eligible for only one grant award per property in a 24-month period, unless otherwise approved by the City of Berlin Common Council. For larger projects demonstrating a significant positive impact on the downtown, the Common Council may approve funding awards which exceed the stated program cap.

Eligible/Ineligible Applicants:

The Façade Improvement Program is available to any property owner lying within TID #15 boundaries. The program is also available to business tenants of such buildings given the

property owner's written consent. Properties whose primary use is residential or are listed as taxexempt are not eligible. Projects which are not visible from the public right of way are ineligible.

Program Guidelines:

No application will be reviewed or presented to the Common Council for consideration on behalf of an applicant if the property is delinquent with their City of Berlin Property Taxes or Berlin Utility Bills on any property located within the City.

All improvements, including signage, awning, lighting and structural work must meet the requirements of the Zoning code and design standards identified in the City of Berlin Municipal Code. All proper Building permits must be obtained.

Each applicant should demonstrate sufficient need for financial assistance. The burden is on the requesting party to prove that the proposed project would not be feasible without TID funds assistance.

Eligible Activities:

Eligible activities include design and construction costs directly related to visible façade improvements including signage, awnings, exterior lighting, painting, windows, doors, exterior walls, siding, chimneys, masonry repair, and other architectural elements.

Process:

Applicants should submit the following documentation if interested in participating in the façade improvement program:

- 1. Complete Façade Improvement Program Application
- 2. Complete Release of Information
- 3. Submit contractor estimates for proposed project

After application materials are received, City Staff will review applications. Complete applications will be presented to Common Council for approval.

Notification of approval/denial will be provided to the applicant by City Staff within ten (10) days following the Council meeting. Note that the project must be approved prior to any of the work taking place. Failure to have prior approval may result in a denial of the funding request for the qualifying project. All projects must be underway within 120 days of program funding approval.

Appropriate documentation, such as invoices, must be submitted to the City Clerk for the fund reimbursement upon completion of the project. All reimbursable expenses must be within 180 days of the program approval. If the projects are not completed in accordance with the requirements and time schedule identified, then the applicant must reappear to request approval for an extension.

Design Guidelines:

- Context: The façade is designed in a manner that is mindful of and complementary to the existing building and natural environment.
- > Harmony: The façade uses materials, forms and colors that serve as unifying elements with the surrounding buildings and natural environment.
- > Compatibility: The façade should be compatible with nearby building architectural scale, color, rhythm and proportions.
- > Building Design: All buildings shall be designed with attention and sensitivity to the historical, architectural and physical context in which they are located.
- > Colors: Color selections of exterior surfaces, materials and equipment should not detract from the surrounding area.
- ➤ Historic Preservation: Preservation of unique historic or architectural landmarks is encouraged.

To: Common Council

Date: December 9, 2022

RE: Delta 8 Possible Ordinance

From: City Administrator

BACKGROUND:

Our School District is experiencing a serious issue with student use of Delta 8 and classroom disruptions. Berlin's High School Principal has asked us to look into passing an ordinance to help curb the sale of Delta 8 or restrict it's use on school property.

I have attached the ordinance in Wood County that relates to Delta 8 that has been shared by School.

The City of Rhinelander did pass an ordinance in November of 2021 restricting sales to those aged 21+, but repealed it the following month due to public pressure from Veterans using Delta 8.

Legally, Staff is not certain we can pass an ordinance that specifically pertains to school grounds, when there is no state statute that directly gives us the authority to do so. Generally speaking, the School Board has control over school grounds by the creation of their own policies.

Finally, Council should request something in writing from the School Board stating their request, in order to move forward with any possible ordinance.

RECOMMENDATION: 1) Waive Committee of the Whole Discussion on this item 2) Discussion and action as appropriate

WOOD COUNTY ORDINANCE #236 PROHIBITION OF POSSESSION OF MARIJUANA, SYNTHETIC CANNABINOIDS AND DRUG PARAPHERNALIA

236.01 **DEFINITIONS**

In this ordinance the following definitions are included and incorporated by reference as follows:

- (a) "Marijuana" has the same meaning as the definition found in section 961.01(14).
- (b) "Drug Paraphernalia" has the same meaning as the definition found in section 961.571 of the Wisconsin Statutes.
- (c) "Synthetic Cannabinoid" includes all controlled substances defined under section 961.14(4)(tb) of the Wisconsin Statutes, or an analog of those controlled substances.

236.02 <u>DETERMINATION</u>

- (a) In determining whether an object is drug paraphernalia, a court or other authority shall consider the factors stated in section 961.572, Wisconsin Statutes.
- (b) The weight of the substance includes the tetrahydrocannabinols and the weight of any marijuana that contained the tetrahydrocannabinols.

236.03 USE OR POSSESSION

- (a) No person may possess or attempt to possess tetrahydrocannabinols included under section 961.41(4)(t) of the Wisconsin Statutes, or synthetic cannabinoids included under section 961.14(4)(tb) of the Wisconsin Statutes, except as provided in section 961.41(3g)(intro.)
- (b) No person may possess drug paraphernalia.
- (c) This ordinance shall not apply to any person who:
 - (1) Is charged with possession of more than 5 grams of marijuana.
 - (2) Is charged with possession of any amount of marijuana following a conviction for possession of marijuana, in this state.
 - (3) Is charged with possession of any amount of synthetic cannabinoid following a conviction for possession of synthetic cannabinoid, in this state.

236.04 **PENALTY**

Any person who violates any provision of this ordinance shall, upon conviction, be subject to a forfeiture of not less than \$100, nor more than \$500, exclusive of costs, and upon failure to pay the same shall be confined in the county jail for not more than thirty days.

This ordinance will supersede any ordinance in conflict therewith and shall take effect upon passage and publication, as required by law.

