COMMON COUNCIL MEETING AGENDA
NOVEMBER 10, 2026 AT 7PM
COUNCIL CHAMBERS, BERLIN CITY HALL, 2ND FLOOR
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE
IT IS ANTICIPATED THAT CITY MEETINGS CAN BE WATCHED LIVE OR RECORDED ON THE CITY OF BERLIN YOUTUBE PAGE @CITYOFBERLIN5623

1. Call to order/Roll Call
2. Seat Virtual Attendees (if necessary)
3. Pledge of Allegiance
4. General Public Comments. Registration card required (located at podium in Council Chambers). Comments will be limited to **3 minutes** per registrant.

CONSENT AGENDA: The Consent Agenda contains items which staff considers to be routine and have already been discussed and recommended by a committee, board or commission at a previous meeting. Staff recommends that Council act on all of these items on a single roll call vote. If any member of Council wishes to have any item removed from the Consent Agenda and discussed, the Council member may request that item be removed from the Consent Agenda prior to the adoption.

5. Waive the reading of ordinances and resolutions.
6. Accept and place on file reports from the City Clerk, Treasurer, and Building Inspector.
7. Approve payment of bills and financial reports.
8. Approve minutes of the October 13, 2026 Common Council meeting and closed session minutes of the October 13, 2026 meeting.
9. Approve the recommendation of the Committee of the Whole to approve and authorize the City Administrator to sign the 2027- 2029 Service Provider Agreement between the County of Green Lake and Berlin Emergency Medical Service (Berlin EMS to provide Emergency Medical Services to Green Lake County).
10. Approve the recommendation of the Committee of the Whole to approve fee changes (on fee schedule) and campground policy change to not allow tent camping on 50amp sites as recommended by the Parks & Recreation Commission.
11. Approve the recommendation of the Committee of the Whole to approve the Wisconsin Economic Development Corporation Connect Communities Agreement.
12. Approve the recommendation of the Committee of the Whole to approve the 2027 Fee Schedule, including the Police Uniform Deposit Schedule, Code Fees, Building & Zoning Fees, Standardized Special Assessments, Oakwood Cemetery Fees, Weights & Measures Fees, and Ambulance Fees.

END OF CONSENT AGENDA

13. 2027 Transit Grant Application. RECOMMENDATION: Authorize staff to apply for the 2027 WisDOT Public Transit Assistance Program (PTAP Operating) and DOT Capital Expenditures Grant and authorize needed signatures.

14. Accept Board of Appeals Resignation. RECOMMENDATION: Accept the resignation of Bobbie Erdmann from the Board of Appeals.

15. Discussion and possible action on a Real Estate Purchase Agreement with L&L Propane for property within the North Industrial Park – Parcel ID 206-03423-0622 (at the corner of County Road XX and Power Drive).
    i. The Common Council may convene into closed session pursuant to *Wis. Stats. 19.85 (1) (e) Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.* Real Estate Purchase Agreement with L&L Propane for property within the North Industrial Park – Parcel ID 206-03423-0622.
    ii. Immediately following the closed session, the Common Council will reconvene into open session and may take such action as it deems appropriate regarding the matters discussed in closed session.

16. Discussion and possible action regarding the City's interest in the Berlin Armory parcel and building.
    i. The Common Council may convene into closed session Pursuant to Wis. Stat. § 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved*, specifically regarding the City's interest in the Berlin Armory Parcel and Building at 147 Memorial Drive.*
    ii. Immediately following the closed session, the Common Council will reconvene into open session and may take such action as it deems appropriate regarding the matters discussed in closed session.

17. Old Business (To be used to request items of old business be put on a future agenda for further discussion or action; or used to make a motion for reconsideration of an item from the current meeting or immediately previous meeting; or to make a motion to take items off the table which were laid on the table only during the current meeting.)

18. New Business (To be used to request items of new business be put on a future agenda)

19. 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.*

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information to request services, contact the municipal Clerk at 920-361-5400.

It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance in the above stated meeting to gather information; no action will be taken by any other governmental body except by the governing body noticed above.

CITY OF BERLIN BUILDING REPORT October 2026

TYPE OF PERMIT	MONTH			YEAR TO DATE			LAST YEAR TO DATE		
	No.	Estimated Value	Permit Cost	No.	Estimated Value	Permit Cost	No.	Estimated Value	Permit Cost
Single Family Residence	1	$150,000.00	$1,085.00	8	$1,335,000.00	$8,660.76	1	$175,000.00	$1,035.00
Duplex				1	$287,000.00	$1,011.54	1	$370,000.00	$1,011.54
Residential Alteration	7	$58,073.00	$455.00	69	$1,368,214.00	$11,558.89	57	$1,316,356.00	$9,645.37
Residential Addition	1	$120,000.00	$834.00	12	$281,000.00	$2,757.40	5	$84,000.00	$992.06
Residential Acc Structure	1	$105,000.00	$209.00	8	$158,000.00	$1,863.00	13	$218,605.00	$2,351.06
				0	$0.00	$0.00	0	$0.00	$0.00
Commercial Building				0	$0.00	$0.00	5	$4,880,000.00	$17,461.48
Commercial Alteration	0			6	$3,037,000.00	$21,217.00	8	$642,800.00	$4,569.04
Commercial Addition	0			0	$0.00	$0.00	0	$0.00	$0.00
Commercial Acc Structure				0	$0.00	$0.00	0	$0.00	$0.00
Miscellaneous				0	$0.00	$0.00	0	$0.00	$0.00
Demolition	1	$1,000.00	$75.00	5	$16,500.00	$425.00	2	$10,000.00	$175.00
				0	$0.00	$0.00	0	$0.00	$0.00
				0	$0.00	$0.00	0	$0.00	$0.00
Zoning Signs fences	0			29	$169,341.00	$2,505.79	24	$81,130.00	$1,872.50
Driveways				0	$0.00	$0.00	0	$0.00	$0.00
				0	$0.00	$0.00	0	$0.00	$0.00
Total Building Permits	**11**	**$434,073.00**	**$2,658.00**	**138**	**$6,717,055.00**	**$49,999.38**	**114**	**$7,732,891.00**	**$38,525.99**
				0	$0.00	$0.00	0	$0.00	$0.00
Commercial Plan Approval				0	$0.00	$0.00	0	$0.00	$0.00
Plumbing Permits	1	$18,000.00	$141.28	32	$324,573.00	$3,083.30	27	$1,411,482.00	$5,289.04
Electrical Permits	3	$8,000.00	$349.48	46	$1,630,730.70	$13,732.47	31	$1,546,150.00	$6,953.38
Heating Permits	3	$9,251.00	$271.28	22	$1,320,381.00	$9,973.36	12	$1,541,961.00	$6,520.48
Total Permit Fees	**18**	**$469,324.00**	**$3,420.04**	**238**	**$9,992,739.70**	**$76,788.51**	**184**	**$12,232,484.00**	**$57,288.89**

City of Berlin WI

Accounts Payable Status Report from 10/01/2026 to 10/30/2026

Lookup & Org Name	Invoice Number	Invoice Date	A/P Description	Original A/P Owed	Paid Amt To Date	Balance Due Run Date	Check Number
[ALCIVIA] Alcivia	3622	10/20/2026	Fieldmaster	1,576.40	1,576.40	0.00	10/26/2026
[ALLNT] Alliant Energy/WPL	100226	10/02/2026	Nathan Strong	32.21	32.21	0.00	10/26/2026
[AAC] Associated Appraisal Consultants	188515	10/01/2026	Services October 2026	2,058.33	2,058.33	0.00	10/13/2026
[ASSOCBNK] Associated Bank	28761	10/13/2026	Agent Fees	475.00	475.00	0.00	10/26/2026
[FirstNet] AT & T Mobility	287338976238x1	10/07/2026	October 2026	1,321.51	1,321.51	0.00	10/26/2026
[BJN] BERLIN JOURNAL	203497	10/01/2026	BER369911 BER371088 BER372213	64.18	64.18	0.00	10/26/2026
[BJN] BERLIN JOURNAL	BER376595	10/09/2026	Liq Apps, TIKKI PINS	13.68	13.68	0.00	10/26/2026
[BJN] BERLIN JOURNAL	BER376596	10/09/2026	RECYCLE CHARGE AD	51.71	51.71	0.00	10/26/2026
[BH20] Berlin Water & Sewer Department	102326	10/23/2026	September	1,825.64	1,825.64	0.00	10/26/2026
[Bob Bonneville] Bob Bonneville	102026	10/20/2026	Partial Refund for travel - Dancing Horses Trip	80.00	80.00	0.00	10/20/2026
[02-00008150-00-6] BOECK, KRISTINA - 1	102326	10/23/2026	Clock Tower Lease	500.00	500.00	0.00	10/26/2026
[BS&E] Brauer Supply & Equipment	250274	10/22/2026	Blade	409.00	409.00	0.00	10/26/2026
[BRIGHT] Brightspeed	450001509261	10/09/2026	service 10-9/11-8 2026	1,275.23	1,275.23	0.00	10/26/2026
[CAREW CONCRETE & SUPP CO, INC] CAREW CONCRETE & SUPP CO, INC	029424	10/17/2026	Grade A Curb/Gutter/Sidewalk	1,197.17	1,197.17	0.00	10/26/2026
[CHCOMM - POOL] Charter Communication	17171880110072	10/07/2026	10/13/2026-11/12/2026	169.98	169.98	0.00	10/26/2026
[Chris Dretske] Chris Dretske	100926	10/09/2026	Shelter Deposit Return	100.00	100.00	0.00	10/09/2026
[Chris Hahn] Chris Hahn	102026	10/20/2026	Partial refund for travel - Dancing Horses Trip	40.00	40.00	0.00	10/20/2026
[Christy Groskreut] Christy Groskreutz	102026	10/20/2026	Partial refund for travel - Dancing Horses Trip	40.00	40.00	0.00	10/20/2026
[CIN] CINTAS	4284359137	10/01/2026	Cleaning Supplies	337.95	337.95	0.00	10/13/2026
[City of Appleton] City Of Appleton	21289	10/01/2026	October 2026	575.00	575.00	0.00	10/13/2026
[Cliff's Tire] Cliff's Tire & Battery, Inc.	332871	10/01/2026	2023 Ford Police Interceptor Tires	685.68	685.68	0.00	10/12/2026
[Cliff's Tire] Cliff's Tire & Battery, Inc.	332887	10/01/2026	2012 Ford Explorer Tires	685.68	685.68	0.00	10/12/2026
[Cliff's Tire] Cliff's Tire & Battery, Inc.	332895	10/02/2026	2019 Ford Police Interceptor Tires	790.60	790.60	0.00	10/12/2026
[COMOFF] Complete Office of Wisconsin	300822	10/15/2026	Label Maker	40.48	40.48	0.00	10/26/2026
[Diamond Discs] Diamond Discs International	81460	10/20/2026	Diamond Discs	1,189.69	1,189.69	0.00	10/26/2026
[DTN] DTN, LLC	210-00356378	10/01/2026	Weather Service	128.70	128.70	0.00	10/26/2026

City of Berlin WI

Accounts Payable Status Report from 10/01/2026 to 10/30/2026

Lookup & Org Name	Invoice Number	Invoice Date	A/P Description	Original A/P Owed	Paid Amt To Date	Balance Due Run Date	Check Number
[Gold Star Coaches & Charter] Gold Star Coaches & Charter	101426	10/14/2026	Senior Trip	1,350.00	1,350.00	0.00	10/14/2026
[GFCOM] Gordon Flesch	IN15789734	10/02/2026	Contractual Services	117.07	117.07	0.00	10/20/2026
[Harvey Petty] Harvey Petty	102026	10/20/2026	Partial refund for travel - Dancing Horses Trip	80.00	80.00	0.00	10/20/2026
[IRS] IRS Tax Payments	102626	10/26/2026	941 Payment RESENT for refund given in error for 9/2025	35,912.71	35,912.71	0.00	10/26/2026
[Jessica Schuetz] Jessica Schuetz	100926	10/09/2026	Rental Deposit Return	100.00	100.00	0.00	10/09/2026
[Julia Sparks] Julia Sparks	100926	10/09/2026	Rental Deposit Return	100.00	100.00	0.00	10/09/2026
[106] Kiener, Susan J	100926	10/09/2026	Mileage to deliver Newsletters	10.26	10.26	0.00	10/09/2026
[LLS] Language Line Services, Inc	12018494	10/12/2026	Contractual Services	2.88	2.88	0.00	10/12/2026
[LEAGUE OF WI MUNICIPALITIES] LEAGUE OF WI MUNICIPALITIES	102326	10/23/2026	Cyber Deductible	2,500.00	2,500.00	0.00	10/26/2026
[MARTY'S BLUE SKY NURSERY] MARTY'S BLUE SKY NURSERY	5156	10/14/2026	Maple	175.00	175.00	0.00	10/26/2026
[0325] McMartin, Richard S	101226	10/12/2026	Meals for Front Line Supervisor Conference	117.00	117.00	0.00	10/12/2026
[MODRENT] MODERN RENTALS, INC	348937	10/19/2026	Belt Blower	30.98	30.98	0.00	10/26/2026
[N.E.W Coatings] N.E.W Coatings	68456	10/19/2026	Campground Bath Floors - Deposit	1,000.00	1,000.00	0.00	10/26/2026
[NEA - City] NORTHEAST ASPHALT	30-00050872	10/01/2026	Asphalt	742.76	742.76	0.00	10/13/2026
[NEA - City] NORTHEAST ASPHALT	30-00050931	10/01/2026	Asphalt	2,662.23	2,662.23	0.00	10/13/2026
[NEA - City] NORTHEAST ASPHALT	30-00051446	10/09/2026	NEA Road Patch	750.78	750.78	0.00	10/26/2026
[NEA - City] NORTHEAST ASPHALT	30-00051496	10/09/2026	NEA Road Patches	3,586.77	3,586.77	0.00	10/26/2026
[01-00002113-02-8] OBRIST, LISA	2026-09	10/08/2026	Cleaning Service	506.25	506.25	0.00	10/20/2026
[PACKERLAND PORTABLES] PACKERLAND PORTABLES	I154726	10/01/2026	Porta Potty's	197.50	197.50	0.00	10/13/2026
[PIONEER] PIONEER MANUFACTURING CO	INV321615	10/21/2026	Bleacher material	7,930.00	7,930.00	0.00	10/26/2026
[Sarah Hartwig] Sarah Hartwig	100926	10/09/2026	Rental Deposit Return	100.00	100.00	0.00	10/09/2026
[0374] SCHMIDT, ALEXANDER M	101226	10/12/2026	Meals for First Line Supervisor Conference	145.00	145.00	0.00	10/12/2026
[Shelley Vogt] Shelley Vogt	102026	10/20/2026	Partial refund for travel - Dancing Horses Trip	40.00	40.00	0.00	10/20/2026
[Troy & Judy Uchytil] Troy & Judy Uchytil	102026	10/20/2026	Partial refund for travel - Dancing Horses Trip	80.00	80.00	0.00	10/20/2026
[Unique] Unique Management Services, Inc.	6165396	10/01/2026	Placements	46.60	46.60	0.00	10/20/2026
[WM] WASTE MANAGEMENT	0039505-0414-6	10/01/2026	September 2026	34,639.50	34,639.50	0.00	10/13/2026

City of Berlin WI

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Lookup & Org Name	Invoice Number	Invoice Date	A/P Description	Original A/P Owed	Paid Amt To Date	Balance Due Run Date	Check Number
[WI SCTF] WI SCTF	100926	10/09/2026	Garnishment - Child Support Dylan Saylor - Payroll Date 10/09/2026	145.84	145.84	0.00	10/13/2026
[WI SCTF] WI SCTF	102326	10/23/2026	Garnishment - Child Support Dylan Saylor - Payroll Date 10/23/2026	145.84	145.84	0.00	10/26/2026
[WIDOR] Wisconsin Department of Revenue	101326	10/05/2026	Fee for assessment of manufacturing properties	1,738.88	1,738.88	0.00	10/13/2026
[WPPA] WISCONSIN PROFESSIONAL POLICE	29552	10/01/2026	Green Lake - $1229.86 Monthly PD membership Dues	470.00	470.00	0.00	10/13/2026
			Report Totals:	**111,087.67**		**0.00**	

Fortifi Bank

FDIC

FINANCIAL SERVICES STATEMENT

140 W. Huron St.
PO Box 310
Berlin, WI 54923

855.876.1500
www.FortifiBank.com

CITY OF BERLIN
GENERAL CITY FUND
PO BOX 272
BERLIN WI 54923-0272

Statement Date: **09/30/2026** Account No.: **XXX028** Page: **1**

NOW ACCOUNT SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 08/31/26		1,161,745.08
Deposits	2	13,980.40+
Debits	99	284,252.00
Automatic Withdrawals	35	348,115.19
Automatic Deposits	13	76,621.19+
Miscellaneous Fees	2	40.00
Interest Added This Statement		110.46+
Ending Balance On 09/30/26		620,049.94
Annual Percentage Yield Earned	**0.15%**	
Interest Paid This Year	**1,470.90**	
Interest Paid Last Year	**1,015.12**	
Average Balance (Ledger)	**895,975.40+**	