236.05 HEMP-DERIVED CANNBINOID REGULATIONS

- (a) In this subsection, hemp-derived cannabinoid constitutes one of the many intoxicating cannabinoids found in the cannabis plant or a synthetic version thereof.
 - A cannabinoid other than delta-9 tetrahydrocannabinol (THC), or an isomer derived from such cannabinoid (delta-8 THC, delta-10 THC, hexahydrocannabinol (HHC), HHC-O, THCA, THC-O, THCP, THCV); or
 - A hemp-derived product containing delta-9 tetrahydrocannabinol in a concentration of 0.3 percent or less
 - Does not include non-intoxicating cannabinoids, including cannabidiol (CBD), which is an active ingredient in cannabis, but does not cause intoxication by itself, is not addictive, and does not contain other isomers as listed above
- (b) It shall be illegal for a person under the age of twenty-one (21) to possess or use any amount of a hemp-derived cannabinoid including delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV except as specifically allowed by Wisconsin law.
- (c) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person under the age of twenty-one years, except as specifically allowed by Wisconsin law.
- (d) It shall be illegal to sell or deliver any hemp-derived cannabinoid product containing delta-8 THC, delta-10 THC, HHC, HHC-O, THCA, THC-O, THCP, or THCV to a person without having first verified their age by having the purchaser present a valid photo identification.
- (e) Hemp-derived cannabinoids shall not be sold within 750 feet of a hospital, church, or youth-serving organization such as, but not limited to: childcare centers, pre-schools, public or parochial schools, tribal schools, playgrounds, city or county parks, sporting arenas, or organizations with specific interest to serve children (Boys & Girls Club, YMCA, Head Start, etc.) The distance shall be measured by the shortest route along a designated roadway or walking path from the main entrance of the youth-serving business/organization to the premises selling hemp-derived cannabinoid products. The prohibition in this section does not apply to businesses selling hemp-derived cannabinoids prior to July 31, 2022.
- (f) The penalty provision under s. 236.04 shall apply to any violation of this subsection.

Section 2. This ordinance shall take effect upon passage and publication.

Sec. 46-38. - School property regulations.

(a) *Definitions*. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Loiter means to sit, stand, loaf, lounge, wander or stroll in an aimless manner, or to stop, pause or remain in an area for no obvious reason.

Nuisance means unnecessary conduct which may tend to annoy, intimidate, threaten or otherwise disturb another person in or about a public street, sidewalk, bridge or public ground, and which conduct is offensive to the public morals or decency of the citizens of the city.

(b) Unauthorized presence.

- (1) No student who is under suspension, expulsion or other disciplinary procedures excluding him from attending any school located within the city, or any person not a student presently enrolled or not an employee of such schools, or not a parent or legal guardian of a student, or not an otherwise authorized person, shall be present within any school building or upon any school grounds without having first secured authorization to be there from the principal or other person in charge of the school building or school grounds, except while in direct route to secure such authorization.
- (2) Any unauthorized person who shall come upon school property and refuse to leave upon request by the school principal or any person acting under the direction of the school principal, in addition to violating the requirement set forth in subsection (b)(1) of this section shall be guilty of trespass.
- (3) An "authorized person," for the purposes of this section, means and includes and person:
 - a. Who is present at any school building or school grounds for the purpose previously authorized by the school or its designee;
 - Transporting a student, and who utilizes the driveway specified for loading and unloading of school personnel;
 - c. Utilizing a designated area for attending an athletic or other organized school event.

(c) Disorderly conduct.

- (1) No person shall, on any school property or building, engage in violent, abusive, loud or otherwise disorderly conduct which causes or provokes an immediate disturbance of public, order or disturbs or annoys any other person; nor shall a person intentionally engage in any fight, brawl, riot or noisy altercation, other than a bona fide athletic contest.
- (2) Nonstudents, students from schools other than the school on the property or students from a school who are not in compliance with the city school system's published rules and regulations shall be considered in violation of this section. The published rules and

regulations of the city school system are incorporated in this section as if fully set forth in this subsection.

- (3) All entrances to the school buildings referred to in subsection (b) of this section shall be posted with a notice which states: "Entry Into The School Building by Unauthorized Persons Prohibited."
- (4) For the purposes of this section, "unauthorized presence" shall include any vehicle that is found on school property which has not received permission to be there. If the occupants or owners of such vehicle are not on school property for some legitimate business or activity, or are parked in an area that regulates parking to certain authorized vehicles, such persons shall be in violation of this section. Such vehicle may be issued a city summons which regulates parking, or may be towed away at the direction of the school principal or person in charge of such school building. The police department may also have any vehicle towed away which, because of its location, creates a hazard to life or property.
- (d) *Loitering.* No person not in official attendance of a school or on official school business shall enter into, congregate, loiter or cause a nuisance in any school building in the city, or upon any Berlin School District grounds, or within adjacent posted school zones, on any day when such schools are in session.
- (e) Possession of intoxicating liquor and fermented malt beverages. No person shall possess intoxicating liquor or fermented malt beverages while on any school property within the city.

(Code 1989, § 11-2-9)

12/9/22, 11:29 AM BoardDocs® PL

Book Policy Manual

Section 5000 Students

Title USE OF TOBACCO AND NICOTINE BY STUDENTS

Code po5512

Status Active

Adopted February 14, 2012

Last Revised August 25, 2021

5512 - USE OF TOBACCO AND NICOTINE BY STUDENTS

The Board recognizes that the use of tobacco products, as well as other nicotine delivery systems, such as electronic smoking devices, are a health, safety, and environmental hazard for students, staff, visitors, and school facilities. The Board is acutely aware of the serious health risks associated with the use of these products, both to users and non-users, and that their use or promotion on school grounds and at off-campus school-sponsored events is detrimental to the health and safety of students, staff, and visitors. The Board also believes accepting tobacco industry gifts or materials will send an inconsistent message to students, staff, and visitors.

It shall be a violation of this policy for any student of the District to use, consume, display, promote, or sell any tobacco products, tobacco industry brand, tobacco-related devices, imitation tobacco products, or electronic smoking or vaping devices, regardless of content at any time on school property or at off-campus, school-sponsored events.

It shall be a violation of this policy for the District to solicit or accept any contributions, gifts, money, curricula, or materials from the tobacco industry or from any tobacco products retailer. This includes, but is not limited to, donations, monies for sponsorship, advertising, promotions, loans, or support for equipment, uniforms, and sports and/or training facilities. It shall be a violation of this policy to participate in any type of service funded by the tobacco industry while in the scope of employment for the District.

Exceptions

It shall not be a violation of this policy for tobacco products, tobacco-related devices, imitation tobacco products, or lighters to be included in instructional or work-related activities in school buildings if the activity is conducted by a staff member or an approved visitor and the activity does not include smoking, chewing, or otherwise ingesting the product.

The prohibition on the use of other products containing nicotine, including, but not limited to, nicotine patches and nicotine gum may be removed when a parent or "adult" student provides documentation from a licensed medical practitioner that the student's use of non-tobacco nicotine products is being medically supervised for the cessation of a nicotine addiction and the student complies with Policy 5330 - Administration of Medication.

Policy Specific Definitions

The term "any time" means during normal school and non-school hours: twenty-four (24) hours a day, seven (7) days a week.