Direct Inquiries About Electronic Entries To:
Phone: (855) 876-1500

ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
09/11/26	Deposit	8,292.16	09/18/26	Deposit	5,688.24			

Date	Description	Amount
09/01/26	JULY CC FEES PAID TO THE CITY-INTERNET TRANSFER FROM CHK 7239 TO CHK 0028 2898904243	1,095.12
09/02/26	36 TREAS 310 MISC PAY EMS	1,218.00
09/04/26	STATE OF WISCONS WI PS ACH - State Transportation	32,769.00
09/14/26	015 TREAS 310 MISC PAY	548.62
09/14/26	015 TREAS 310 MISC PAY 100-00-43900-000 - United State Treasury	548.62
09/18/26	STATE OF WISCONS WI PS ACH Wheel Tax - Aug	9,713.00
09/21/26	36 TREAS 310 MISC PAY EMS	973.10
09/24/26	ANNE MURPHY - CRAFT REIMBURSEMENT-INTERNET TRANSFER FROM CHK 7094 TO CHK 0028 7811142379	11.88
09/29/26	ELAN FEB, MARCH, APRIL, JULY, AUGUST 2026 TRANSFERTO GF SENIOR CENTER ACCOUNT-INTERNET TRANSFER FROM CHK 3515 TO CHK 0028 5490495031	190.51
09/29/26	TRANSFER PAYMENT FOR ELAN FEB, JUNE, JULY, & AUGUST 2026 TO GF SENIOR CENTER ACCOUNT-INTERNET TRANSFER FROM CHK 7094 TOCHK 0028 6086328711	2,851.51

Continued 1/4/1

Fortifi Bank
FINANCIAL SERVICES STATEMENT

140 W. Huron St.
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ALL CREDIT ACTIVITY (cont.)

Date	Description	Amount
09/29/26	AUGUST CC PAYMENTS-INTERNET TRANSFER FROM CHK 7239TO CHK 0028 3930234894	7,567.68
09/30/26	CK 82460 9-11 RERUN BAD RT TRANSIT CK DIGIT	20.00
09/30/26	INTEREST PAID	110.46
09/30/26	SEPTEMBER PAYROLL BENEFITS-INTERNET TRANSFER FROM CHK 0060 TO CHK 0028 8818346035	19,114.15

ELECTRONIC DEBITS

Date	Description	Amount
09/02/26	SEPTEMBER PAYROLL BENEFITS-INTERNET TRANSFER FROM CHK 0028 TO CHK 5639 7437931882	36,444.87
09/02/26	DELINQUENT WATER BILLS FROM GREEN LAKE COUNTY TAXES-INTERNET TRANSFER FROM CHK 0028 TO CHK 0060 4121662664	2,573.35
09/02/26	CITY OF BERLIN RET HEALTH	649.00
09/02/26	WI DEPT REVENUE TAXPAYMNT	258.30
09/09/26	ELAN FINANCIAL AUTOPAY	(6,511.81)
09/09/26	FLEETCOR FUNDING BT0908	4,888.72
09/11/26	CITY OF BERLIN GC #19	54,238.44
09/11/26	(IRS)USA(TAXPYMT)	34,444.56
09/11/26	WI DEPT REVENUE TAXPAYMNT	6,137.10
09/11/26	CITY OF BERLIN HSA PAYROL	4,062.77
09/11/26	NORTH SHORE BANK CITY OF BE	250.00
09/14/26	EMPOWER EMPOWER	1,537.20
09/15/26	CK RET 82460 9-11 BAD RT TRANSIT CK DIGIT	20.00
09/23/26	ALLIANT - WPL PAYMENT	25.16
09/24/26	ALLIANT - WPL PAYMENT	5,212.99
09/24/26	ALLIANT - WPL PAYMENT	2,270.96
09/24/26	ALLIANT - WPL PAYMENT	1,186.10
09/24/26	ALLIANT - WPL PAYMENT	951.40
09/24/26	ALLIANT - WPL PAYMENT	902.39
09/24/26	ALLIANT - WPL PAYMENT	707.92
09/24/26	ALLIANT - WPL PAYMENT	515.13
09/24/26	ALLIANT - WPL PAYMENT	163.66
09/24/26	ALLIANT - WPL PAYMENT	47.03
09/24/26	ALLIANT - WPL PAYMENT	26.25
09/24/26	ALLIANT - WPL PAYMENT	23.32
09/25/26	CITY OF BERLIN GC #20	64,304.09
09/25/26	IRS-USA(TAXPYMT)	39,789.46
09/25/26	WI DEPT REVENUE TAXPAYMNT	7,033.78
09/25/26	CITY OF BERLIN HSA PAYROL	4,062.77
09/25/26	NORTH SHORE BANK CITY OF BE	250.00
09/25/26	ALLIANT - WPL PAYMENT	219.15
09/25/26	ALLIANT - WPL PAYMENT	143.00

Continued 1/4/2

Fortifi Bank
FDIC
FINANCIAL SERVICES STATEMENT

140 W. Huron St.
PO Box 310
Berlin, WI 54923

855.876.1500
www.FortifiBank.com

ELECTRONIC DEBITS (cont.)

Date	Description	Amount
09/28/26	MAY, JUNE, JULY AUGUST EMS FEES PAID TO CITY-INTERNET TRANSFER FROM CHK 0028 TO 0562-INTERNET TRANSFER FROM CHK0028 TO CHK 0562 3517703546	9,225.68
09/28/26	EMPOWER EMPOWER	1,548.20
09/30/26	EMPLOYE TRUST FU WRS REMIT WRF Payments	57,490.63
09/30/26	ACH ORIGINATION FEE	10.00
09/30/26	POSITIVE PAY	30.00

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
09/03/26	43291	100.00	09/14/26	72162	167.94	09/09/26	72197	905.91
09/04/26	43292	(45.00)	09/09/26	72163	77,667.00	09/10/26	72199*	591.33
09/01/26	72126*	12,928.19	09/08/26	72164	11.40	09/10/26	72200	280.91
09/02/26	72129*	566.25	09/15/26	72165	100.00	09/16/26	72201	2,268.44
09/01/26	72132*	59.00	09/10/26	72166	100.00	09/08/26	72202	457.98
09/08/26	72133	33.18	09/09/26	72167	40.98	09/11/26	72203	136.26
09/08/26	72135*	83.98	09/17/26	72168	1,214.04	09/30/26	72205*	2,273.99
09/04/26	72136	1,167.00	09/14/26	72169	12.16	09/25/26	72207*	141.14
09/04/26	72137	1,401.00	09/10/26	72170	100.00	09/18/26	72210*	42.17
09/03/26	72138	128.70	09/09/26	72171	1,460.66	09/16/26	72211	1,744.38
09/04/26	72139	2,979.28	09/11/26	72172	425.00	09/18/26	72212	30.00
09/18/26	72140	24.95	09/11/26	72173	2,507.54	09/18/26	72213	924.00
09/09/26	72141	10,000.00	09/16/26	72174	100.00	09/18/26	72214	145.84
09/04/26	72142	269.50	09/10/26	72177*	146.25	09/21/26	72215	3,000.00
09/11/26	72143	1,516.00	09/10/26	72178	145.00	09/21/26	72216	34,639.50
09/11/26	72144	2,929.26	09/29/26	72179	110.00	09/30/26	72217	1,082.50
09/04/26	72145	10.00	09/09/26	72180	470.00	09/22/26	72219*	575.00
09/08/26	72146	3,892.43	09/17/26	72181	4,072.70	09/22/26	72220	31.77
09/10/26	72147	464.11	09/17/26	72182	135.00	09/25/26	72221	1,697.89
09/04/26	72148	222.46	09/11/26	72183	45.74	09/28/26	72222	128.70
09/04/26	72149	34,639.50	09/10/26	72184	80.29	09/29/26	72224*	307.71
09/18/26	72150	375.01	09/11/26	72185	2.50	09/29/26	72225	678.36
09/15/26	72151	135.40	09/14/26	72186	100.00	09/28/26	72226	91.05
09/10/26	72152	169.98	09/09/26	72187	900.00	09/25/26	72228*	524.54
09/04/26	72153	2,058.33	09/09/26	72188	100.00	09/28/26	72230*	326.34
09/10/26	72154	475.00	09/22/26	72189	282.02	09/28/26	72231	192.50
09/08/26	72155	778.30	09/09/26	72190	765.13	09/29/26	72232	44.00
09/04/26	72156	1,351.32	09/10/26	72191	16.56	09/25/26	72233	923.75
09/04/26	72157	1,320.69	09/14/26	72192	907.79	09/29/26	72234	122.00
09/08/26	72158	1,004.00	09/09/26	72193	1,192.56	09/30/26	72242*	27,852.30
09/04/26	72159	256.56	09/09/26	72194	2,058.33	09/29/26	72247*	4,948.02
09/08/26	72160	192.50	09/10/26	72195	1,830.00	09/30/26	72249*	1,260.78
09/10/26	72161	700.32	09/11/26	72196	14,163.00	09/30/26	72250	2,176.15

Continued 1/4/3

Fortifi Bank
Member FDIC
FINANCIAL SERVICES STATEMENT

140 W. Huron St.
PO Box 310
Berlin, WI 54923

855.876.1500
www.FortifiBank.com

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 08/31/26 was 1,161,745.08

Date	Balance	Date	Balance	Date	Balance
09/01/26	1,149,853.01	09/11/26	866,318.27	09/22/26	831,204.54
09/02/26	1,110,579.24	09/14/26	864,690.42	09/23/26	831,179.38
09/03/26	1,110,350.54	09/15/26	864,435.02	09/24/26	819,184.11
09/04/26	1,097,398.90	09/16/26	860,322.20	09/25/26	700,094.54
09/08/26	1,090,945.13	09/17/26	854,900.46	09/28/26	688,582.07
09/09/26	983,984.03	09/18/26	868,759.73	09/29/26	692,981.68
09/10/26	978,884.28	09/21/26	832,093.33	09/30/26	620,049.94

This Statement Cycle Reflects 30 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 09/01/2026 Through 09/30/2026

Closing Balance from Previous Statement		8/31/2026	1,161,745.08
10	Deposits and Other Additions Totaling		68,413.54
219	Checks and Other Withdrawls Totaling		584,103.29
7	Adjustments Totaling		-26,075.85
0	Voids Totaling		0.00
	Service Charge	9/30/2026	40.00
	Interest Earned	9/30/2026	110.46
Closing Balance for this Statement		9/30/2026	620,049.94
	Difference		0.00

Cash Balance from General Ledger		9/30/2026	4,661,761.92
	Open Activity from Bank Register		4,041,782.44
	Adjustment for Service Charges and Interest		70.46
General Ledger Reconciliation to Statement			620,049.94

Date	Check	Tc	Void Description	Amount
7/23/2026		[ALLNT] Alliant Energy/WPL		19,901.29
7/23/2026	0069709	[Torres, Angel] Torres, Angel	Witness Fees	6.00
7/23/2026	0069918	[WAUSCO] WAUSHARA COUNTY	Civil Process for Muni Court #C6728	75.00
7/23/2026	0071171	[BELCO VEHICLE SOLUTIONS, LLC] B	Dodge Durango	284.48
7/23/2026	0071175	[DTN] DTN, LLC	WeatherSentry Online Public Safety Professional	124.95
7/23/2026	0071206	[Andrew Romanowski] Andrew Romanov	Shelter Deposit Return 08/16/2025	100.00
7/23/2026	0071258	[DTN] DTN, LLC	Emergency Service - Radar Control	124.95
7/23/2026	0071314	[1236] Darnick, Colton L	Uniforms	50.00
7/23/2026	EFT	[1198] SCHWOCH, ISAAC A		0.00
9/24/2026	0072004	[HSS] HUNTER SURVEILLANCE SYST	Parks Equipment	2,176.15
	Total Unmarked Voids:	**22,842.82**	**Total Voids:**	**22,842.82**

Date	Reference	Deposit Description	Amount
4/30/2026	0000197		2,378.00
4/30/2026	0000198		4,066,557.55
✔ 9/01/2026			1,095.12
✔ 9/02/2026			1,218.00
✔ 9/04/2026			32,769.00
✔ 9/11/2026	0000213	GC 09-11-2026	8,292.16
✔ 9/14/2026			548.62
✔ 9/14/2026			548.62
✔ 9/18/2026			9,713.00
✔ 9/18/2026	0000214	GC 09/18/2026	5,688.24
✔ 9/21/2026			973.10
✔ 9/29/2026			7,567.68
	Total Unmarked Deposits:	**4,068,935.55**	**Total Deposits:**	**4,137,349.09**

Date	Check	To	Check Description	Amount
10/24/2025	0000001	[1236] Darnick, Colton L	GC #22	74.99
11/21/2025	0071425	[Banyon] Banyon Data Systems	Annual Support	865.00
12/18/2025	0071494	[Green Lake County DA Office] Green Lake County DA Office	Extra on closing costs	141.85
1/30/2026	0000000	[1047] Darnick, Colton	GC #3	340.58
2/03/2026	0071614	[1206] Parsons, Lucas V	Witness Fees	6.00
2/09/2026	0071663	[BALLWEG IMPLEMENT CO] BALLWEG IMPLEMENT CO	Invoices P25659, P25803	411.93
3/01/2026	0712735	[SOWWPS] State of Wisconsin WI PS ACH		0.00

Date	Check	To	Check Description	Amount
5/07/2026	0071858	[CP2 Consulting] CP2 Consulting, Inc.	Final Invoice on Strategic Plan Pay with ARPA funds	3,125.00
6/26/2026	0072004	[HSS] HUNTER SURVEILLANCE SYSTEMS	Parks Equipment	2,176.15
8/13/2026	0072126	[GLCO-02] GREEN LAKE COUNTY TREASURER	Payback Balance of Transportation Grant from 2026	12,928.19
8/17/2026	0072129	[01-00002113-02-8] OBRIST, LISA	Cleaning Service	566.25
8/17/2026	0072132	[BJN] BERLIN JOURNAL	1 YR subscription	59.00
8/28/2026	0000000	[1228] Nighbor, Mary R	GC #18	100.00
8/28/2026	0072133	[ALLIANT- AUTOPAY] ALLIANT ENERGY AUTO PAY	August 2026	33.18
8/28/2026	0072135	[Drexel Building Supplys] Drexel Building Supplys	Operating Supplies $51.00 $32.98	83.98
8/28/2026	0072136	[WLFPAV] WOLF PAVING & EXCAVATING OF MADISON, INC	Cold Patch	1,167.00
8/28/2026	0072137	[ALCIVIA] Alcivia	Fuelmaster	1,401.00
8/28/2026	0072138	[DTN] DTN, LLC	Weather radio service	128.70
8/28/2026	0072139	[COLE OIL & PROPANE] COLE OIL & PROPANE	Parks Propane 09/01/2026-04/30/2027	2,979.28
8/28/2026	0072140	[BERLIN FEED SERVICE, INC] BERLIN FEED SERVICE, INC	Tordon	24.95
8/28/2026	0072141	[Crack Filling Service, Corp.] Crack Filling Service, Corp.	Crack Sealing City Streets	10,000.00
8/28/2026	0072142	[vonBRIESEN & ROPER, s.c.] vonBRIESEN & ROPER, s.c.	Labor & Personnel - 7/31/2026	269.50
8/28/2026	0072143	[TTECH] TTECH Transcendent Technologies	Invoices m9210, m9211	1,516.00
8/28/2026	0072144	[MODRENT] MODERN RENTALS, INC	Husky Zero Turn	2,929.26
8/28/2026	0072145	[Foxgate Technology Group, LLC] Foxgate Technology Group, LLC	Server RMM 7/2-7/31/2026	10.00
8/28/2026	0072146	[GLCO-02] GREEN LAKE COUNTY TREASURER	Invoices 15825, 17786	3,892.43
8/28/2026	0072147	[Quality Truck Care Center] Quality Truck Care Center	Operating Supplies	464.11
8/28/2026	0072148	[WI SCTF] WI SCTF	Garnishment - Child Support Dylan Saylor - Payroll Date 08/14/2026 &	222.46
8/28/2026	0072149	[WM] WASTE MANAGEMENT	July	34,639.50
8/28/2026	0072150	[CIN] CINTAS	Cleaning supplies	375.01
8/28/2026	0072151	[Zarnoth Brush Works, Inc.] Zarnoth Brush Works, Inc.	Sweeper Parts	135.40
8/28/2026	0072152	[CHCOMM - POOL] Charter Communication	8/13/2026-9/12/2026	169.98
8/28/2026	0072153	[AAC] Associated Appraisal Consultants	Professional Services August 2026	2,058.33
8/28/2026	0072154	[American Test Center] American Test Center, Inc.	Bucket Truck Tested Annual Safety Inspection Unit #69	475.00
8/28/2026	0072155	[WISCONSIN TUBING LLC] WISCONSIN TUBING LLC	Storm Sewers Maintenance	778.30
8/28/2026	0072156	[BRIGHT] Brightspeed	service 8-9/9-8 2026	1,351.32
8/28/2026	0072157	[FirstNet] AT & T Mobility	First Net - August	1,320.69
8/28/2026	0072158	[TAPCO SAFE TRAVELS] Traffic and Parking Control Co., LLC	Annual Traffic Signal Preventive Maintenance	1,004.00
8/28/2026	0072159	[Northwoods] Superior Chemical, LLC	Invoices 442318, 678347	256.56
8/28/2026	0072160	[PACKERLAND PORTABLES] PACKERLAND PORTABLES	Campground	192.50
8/28/2026	0072161	[CONSOL] Convergent Solutions	Avaya Software Support	700.32
8/28/2026	0072162	[JLE] JON LUNDT ELECTRIC	Campground	167.94
9/01/2026	0072163	[MPIC] Municipal Property Insurance Company	Property Insurance 07/23/2026-07/23/2027	77,667.00
9/02/2026		[Christianson, Doug] Christianson, Doug		649.00
9/02/2026		[WIDOR] Wisconsin Department of Revenue		258.30
9/03/2026		[0166] KRENTZ, DENISE F		45.00
9/03/2026	0072164	[106] Kiener, Susan J	Mileage - Delivering Newsletter	11.40
9/03/2026	0072165	[Casie Richardson] Casie Richardson	Shelter Deposit Refund 080826	100.00

✔	9/03/2026	0072166	[Josh & Claire Wendt] Josh & Claire Wendt	Shelter Deposit Refund 081526	100.00
✔	9/03/2026	0072167	[Marie Reilly] Marie Reilly	8/19/2026 Meeting	40.98
✔	9/03/2026	0072168	[MACQUEEN] MACQUEEN	Thermal Camera - Truck charger	1,214.04

Date	Check	To	Check Description	Amount
9/03/2026	0072169	[1264] Majeskie, Brittani K	Mileage to return election materials to GLC	12.16
9/03/2026	0072170	[Donald Fink] Donald Fink	Shelter Deposit Refund 80926	100.00
9/03/2026	0072171	[CAREW CONCRETE & SUPP CO, INC] CAREW CONCRETE & SUPP CO, INC	289 S. Washington Street	1,460.66
9/03/2026	0072172	[Fox Valley Tech] FOX VALLEY TECHNICAL COLLEGE	Master Armorer Course	425.00
9/03/2026	0072173	[ADVATECH] Adva Tech Systems	Invoices 202600233, 3	2,507.54
9/03/2026	0072174	[Kayla Gilmour] Kayla Gilmour	Shelter Rental Deposit 081026	100.00
9/03/2026	0072175	[United Migrant Opportunity Services] United Migrant Opportunity Services	Shelter Deposit Refund 080926	100.00
9/03/2026	0072176	[01-00010108-00-9] PARAMO, KEVIN	Shelter Deposit Refund 082226	100.00
9/03/2026	0072177	[Foxgate Technology Group, LLC] Foxgate Technology Group, LLC	NinjaOne, DropSuite Email Backup & Archiving, DUO essentials MFA	146.25
9/03/2026	0072178	[GLCO-02] GREEN LAKE COUNTY TREASURER	Dog License Report 5/1-9/1-2026	145.00
9/03/2026	0072179	[0374] SCHMIDT, ALEXANDER M	Conference Reimbursement	110.00
9/03/2026	0072180	[WPPA] WISCONSIN PROFESSIONAL POLICE	Monthly PD membership Dues	470.00
9/03/2026	0072181	[ML&LG] Municipal Law & Litigation Group, S.C.	Services 7/6/2026-8/5/2026	4,072.70
9/03/2026	0072182	[Terminator Pest Control] Terminator Pest Control LLC	Maintenance on Spring/Fall Invading Insects	135.00
9/03/2026	0072183	[GFCOM] Gordon Flesch	Contractual Services	45.74
9/03/2026	0072184	[ITUAB] ITU ABSORBTECH, INC.	Cleaning Supplies	80.29
9/03/2026	0072185	[Dane County] Dane County Clerk of Circuit Court/Register in Probate	2 Copies	2.50
9/03/2026	0072186	[0325] McMartin, Richard S	Conference Reimbursement	100.00
9/03/2026	0072187	[BREWER] Brewer Heating & Cooling	Maintenance on Furnaces/AC	900.00
9/03/2026	0072188	[Terry Wallace] Terry Wallace	Shelter Deposit Refund 080426	100.00
9/03/2026	0072189	[BJN] BERLIN JOURNAL	Invoices 189524, BER365719, BER365720, BER366878, BER366879, BER366880, BER366881, BER366882	282.02
9/03/2026	0072190	[NEA - City] NORTHEAST ASPHALT	Asphalt	765.13
9/03/2026	0072191	[LLS] Language Line Services, Inc	Contractual Services	16.56
9/03/2026	0072192	[CHCOM-SRCTR] Charter Communication III	Phone & Internet Service 8/21/2026-9/20/2026	907.79
9/03/2026	0072193	[SFLM] SONDALLE FORD LINCOLN MERCURY	Invoices 85702, 85983	1,192.56
9/03/2026	0072194	[AAC] Associated Appraisal Consultants	Services September 2026	2,058.33
9/03/2026	0072195	[American Test Center] American Test Center, Inc.	5 year inspection on Unit #T-67	1,830.00
9/03/2026	0072196	[Baer Insurance] Baer Insurance	2025 WC Audit	14,163.00
9/03/2026	0072197	[EOJohnson] E.O. Johnson Co., Inc.	Copy Machine	905.91
9/03/2026	0072198	[Robert Layton] Robert Layton	Shelter Deposit Refund 080426	100.00
9/03/2026	0072199	[AEW] Automatic Entrances of Wisconsin, LLC	Invoices 2064489, 2064590	591.33
9/03/2026	0072200	[Northwoods] Superior Chemical, LLC	Supplies	280.91
9/03/2026	0072201	[RED POWER DIESEL SERVICE] RED POWER DIESEL SERVICE	1995 Ford LTS8000	2,268.44
9/03/2026	0072202	[BADGER STATE TIRE, INC] BADGER STATE TIRE, INC	1997 Chevy 2500	457.98
9/03/2026	0072203	[0110] Thiel, Debra L	Mileage to deliver Election material to Waushara Cty Mileage to conference in Green Bay	136.26
9/03/2026	0072204	[Lynn Roitt] Lynn Roitt	Shelter Deposit Refund 081526	100.00
9/09/2026		[FleetCor] FleetCor		4,888.72
9/09/2026		[ELAN-AUTOPAY] ELAN CREDIT CARDS		6,511.81
9/11/2026		[WI Tax] WI Tax Payroll		6,137.10
9/11/2026		[IRS] IRS Tax Payments		34,444.56
9/11/2026		[HSA] HSA Payments		4,062.77
9/11/2026		[North Shore] North Shore Payments		250.00

	9/11/2026	0072205	[BREWER] Brewer Heating & Cooling	Clean & Service Equipment	1,770.00
✔	9/11/2026	0072206	[GFCOM] Gordon Flesch	Total Base/Misc. charges & Images over Base Amount	141.14

	Date	Check	To	Check Description	Amount
	9/11/2026	0072207	[01-00002113-02-8] OBRIST, LISA	Cleaning service	577.50
✔	9/11/2026	0072208	[WLS] Winnefox Library System	Invoices ELS4786, WLS4775	2,273.99
	9/11/2026	0072209	[Berlin Wrestling Club] Berlin Wrestling Club	Shelter Deposit Refund	100.00
✔	9/11/2026	0072210	[DWD] Department of Workforce Development	Unemployment Insurance	42.17
✔	9/11/2026	0072211	[BH20] Berlin Water & Sewer Department	August	1,744.38
✔	9/11/2026	0072212	[CULLWA] Culligan Water	Invoices 800906618, 800908870	30.00
✔	9/11/2026	0072213	[Foxgate Technology Group, LLC] Foxgate Technology Group, LLC	Annual Microsoft 365 Business Basic & Standard Renewal	924.00
✔	9/11/2026	0072214	[WI SCTF] WI SCTF	Garnishment - Child Support Dylan Saylor - Payroll Date 09/11/2026	145.84
✔	9/11/2026	0072215	[ABC, INC] ABC, INC	2026 Holiday Celebration	3,000.00
✔	9/11/2026	0072216	[WM] WASTE MANAGEMENT	August	34,639.50
✔	9/11/2026	0072217	[MOUNTAINEER] MOUNTAINEER COMPUTER SYSTEMS, INC.	Invoices 30925, 30993	1,082.50
	9/11/2026	0072218	[BJN] BERLIN JOURNAL	Senior Center Yearly Subscription	59.00
✔	9/11/2026	0072219	[City of Appleton] City Of Appleton	September 2026	575.00
✔	9/11/2026	0072220	[ALLNT] Alliant Energy/WPL	Nathan Strong	31.77
✔	9/11/2026	EFT		Pay period ending 9/05/2026	54,238.44
✔	9/14/2026		[Empower] Empower Payments		1,537.20
✔	9/21/2026	0072221	[ALCIVIA] Alcivia	Fuelmaster	1,697.89
✔	9/21/2026	0072222	[DTN] DTN, LLC	Weather Sentry	128.70
	9/21/2026	0072223	[DNR/WA] DNR/WA	Renewal	143.00
✔	9/21/2026	0072224	[MODRENT] MODERN RENTALS, INC	Supplies	307.71
✔	9/21/2026	0072225	[Graphic Sign] Graphic Sign & Letter Col, Inc.	Forsyth & Longcroft park	678.36
✔	9/21/2026	0072226	[RID] RIDGE STONE PRODUCTS, INC	Rip Rap	91.05
	9/21/2026	0072227	[CIN] CINTAS	Cleaning Supplies	337.45
✔	9/21/2026	0072228	[NEA - City] NORTHEAST ASPHALT	Asphalt	524.54
	9/21/2026	0072229	[DTAK LLC] DTAK LLC	Playground Chips	3,150.00
✔	9/21/2026	0072230	[COMOFF] Complete Office of Wisconsin	Invoices 191537, 192152	326.34
✔	9/21/2026	0072231	[PACKERLAND PORTABLES] PACKERLAND PORTABLES	28 Day rent cycle Fuel Surcharge	192.50
✔	9/21/2026	0072232	[TCAW] THEDACARE AT WORK	Preemployment drug screen-A. Adams	44.00
✔	9/21/2026	0072233	[BADGER STATE TIRE, INC] BADGER STATE TIRE, INC	Invoices 50055, 50143	923.75
✔	9/21/2026	0072234	[JLE] JON LUNDT ELECTRIC	City Hall - Troubleshooting cooling tower fan and motor starter	122.00
✔	9/23/2026		[ALLNT] Alliant Energy/WPL		12,394.46
	9/24/2026	0072236	[Friends of the Park] Friends of the Park	Plants for the City of Berlin Flower Beds	547.24
	9/24/2026	0072237	[Anne Murphy] Anne Murphy	Craft Reimburseme	11.88
	9/24/2026	0072238	[BELLA BY DESIGN] BELLA BY DESIGN	Chamber Name Plates	105.00
	9/24/2026	0072239	[vonBRIESEN & ROPER, s.c.] vonBRIESEN & ROPER, s.c.	Professional Services through August 31,2026q	269.50
	9/24/2026	0072240	[MODRENT] MODERN RENTALS, INC	7" VAC or Blower Hose	142.74
	9/24/2026	0072241	[IBU] INTERSTATE BATTERY	2 31-MHD	311.90
✔	9/24/2026	0072242	[LIR] LIR Transportation LLC	Taxi Service - August	27,852.30
	9/24/2026	0072243	[Correct Digital Displays] Correct Digital Displays, Inc.	Scoreboard - Reimbusement will come from BYSB	9,886.00
	9/24/2026	0072244	[0375] Zacharias, Jaylon	Hotel reimbursement for training	101.00
	9/24/2026	0072245	[MOUNTAINEER] MOUNTAINEER COMPUTER SYSTEMS, INC.	Invoices 30926, 31081	418.75
	9/24/2026	0072246	[CHCOMM - POOL] Charter Communication	Pool 9/13/2026-10/12/2026	169.98
✔	9/24/2026	0072247	[Dretske Law Office] Dretske Law Office, LLC	August Muni Court	4,948.02
	9/24/2026	0072248	[Baer Insurance] Baer Insurance	2nd Q Worker's Comp - $14319 2nd Q General Liability, Auto & Cyber - $22442	36,761.00

	Date	Check	To	Check Description	Amount
✓	9/24/2026	0072249	[BRIGHT] Brightspeed	service 9-9/10-8 2026	1,260.78
✓	9/24/2026	0072250	[HSS] HUNTER SURVEILLANCE SYSTEMS	Parks Equipment - Replacement Check	2,176.15
✓	9/25/2026		[HSA] HSA Payments		4,062.77
✓	9/25/2026		[IRS] IRS Tax Payments		39,789.46
✓	9/25/2026		[WI Tax] WI Tax Payroll		7,033.78
✓	9/25/2026		[North Shore] North Shore Payments		250.00
	9/25/2026	0000000	[1295] Femali, Angela L	GC #20	115.44
✓	9/25/2026	EFT		Pay period ending 9/19/2026	64,304.09
✓	9/28/2026		[Empower] Empower Payments		1,548.20
✓	9/30/2026		[WRF] WRF Payments		57,490.63
		Total Unmarked Checks:	**62,518.88**	**Total Checks:**	**646,622.17**

Date	Reference	Adjustment Description	Amount
8/04/2026		AUGUST HEALTH BENEFITS	11,809.97
8/04/2026	0000039		-11,809.97
✓ 9/02/2026			-36,444.87
✓ 9/02/2026			-2,573.35
9/02/2026		SEPT HEALTH BENEFITS FOR WATER & SEWER	12,522.95
✓ 9/24/2026		Anne Murphy Craft Reimbursement	11.88
✓ 9/28/2026			-9,225.68
✓ 9/29/2026		Elan charges paid by GC but they are for the Senior Center	2,851.51
✓ 9/29/2026		Elan charges pd by GC account but they are for the Nutrition	190.51
✓ 9/30/2026		SEPT PAYROLL BENEFITS	19,114.15
	Total Unmarked Adjustments:	**12,522.95**	**Total Adjustments:**	**-13,552.90**

CITY OF BERLIN

PAYROLL FOR OCTOBER - 2026

NET PAYROLL

PAYDATE	Payroll #	PAYROLL TITLE	GENERAL CITY	UTILITY	Ambulance	Total October
10/9/2026	21	Ambulance			40,194.24	
10/9/2026	21	General City	55,472.72			
10/9/2026	21	Utility		13,065.57		
10/23/2026	22	General City	71,728.85			
10/23/2026	22	Utility		14,044.68		
10/23/2026	22	Ambulance			43473.05	
		TOTAL MONTHLY PAYROLL	$127,201.57	$27,110.25	83,667.29	**$237,979.11**

COMMON COUNCIL MEETING MINUTES
TUESDAY, OCTOBER 13, 2026 AT 7PM

1. Call to order/Roll Call: *7:00pm Common Council Meeting called to order by Mayor Burgess. Alderpersons in attendance were Przybyl, Hill, Cauley, Femali, Sorenson. Excused was Klawitter. City employees present were City Administrator Balcom, Chief Knetzger and Deputy Clerk Treasurer Thiel.*
2. Seat Virtual Attendees (if necessary) - *None*
3. Pledge of Allegiance
4. General Public Comments. Registration card required (located at podium in Council Chambers). Comments will be limited to **3 minutes** per registrant. - *None*

CONSENT AGENDA: The Consent Agenda contains items which staff considers to be routine and have already been discussed and recommended by a committee, board or commission at a previous meeting. Staff recommends that Council act on all of these items on a single roll call vote. If any member of Council wishes to have any item removed from the Consent Agenda and discussed, the Council member may request that item be removed from the Consent Agenda prior to the adoption.