The term "electronic smoking device" means any product containing or delivering nicotine, or any other substance, whether natural or synthetic, intended for human consumption through the inhalation of aerosol or vapor from the product. The term electronic smoking device includes, but is not limited to, devices manufactured, marketed, or sold as e-cigarettes, e-cigars, e-pipes, vape pens, mods, tank systems, JUUL, or under any other product name or descriptor. The term electronic smoking device includes any component part of a product, whether or not marketed or sold separately, including but not limited to e-liquids, e-juice, cartridges, and pods.

The term "imitation tobacco product" means any edible non-tobacco product designed to resemble a tobacco product, or non-edible, non-tobacco product designed to resemble a tobacco product that is intended to be used by children as a toy. Examples of imitation tobacco products include but are not limited to: candy or chocolate cigarettes, bubble gum cigars, shredded bubble gum resembling chewing tobacco, pouches containing flavored substances packaged similar to snuff, shredded beef jerky in containers resembling snuff tins, plastic cigars, and puff cigarettes.

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The term "off-campus, school-sponsored event" means any event sponsored by the school or School District that is not on school property, including but not limited to, sporting events, day camps, field trips, entertainment seminars, dances or theatrical productions.

The term "school property" means all facilities and property, including land, whether owned, rented, or leased by the District, and all vehicles owned, leased, rented, contracted for, or controlled by the District used for transported students, staff and visitors.

The term "smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette or pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. "Smoking" also includes carrying or using an activated electronic smoking device.

The term "tobacco products retailer" means retailers whose primary business is to sell tobacco and/or tobacco-related products.

The term "tobacco industry" means manufacturers, distributors, or wholesalers of tobacco products, electronic smoking devices, or tobacco-related devices; this includes parent companies and subsidiaries.

The term "tobacco industry brand" means any corporate name, trademark, logo, symbol, motto, selling message, recognizable pattern of colors, or any other indication of product identification identical or similar to those used for any brand of tobacco product, company, or manufacturer of tobacco products.

Revised 10/24/18 Revised 4/24/19 Revised 8/12/20

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Legal

111.321, Wis. Stats.

120.12(20), Wis. Stats.

20 U.S.C. 6081 et seq.

20 U.S.C. 7182



RESOLUTION #22-11

A RESOLUTION AUTHORIZING 2022 BUDGET ADJUSTMENT FOR CITY HALL FAÇADE REPAIRS & PARKS SNOW PLOW EQUIPMENT

| WHEREAS the City Hall is in need of façade rep | pairs due to brick | k deterioration; a | nd | | | |
|--|---|---|-------------------------|--|--|--|
| WHEREAS the Department of Public Works Parks Department is in need of a snow-plowing vehicle; | | | | | | |
| WHEREAS funds are available in the 2022 budg | get to be realloc | ated for this purp | oose; | | | |
| IT IS HEREBY RESOLVED that the following 20 | 22 budgeted lin | e items be adjus | ted as follows: | | | |
| 10-59-90000-390 Contingency Fund Miscellaneo 10-55-42002-360 Pool: Other Repairs & Mainter | | (\$30,000) (<u>\$7,395)</u> (\$37,395) | Debit Debit Total | | | |
| 10-51-60000-380 Municipal Building: Equipment 10-55-20005-345 Parks: Property Services – Ve | \$14,300 <u>\$23,095</u> \$37,395 | Credit Credit Total | | | | |
| Passed, approved and adopted this 13th day of | December, 202 | 2. | | | | |
| ROLL CALL VOTE: | CITY OF BE | ERLIN | | | | |
| AYES | BY: | | | | | |
| NAYS | Joel Brue | essel, Mayor | | | | |
| ABSENT | | | | | | |
| APPROVED AS TO FORM: AT | - | ara Rutkowski dministrator, Cle | rk/Treasurer | | | |
| Matthew G. Chier City Attorney | | | | | | |

HEXCO MOTORSPORTS, LLC

2794 MARINE DRIVE OSHKOSH WI 54901 (920) 233-3313

BERLIN CITY OF

Purchase Contract

Date

12/01/2022

PO BOX 272 **BERLIN WI 54923** Deal No. Salesperson NICK TONEY

Llenholder

None

W 920-361-5436

C

Email

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

| New/Us | ed Year | Make | Model | | S | erial No. | Stock No. | Price (Incl factory options) |
|---|---|---|---------------------|---|---------|---|-------------|---|
| New | 2023 | ARCTIC CAT | PROWLER PRO LIMITED | | | AR23300557 | \$17,999.00 | |
| 2 K 3 K 4 K 5 T 6 P 7 P 8 P | /INDSHIELD IT,REAR WIN IT,DOORS-S IT,HEATER (URN SIGNAL LOW FRAME LOW MOUN' ULLEY KIT M | FULL GLASS NDOW-GLASS SLIDII OFT (MOD) MOD) KIT W/COLUMN SW FRM5 ATV/UTV TRM5 AC UTV IOOSE PLOWS 72 BLK MOOSE | | \$923,46 \$883.99 \$1,302.19 \$958.99 \$178.46 \$317.86 \$203.11 \$61.16 \$424.96 | םםםםםםם | Dealer Unit Price Factory Options Added Accessories Freight Dealer Prep | | \$17,999.00 \$0.00 \$5,254.18 \$0.00 \$0.00 |

| Cash Price Trade Allowance | \$23,753.18 \$0.00 |
|--------------------------------------|-----------------------|
| Payoff | \$0.00 |
| Net Trade | \$0.00 |
| Net Sale (Cash Price - Net Trade) | \$23,753.18 |
| Sales lax | \$0.00 |
| Title/License/Registration Fees | \$0,00 |
| Document or Administration Fees | \$199.99 |
| Credit Life Insurance | \$0.00 |
| Accident & Disability | \$0.00 |
| Total Other Charges | \$199.99 |
| Sub Total (Net Sale + Other Charges) | \$23,953,17 |
| Cash Down Payment | \$23,953.17 \$0.00 |
| Amount to Pay/Finance | \$23.953.17 |

INITIAL _____

Trade Information

Notes:

Monthly Payment of \$23,953.17 For 1 Months at 0.00%

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. (4) Unless otherwise stated herein or attached thereto, no expressed or implied warranty or service contract is included in purchase and is sold in "AS IS - No Warranty" Condition. Dealer assumes no responsibility for any repairs, merchantability, and filness for a particular purpose regardless of any oral statements about the unit. Dealer is not a party to any manufacturer warranties and terms agreed to on the purchase contract are final. TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lendor:

| ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE DU | E TO MANUFACTURER INCREASES. |
|--|------------------------------|
| Customer Signature | Dealer Signature |

Thank You for Your Business!