5. Waive the reading of ordinances and resolutions.
6. Accept and place on file reports from the City Clerk, Treasurer, and Building Inspector.
7. Approve payment of bills.
8. Approve minutes of the 09.08.2026 Common Council meeting, 09.08.2026 Special Nomination Common Council meeting, 08.12.2026 Common Council meeting and 09.08.2026 Closed Session Common Council meeting.
9. Approve the recommendation of the Committee of the Whole to approve the Business Associate Agreement and Employee Benefits Service Agreement with Vizance.
10. Approve the recommendation of the Plan Commission to authorize the approval of a minor subdivision (CSM) of Proposed Lot 1 – W Marquette Street, Parcel #206-01200-0000 + 206-01201-0000. Lot Description: COM 935' W OF W LN OF WISCONSIN ST ON N LN OF MARQUETTE ST: N 165'; W 66'; S 165'; E 66' TO BEG SEC 4 + COM 869' W OF W LN OF WISCONSIN ST ON N LN OF MARQUETTE ST: N 165'; W 66'; E 165'; E 66' TO BEG SEC 4
11. Approve the recommendation of the Plan Commission to authorize the approval of a minor subdivision (CSM) of 359 E Waushara Street, Parcel #206-03452-0410+ 206-03452-0420. Lot Description: LOT 1 +2 CSM 3822

END OF CONSENT AGENDA- *Alderperson Hill made a motion to accept the consent agenda as presented with a second by Alderperson Przybyl. Roll call: 5 ayes – Przybyl, Sorenson, Hill, Femali, Cauley. Absent - Klawitter*

12. Proclamation Honoring 60 Year Anniversary of Fox River Industries. REOMMENDATION: Approve the Proclamation recognizing and honoring the 60th Anniversary of Fox River Industries, LLC. – *The Proclamation Honoring the 60-Year Anniversary of Fox River Industries was read by Mayor Burgess. Alderperson Przybyl made a motion to approve the Proclamation with a second by Alderperson Femali. Motion carried by voice vote with one absent.*

DRAFT

13. Alcohol Beverage License Request of Tiki Pins Berlin, LLC – Class "B" Beer License and "Class B" Liquor License, and Outdoor Activity Area Permit and Amusement & Music Devices Licenses at 114 N. Capron Street. RECOMMENDATION: Review and action as appropriate. – *Joshua and Rachel Holz were at the meeting to answer any questions the council may have in regard to their new business at 114 N Capron Street. They currently own an indoor mini golf and arcade in Oshkosh. Tiki Pins will have pin ball machines, arcade games and tiki drinks. It will be open Thursday – Sunday to start and is more of an adult oriented place. Kids are welcome with adult supervision. Alderperson Femali made a motion to approve the Class "B" Beer License and "Class B" Liquor License and Outdoor Activity Area Permit and Amusement & Music Devices Licenses with a second by Przybyl. Motion carried by voice vote with one absent.*

14. Foth Infrastructure and Environment, LLC Agreement for Services. RECOMMENDATION: Approve the agreement with Foth to provide Zoning Administration Services to the City of Berlin as outlined in the Request for Proposals issued on August 21, 2026. – *Balcom talked on this and said that the contract has been reviewed by our Attorney who made some revisions, so it has been sent back to Foth for final approval. Balcom would like them to come in before November 1st, when their contract starts to meet with the current planning and zoning director to see what projects are being worked on and where things are at. She also said how awesome Mr. Ludolph has been with this and wants to leave the city knowing he has done everything he could to make this transition very seamless. Alderperson Hill made a motion to approve the agreement with Foth, pending their agreement with the updated contract, with a second by Alderperson Przybyl. Motion carried by voice vote with one absent.*

15. 2027-2031 Capital Improvement Plan. RECOMMDATION: Approve the 2027-2031 Capital Improvement Plan. *Alderperson Hill made a motion to approve the 2027-2031 Capital Improvement Plan as presented with a second by Przybyl. Motion carried by voice vote with one absent.*

16. Ordinance 13-26 to Repeal and Recreate Certain Sections in Chapter 70 of the City of Berlin Municipal Code. RECOMMENDATION: Repeal and Recreate Certain Sections in Chapter 70 "Traffic and Vehicles" to regulate bicycles, e-bikes and e-scooter. *Mayor Burgess moved this up after #14. Alderperson Sorenson made a motion to approve the recommendation to Repeal and Recreate Certain Sections in Chapter 70 "Traffic and Vehicles" to regulate bicycles, e-bikes and e-scooters with a second by Alderperson Cauley. Roll Call: 5 ayes – Sorenson, Przybyl, Femali, Hill, Cauley. Absent - Klawitter*

17. Accept Library Board Resignation. RECOMMENDATION: Accept the resignation of Kay Roethel from the Library Board effective 09.28.2026. *Balcom thanked Kay for her 53 years on the Library Board. She and her knowledge will be missed. Alderperson Femali approved the resignation of Kay Roethel from the Library Board with a second by Alderperson Sorenson who "sadly" accepted the resignation. Motion carried by voice vote with one absent.*

18. Firefighter's Park Concurrence Letter for Project ID 6210-00-04/74 to WisDOT. RECOMMENDATION: Approve the Concurrence letter regarding Firefighter's Park on the Highway 49 Project. – *After looking at the map with the change which was by the curb area*

to make it safer Alderperson Cauley made a motion to approve the Concurrence letter regarding Firefighter's park on the Highway 49 Project with a second by Alderperson Przybyl. Motion carried by voice vote with one absent.

19. Reschedule the Committee of the Whole meeting of 11.3.2026 to Monday, November 2, 2026 at 7PM due to the General Election. RECOMMENDATION: Move the November Committee of the Whole meeting to Monday, November 2. *Alderperson Hill made a motion to approve the recommendation to move the November Committee of the Whole meeting to Monday, November 2nd, with a second by Alderperson Cauley. This is because of the Election being held on Tuesday, November 3rd. Motion carried by voice vote with one absent.*

20. 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.) - *None*

21. New Business (To be used to request items of new business be put on a future agenda) - *None*

22. Discussion and possible action regarding the City's interest in the Berlin Armory building.
    i. The Common Council may convene into closed session Pursuant to Wis. Stat. § 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved*, specifically regarding the City's interest in the Berlin Armory Building at 147 Memorial Drive.*

Alderperson Przybyl made a motion to go into closed session at 7:25pm, with a second by Alderperson Sorenson. Roll Call: 5 ayes – Przybyl, Cauley, Sorenson, Hill, Femali. Absent – Klawitter.

    ii. Immediately following the closed session, the City Council will reconvene into open session and may take such action as it deems appropriate regarding the matters discussed in closed session.

Alderperson Hill made a motion to go into open session at 7:51pm with a second by Alderperson Przybyl. Voice vote carried.

Alderperson Hill made a motion to authorize the City Attorney and staff to commence legal action as directed including litigation as necessary regarding the Berlin Armory Building with a second by Alderperson Femali. Motion carried by roll call vote (5 aye - Cauley, Femali, Hill, Przybyl, Sorenson, 0 nay, 1 absent - Klawitter).

23. Adjourn - *Motion to adjourn made by Alderperson Hill at 7:53PM with a second by Alderperson Sorenson. Voice vote carried.*

Respectfully submitted by Debbie Thiel, Deputy Clerk Treasurer

DRAFT

CITY OF BERLIN
COMMON COUNCIL MEEETING
STAFF REPORT

TO:	Common Council
FROM:	Jessi Balcom, City Administrator
AGENDA ITEM:	Service Provider Agreement between Green Lake County and Berlin Emergency Medical Service
MEETING DATE:	November 10, 2026

BACKGROUND

The City of Berlin provides Emergency Medical Services for a portion of Green Lake County. The City has requested funding not to exceed $2,203,799 to cover the expenses of the EMS Department in 2027. The contract provides for this funding.

The contract signed for 2026 services was updated, revised and reviewed by both the City's Attorney and the County's Corporate Council for 2027 through 2029.

The Committee of the Whole recommended to Common Council to authorize the City Administrator to sign the 2027 agreement with Green Lake County for Berlin EMS to provide Emergency Medical Services to the County.

This item is on the Consent Agenda.

SERVICE PROVIDER AGREEMENT BETWEEN

THE COUNTY OF GREEN LAKE

AND

BERLIN EMERGENCY MEDICAL SERVICE

THIS AGREEMENT is entered into effective January 1, 2027, between Green Lake County, a Wisconsin county existing in accordance with Chapter 59 of the Wisconsin Statutes (the "County"), and the Berlin Emergency Medical Service, an emergency medical services provider licensed in the State of Wisconsin (the "Provider").

WHEREAS, the County coordinates the EMS system and has elected to utilize the Provider and may consider additional providers as needed; and

NOW, THEREFORE, in consideration of the mutual promises and covenants of each other contained in this Agreement and other good and valuable consideration, receipt of which is hereby mutually acknowledged. The parties agree as follows:

Article I

The Agreement

Section 101

PURPOSE

The purpose of this Agreement is to define the obligations and responsibilities of the Parties hereto with respect to the provision of emergency medical service in Green Lake County in accordance with Chapter 256 of Wisconsin State Statutes.

Section 102

Cooperation

The Parties shall cooperate and use all reasonable efforts, pursuant to the terms of this Agreement, to facilitate the terms of this Agreement.

Section 103

Contract Documents

The following Appendices are attached to and made part of this Agreement:

Appendix A – Compensation Schedule
Appendix B – Coverage Areas
Appendix C – Insurance Requirements
Appendix D – Radio Programming
Appendix E – Operational Capacity Requirements

This Agreement, together with the foregoing Appendices, constitutes the entire Ambulance Service Agreement between the Parties with respect to the provision of Ambulance Services, shall supersede any prior proposal, agreement, contract or memorandum of understanding between the Parties regarding such services and the Parties agree that the terms and conditions of this Agreement, including the Appendices, shall govern exclusively the obligation of the Parties. In the event of a conflict between or among this Agreement and any of the Appendices, this Agreement shall govern over the provisions of the Appendix or Appendices; or, in the event of a conflict between or among Appendices, the Appendix listed first above shall govern over those below it.

ARTICLE II

Definitions

Section 201

WORDS AND TERMS

Unless the context otherwise requires, capitalized terms used herein shall have the following meanings ascribed to them;

"Additional Services" means those services described in Section 410 hereof.

"Advanced Life Support" or **"ALS"** has the same meaning as Section DHS 110.04(1r) of the Wisconsin Administrative Code.

"Ambulance" has the same meaning as Wisconsin Statute Section 256.01(1), meeting the requirements.

"Ambulance Service" has the same meaning as Wisconsin Statute Section 256.01(2) for Emergency and Non-Emergency Transport services offered by the County and provided by the Provider, including management, supervision, additional services, and other ambulance related services offered by the County and provided by the Provider, pursuant to this Agreement. For the purpose of ambulance vehicles, ALS is the minimum level of capability.

"Automated Aids" means the computer hardware, software, and networking provided and maintained by the Provider to aid in the automated tracking and assignment of vehicles, providing information related to a Dispatch, mapping, routing, monitoring performance, vehicle status, scheduling of personnel, and any other management systems utilized by the Provider. At a minimum, Automated Aids includes a global positioning satellite (GPS) enabled mobile communications terminal purchased, installed, and maintained by the Provider in any Ambulances.

"Backup Agreement" has the same meaning as "Backup Agreement" as in section DHS

110.04(9) of the Wisconsin Administrative Code, regarding all Providers within the Green Lake County EMS system.

"Base Amount" means the amount set forth in **Appendix A**, paid quarterly to Provider by the County for provision of Base Services.

"Base Services" means all Emergency and Downgraded Emergency Responses, including all related support and ancillary services required hereunder, but excluding Additional Services.

"CAD" means computer aided dispatch, computer hardware and software utilized by the County. Such software also includes the current version of Green Lake County's Computer Aided Dispatch System, or any successor systems, products, or versions.

"Caller" means a person accessing the response system by telephone.

"Communications Center" means the combined PSAP, and dispatch facility operated by the Green Lake County Sheriff's Office.

"County" means Green Lake County, Wisconsin.

"Dedicated Standby" has the same meaning as "Dedicated Services" in section DHS 110.04(18) of the Wisconsin Administrative Code, such Ambulance being exempt from the then-current System Status Plan.

"Department" means the Wisconsin Department of Health Services, its divisions or other state agencies having jurisdiction over EMS or Ambulance Services.

"DHS" means the Department of Health Services as used in the Wisconsin Administrative Code.

"Disaster" has the same meaning as Wisconsin Statute Section 323.02(6) as declared by Federal, State, or County Government.

"Disaster and Specialty Response Units" means transport capable medical ambulance buses, medical supply delivery trucks, equipment and supply trailers, rehabilitation units, spare ambulances, tow-vehicles, all-terrain vehicles, or any emergency vehicles provided and maintained by the County for the purposes of evacuation, transport, protection, or care of the sick, disabled, and injured.

"Dispatch or Dispatched" means the act by the Communications Center of notifying a Provider of a Request by either triggering an audible alarm at a properly equipped radio receiver, a visual annunciation at a property equipped fixed facility, or both. The customary audible alarm will be accomplished through the activation of specific tones transmitted on a designated County radio frequency followed by a voice transmission but may be supplemented by the transmission of related data.

"Downgrade" or "Downgraded" means the discontinuance of the use of emergency warning devices such as emergency warning lights and sirens during a Response to an Emergency Request.

"Downgraded Emergency Request" means an Emergency Request which either, 1) during a

Response, or 2) during the period of time from which a Request is received to when Provider arrives on the scene, is Downgraded by a First Responder or Dispatch personnel in compliance with the established EMS Protocols.

"Emergency Medical Services Dispatcher" or "EMS Dispatcher" means any person who is employed at the Communications Center to Dispatch Provider and provide Pre Arrival Instructions.

"Emergency Medical Technician" or "EMT" has the same meaning as Wisconsin Statute Sections 256.01(5) and (6).

"Emergency" or "Emergency Response" means the use of emergency warning devices such as emergency warning lights and sirens during a Response to an Emergency Request.

"Emergency Medical Responder" or "EMR" has the same meaning as Wisconsin Statute Section 256.01(4p).

"Emergency Request" means a request for emergency services received directly at the PSAP, or a request for emergency services transferred from another source to the Communications Center.

"Emergency Transport" means a Transport resulting from, 1) a Response to an Emergency Request, or 2) a Response to a Non-Emergency Request that results in a need for emergency services and emergency warning lights and sirens during transport.

"Emergency Medical Services" or "EMS" has the same meaning as in Section DHS 110.04(22) of the Wisconsin Administrative Code.

"EMS Communications" means any portion of the Communications Center used for Ambulance Dispatch and communications. The County may elect to relocate the EMS Communications function if it chooses.

"EMS Emergency" means any occurrence or threat thereof in the County or any municipality herein, or any surrounding County or Counties which may result in an unexpected increased demand for Ambulance Services and is designated as such by the County.

"EMS Personnel" means the EMR's. EMT's, Paramedics, critical care nurses, or other medical professionals trained and licensed/certified to provide EMS Patient care.

"EMS System" means the network of organizations and individuals established to provide Emergency Medical Services to citizens of the County and includes: citizen CPR training and public education, EMS communications Center operations, Emergency Medical Responders, all Ambulance Services, materials, fleet management, and medical quality control.

"First Responder" means the same as "emergency medical personnel" as defined in Section 941.37(1)(c) of the Wisconsin Statutes.

"Fiscal Year" means the year commencing on January 1 of any given year and ending on December 31.

"Hospital Bed Delay" means the continuation of Patient care at a hospital which exceeds twenty (20) minutes after Transport from the scene of an Emergency Request or a Downgraded Emergency Request. The time interval shall be calculated from arrival at the hospital until the time the hospital assumes responsibility for the Patient by receiving verbal report and placing the Patient on a hospital stretcher, in a wheelchair, or in the emergency department waiting room. A Hospital Bed Delay does not include Non-Emergency Requests, Scheduled Transports, direct admissions, or crew delays for clean-up, documentation, or other tasks.

"Incident Command System" means the on-scene management of an emergency incident and the structure and organization of responding resources within a standard hierarchy following the current National Incident Management System. All resources including resources provided by the Ambulance Provider are subject to the direct orders and assignments of the incident commander and/or the branch/division/section officer as applicable in order to affect the timely and orderly mitigation of the emergency.

"In-Service" or "In-Service Ambulance" has the same meaning as Chapter Trans 309.02(7) of the Wisconsin Administrative Code.

"Just Cause" means there is probable cause to believe that the Provider has breached a material, ethical, professional, safety, and/or legal standard established under this Agreement, or that the Provider has failed to act in good faith in Provider's performance under this Agreement.

"Medical Direction" means medical supervision of the EMS System provided by a Medical Director or medical Control through two-way communication or through established standing orders pursuant to rules of the Department.

"Medical Director" has the same meaning as Wisconsin Statute Section 256.01(11) providing such services to the County and its Providers.

"Non-Emergency Request" means a request not meeting the definition of Emergency Request.

"Non-Emergency Transport" means Transport not meeting the definition of Emergency Transport.

"Non-Transport" means a response by Ambulance to a Request which does not result in a Transport, and which is not eligible for compensation.

"Out-of-Service" or "Out-of-Service Ambulance" means an Ambulance that fails to meet the requirements of an In-Service Ambulance.

"Paramedic" has the same meaning as Wisconsin Statute Section 256.01(14), and is County Certified.

"Party" or "Parties" means either the County or Provider, or both as the context of the usage of such term may require.

"Patient" has the same meaning as Chapter DHS 110 of the Wisconsin Administrative Code.

"Patient Care Report" has the same meaning as Section DHS 110.04(53) of the Wisconsin

Administrative Code, and is County Certified.

"Personnel" means all employees employed by the Provider.

"Pre-Arrival Instructions" means the Caller interrogation and instructions as set forth in the National Academies of Emergency Dispatch's Medical Priority Dispatch Protocol version 12, or any successor method approved by the County and the Medical Director, which instructions are given by an EMS Dispatcher at the Communications Center to a Caller prior to arrival of a First Responder, EMR, or Ambulance.

"Primary Service Area" has the same meaning as Section DHS 110.04(6) of the Wisconsin Administrative Code.

"Priority Dispatch Protocols" means the protocols described in Section 402 hereof; or any future variation determined by the County.

"Public Safety Answering Point" or "PSAP" has the same meaning as Section 256.35(1)(gm) of the Wisconsin Statutes operated by Green Lake County.

"Registered Nurse" has the same meaning as Section DHS 110.04(64) of the Wisconsin Administrative Code.

"Request" means either an Emergency Request or a Non-Emergency Request.

"Response" means the act of responding to a Request, which act begins with the Dispatching of a Ambulance and, 1) in the case of a Request which does not result in a Transport, ends with cancellation of the Ambulance responding to the Request; or 2) in the case of Request resulting in a Transport, ends with the arrival of the Ambulance at the scene for Patient Transport.

"Response Time" means: 1) in the case of Emergency Request, the actual time elapsed from the Provider's turnout time to the moment Provider's first transport capable Ambulance arrives at the scene; or 2) in the case of Non-Emergency Requests, the time elapsed from the requested pickup time to the time of arrival for Patient Transport.

"Rules and Regulations" means the rules and regulations adopted by the County as may be amended from time to time.

"Special Events" has the same meaning as found in Section DHS 110.04(67) of the Wisconsin Administrative Code.

"Special Events Unit" or "SEU" means the unit employed by Green Lake County to provide Dedicated Standby and other EMS and related services, such as EMR Response at Special Events.

"State" means the State of Wisconsin
"State of Emergency" has the same meaning as a Disaster, as well as that provided for in Chapter 323 of the Wisconsin Statutes, declared by proclamation of the Federal, State, or County Government.

"System Status Plans" means a management system for deploying and redeploying Ambulances.

"Trans" means the Department of Transportation as used in the Wisconsin Administrative Code.

"Transport" means all Emergency and Non-Emergency transportation in Ambulances by Provider of Patients.

"Turnout Time" means time interval that begins when the Communications Center Dispatch notification process begins by either an audible alarm or visual annunciation or both, and ends at the beginning point of travel time.

"Uncontrollable Circumstances" means any act, event, or condition other than a labor strike, work stoppage, or slowdown which has or may reasonably be expected to have a direct material adverse effect on the rights or obligations of a Party hereunder if such act, event, or condition is beyond the reasonable control of the Party relying thereon as justification for not performing an obligation or complying with any condition required of such Party under this Agreement. Such acts, events, or conditions shall include an act of God and/or a State of Emergency. Normal weather conditions in Green Lake County are not considered an Uncontrollable Circumstance.

"Vehicles" means the Ambulance approved by the County.

"Wisconsin Administrative Code" or "Wis. Admin. Code" means the current version of the Wisconsin Administrative Code at the time of the implementation of this Agreement, and any successor versions enacted by the State.

"Wisconsin Statutes" or "Wis. Stats" means the current version of state law at the time of the implementation of this Agreement, and any successor versions enacted by the State. This also includes any enabling regulations established by law in the Wisconsin Administrative Code (e.g. Chapter DHS 110, Wis Admin Code as authorized by Chapter 256, Wis. Stats) as well as any successor versions enacted by the State.

Section 202

Terms Generally

Whenever the context may require, any pronoun shall include corresponding masculine, feminine, and neuter forms. The words "include," "includes," and "including" shall be deemed to be followed by the phrase "without limitation," except as the context may otherwise require. The words "agree," "agreement," "approval," and "consent" shall be deemed to be followed by the phrase "which shall not be unreasonably withheld or unduly delayed," except as the context may otherwise require. The words "approved," "designate," or similar words shall be deemed to be preceded by the word "reasonably," except as the context may otherwise require.

Article III

Section 301

Representations

All Parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party or violate any agreement between the Parties and any other person, firm, organization, or any law or governmental regulation.

Article IV

Duties And Responsibilities of Provider

Section 401

Vehicles

Obligation to Provide Vehicles: Provider shall provide four (4) Ambulances that meet requirements specified by law or administrative rule as to specifications, medical equipment, supplies, and sanitation as specified under Section 341.085 of the Wisconsin Statutes, and Chapter Trans 309 of the Wisconsin Administrative Code.

On-Board Equipment and Supplies; All Ambulances shall at all times carry equipment, supplies, and medications sufficient to meet or exceed State requirements for ALS Ambulances, as well as that required by Chapter Trans 309 of the Wisconsin Administrative Code.

Maintenance of Vehicles: Provider shall be responsible for maintenance and repair of all Vehicles, and for furnishing maintenance equipment, supplies, repairs, spare parts, replacement Vehicles, and fuel.

No Ambulance Shall Operate in a Deficient Condition: Any Provider Ambulance that fails to maintain the standards listed above, or should any Ambulance be found to no longer be in compliance with those standards, shall immediately be taken Out-of-Service and repaired, or the deficiency otherwise corrected as soon as practical.

Staffing of Vehicles: All Ambulances shall have the required minimum staffing as established in Chapter 256 of the Wisconsin Statutes to comply with the terms of their license issued by the Department. All 9-1-1 response Ambulances shall be staffed at all times by at least two (2) properly licensed Emergency Medical Technicians, Advanced Emergency Medical Technicians, or Paramedics.

Operational Capacities: These Ambulances shall be in-service on a 24 hour, 7 days per week, 365 days per year (366 during leap years) basis. No Ambulance required to be In-Service may be taken Out-of-Service for three (3) hours or more in a single day except due to unforeseen mechanical failure or due to a traffic collision involving the Ambulance. Upon written request the Provider shall provide to the County a plan that specifies how routine Ambulance maintenance shall be accomplished, and how any Ambulance suffering a prolonged incident taking it Out-of-Service for three (3) hours or more shall be replaced while maintaining the In-Service Ambulance requirements specified herein. No activities, obligations, agreements, or operations outside of this Agreement conducted by a Provider shall detract from the capability to meet the requirements and obligations of the Provider as set forth in this Agreement.

The Provider shall be able to provide enough staffing and resources to ensure pre-scheduled availability to respond to 9-1-1 emergency incidents within the County 24/7/365. Barring any disaster or catastrophic incident, a Paramedic staffed Ambulance must be available in or near the County to be ready to respond to the next call for service. “Near” shall mean within ten (10) minutes of any County boundary.

The Provider shall be able to at all times respond to at least two (2) concurrent EMS incidents, with two (2) different Ambulances, within the contracted service area at the same time and/or have coverage service agreements/mutual aid in place with neighboring services.

Section 402

Communication Center Operations

CAD System Automated Aids; Provider shall furnish and maintain Provider’s own Automated Aids to support the performance management and oversight of Ambulance Services provided by the Provider. Dispatching hardware, software, and central equipment within the Communications Center shall be provided and maintained by the County.

Provider shall be responsible for installing, maintaining, and operating Provider’s own Automated Aids for managing and positioning of Ambulances and related purposes. Any Automated Aids shall be installed, managed, and operated by the Provider, and shall not be linked to the County networks or systems unless specifically authorized by the County in writing.

Interface with Communications Center: Both Emergency and Non-Emergency Requests for service shall come directly into the Communications Center. After processing the call, the Communications Center will transfer the information onto the County’s CAD system. Upon being provided the County’s Dispatch information, the Provider’s Personnel shall validate the accuracy of the address given to ensure accurate mapping (“latitude and longitude coordinates”) of the incident on all Requests. Upon completion of the call, Communications Center will update Dispatch information.

Priority Dispatch Protocols: Provider shall comply with the Priority Dispatch Protocols. No Emergency Request or Non-Emergency Request response shall be denied by an Ambulance, and no Patient requesting Transport shall be refused medically necessary Transport by an Ambulance. Depending upon the nature of the Request, the Priority Dispatch Protocols governing the EMS System’s response to each type of Service Request may include a Cancelled En-Route, a Downgraded Response, or an Emergency Response of either a First Responder, EMR, an Ambulance, or any combination thereof. Provider shall cooperate with the County in developing fully integrated Priority Dispatch Protocols for the EMS System.

Pre-Arrival Instructions: Provider shall implement and comply with the Pre-Arrival Instructions for all Non-Emergency Requests.

Integrated Data System: Using an electronic patient care reporting system, Provider shall utilize a fully integrated data collection and reporting system for gathering and entering relevant data regarding the activities of every component of the EMS system involved in any Response

to a Request which is provided by the State. Currently the State of Wisconsin reporting system is WARDS Elite. The Parties understand that the database shall be fully comprehensive, including complete and integrated information on all system activities beginning with the Emergency Request or Non-Emergency Request is received through Dispatch activities, Response Times, Patient care rendered by Personell, EMR personnel, and Transport to the Patient's destination.

Communications Equipment: Provider shall be responsible for the installation of all communications equipment, and shall be responsible for the costs of programming, maintenance, insurance, and purchases of auxiliary devices. All communications equipment shall be programmed in accordance with **Appendix D.**

Communications Center Procedures: Provider shall assist the County in the development, improvement, and maintenance of internal procedures within the Communications Center to improve service delivery to the public, and all aspects of the EMS System. Provider acknowledges that it is the sole purview of the County to enact and maintain Communications Center procedures, and the County acknowledges that Provider input and participation in procedure development is vital to ensure optimal EMS System performance. Provider shall participate in internal Communications Center quality assurance and improvement efforts for the purpose of enhancing the communications portion of the EMS System. The Communications Center will cooperate in Provider quality assurance and improvement programs to assist the Provider in enhancing Provider's service delivery portion of the EMS System.

Section 403

Coverage Areas

Provider is subject to Dispatch for Ambulance Services anywhere within the boundaries of Green Lake County, irrespective if that area is within the Provider's Primary Service Area or not. Such determination of assignments shall be made by the Communications Center. Provider shall provide primary Ambulance Services within the area designated as that Provider's Primary Service Area in **Appendix B.** The Provider shall be secondarily responsible for providing Ambulance Services within its secondary area on a 24 hour, 7 days per week, 365 days per year (366 during Leap Years) basis within the Turnout Times set forth in Section 404 below in the event the primary Provider is unable to respond. The County shall be solely responsible for determining which Provider is Dispatched on a secondary basis. The Provider agrees that this Agreement constitutes a de facto Backup Agreement with all other Providers in Green Lake County. Such Backup Agreement will be in force so long as this Agreement, and any successor agreement or extension is also in force.

Section 404

Turnout Times and Responses

Turnout Time Measurement: For purposes of measuring Turnout Time, the criteria set forth in **Appendix E** shall apply. Turnout Time compliance shall be measured and reported to the

nearest 100th of 01 percent (01%) and be determined on both a daily and calendar month basis.

Emergency Requests and Downgraded Emergency Requests: Provider's Turnout Time and response Time to Emergency Requests and Downgraded Emergency Requests shall comply with **Appendix E.**

Section 405

Miscellaneous Equipment

Other provisions of the Agreement notwithstanding, Provider shall be responsible for furnishing, at Provider's own expense, all necessary vehicles, equipment, utilities, supplies, facilities, and maintenance of the aforementioned to fulfill Provider's obligations under this Agreement.

Section 406

Reporting and County Oversight

Provider shall provide reports and updates at a minimum of quarterly to the County. The Public Safety and Judicial Committee is the designated oversight committee for Provider services. The Committee, in conjunction with the County Manager, will provide appropriate guidance and direction as needed, to align with terms and conditions found within this Agreement.

Section 407

Medical Quality Control

Provider shall fully comply with all laws, standards, rules, and regulations established by the State, County, and those established in EMS Protocols.

Section 408

Qualified Personnel

All persons employed by Provider in the performance of work under this Agreement shall be trained and shall hold all appropriate licensure.

Section 409

Disaster Assistance, EMS Emergency, and Mutual Aid

Disaster Assistance: Immediately upon notification by the County of a State of Emergency or Disaster, Provider shall commit all such resources as are necessary and

appropriate, given the nature of the Disaster, and shall assist in accordance with plans and protocols applicable in the locality where the State of Emergency or Disaster has occurred. Provider understands the County has the right to utilize mutual aid Ambulances and other EMS assets to mitigate the Emergency and Transport Patients. When the State of Emergency or Disaster has been mitigated, Provider shall resume normal operations as rapidly as is practical. Provider shall assist in the operation of County's Disaster and Specialty Response Units if requested. During a State of Emergency or Disaster, Provider shall use best efforts to provide local Emergency coverage, and shall suspend Non-Emergency Transport work as necessary, informing persons requesting such non-Emergency service of the reason for the temporary suspension. After the Disaster or State of Emergency, Provider may apply for Uncontrollable Circumstance exemptions to Response Time requirements on a case-by-case basis in accordance with Section 404 hereof. Provider will also actively cooperate in planning, updating, and following the Green Lake County Emergency Operations Plan (EOP) or Emergency Response Plan (ERP).

EMS Emergency: Immediately upon notification by the Communications Center or the EMS Coordinator of an EMS Emergency, Provider shall commit such resources as are necessary and appropriate and shall assist in accordance with plans and protocols applicable in the locality where the EMS Emergency has occurred. This may include, but is not limited to, additional Ambulances to be staffed immediately to respond to a large scale or mass casualty incident, support staff to deliver medical supplies or assist in the operation of County's Disaster and Specialty Response Units. Provider understands the County has the right to utilize mutual aid Ambulances to mitigate the EMS Emergency and Transport Patients. When the EMS Emergency has been mitigated, Provider shall resume normal operations as rapidly as is practical. During the course of an EMS Emergency, Provider shall use best efforts to provide local Emergency coverage, and shall suspend Non-Emergency Transport work, informing persons requesting such non-emergency service of the reason for the temporary suspension. After the EMS Emergency, Provider may apply for Uncontrollable Circumstance exemptions to Response Time requirements on a case-by- case basis in accordance with Section 404 hereof.

Mutual Aid: Response by the Provider to Emergency Requests shall be performed in accordance with all of the terms and conditions of the Agreement. Provider shall manage any response to such out of County mutual aid Emergency Requests in a manner which does not jeopardize Provider's ability to render reliable Response Time performance as required hereunder.

Section 410

Additional Services

Dedicated Standby: Provider shall provide Dedicated Standby with Ambulances if

staffing allows for mass gatherings or complex medical standby plans. This may include Dedicated Standby of Disaster and Specialty Response Units. Ambulances used for Dedicated Standby shall transport patients from the event location to a medical facility, in which case another Ambulance shall be immediately dispatched to resume provision of Dedicated Standby at the special event. Should the County's SEU also be assigned to that event, the requirement for the immediate replacement of the original Dedicated Standby Ambulance is suspended. At no time shall Patient Transport be delayed by an Ambulance because of a Dedicated Standby.

Courtesy Standby at Law Enforcement, Hazardous Materials, and Fire Incidents: Upon request by law enforcement, hazardous materials, fire department agencies, or the Communications Center, Provider shall, without additional compensation, furnish courtesy dedicated coverage at Emergency incidents involving a potential of danger to the personnel of the requesting agency.

Hospital Bed Delay: Provider may be called upon to continue Patient care after the arrival at a hospital. When the Provider experiences a Hospital Bed Delay, the Provider's EMS Personnel shall seek Medical Direction and follow the procedures contained in the EMS Protocols regarding Hospital Bed Delay.

Section 411

Nondiscrimination

The Provider shall make EMS services available to members of the community without regard to race, color, creed, religion, national origin, and without regard to sex, age, disability, public assistance status, or sexual orientation. The Provider shall comply with employment practices whereby no applicant for employment or employee hired shall be unlawfully discriminated against with respect to that person's hire, tenure, compensation, terms, upgrading, conditions, facilities, or privileges of employment by reason of race, color, creed, religion, national origin, age, sex, disability, public assistance status, or sexual orientation. Except as may be based upon bona fide occupational qualifications.

Section 412

Emergency Medical Responders

Provider shall cooperate and coordinate Provider's activities and services with Emergency Medical Responders for the purpose of integrating Provider's services with the EMRs' services. Provider's Personnel shall conduct all their functions within the Incident Command System at the scene of any Emergency Request and follow any valid order given by an incident commander or branch/division or section officer. Provider

shall ensure all EMS Personnel understand local standard operating procedures. Provider shall not be responsible for providing fire suppression, vehicle or heavy extrication, technical rescue, hazardous materials mitigation, or water rescue.

Section 413

Ethics and Other Training Compliance

Provider shall, at all times, conduct Provider's business and perform Provider's responsibilities under this Agreement in accordance with ethical business practices. Provider further agrees to follow and comply with all Medicare, Medicaid, and other applicable regulations regarding appropriate billing information, and to provide services hereunder in compliance with all applicable Federal, State, and County ordinances, rules and regulations.

Section 414

Patient Billing and Collection

The Provider shall be solely responsible, at it’s sole cost, for all patient billing and collection.

Section 415

EMS Central Supply Oversight

The Provider shall establish and maintain adequate inventory control policies and procedures.

Article V

Insurance and Indemnification

Section 501

Insurance Requirements

The Provider shall maintain at all times during the term of this Agreement insurance in accordance with **Appendix C** by an insurance company licensed to do business in the State of Wisconsin with a minimum AM Best rating A+. The Provider shall supply a

Certificate of Insurance (COI) to the County within thirty (30) days after execution of this Agreement.

Section 502

Indemnification

The Provider shall protect, defend, indemnify, and save whole and harmless the County and all of its officers, agents and employees from and against any and all claims, demands, causes of action, damages, judgments, loss and expenses, including attorneys' fees, of whatsoever nature, character, or description that any person or entity has or may have, arising from or on account of any injuries or damages (including but not restricted to death) received or sustained by any person, persons, or property, on account of, arising out of, or in connection with the performance of the services provided pursuant to this Agreement; including without limiting the generality of the foregoing, any negligent act or omission of the Provider or any agent, servant, employee or sub-contractor of the Provider; except those caused by the negligent acts or omissions of the County or its officers, agents and employees.