Raze and Repair Orders/ Nuisance Complaints

Address of Property: 107 W Huron St.

Property Owner Name: Israel Barraza

Basic Information:

Parcel Number:

206-01758-0000

Assessed Property Value:

\$74,600.00

Est. Fair Market Value

\$95,900.00

Occupancy?

No, Two Apartments and one Retail Space

Taxes paid?

No, 2021 has \$ 2,197.74 owed

Construction in Progress?

TBD

Neighbor complaints:

- On July 2016 Initial complaint to Community Development Director with report of extensive water damage to the interior of the property.

- November-December 2021 numerous complaints to Planning and Development Director from neighbors.

Contact with Owner:

- On April 26 2022 the new owner contacted the Planning and Development Director to discuss permitting.
- It was stated on July 1st 2022, Israel Barraza intends to have the building secure and safe as soon as possible; to facilitate a desirable income generating apartment and have a second phase for the interior alterations needed to allow the storefront to be developed.
- As of July 1st 2022 Santiago Barraza stated to PDD they expect to be able to address the walls, flooring, ceilings and porch within the next year, with time and scope depending on how the re-roofing goes. These could be within the next year, and hopefully sooner.
- On July 25th 2022 both the Planning and Development Director then Building Inspector spoke with Santiago Barraza- the only reliable owner contact, to schedule the monthly inspection and communicate the need for a permit for the entirety of the 12-31-21 inspection required repairs. This resulted in no permission for access and no planned additional permit and/or amendment to the roofing permit.
- The owner stated to Council on 8/9/22 the roof is priority before working on any other places in the building. They have a contract ready to go for the windows in the back room. Expected completion time was 3.5 weeks.
- On September 7th 2022 the PDD called Santiago Barraza to discuss any updates. Santiago stated the sealing of the roof to mitigate future damage has been completed and he intends to follow up this with structural work, repair of the back porch including windows, electrical and heat with forthcoming permit (s).
- As of October 10th 2022 Santiago Barraza stated they are in the process of delivering the parts to install new drywall, flooring, ceilings, and windows this week. If all goes well, the work on these should commence over the next month with priority given to the windows and shoring of the back porch. The water infiltration of the roof has been mitigated with PVC tubing.

Extent of repairs needed vs completed (outside visibility vs inside):

- On all respective inspections below the Building Inspector communicated the necessity of repairing the structure and rear roof portion as well as removing the back porch.
- As of December 2022, the majority of the work completed within the last year has been clean-up of the debris inside the building. The work on the rear roof has not really started, with only an attempt to patch up drainage into a pvc drain being performed. There is still water infiltrating the structure from the roof through the basement in this back portion. They have ordered flooring, drywall, and windows to install

in order to seal up the building, though the rear will take having a stable structure before any more weight should go onto it.

- Santiago has been in discussions with the Planning and Development Director though did not show up on Thursday, December 8th when he was to discuss potential grants and the general strategy.

Inspections:

- April 30 2021 the Building Inspector performed a complete inspection and drafted the progress report.
- July 28 2021 the Building Inspector performed an inspection finding no progress.
- November-December 2021 Planning and Development Director performed exterior inspections.
- On December 31 2021 the Building Inspector executed the special inspection warrant and examined the entirety of the structure.
- A full inspection took place on November 9th at 10:30 AM. The owner's cousin was there to discuss the issues and hear the recommendations of the Building Inspector.
- Planning and Development Director performed an exterior inspection and found additional supplies stacked on the inside for continued work.

Permits pulled:

- On June 15th 2022 a permit was pulled for the installation of the rubber roof for the area of issue on the property, to result in the completion of a water-tight and structurally sound roof.
- Santiago Barraza has stated the remainder of the work on the 12-31-22 report will have a follow up permit pulled, depending on how the roof replacement goes, as this could reveal issues they may not know about yet.
- Roofing permit slated to expire 6/15/2023

Council Motions:

- On August 9th 2022 Council made a motion that the owners report on any progress made to Council at next month's Council meeting. Added keeping open communication with Council is important.

Additional Relevant Information:

- Santiago was scheduled to meet with PDD on 12/08/2022 and was unable to meet. PDD had forwarded Community Development Investment Grant information to Santiago.

ORDINANCE # 04-22

AN AMENDMENT TO ORDINANCE ESTABLISHING REGULAR MEETING TIME OF COMMITTEE OF THE WHOLE

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

Sec. 2-45 of the Code of Ordinances of the City of Berlin is hereby amended as follows:

Sec. 2-45. - Singular Standing Committee

Matthew G. Chier, City Attorney

- (a) Committee of the whole. There shall be only one standing committee of the common council which shall consist of all elected members thereon, and shall be known as the "committee of the whole."
- (b) Matters to be considered. All matters and business of the city that must be considered by the common council shall first be submitted to the committee of the whole for its recommendation unless recommendations have been received from the four standing commissions or two-thirds of the elected members thereof waiving the prior submission.
- (c) Time of meeting. The committee of the whole shall meet pursuant to a written agenda on the first Tuesday of each month at 7:006:00 p.m., one week prior to the regular monthly common council meeting.
- (d) Chairman. The mayor, or the president of the common council in the mayor's absence, shall be the chairman of the committee of the whole. On matters that require a vote for referral, or for any reason, the chairman shall still retain voting power.

This ordinance shall take effect the day after publication.

The numeric section numbers and headings of any portions of the Code of Ordinances affected by this Ordinance shall be subject to modification in the discretion of the codifier, and the approval of the City Attorney, during codification into the City's current Code of Ordinances.

| Passed, approved and adopted this | lay of, 20 | |
|-----------------------------------|---|------------|
| ROLL CALL VOTE: | CITY OF BERLIN | |
| AYES | BY: Joel E. Bruessel, Max | yor |
| ABSENT | | |
| APPROVED AS TO FORM: | ATTEST: Sara L. Rutkowski, City Administrator/C | City Clerk |
| | | |

ORDINANCE # 05-22

AN AMENDMENT TO ORDINANCE ESTABLISHING REGULAR MEETING TIME OF COMMON COUNCIL

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

Sec. 2-51 of the Code of Ordinances of the City of Berlin is hereby amended as follows:

Sec. 2-51. - Meetings of the Common Council

- (a) Annual organization meeting. Following a regular city election, the common council shall meet on the third Tuesday of April for the purpose of organization.
- (b) Regular meetings. Regular meetings of the common council shall be held on the second Tuesday of each calendar month, at 7:006:00 p.m. Any regular meetings falling on a legal holiday shall be held on the next following secular day, at the same hour and place, or as otherwise designated by a majority vote of the common council. All meetings of the common council shall be held in the city hall, including special and adjourned meetings, unless another location is designated by the common council at a previous meeting.

This ordinance shall take effect the day after publication.

The numeric section numbers and headings of any portions of the Code of Ordinances affected by this Ordinance shall be subject to modification in the discretion of the codifier, and the approval of the City Attorney, during codification into the City's current Code of Ordinances.

| day of | , 20 |
|-----------|---|
| CITY OF I | BERLIN |
| BY: | Joel E. Bruessel, Mayor |
| ATTEST: | Sara L. Rutkowski, City Administrator/City Clerk |
| | CITY OF I |

Agreement for Maintenance Assessment Services

Prepared for the City of Berlin Green Lake County, Wisconsin



December 6, 2022

CONTRACT AGREEMENT FOR CONSULTING, ASSESSING AND APPRAISAL SERVICES

Consulting, assessing and appraisal services agreement made this 6th day of December 2022, by and between the City of Berlin, County of Green Lake, State of Wisconsin (hereinafter referred to as "Client") and Action Appraisers and Consultants, Inc., 117 W. 3rd Street, PO Box 557, Kaukauna, Wisconsin (hereinafter referred to as "Action").

SCOPE OF SERVICES

Action shall act as Assessor for Client and agrees to perform the work required by this agreement, in accordance with the Wisconsin State Statutes, the Wisconsin Property Assessment Manual, and all rules and regulations officially adopted by the Wisconsin Department of Revenue. Action shall supply the Client with consulting, assessing, and appraisal services for 2023 Maintenance Assessment year. Action will complete this and in addition:

- 1. <u>Inspection</u> The following inspection cycle is to be completed by Action annually, namely:
 - a. Mail the state prescribed letter to property owners whose property requires interior view.
 - b. Maintain record of property owners who have refused interior inspection.
 - c. All new construction, annexed properties, and properties with a change in exemption status will be physically inspected and digital property records will be created or updated as needed to; take digital photos, and convert blue prints or home layout to electronic format.
 - d. Physically inspect properties affected by building removal, fire, or any other major condition changes.
 - e. Improved properties under construction over a period of years shall be re-inspected each year for level of completion. Keep records of each inspection and update property information and photos as changes occur.
 - f. Reappraise land values where property has been divided or where ownership splits occur.
 - g. Annually review land classifications to determined eligibility for agriculture use value, agriculture forest land and undeveloped land assessments.
 - h. Requests for review by property owners, made after the close the Board of Review and prior to the signing of the affidavit for the next assessment roll, shall be physically inspected during the current assessment cycle.

2. Personal Property Assessment

- a. Preview accounts at the end of each year updating as necessary.
- b. Prepare and mail self-reporting Statements of Personal Property.
- c. Review statements and follow up with unfiled or incorrect statements.
- d. Analyze the information returned on the Personal Property Statements. Enter the information reported into our database, Market Drive, to keep a running record from year to year.

3. <u>Sales</u>

- a. Contact and interview the Buyer and/or Seller of all potential arm's length sales
- b. Record sales to digital Property Record Card
- c. Review real-estate sales transfers
- d. Validate and transmit sales to report to the Department of Revenue

4. Completion of Assessment Roll and Reports

- a. Annually receive new parcels, splits, maps, and legal description changes from the county.
- b. Maintain accurate owner information, annually receive file from county with names and address update.
- c. Mail a Notice of Assessment letter for each taxable parcel of property whose assessed value has changed from the previous year.
- d. The Notice of Assessment letter used shall be that prescribed by the Department of Revenue, and shall include the date, time, and location the Open Book Conference(s) will be held.
- e. Action shall be responsible for the proper completion of the assessment roll in accordance with current statutes and the Wisconsin Property Assessment Manual.
- f. Final assessment figures for each property shall be provided by Action to the Client, and the roll shall be totaled to exact balance.
- g. Action shall prepare and submit the Municipal Assessment Report, Annual Assessors Report, Computer Exemption Report, and TIF Reports to the Wisconsin Department of Revenue in a timely manner according to the guidelines set by the Department of Revenue.

5. Open Book Conference

- a. Upon completion of the Assessment roll, prior to the Board of Review, Action shall be available for the Open Book Conference(s) to allow property owners the opportunity to discuss their property with an assessor.
- b. Action shall verify that statutorily required instructional materials are available.

6. Board of Review

- Action shall attend all sessions of the Client's Board of Review for as many days as required. Action shall explain and defend the values placed upon each property under oath.
- b. In the event of an appeal to the courts, it is agreed that Action shall be available to furnish testimony in defense of the assessed values.
- c. It is the Client's responsibility will be to supply Action with adequate space in the Client's office at no cost to Action.

GENERAL REQUIREMENTS

1. Ownership of Records

The Municipality owns any and all assessment data regardless of the terms of the licensing of the software. All assessment data, such as parcel attributes, sketches, and photographs, must be stored in an electronic format.

2. Reimbursement of Expenses

The client shall have no obligation to reimburse Action for any expenses.

3. Insurance

- a. Action shall maintain Workmen's Compensation Insurance covering its staff.
- b. Action shall maintain Public Liability Insurance insuring the Client against any damages that may occur because of Action and Action's staff.

TERMS AND TERMINATION

1. Term

ATTEST:

Sara Ruthowski, Administrator

The term of this Contract shall be from <u>January 1, 2023</u> to <u>December 31, 2023</u>. Action shall have completed all work under this agreement. The date of completion may be extended, if necessary, under the terms of this contract and by mutual consent.

2. Termination

Either party may terminate this Contract only with cause, cause being defined as default of the other party of the terms of this Contract, upon sixty (60) days written notice to the other party of alleged default. If the party so notified fails to cure such default within sixty (60) days from receipt of such notice, the contract shall then terminate. Upon termination by either party, both Action and Client shall act in good faith with each other and cooperate in the orderly transfer of records.

3. This contract is non-renewable.

COMPENSATION

For the above-specified services, Action shall be paid as follows: 2023 Maintenance - \$19,500

Payment is to be made by the Client not more than 30 days from invoice date.

Date

ACTION APPRAISERS AND CONSULTANTS, INC.