The County shall protect, defend, indemnify, and save whole and harmless Provider and all of its officers, agents and employees from and against any and all claims, demands, causes of action, damages, judgments, loss and expenses, including attorneys' fees, of whatsoever nature, character, or description that any person or entity has or may have, arising from or on account of any acts or omissions of the County or its officers, agent and employees in connection with the performance of rights or responsibilities pursuant to this Agreement.

Article VI

Compensation and Other Financial Provisions

Section 601

Compensation

The County shall pay to Provider for the provision of Base Services an amount equal to the Base Amount as set forth in **Appendix A.** In addition, the County shall pay approved reimbursement costs for Disaster Services and EMS Emergencies as outlined in Section 604. Any other reasonable cost or expense incurred by Provider while rendering service under this agreement shall be submitted to the County for review, acceptance and reimbursement. The resulting figure shall be Provider's

Compensation hereunder.

Payment of the Compensation shall be made after receipt and acceptance by the County of report of services rendered during the preceding quarter and the Provider's year-to-date financial report, which County may not unreasonably refuse to accept. Such reports shall itemize the Base Amount (which shall be due in the full amount as required in **Appendix A** notwithstanding the level or number of services identified in the reports), and the Disaster Services and EMS Emergencies reimbursement amount.

Section 602

Equipment Replacement Fund

The County shall fund an Equipment Replacement Fund ("ERF") for the purpose of assisting the Provider in the purchase of replacement Ambulances and EMS equipment. During the term of this Agreement the County shall deposit into the ERF an amount of $115,000.00 each contract year. The ERF shall be maintained exclusively by the County in a reasonably prudent manner. Any interest earned on the ERF shall inure to the County. This fund shall be placed in a 'roll-over' fund account in order to build equity for the purpose of planned Ambulance or major equipment replacement. The responsibility to plan and communicate replacement needs lies solely on the Provider. The Provider shall submit a written request to the County, in a form reasonably satisfactory to the County, describing in detail the equipment to be replaced (including age, mileage, hours, etc., as applicable}, the new equipment to be acquired, an itemized description of the cost of the new equipment (including credit for any salvage or trade value of the old equipment, the amount of Provider funds to be expended to acquire the replacement equipment, and the amount of ERF funds requested. The requests shall be submitted to the County no less than 90 days prior to Provider purchasing such equipment or obligating itself to such purchase. All requests for ERF funds greater than $10,000.00 shall be submitted no later than September of each year. Disbursement from the ERF may not be refused, limited, or conditioned by the County and therefore, must be made, unless the request or portion of such request which is refused, limited, or conditioned; can be reasonably determined to be unnecessary, excessive or otherwise objectionable for any good faith reason.

Section 603

EMS License and Vehicle Permit Costs

The Provider shall be responsible for the costs of the Wisconsin EMS license and

Ambulance permits issued by the Department. Such licenses and permits shall be in the name of the Provider.

Section 604

Reimbursement For Disaster Assistance and EMS Emergency

At the conclusion of Disaster assistance or EMS Emergency, as described in Section 409 hereof, Provider shall determine Provider's additional costs incurred in the course of rendering such Disaster or EMS Emergency assistance and shall present such cost statement to the County for review, acceptance, and reimbursement. The cost statement associated with rendering aid under Disaster or EMS Emergency conditions shall be based solely upon the additional costs incurred by Provider in the course of rendering such assistance and shall not include costs of maintaining production capacity that would have been borne by Provider to meet normal service requirements if the Disaster or EMS Emergency had not occurred. Only reimbursement of reasonable and verifiable additional costs shall be made relative to Provider performance during Disaster or EMS Emergency conditions.

During periods of Disaster or EMS Emergency, and in accordance with a plan proposed by Provider, approved by the County, and coordinated with the County's Emergency Operations Plan or Emergency Response Plan, the County and Provider shall supply, and continuously re-supply as necessary, oxygen and medical supplies to designated disaster sites, treatment areas or public shelters which are designated by the County. Provider shall position one Ambulance at each of the public shelters designated by the County as a "special needs" shelter. The County shall supply shelter medical supply carts and oxygen tank racks to support the Provider's distribution of medical supplies and oxygen cylinders to disaster sites, treatment areas or public shelters. Provider shall operate Disaster and Specialty Response Units, including medical ambulance buses, to assist First Responders and affect the orderly evacuation and sheltering of citizens. Provider shall transport special needs or bed bound Patients by Ambulance per the procedures established in the County's Emergency Operations Plan. Provider will assist the County in managing the inventory and performing stock rotation of medical supplies of County's Disaster and Specialty Response Units disaster response vehicles.

Section 605

Audits and Inspections

Provider shall make available to the County for its examination Provider’s records with respect to all matters covered by this Agreement, and the County may audit, examine, copy, and make excerpts or transcripts from such records, and may make audits of all contracts, invoices, materials, payrolls including individual employee

compensation, inventory records, daily logs, and other data related to all matters covered by this Agreement.

Section 606

Fiscal Non-Funding

Notwithstanding any other provision of this Agreement to the contrary, the County may terminate this Agreement at any time, without penalty or expense to the County, upon twelve (12) months prior notice to the Provider, in the event sufficient funds are not budgeted

Section 607

Not To Exceed Cap

Any and all compensation or reimbursement of any kind to the Provider provided for in this Article VI or elsewhere in this Agreement, in any Fiscal Year shall not exceed the specific amount of the approved budget adopted through the County Board of Supervisors' budgetary process for services or reimbursement to the Provider provided under this Agreement for such Fiscal Year. It is recognized by the Parties that no payment may be compelled, with an exception for liability indemnification payments, or made without a budget amendment approved by the County for any compensation that exceeds the total compensation authorized through the County approved budget. The Parties recognize that in the event of a Disaster, it may be necessary for the County Board of Supervisors to utilize the emergency powers of chapter 323 of the Wisconsin Statutes to authorize a budget amendment modifying such approved budget to provide funds for compensation or reimbursements necessitated by such emergency expenditures. It is further agreed and understood among the parties that the County may not compel the Provider to incur expenses beyond the County's approved budget amount until such time as a budget amendment raising such budget is approved.

Article VII

Events of Default

Section 701

Events of Default

Each of the following shall constitute an Event of Default on the part of Provider:

1. The failure or refusal by Provider to substantially fulfil any of the Provider’s obligations in accordance with this Agreement, when such failures do not

create a public health or safety emergency. However, no such failure or refusal shall constitute an Event of Default unless and until;

a. The County has given prior written notice to Provider specifying that a default or defaults exist which will, unless corrected, constitute a material breach of this Agreement on the part of the Provider.

b. The Provider either has not corrected such default, or has not initiated reasonable steps, as determined by the County, to correct the same within thirty (30) days from the date of such notice and thereafter does not continue to take reasonable steps, as determined by the County to correct such default.

2. Persistent and repeated failures or refusals by a Provider to substantially fulfill any of Provider's obligations in accordance with this Agreement, or failure or refusal by a Provider to substantially fulfill any of Provider's obligations in accordance with this Agreement that constitute a public or safety health emergency, shall, notwithstanding the notice and cure provisions pursuant to subparagraph a above, constitute an immediate Event of Default.

3. The final adjudication of a Provider as bankrupt after the filing of an involuntary petition under the Federal Bankruptcy Act, but no such adjudication shall be regarded as final unless and until the same is no longer being contested by the Provider or until the order of adjudication is no longer able to be appealed.

4. In the event of a strike, work stoppage, slow down, or any other labor disruption, which causes failure of a Provider to substantially fulfill any of Provider's obligations in accordance with this Agreement, the County, in its sole discretion, may immediately terminate this agreement without penalty to the County. Such disruption on the part of the Provider's workforce shall constitute a default on the part of the Provider.

Section 702

Effect of Event Resulting in Termination

Failure of a Provider to substantially fulfill any of its obligations in accordance with this Agreement, considered an Event of Default, shall be considered a material breach of the Agreement and shall be cause for the County, at its sole discretion, to immediately terminate this Agreement without penalty to the County as to that Provider. In the event of termination, other than for fiscal non-funding pursuant to Section 606, Provider agrees to continue operations until either (i) the expiration of ninety (90) days, or (ii) the date on which a new party is substituted for Provider as hereinafter provided,

whichever occurs first. During such period, the County shall continue to be obligated to make payments to Provider in accordance with Article VII hereof, and Provider shall continue all operations and support services in accordance with the terms of this Agreement.

If this Agreement is terminated pursuant to this Article VIII, or expires pursuant to Article IX, Provider shall cooperate with the County or any other party providing ambulance transport service by providing reasonably necessary assistance to ensure uninterrupted Ambulance Services during the transition from the Provider to a new service provider at no additional cost to the County. The Provider shall provide the County full access and use of all Provider Vehicles, equipment, supplies, facilities and any other resources reasonably deemed necessary by the County to provide such interim services at no charge to the County for a period of not less than sixty (60) days.

In the event the County terminates the contract for just cause, the County has the right to take ownership or be compensated of any Ambulance or equipment paid for through the Equipment Replacement Fund (Section 602) on a five (5) year scale of depreciation.

Article VIII

Term

Section 801

Term

The Term of this Agreement shall be three (3) years, commencing January 1, 2027, and terminating at midnight, December 31, 2029. The Agreement shall be continuously renewed for additional one (1) year terms, unless either Party submits a written notice of non-renewal to the other Party no later than ninety (90) days prior to the expiration of this Agreement

Article IX

Miscellaneous

Section 901

Assignment and Subcontracting

Provider shall not assign any portion of the Agreement for services to be rendered without first obtaining written consent from the County. Any assignment made contrary

to the provisions of Section 101 shall, at the option of the County, terminate the Agreement and shall not convey any rights to the assignee. Provider is fully responsible for completion of the Services required by this Agreement. Provider shall not subcontract any work under this Agreement, without the prior written consent of the County, which shall be determined by the County in its sole discretion.

Section 902

Nonwaiver of Governmental Immunity

Notwithstanding any provision to the contrary contained herein, no provision of this Agreement shall be construed as a waiver of any immunity or limitation of liability granted to or conferred upon the County by applicable provisions of Wisconsin law.

Section 903

Notices

Unless otherwise specified, all notices, consents and agreements required or permitted by this Agreement shall be in writing, and, as applicable, shall be transmitted by registered or certified mail, return receipt requested, with notice deemed to be given upon receipt; postage prepaid, and shall be addressed as follows:

If to Green Lake County:
Green Lake County Clerk
571 County Road A
Green Lake, WI.
54941

If to Provider:
Berlin Emergency Medical Service
Attn: Berlin City Administrator
P.O. Box 272
Berlin, WI.
54923

With a copy to:

Green Lake County Corporation Counsel
571 County Road A
Green Lake, WI.
54941

With a copy to:
Berlin Emergency Medical Service
Attn: EMS Director
P.O. Box 272
Berlin, WI.
54923

Section 904

Entire and Complete Agreement

This Agreement, as amended, and all Appendices hereto, constitute the entire and complete agreement of the Parties with respect to the services to be provided hereunder. This Agreement, unless provided herein to the contrary, may be modified only by written agreement duly executed by the Parties with the same formality as this Agreement.

Section 905

Other Documents

Each Party agrees to execute and deliver any instruments and to perform any acts that may be necessary or reasonably requested in order to give full effect to this Agreement.

Section 906

Applicable Law

The laws of the State of Wisconsin shall govern the validity, interpretation, construction, and performance of this Agreement.

Section 907

Waiver

Unless otherwise specifically provided by the terms of this Agreement, no delay or failure to exercise a right resulting from any breach of this Agreement shall impair such right or shall be construed to be a waiver thereof, but such may be exercised from time to time and as often as may be deemed expedient. Any waiver shall be in writing and signed by the Party granting such waiver. If any representation, warranty, or covenant contained in this Agreement is breached by another Party and thereafter waived by a Party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach under this Agreement.

Section 908

Severability

In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal, or unenforceable in any respect, the Parties hereto shall negotiate in good faith and agree to such amendments, modifications, or supplements of or to this Agreement or such other appropriate actions as shall, to the maximum extent practicable in light of such determination, implement and give effect to the intentions of the Parties as reflected herein, and the other provisions of this Agreement shall, as so amended, modified, supplemented, or otherwise affected by such action, remain in full force and effect.

Section 909

Independent Contractors

Nothing in this Agreement shall be construed to create a relationship of employer and employee, or principal and agent, partnership, joint venture, or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement.

Section 910

Contract Dispute Resolution

Provider and the County will attempt to settle any claim or controversy arising from this Agreement through consultation and negotiation in good faith and a spirit of mutual

cooperation. Any dispute that cannot be resolved between the parties through negotiation may then be resolved through commencement of a legal action in the Circuit Court for Green Lake County, Wisconsin. Each Party consents to jurisdiction over it by such a court.

Section 911

Counterparts

This Agreement may be executed in more than one counterpart, each of which shall be deemed an original.

Section 912

Conflict of Interest

The Provider represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of the services required hereunder, and that no person having any such interest shall be employed by Provider during the agreement term and any extensions.

The Provider shall promptly notify the County in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the Provider is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the Provider may identify the prospective business association, interest or circumstance, the nature of work that the Provider may undertake and request an opinion as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the Provider.

The County agrees to notify the Provider of its opinion within ten (10) calendar days of receipt of notification by the Provider, which shall be binding on the Provider.

Section 913

No Third-Party Beneficiary

The Parties hereto acknowledge and agree that there are no third-party beneficiaries to this Agreement. Persons or entities not a party to this Agreement may not claim any benefit from this Agreement or as third-party beneficiaries here to.

IN WITNESS WHEREOF the Parties hereto, by and through their undersigned authorized offices, have caused this Agreement to be executed on this ____ day of _____, 2026

GREEN LAKE COUNTY

BY _____

Jason Jerome, County Manager Date:

BY _____

Jeffrey A Mann, Corporation Counsel Date:

CITY OF BERLIN

BY _____

Jessi Balcon, City Administrator Date:

Appendix A

Compensation Schedule

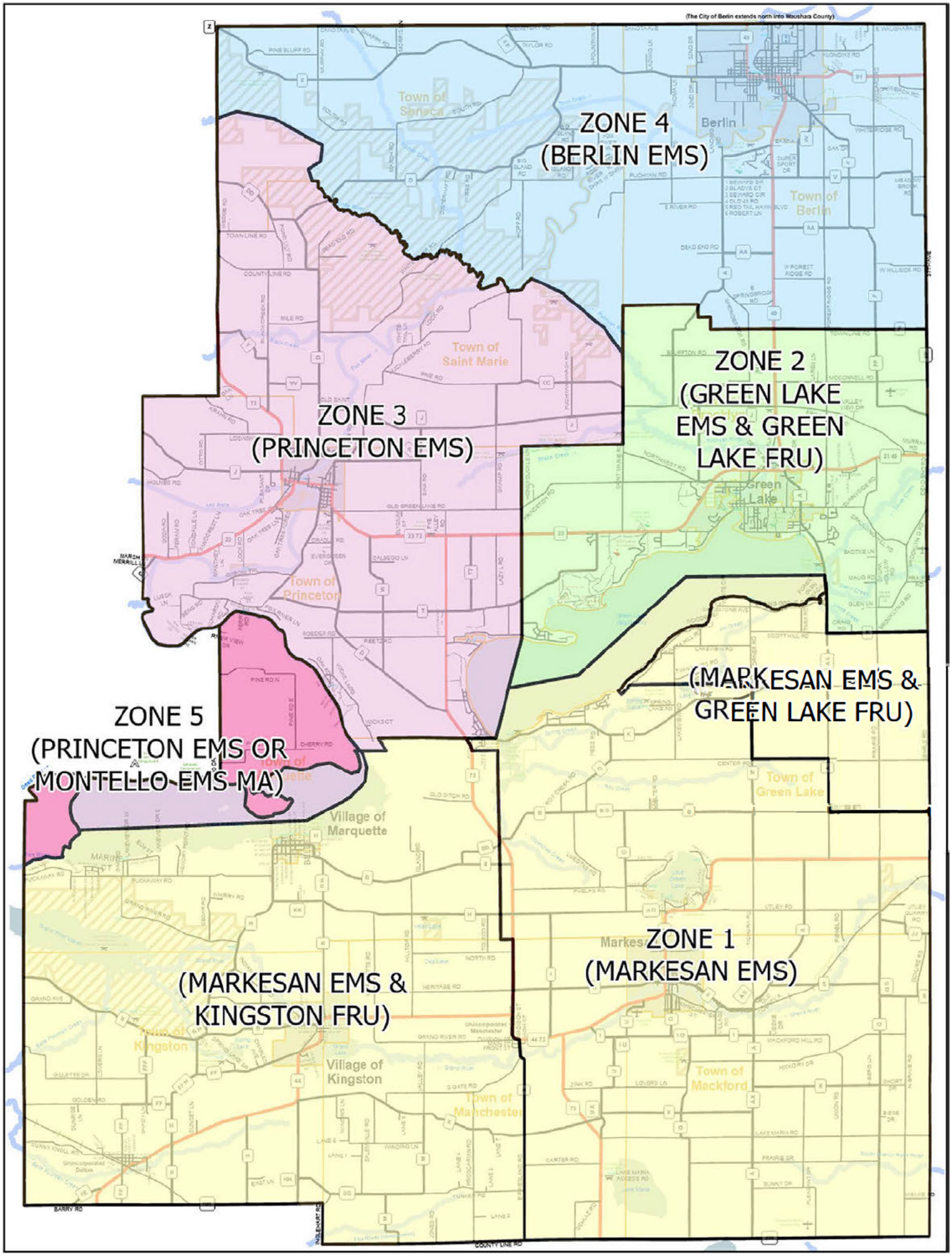
ANNUALLY: $2,203,799.00

A yearly payment, distributed in four (4) installments, shall be made to the Provider in accordance with Article VII of this Agreement, with each installment commensurate with actual committee approved costs accrued for providing services. The EMS committee will meet quarterly to approve accrued costs, including any actual costs accrued above and beyond the $2,203,799.00. Increases in the following year's compensation will be negotiated each calendar year during the Term based on the historical ambulance use, anticipated ambulance use, expected cost of operations, and reasonably anticipated inflation. A proposed compensation amount increase for the following calendar year shall be delivered by the Provider to the County no later than July 31st of each calendar year. Efforts shall be made by both Parties to negotiate and finalize such increase requests no later than September 30th, pending County Board approval of the budget.

Appendix B

Coverage Areas

The Provider Primary Service Area is Zones 2, 3, 4, and 5 as depicted in the below Coverage Area Map.


(The City of Berlin extends north into Waushara County)
ZONE 4
(BERLIN EMS)
ZONE 2
(GREEN LAKE
EMS & GREEN
LAKE FRU)
ZONE 3
(PRINCETON EMS)
(MARKESAN EMS &
GREEN LAKE FRU)
ZONE 5
(PRINCETON EMS OR
MONTELLO EMS-MA)
ZONE 1
(MARKESAN EMS)
(MARKESAN EMS &
KINGSTON FRU)
Town of Seneca
Berlin
Town of Berlin
Town of Saint Marie
Green Lake
Town of Princeton
Village of Marquette
Town of Green Lake
Village of Kingston
Town of Manchester
Town of Mackford
COUNTY LINE RD
BARRY RD

Appendix C

Insurance Requirements

Workers' Compensation	– as required by applicable law
Employer's Liability	- as required by applicable law
Comprehensive Public Liability – Personal Injury	- $5,000,000.00
Comprehensive Public Liability – Property Damage	- $5,000,000.00
Comprehensive Automobile Insurance – Personal Injury	- $5,000,000,00
Comprehensive Automobile Insurance – Property Damage	- $5,000,000.00

Umbrella policies may be used to supplement coverage amounts.

Automobile insurance shall be provided for all owned, non-owned, and hired vehicles that are used in the course of this contract.

Green Lake County shall be listed as an additional insured on a primary and noncontributory basis.

Appendix D

Radio Programming

Provider shall ensure that Provider's mobile and portable radios are properly programmed with the following radio frequencies, at a minimum. Provider may program them in any order or configuration that they find convenient and efficient.

Green Lake County Radio Channels

1. Green Lake County EMS/Mutual Aid Channel
2. Green Lake County EMS Ground Channel

Wisconsin Mutual Aid Channels

1. Mutual Aid Regional Channel 1 (MARC 1)
2. Mutual Aid Regional Channel 2 (MARC 2)
3. Mutual Aid Regional Channel 3 (MARC 3)
4. Mutual Aid Regional Channel 4 (MARC 4)
5. Interagency Fire Emergency Radio Network (FERN)
6. Interagency Fire Emergency Radio Network 2 (FERN 2)
7. State EMS Advanced (EMS A)
8. State EMS Basic (EMS B)
9. State EMS Coordination (EMS C)

10. Fireground Red
11. Fireground White
12. Fireground Blue
13. Fireground Gold
14. Fireground Black
15. Fireground Grey
16. VHF Calling (VCALL 10)
17. VHF Tactical 11 (VTAC 11)
18. VHF Tactical 12 (VTAC 12)
19. VHF Tactical 13 (VTAC 13)
20. VHF Tactical 14 (VTAC 14)

Specifications for the State of Wisconsin radio channels can be found in the State Plan for Mutual Aid Communications Frequencies.

Usage and assignment of radio channels shall be governed by the appropriate and current communications Rules and Regulations.

Appendix E

Operational Capacity Requirements

Turnout Times:

Full-time crew at station:

- Emergent Calls — Up to 3 Minutes
- Non-Emergent Calls — Up to 3 Minutes

Volunteer component crew:

- Emergent Calls — Up to 10 Minutes
- Non-Emergent Calls — Up to 10 Minutes

Emergent Response Time:

- Zone 2 & 4 — 16 Minutes
- Zone 3 & 5 — 20 Minutes from Brooklyn Station
- Zone 3 & 5 — 16 Minutes with Full Princeton crew

Provider's Turnout Response Time to Emergency Requests and Downgraded Emergency Requests shall be within the limits specified above, eighty-eighty percent (88.00%) of the time or greater. Emergent calls include Emergency Requests and Downgraded Emergency Requests. Routine calls include those Ambulance Requests that do not meet the definition of an Emergency Request or a downgraded Emergency Request.

Appendix F

Protocols

CITY OF BERLIN
COMMON COUNCIL MEETING
STAFF REPORT

TO: Common Council
FROM: Jessi Balcom, City Administrator
AGENDA ITEM: Campground Fees & Senior Center rental deposit
MEETING DATE: November 10, 2026

BACKGROUND
Sue Kiener, Senior Center and Recreation Facilities Director presented the following information to the Committee of the Whole:

The Parks & Recreation Commission recommended to Council a change in rates from $30 to $45 per night for sites N1 through N6 (50-amp service), and to disallow tent camping on those same sites. The Commission also made a recommendation to move forward with a merchant services agreement with FISERV for the MYSites online reservation program at a rate of 2.95% plus $0.20 per transaction.

In addition to campsites and shelter houses, the Senior Center will be available to rent on MYSites. The Committee on Aging recommended that the $100 deposit be waived because the website will have language to support the charging of a credit card on file for damages.

At the November meeting the Park & Recreation Commission recommended including a weekly rate for the 20/30 amp sites of $180 and a weekly rate for the 50 amp sites of $270. This recommendation was added to the fee schedule.

The Committee of the Whole recommended approval of the no tents policy for 50 amp sites (N1 to N6).

This item is on the Consent Agenda.

CITY OF BERLIN
COMMON COUNCIL MEEETING
STAFF REPORT

TO: Common Council
FROM: Jessi Balcom, City Administrator
AGENDA ITEM: Wisconsin Economic Development Corporation (WEDC) Connect Communities Agreement
MEETING DATE: November 10, 2026

BACKGROUND
The City of Berlin is eligible to participate in the Connect Communities program through the WEDC. Participation is $200 and provides training opportunities.

The Committee of the Whole recommended authorizing participation in the Connect Communities program and payment of the $200 fee.

This item is on the Consent Agenda.

August 31, 2026

Attn: Tim Ludolph

RE: Connect Communities Agreement #AL6018 between the Wisconsin Economic Development Corporation ("WEDC") and City of Berlin ("Local Organization").

Dear Tim Ludolph:

Congratulations! WEDC has determined that the City of Berlin, your Local Organization, is eligible to participate in the Connect Communities Program from July 1, 2026, to June 30, 2027. By signing and returning this letter agreement to the WEDC and paying the participation fee outlined below, the Local Organization agrees to the following terms.

As a participant in the Connect Communities Program, the Local Organization shall:

- Pay WEDC the annual participation fee of Two Hundred Dollars ($200);
- Actively participate in the Connect Communities Program, by attending a minimum of Two (2) training opportunities offered by WEDC during the year; and
- Submit an annual performance report as required by WEDC, in such form as required by WEDC.

WEDC shall provide the following services to the Local Organization:

- Designate staff to liaise with the Local Organization;
- Provide an on-line communication tool for participants in the Connect Communities Program; and
- Plan and implement workshops and training sessions on downtown revitalization topics based on the needs of the Connect Communities and Wisconsin Main Street program participants.

This letter agreement will take effect when WEDC receives both the Two Hundred Dollar ($200) participation fee and this letter agreement, signed, by the Local Organization.

Sincerely,

John W. Miller,
Secretary and CEO

ACKNOWLEDGED & AGREED TO BY:

By:_____ _____

Catrina Burgess, Date

Mayor

By signing this agreement, the signer attests that he/she is fully authorized to execute and deliver this letter agreement on behalf of the Local Organization.



SUCCESSFUL COMMERCIAL DISTRICTS DON'T JUST HAPPEN.

They need to be planned and nurtured. Their prosperity requires interest and action from many stakeholders who share a vision for the community.

WEDC's downtown development programs are designed to help communities identify necessary initiatives, stakeholders and resources to make their downtown or urban commercial district a more vibrant and engaging place to live, work and play.

Our programs are designed around The Main Street Approach®, which provides a holistic framework for downtown revitalization focused on four key points:

Organization establishes consensus and cooperation by building partnerships among the various groups that have a stake in the commercial district.

Design works to create a safe, inviting environment for shoppers, workers and visitors while preserving a place's historic character.

Economic Vitality works to build a commercial district that responds to the needs of today's consumers while promoting economically profitable businesses and properties.

Promotion communicates unique characteristics, cultural traditions and community pride to create a positive image and attract interest in and traffic to your district.

DOWNTOWNS AND HISTORIC COMMERCIAL DISTRICTS PLAY AN IMPORTANT ROLE IN OUR COMMUNITIES AND IN WISCONSIN'S OVERALL ECONOMY.

MAIN STREET AMERICA™

MAIN STREET WISCONSIN

Photos courtesy of Main Street Marshfield, Sturgeon Bay Visitor Center, and Eagle River Revitalization Program.

WEDC.ORG

WISCONSIN ECONOMIC DEVELOPMENT



DOWNTOWN DEVELOPMENT PROGRAMS

ACHIEVING YOUR VISION FOR REVITALIZATION

MAIN STREET | CONNECT COMMUNITIES

WISCONSIN ECONOMIC DEVELOPMENT

RESOURCES AND SERVICES

Participants in both the Wisconsin Main Street and Connect Community Programs enjoy access to a wide variety of educational resources, training and tools designed to further local revitalization initiatives, including:

- Regional workshops on pertinent topics
- Annual conference programming
- Regular webinars
- Case studies and best practices
- Regional networking events
- Manager/board orientation/training
- Toolkits on relevant topics such as market analysis, volunteer management, event production, design guidelines, marketing, etc.

WISCONSIN MAIN STREET communities receive intensive technical assistance from WEDC's downtown development staff and consultants to provide tailored support, design assistance and topical solutions for local challenges as well as targeted support for local businesses and property owners.

OUTCOMES

Downtown development is not a one-size-fits-all endeavor, and local outcomes are as unique as the communities they represent. Ranging in size from 700 to 600,000 residents, each program has made strides in achieving local goals. Participants commonly report increased storefront occupancy, improved environment and aesthetics, increased property values and an expanded customer base, among other outcomes.

PROGRAMS

MAIN STREET

The **Wisconsin Main Street** program was created in 1987, and is affiliated with the National Main Street Center. The **Main Street America™** program is designed to provide technical support and training for organizations dedicated to downtown or commercial corridor revitalization activities. The program is flexible in its ability to accommodate a wide range of community sizes and situations. Successful programs will have established a strong local base of support which enables them to undertake a broad spectrum of initiatives specifically designed to foster local success.

CONNECT COMMUNITIES

Created in 2013, the Connect Communities program is designed to provide training and networking for communities or organizations working on revitalization topics. Connect Communities is a great option for communities beginning new revitalization efforts, those looking to provide additional resources to support local commercial district businesses and property owners, and individuals interested in networking with other professionals and gaining useful information on strategies and techniques to address common revitalization challenges.



APPLICATION INFORMATION

MAIN STREET

Applicants to the Wisconsin Main Street program must be organizations focused on downtown or urban commercial district issues. The organization must have paid staff and an adequate budget for carrying out activities ($40,000 in communities under 5,000 or $70,000 in larger communities).

Applications are accepted annually in the spring, and interviews will be held with eligible applicants to determine organization readiness. Up to 3 new communities will be admitted to the program in the following fiscal year.

Participating organizations must complete regular reporting and meet annual attendance requirements to remain in the Wisconsin Main Street Program.

CONNECT COMMUNITIES

Applicants for Connect Communities program may be any organization or governmental entity interested in pursuing revitalization activities at the local level.

Applications are accepted twice annually in the spring and fall, and up to 20 new communities will be admitted to the program in each fiscal year.

Participating organizations must complete annual reporting and meet annual attendance requirements to remain in the Connect Communities program.

CITY OF BERLIN
COMMON COUNCIL MEEETING
STAFF REPORT

TO: Common Council
FROM: Jessi Balcom, City Administrator
AGENDA ITEM: 2027 Fee Schedule
MEETING DATE: November 10, 2026

BACKGROUND

The Committee of the Whole recommended to approve the City of Berlin 2027 Fee Schedule including updates to the Police Uniform Deposit Schedule, Code Fees, Building & Zoning Fees, Standardized Special Assessments, Oakwood Cemetery Fees, Weights and Measures Fees, and Ambulance Fees.

The Park & Recreation Commission's recommendation to include a weekly rate for the 20/30 amp sites of $180 and a weekly rate for the 50 amp sites of $270 has been added to the fee schedule.

$30/night for Sites 1-16 (20/30 amp); $180/week
$45/night for Sites N1-N6 (20/30/50 amp); $270/week

This item is on the Consent Agenda.

Berlin Police Department

10/27/2026

Dear Council Members:

The creation and adoption of the new bicycle, e-bicycle, and e-scooter ordinance require updates to the fee schedule and associated language. Included with this memo is the proposed fee schedule, which has been revised to align with the changes made to the ordinance.

The dollar amounts associated with these fees remain unchanged from the previous bicycle ordinance. An increase to the deposit was not considered at this time, as I believe education should take priority while residents and the city adjust to these changes. These fees can be re-evaluated in future years as technology evolves and related concerns develop or change.

Thank you for your consideration.

Respectfully,

#234

Noah T. Knetzger
Chief of Police

108 N. Capron St. P.O. Box 272 Berlin, WI 54923 Phone 920-361-0444 Fax 920-361-4313

Amended PD

Ordinance	Offense	Title	Deposit- City	Fine to Court
70-116(a)	1	Unsafe Operation - Clinging to other vehicles (1st)	$5	$67.30
70-116(a)	2	Unsafe Operation - Clinging to other vehicles (2nd)	$10	$73.60
70-116(a)	3	Unsafe Operation - Clinging to other vehicles (3rd+)	$20	$86.20
70-116(b)	1	Unsafe Operation - Towing of persons, vehicles, trailers (1st)	$5	$67.30
70-116(b)	2	Unsafe Operation - Towing of persons, vehicles, trailers (2nd)	$10	$73.60
70-116(b)	3	Unsafe Operation - Towing of persons, vehicles, trailers (3rd+)	$20	$86.20
70-116(c)	1	Unsafe Operation - Contests with other electric devices or vehicles (1st)	$5	$67.30
70-116(c)	2	Unsafe Operation - Contests with other electric devices or vehicles (2nd)	$10	$73.60
70-116(c)	3	Unsafe Operation - Contests with other electric devices or vehicles (3rd+)	$20	$86.20
70-116(d)	1	Unsafe Operation - Stunt Riding (1st)	$5	$67.30
70-116(d)	2	Unsafe Operation - Stunt Riding (2nd)	$10	$73.60
70-116(d)	3	Unsafe Operation - Stunt Riding (3rd+)	$20	$86.20
70-116(e)	1	Unsafe Operation - Trick Riding (1st)	$5	$67.30
70-116(e)	2	Unsafe Operation - Trick Riding (2nd)	$10	$73.60
70-116(e)	3	Unsafe Operation - Trick Riding (3rd+)	$20	$86.20
70-116(f)	1	Unsafe Operation - Carrying of passengers (1st)	$5	$67.30
70-116(f)	2	Unsafe Operation - Carrying of passengers (2nd)	$10	$73.60
70-116(f)	3	Unsafe Operation - Carrying of passengers (3rd+)	$20	$86.20
70-116(g)	1	Unsafe Operation - Speed (1st)	$5	$67.30
70-116(g)	2	Unsafe Operation - Speed (2nd)	$10	$73.60
70-116(g)	3	Unsafe Operation - Speed (3rd+)	$20	$86.20
70-116(h)	1	Unsafe Operation Use of electronic devices (1st)	$5	$67.30
70-116(h)	2	Unsafe Operation Use of electronic devices (2nd)	$10	$73.60
70-116(h)	3	Unsafe Operation Use of electronic devices (3rd+)	$20	$86.20
70-116.5	1	Where Prohibited (1st)	$5	$67.30
70-116.5	2	Where Prohibited (2nd)	$10	$73.60
70-116.5	3	Where Prohibited (3rd+)	$20	$86.20
70-117	1	Bicycle, e-bike, e-scooter parking	$20	$20.00
70-118(a)	1	Registration Required (1st)	$5	$67.30
70-118(a)	2	Registration Required (2nd)	$10	$73.60
70-118(a)	3	Registration Required (3rd+)	$20	$86.20
70-118(d)	1	Bicycles, e-bikes, and e-scooters to be kept in safe condition (1st)	$5	$67.30
70-118(d)	2	Bicycles, e-bikes, and e-scooters to be kept in safe condition (2nd)	$10	$73.60
70-118(d)	3	Bicycles, e-bikes, and e-scooters to be kept in safe condition (3rd+)	$20	$86.20
70-118(e)	1	Change of ownership (1st)	$5	$67.30
70-118(e)	2	Change of ownership (2nd)	$10	$73.60
70-118(e)	3	Change of ownership (3rd+)	$20	$86.20
70-118(f)	1	Registration to be displayed (1st)	$5	$67.30
70-118(f)	2	Registration to be displayed (2nd)	$10	$73.60
70-118(f)	3	Registration to be displayed (3rd+)	$20	$86.20
70-118(g)	1	Exemption from registration (1st)	$5	$67.30
70-118(g)	2	Exemption from registration (2nd)	$10	$73.60
70-118(g)	3	Exemption from registration (3rd)	$20	$86.20
70-118(h)	1	Removal and alteration of identification tags (1st)	$5	$67.30
70-118(h)	2	Removal and alteration of identification tags (2nd)	$10	$73.60
70-118(h)	3	Removal and alteration of identification tags (3rd+)	$20	$86.20
70-153	1	Cling to moving vehicles (1st)	$5	$67.30
70-153	2	Cling to moving vehicles (2nd)	$10	$73.60
70-153	3	Cling to moving vehicles (3rd+)	$20	$86.20