By: 12/6/203
Zackery Zacharias, Vice President Date

CITY OF BERLIN

By: Joel Brussel, Mayor Date

| To: Common Council |
|---|
| Date: December 9, 2022 |
| RE: Levy Referendum Resolution |
| From: City Administrator |
| Council has decided to ask a levy referendum question on the April 2023 Ballot. Council must pass a resolution and determine the referendum wording as it is due to Green Lake and Waushara County in January of 2023. |
| The Department of Revenue has strict rules as to a levy increase referendum question: |
| Possible Options for Referendum Questions: |
| A. Increase for one fiscal year only: "Under state law, the increase in the levy of the City of Berlin for the tax to be imposed for the next fiscal year, 2023, is limited to%, which results in a levy of \$ Shall the City of Berlin be allowed to exceed this limit and increase the levy for the next fiscal year, 2023, for the purpose of, by a total of%, which results in a levy of \$?" |
| B. Increase on an ongoing basis: "Under state law, the increase in the levy of the City of Berlin for the tax to be imposed for the next fiscal year, 2023, is limited to%, which results in a levy of \$ Shall the City of Berlin be allowed to exceed this limit and increase the levy for the next fiscal year, 2023, for the purpose of, by a total of%, which results in a levy of \$, and on an ongoing basis, include the increase of \$ for each fiscal year going forward?" |
| C. Increase for a set number of years: "Under state law, the increase in the levy of the City of Berlin for the tax to be imposed for the next fiscal year, 2023, is limited to%, which results in a levy of \$ Shall the City of Berlin be allowed to exceed this limit and increase the levy for the next fiscal year, 2023, for the purpose of, by a total of%, which results in a levy of \$, and include the increase of \$ for fiscal years 2023 through 202_?" |
| Please note: I am currently in contact with the DOR as to the best guess of Berlin's net new construction and how to calculate for 2024 levy. |
| RECOMMENDATION: I would suggest Option B or C. |

Exceeding Levy Limits by Referendum or Resolution



August 2022

Wisconsin state law outlines the requirements for a municipality or county (political subdivision) to complete when it pursues exceeding its levy limit by referendum or resolution.

Referendum Process

A political subdivision may exceed its allowable levy limit if the following is completed, as provided in sec. <u>66.0602(4)</u>, Wis. Stats.

- 1. Governing body adopts a resolution proposing the amount of the levy increase, including the purpose of the increase and whether the increase is for the next fiscal year only, for a set number of years, or if it will apply on an ongoing basis
- 2. Resolution is approved via referendum
 - a. Odd-numbered years may be held as a special referendum on the same election dates used by a school board under sec. 121.91(3), Wis. Stats.
 - b. Otherwise must be held during a spring primary/election, partisan primary, or general election
- 3. Clerk must publish the proper notices under sec. <u>66.0602(4)(b)</u>, Wis. Stats.

Ballot language

The language on the ballot must state the question verbatim as provided in sec. 66.0602(4)(c), Wis. Stats.

"Under state law, the increase in the levy of the (name of political subdivision) for the tax to be imposed for the next fiscal year, (year), is limited to%¹ (based on actual data or the political subdivision's best estimate), which results in a levy of \$....² Shall the (name of political subdivision) be allowed to exceed this limit and increase the levy for the next fiscal year, (year), for (purpose for which the increase will be used), by a total of%³ (based on actual data or the political subdivision's best estimate), which results in a levy of \$....?⁴"

If the increase is:

- For the next fiscal year only question must include the percentage increase in the levy from the previous year's levy
- On an ongoing basis question must include the amount of the increase for each fiscal year that the increase applies, and include the percentage increase for the first year

Calculating the correct amounts in ballot language above

- 1. Sum of your percentage increases for net new construction, terminated TID and subtracted TID. **Note:** Actual data certified by the Wisconsin Department of Revenue (DOR) should be used in the fall; and best estimate in the spring.
- 2. Total levy prior to the increase, including all other adjustments (from Levy Limit Worksheet Sec. D) and the personal property aid reduction
- 3. Divide the proposed increase by the total levy in (2)
- 4. Sum of the proposed increase and the total levy in (2)

Examples

Increase for one fiscal year only

"Under state law, the increase in the levy of the City of Badger for the tax to be imposed for the next fiscal year, 2021, is limited to 1.2%, which results in a levy of \$565,000. Shall the City of Badger be allowed to exceed this limit and increase the levy for the next fiscal year, 2021, for the purpose of additional fire protection services, by a total of 2.8%, which results in a levy of \$580,632?"

Increase on an ongoing basis

"Under state law, the increase in the levy of the City of Badger for the tax to be imposed for the next fiscal year, 2021, is limited to 1.2%, which results in a levy of \$565,000. Shall the City of Badger be allowed to exceed this limit and increase the levy for the next fiscal year, 2021, for the purpose of additional fire protection services, by a total of 2.8%, which results in a levy of \$580,632, and on an ongoing basis, include the increase of \$15,632 for each fiscal year going forward?"

Exceeding Levy Limits by Referendum or Resolution (December 2021)

Increase for a set number of years

"Under state law, the increase in the levy of the City of Badger for the tax to be imposed for the next fiscal year, 2021, is limited to 1.2%, which results in a levy of \$565,000. Shall the City of Badger be allowed to exceed this limit and increase the levy for the next fiscal year, 2021, for the purpose of additional fire protection services, by a total of 2.8%, which results in a levy of \$580,632, and include the increase of \$15,632 for fiscal years 2022 through 2026?"

Resolution Process

A Town with a population of less than 3,000 may exceed its allowable levy limit if the following is completed, as provided in sec. 66.0602(5), Wis. Stats.

- 1. Town board meeting Town board adopts a resolution supporting a levy increase
- 2. Post notice of Town meeting publish class 2 notice between 15-20 days prior to the town meeting, including the meeting purpose (i.e., approve levy increase), date, time and location, as required under sec. <u>60.12(3)</u>, Wis. Stats.
- 3. Town meeting the electors vote to adopt a resolution approving the Town board resolution.

Note:

- » The proposed levy increase must be the same on both resolutions
- » There must be a separate vote of electors to approve the increase that was proposed and approved by the town board and then a separate vote of electors to approve the total town tax levy

Resolution language

Similar to the referendum process, on both the Town board and electors' resolution, include the items below.

- 1. Allowable increase percentage sum of your percentage increases for net new construction, terminated TID and subtracted TID
- 2. Total levy prior to the proposed increase total levy prior to the increase, including all other adjustments (from Levy Limit Worksheet Sec. D) and the personal property aid reduction
- 3. Proposed percentage increase divide the proposed increase by the total levy in (2)
- 4. Total levy including the proposed increase sum of the proposed increase and the total levy in (2)
- 5. Voting results for the electors' resolution only

Note: The Wisconsin Towns Association provides sample resolutions and notices on its website.

If Approved – Sending Documents to DOR

Referendum approved

If your local government's referendum is approved, you must send the following to DOR within 14 days of the referendum as provided in sec. 66.0602(4)(d), Wis. Stats.

- · Copy of ballot (with the levy increase question)
- Voting results
- Copy of governing body's signed resolution proposing the levy increase

Resolution approved

If your Town's resolution is approve, you must send the following to DOR within 14 days of the electors' approval/adopted resolution as provided in sec. 66.0602(5), Wis. Stats.

- · Copy of signed Town board resolution proposing the levy increase
- Copy of the published notice of the Town meeting
- Copy of the signed electors' resolution to exceed the levy limit (with voting results)

Note: All resolutions must be signed and dated



A RECORD YEAR FOR REFERENDA

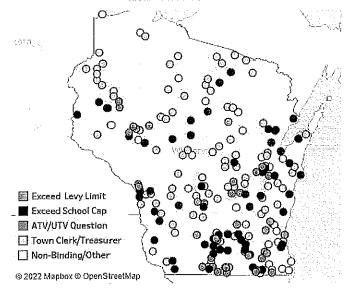
Although school referenda are larger and draw more attention, voters are increasingly approving measures to raise taxes for other local governments such as cities and villages as well. Last week's election suggests the trend is growing, with notable implications for both local services and taxpayers.

his November, Wisconsin voters weighed in on more than 250 referendum questions, approving some types of them in record numbers and shifting the course for their local governments for years to come.

In all, 104 of the referenda asked voters to allow a school district, town, city, village, or county to exceed state limits on local property taxes (see Figure 1). In unofficial vote tallies, 82 of them, or 78.8%, passed. In approving them, voters authorized at least an additional \$11.4 million in municipal and county property taxes for services such as public safety, as well as up to \$299.6 million to operate K-12 schools and up to \$1.4 billion in new debt for school buildings and other projects.

The successful referenda to exceed state-imposed property tax and school revenue limits confirm the growing importance of these ballot measures and

Figure 1: Hundreds of Referenda on the Ballot Referendum questions in November 2022 general election Mouse over for result



Sources: Wisconsin Elections Commission, county elections websites

suggest they could become a long-term feature of the state's political landscape. County and municipal referenda passed in record numbers in 2022, while voters also approved the largest number of referenda for school districts' operating budgets in more than two decades.

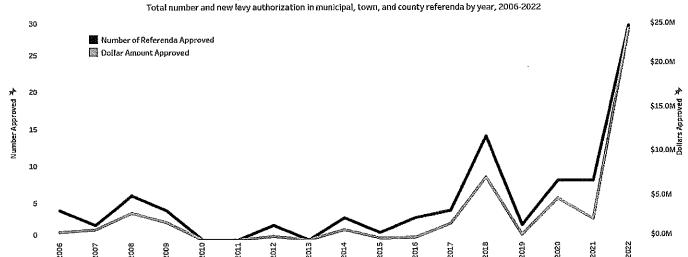
MUNICIPAL AND COUNTY REFERENDA

To report on these local measures, we draw on data from the Wisconsin Department of Public Instruction (DPI), the Wisconsin Elections Commission (WEC), the League of Wisconsin Municipalities (LWM), the Department of Revenue, and the election websites of the 72 county clerks throughout the state. Though we attempted to include all referenda on November election ballots across Wisconsin, a handful may have escaped our notice.

As the Forum has documented, the frequency of referenda to exceed local property tax limits has risen in recent years as the state's restrictions have posed greater challenges to both local and school district finances. In the case of municipalities, counties, and technical colleges, the state generally has limited annual increases in their operating budgets to the previous year's rate of local net new construction - a metric that at the state level has lagged inflation in recent years. The current state budget also provided little in the way of increased shared revenue (or general aid payments) to local governments though it did provide some additional aid for local roads.

When combined with the impacts of skyrocketing inflation, these policies have resulted in the largest number of referenda to increase local property taxes in our data going back to the implementation of levy limits in 2006. Eighteen of 23 municipal, town, and county referenda (78.3%) were approved this November and

Figure 2: 2022 A Record Year for Local Referenda



Sources: Wisconsin Elections Commission, county elections websites, League of Wisconsin Municipalities; prior to 2016 some referenda may have been missed.

an additional 11 passed in other elections throughout the year. The total of 29 local measures approved in 2022 was more than double any other year on record (see Figure 2).

After combining the 18 fall and 11 previous referenda, the \$23.8 million in new annual levy authority approved in 2022 is by far the most in a single year and more than triple the amount of the next highest year. Though still a relatively modest part of overall municipal and county levies, which typically grow by \$120 million to \$150 million per year, these referenda could have much greater effects if taken up by more large communities.

Voters approved fewer than seven measures in each year from the implementation of levy limits in 2006 to 2017. In 2018, however, 14 municipal, town, and county referenda passed in total. Still, the amount of new levy authority approved in 2022 (\$23.8 million) is nearly equal to the total amount approved from 2006 until last year (\$25.6 million).

In 21 of the 23 referenda on local ballots last week, the questions to voters noted that some or all of the tax dollars would be spent on public safety – police, fire protection, emergency medical services (EMS), or all three. This included all four referenda in cities: Chippewa Falls (police, fire protection, and EMS personnel and wages), Eau Claire (additional police, fire, and EMS personnel), Middleton (additional police, parks, and communications staffing), and Whitewater

(fire and EMS staffing). Each of these four referenda passed by at least a 12 percentage point margin and together authorized \$4.5 million in additional taxes.

As we <u>have noted</u>, police, fire protection, and EMS make up a significant share of all municipal spending, so cities and villages may prioritize funding these services. Also, police and firefighters generally were not subjected to the restrictions on union bargaining that were placed on other local government employees by 2011 Wisconsin Act 10, which may increase spending pressures for those functions. The popularity of these services among voters may also play a role in both the crafting of referendum questions and the high rates of passage.

Notably, the largest local referendum failed: Washington County voters rejected by 43.6% to 56.4% a measure that would have increased property taxes by up to \$3.6 million to fund an anti-crime plan. However, the referendum still outpolled Democratic candidates such as Governor Tony Evers (30.7%) and U.S. Senate candidate Mandela Barnes (29.2%).

SCHOOL DISTRICT REFERENDA

In the fall election, Wisconsin voters approved 64 (79.0%) of 81 school referenda. Combined with elections in the spring, 133 ballot items in 106 school districts were approved in 2022 – the second-highest number of questions passed in any year since 2000, behind only 2018 (140).

The overall rate of passage of referenda this year was 80.1%, the third highest in any year since 2000 and behind only 2020 (85.6%) and 2018 (89.7%). While passage rates dipped in 2021 to 60.6%, they have remained strong in even-numbered years with either fall midterm or presidential elections.

For school districts, state law limits the combined revenues that they can collect from local property taxes and state general school aids. As we <u>have discussed</u>, the growth in these revenue limits has lagged the rate of inflation and tightened district budgets. School referenda ask voters to decide whether districts can raise property taxes beyond state caps either to fund capital projects or to raise ongoing spending on education on a permanent basis (recurring) or for a limited number of years (non-recurring).

The state budget effectively increased general school aids by \$381.9 million in the current 2022-23 school year but did not authorize an increase in per pupil revenue caps for districts. The combined effect of those two actions was to provide more state money to school districts but prevent them from using it to spend more on education, which in turn puts downward pressure on local property taxes. An increase in aid in other areas, such as state special education aid and federal pandemic aid, may also have relieved some pressure on districts to raise property taxes.

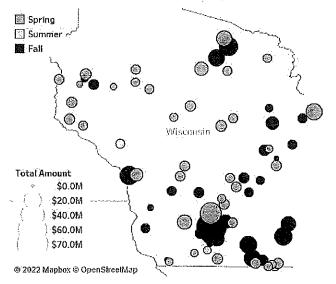
On the other hand, the high rate of inflation and the fact that the federal funds are one-time revenues intended for addressing the pandemic together mean that a number of districts once again have turned to referenda to ensure that they have ongoing revenues to meet their rising costs for normal operations.

Notably, more ballot measures for school operations were passed in 2022 than in any other year since 2000. Voters approved 76 recurring or non-recurring operating referenda this year in 73 districts (see Figure 3) – 11 more than 2018, which was the next highest year over the past two decades.

This year was also notable for the *amount* of school property taxes approved – up to \$506.1 million in recurring and non-recurring taxes for district operations over the next several years. This was the most in the past 22 years with the exception of 2020 – when voters in Racine narrowly approved a 30-year, up to \$1 billion operating referendum. Additionally, in 57 successful

Figure 3: Operating Referenda Abound in 2022

Districts that approved operating referenda in 2022, by vote date (color) and total amount (size)



Sources: Wisconsin Department of Public Instruction, county elections websites

capital referenda, voters in 2022 gave school officials authority to issue up to nearly \$2.1 billion in debt; no other year since 2000 has surpassed \$1.8 billion.

The largest operating measure to pass this November was in the Middleton-Cross Plains School District – a four-year, non-recurring referendum that would allow property taxes to increase by up to \$65.5 million more in the final year than they otherwise would have for ongoing items including programming and staff compensation. Ten additional operating referenda that exceeded \$10 million also passed in the most recent cycle, including three in other Madison suburbs (Verona, Oregon, and Waunakee).

Of the 32 debt referenda that passed in November, nine authorized at least \$60 million in new borrowing. The largest were in Waunakee (up to \$175 million for two new school buildings and district-wide renovations) and Appleton (up to \$129.8 million for one new school building and other facility upgrades).

OTHER REFERENDA

In addition to the referenda listed above, voters approved up to \$55 million in borrowing to expand and improve the Moraine Park Technical College's facilities.

Besides the many property tax referenda, nearly 80 different towns across the state voted on whether to convert their clerk and/or treasurer positions from

elected to appointed, and voters in 15 communities voted on whether to allow utility vehicles on local roads.

Other municipalities and counties voted on non-binding or other advisory referenda, such as whether or not the state should establish a right to clean water, legalize marijuana, or change elections in Wisconsin.

For a look at those measures, readers can scroll over the map in Figure 1 to read each ballot question.

WHAT COMES NEXT

Since 2016, school referenda have become a fixture on ballots around Wisconsin as area residents consider the right balance between their own property tax bills and their local school budget. With inflation high and little growth in state levy limits and aid, other local governments are now posing the same question to voters.

In the city of Middleton, for example, voters on Tuesday not only approved millions in new spending for their local school district, but they also agreed to \$770,000 more per year for city police, parks, and other priorities.

Notably, however, Middleton is a growing community with the wherewithal to invest in critical services. Local leaders in other parts of Wisconsin may struggle to win support for similar referenda. As Figures 1 and 3 show, there were fewer referenda last week in less prosperous parts of central and northern Wisconsin. That raises a crucial question: Will this trend toward more local referenda add to the disparities between wealthy communities and those of lesser means?

The Forum has noted the state's multi-billion surplus represents a "golden opportunity" to tackle big issues, including possibly the financial challenges facing local governments. Lawmakers and the governor could do so in a range of ways, including providing more state aid, more local revenue options such as sales taxes, or incentivizing greater efficiencies through strategies such as shared services.

If elected officials choose not to consider any of the above, then voters may find a new crop of referenda on their ballots in the state's spring election next year.



RESOLUTION #22-12

| A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF BERLIN, WISCONSIN TO EXCEED THE STATE IMPOSED LEVY LIMIT | | | | | |
|---|---|------------------------------|--|--|--|
| WHEREAS, the State of Wisconsin has im levies under Wis. Stat. sec. 66.0602; and | posed limits on town, village, city a | nd county tax | | | |
| WHEREAS, the Wis. Stat. sec. 66.0602 lin to no more than the greater of (a) 0% of las percentage change in equalized value due to which for the City of Berlin is estimated to | t year's actual levy or (b) a percenta o net new construction less improve | ige equal to the | | | |
| WHEREAS, the Common Council of the C believes it is in the City's best interest to ex greater percentage than for the purpos | sceed the state levy limit as describe | | | | |
| The Common Council of the City of Berlin levy for 2023 (to be collected in 2024) by over the past year's levy, for a city shall be submitted to the electors in April 4 th , 2023. | percent, which would increase | the city levy by be used for | | | |
| PASSED, ADOPTED, AND APPROVED, | , this day of 20 | • | | | |
| Roll Call Vote: | CITY OF BERLIN | | | | |
| Nays Absent | Joel Bruessel, Mayor | _ | | | |
| Approved as to form: | Attest: | | | | |
| City Attorney | Sara Rutkowski, City Clerk | _ | | | |