City of Berlin
Berlin Police Department
Uniform Deposit Schedule
Last Updated November 2026

Ordinance	Offense	Title	Deposit- City	Fine to Court
2-9	1	Standard of Care for Official Property (1st)	$ 50.00	$124.00
2-9	2	Standard of Care for Official Property (2nd)	$ 100.00	$187.00
2-9	3	Standard of Care for Official Property (3rd+)	$ 200.00	$313.00
2-53	1	Public Meetings Required (1st)	$ 50.00	$124.00
2-53	2	Public Meetings Required (2nd)	$ 100.00	$187.00
2-53	3	Public Meetings Required (3rd)	$ 200.00	$313.00
2-572	1	Obstructing Emergency Government (1st)	$ 200.00	$313.00
2-572	2	Obstructing Emergency Government (2nd)	$ 400.00	$565.00
2-572	3	Obstructing Emergency Government (3rd+)	$ 800.00	$1,069.00
2-608	1	Statutory Standards of Conduct (1st)	$ 50.00	$124.00
2-608	2	Statutory Standards of Conduct (2nd)	$ 100.00	$187.00
2-608	3	Statutory Standards of Conduct (3rd+)	$ 200.00	$313.00
2-609(a)	1	Use of Public Property (1st)	$ 50.00	$124.00
2-609(a)	2	Use of Public Property (2nd)	$ 100.00	$187.00
2-609(a)	3	Use of Public Property (3rd+)	$ 200.00	$313.00
2-609(b)	1	Disclosure of Interest (1st)	$ 50.00	$124.00
2-609(b)	2	Disclosure of Interest (2nd)	$ 100.00	$187.00
2-609(b)	3	Disclosure of Interest (3rd+)	$ 200.00	$313.00
2-609(c)	1	Representing Private Interests (1st)	$ 50.00	$124.00
2-609(c)	2	Representing private interests (2nd)	$ 100.00	$187.00
2-609(c)	3	Representing private interests (3rd+)	$ 200.00	$313.00
2-609(d)	1	Disclosure of Confidential Information (1st)	$ 50.00	$124.00
2-609(d)	2	Disclosure of Confidential Information (2nd)	$ 100.00	$187.00
2-609(d)	3	Disclosure of Confidential Information (3rd+)	$ 200.00	$313.00
2-609(e)	1	Gifts and Favors (1st)	$ 50.00	$124.00
2-609(e)	2	Gifts and Favors (2nd)	$ 100.00	$187.00
2-609(e)	3	Gifts and Favors (3rd+)	$ 200.00	$313.00
2-708	1	Duty to Maintain Records (1st)	$ 50.00	$124.00
2-708	2	Duty to Maintain Records (2nd)	$ 100.00	$187.00
2-708	3	Duty to Maintain Records (3rd+)	$ 200.00	$313.00
2-710	1	Public Access to Records (1st)	$ 25.00	$92.50
2-710	2	Public Access to Records (2nd)	$ 50.00	$124.00
2-710	3	Public Access to Records (3rd+)	$ 100.00	$187.00
2-711	1	Access Procedures to Records (1st)	$ 25.00	$92.50
2-711	2	Access Procedures to Records (2nd)	$ 50.00	$124.00
2-711	3	Access Procedures to Records (3rd+)	$ 100.00	$187.00
2-713	1	Destruction of Records (1st)	$ 50.00	$124.00
2-713	2	Destruction of Records (2nd)	$ 100.00	$187.00
2-713	3	Destruction of Records (3rd+)	$ 200.00	$313.00
6-1	1	State Statutes Adopted - Ch 125	$ -	$0.00
6-36	1	Liquor/Malt Beverages License Required (1st)	$ 250.00	$376.00
6-36	2	Liquor/Malt Beverages License Required (2nd)	$ 500.00	$691.00
6-36	3	Liquor/Malt Beverages License Required (3rd+)	$ 1,000.00	$1,321.00
6-45(f)(1)	1	Consent of Entry; Reasonable Inspection (1st)	$ 150.00	$250.00
6-45(f)(1)	2	Consent of Entry; Reasonable Inspection (2nd)	$ 300.00	$439.00
6-45(f)(1)	3	Consent of Entry; Reasonable Inspection(3rd+)	$ 600.00	$817.00
6-45(f)(2)	1	Employment of Minors/Class B Liquor (1st)	$ 150.00	$250.00
6-45(f)(2)	2	Employment of Minors/Class B Liquor (2nd)	$ 300.00	$439.00
6-45(f)(2)	3	Employment of Minors/Class B Liquor (3rd+)	$ 600.00	$817.00
6-45(f)(3)	1	Disorderly Conduct on Licensed Premises (1st)	$ 150.00	$250.00
6-45(f)(3)	2	Disorderly Conduct on Licensed Premises (2nd)	$ 300.00	$439.00

6-45(f)(3)	3	Disorderly Conduct on Licensed Premises(3rd+)	$	600.00	$817.00
6-45(f)(4)	1	Licensed Operator Required on Premises (1st)	$	150.00	$250.00
6-45(f)(4)	2	Licensed Operator Required on Premises (2nd)	$	300.00	$439.00
6-45(f)(4)	3	Licensed Operator Required on Premises (3rd+)	$	600.00	$817.00
6-45(g)	1	Health and Sanitation Regulations (1st)	$	150.00	$250.00
6-45(g)	2	Health and Sanitation Regulations (2nd)	$	300.00	$439.00
6-45(g)	3	Health and Sanitation Regulations (3rd+)	$	600.00	$817.00
6-45(h)	1	Restrictions near Churches/Schools (1st)	$	150.00	$250.00
6-45(h)	2	Restrictions near Churches/Schools (2nd)	$	300.00	$439.00
6-45(h)	3	Restrictions near Churches/Schools (3rd+)	$	600.00	$817.00
6-45(i)	1	Alcohol Permitted/Club Members/Guests (1st)	$	150.00	$250.00
6-45(i)	2	Alcohol Permitted/Club Members/Guests (2nd)	$	300.00	$439.00
6-45(i)	3	Alcohol Permitted/Club Members/Guests (3rd+)	$	600.00	$817.00
6-45(j)	1	Gambling on Licensed Premises (1st)	$	150.00	$250.00
6-45(j)	2	Gambling on Licensed Premises (2nd)	$	300.00	$439.00
6-45(j)	3	Gambling on Licensed Premises (3rd+)	$	600.00	$817.00
6-45(k)	1	Sale of Alcohol by Extending Credit (1st)	$	150.00	$250.00
6-45(k)	2	Sale of Alcohol by Extending Credit (2nd)	$	300.00	$439.00
6-45(k)	3	Sale of Alcohol by Extending Credit (3rd+)	$	600.00	$817.00
6-45(l)	1	Persons Prohibited after Closing Hours (1st)	$	150.00	$250.00
6-45(l)	2	Persons Prohibited after Closing Hours (2nd)	$	300.00	$439.00
6-45(l)	3	Persons Prohibited after Closing Hours (3rd+)	$	600.00	$817.00
6-46	1	Restrictions on Temporary License (1st)	$	50.00	$124.00
6-46	2	Restrictions on Temporary License (2nd)	$	100.00	$187.00
6-46	3	Restrictions on Temporary License (3rd+)	$	200.00	$313.00
6-52	1	Liquor License Postings/Defacing (1st)	$	50.00	$124.00
6-52	2	Liquor License Postings/Defacing (2nd)	$	100.00	$187.00
6-52	3	Liquor License Postings/Defacing (3rd)	$	200.00	$313.00
6-137	1	State Statutes Adopted - Ch 125	$	-	$0.00
6-138	1	Open Intoxicants in Public Place (1st)	$	70.00	$149.20
6-138	2	Open Intoxicants in Public Place (2nd)	$	100.00	$187.00
6-138	3	Open Intoxicants in Public Place (3rd)	$	200.00	$313.00
6-139	1	Possession of Intoxicants in Park (1st)	$	70.00	$149.20
6-139	2	Possession of Intoxicants in Park (2nd)	$	100.00	$187.00
6-139	3	Possession of Intoxicants in Park (3rd+)	$	200.00	$313.00
6-140(a)	1	Permitee Allow Patron Leave w/Open Intox(1st)	$	50.00	$124.00
6-140(a)	2	Permitee Allow Patron Leave w/Open Intox(2nd)	$	100.00	$187.00
6-140(a)	3	Permitee Allow Patron Leave w/Open Intox(3rd)	$	200.00	$313.00
6-140(b)	1	Patron Leave Lic Premesis w/Open Intox (1st)	$	50.00	$124.00
6-140(b)	2	Patron Leave Lic Premesis w/Open Intox (2nd)	$	100.00	$187.00
6-140(b)	3	Patron Leave Lic Premesis w/Open Intox (3rd+)	$	200.00	$313.00
6-140(c)	1	Patron Leave Lic Premesis w/Unopen Intox(1st)	$	50.00	$124.00
6-140(c)	2	Patron Leave Lic Premesis w/Unopen Intox(2nd)	$	100.00	$187.00
6-140(c)	3	Patron Leave Lic Premesis w/Unopen Intox(3rd)	$	200.00	$313.00
9-3-16	1	Cable Television Subscriber Privacy (1st)	$	100.00	$187.00
9-3-16	2	Cable Television Subscriber Privacy (2nd)	$	200.00	$313.00
9-3-16	3	Cable Television Subscriber Privacy (3rd+)	$	400.00	$565.00
9-3-17	1	Unauthorized Connection/Modification (1st)	$	50.00	$124.00
9-3-17	2	Unauthorized Connection/Modification (2nd)	$	100.00	$187.00
9-3-17	3	Unauthorized Connection/Modification (3rd+)	$	200.00	$313.00
10-1	1	State Statutes Adopted - Ch 95, Ch 174	$	-	$0.00
10-3(a)	1	Dog License Required (1st)	$	70.00	$149.20
10-3(a)	2	Dog License Required (2nd)	$	100.00	$187.00
10-3(a)	3	Dog License Required (3rd+)	$	125.00	$218.50
10-4(a)	1	Rabies Vaccination for License Required (1st)	$	25.00	$92.50
10-4(a)	2	Rabies Vaccination for License Required (2nd)	$	50.00	$124.00
10-4(a)	3	Rabies Vaccination for License Required(3rd+)	$	100.00	$187.00
10-4(b)	1	Vet Required to Issue Certificate (1st)	$	25.00	$92.50

10-4(b)	2	Vet Required to Issue Certificate (2nd)	$ 50.00	$124.00
10-4(b)	3	Vet Required to Issue Certificate (3rd+)	$ 100.00	$187.00
10-4(c)	1	Vet Vaccination Record Keeping (1st)	$ 25.00	$92.50
10-4(c)	2	Vet Vaccination Record Keeping (2nd)	$ 50.00	$124.00
10-4(c)	3	Vet Vaccination Record Keeping (3rd+)	$ 100.00	$187.00
10-4(d)	1	Vet Required to Provide Vaccination Tag (1st)	$ 25.00	$92.50
10-4(d)	2	Vet Required to Provide Vaccination Tag (2nd)	$ 50.00	$124.00
10-4(d)	3	Vet Required to Provide Vaccination Tag(3rd+)	$ 100.00	$187.00
10-4(e)	1	Rabies Tag Attached to Animal Collar (1st)	$ 25.00	$92.50
10-4(e)	2	Rabies Tag Attached to Animal Collar (2nd)	$ 50.00	$124.00
10-4(e)	3	Rabies Tag Attached to Animal Collar (3rd+)	$ 100.00	$187.00
10-4(f)	1	Duplicate Tag Required (1st)	$ 25.00	$92.50
10-4(f)	2	Duplicate Tag Required (2nd)	$ 50.00	$124.00
10-4(f)	3	Duplicate Tag Required (3rd+)	$ 100.00	$187.00
10-4(g)	1	Rabies Cost - Owner Responsibility (1st)	$ 25.00	$92.50
10-4(g)	2	Rabies Cost - Owner Responsibility (2nd)	$ 50.00	$124.00
10-4(g)	3	Rabies Cost - Owner Responsibility (3rd+)	$ 100.00	$187.00
10-5(c)	1	Limit on Dogs/Cats/Residential Zone (1st)	$ 70.00	$149.20
10-5(c)	2	Limit on Dogs/Cats/Residential Zone (2nd)	$ 100.00	$187.00
10-5(c)	3	Limit on Dogs/Cats/Residential Zone (3rd+)	$ 200.00	$313.00
10-6	1	Maintain Clean/Sanitary Condition (1st)	$ 50.00	$124.00
10-6	2	Maintain Clean/Sanitary Condition (2nd)	$ 100.00	$187.00
10-6	3	Maintain Clean/Sanitary Condition (3rd+)	$ 200.00	$313.00
10-7(a)(5)	1	Dog License Required/Attached to Collar (1st)	$ 25.00	$92.50
10-7(a)(5)	2	Dog License Required/Attached to Collar (2nd)	$ 50.00	$124.00
10-7(a)(5)	3	Dog License Required/Attached to Collar(3rd+)	$ 100.00	$187.00
10-7(b)(2)	1	Kennel Licenses Required (1st)	$ 100.00	$187.00
10-7(b)(2)	2	Kennel Licenses Required (2nd)	$ 125.00	$218.50
10-7(b)(2)	3	Kennel Licenses Required (3rd+)	$ 150.00	$250.00
10-7(c)(5)	1	Cat Licenses (1st)	$ 25.00	$92.50
10-7(c)(5)	2	Cat Licenses (2nd)	$ 50.00	$124.00
10-7(c)(5)	3	Cat Licenses (3rd+)	$ 100.00	$187.00
10-9(a)	1	Dogs/Cats Confined if City Quarantine (1st)	$ 25.00	$92.50
10-9(a)	2	Dogs/Cats Confined if City Quarantine (2nd)	$ 50.00	$124.00
10-9(a)	3	Dogs/Cats Confined if City Quarantine (3rd+)	$ 100.00	$187.00
10-9(b)	1	Quarantine Exempt w/Rabies Certificate (1st)	$ 25.00	$92.50
10-9(b)	2	Quarantine Exempt w/Rabies Certificate (2nd)	$ 50.00	$124.00
10-9(b)	3	Quarantine Exempt w/Rabies Certificate (3rd+)	$ 100.00	$187.00
10-9(c)	1	Sacrifice Rabid Animal/Bite Suspicion (1st)	$ 25.00	$92.50
10-9(c)	2	Sacrifice Rabid Animal/Bite Suspicion (2nd)	$ 50.00	$124.00
10-9(c)	3	Sacrifice Rabid Animal/Bite Suspicion (3rd+)	$ 100.00	$187.00
10-9(d)	1	Bite Owner Required to Confine Animal (1st)	$ 100.00	$187.00
10-9(d)	2	Bite Owner Required to Confine Animal (2nd)	$ 200.00	$313.00
10-9(d)	3	Bite Owner Required to Confine Animal (3rd+)	$ 300.00	$439.00
10-9(e)	1	Delivery of Carcass for Exam (1st)	$ 25.00	$92.50
10-9(e)	2	Delivery of Carcass for Exam (2nd)	$ 50.00	$124.00
10-9(e)	3	Delivery of Carcass for Exam (3rd+)	$ 100.00	$187.00
10-9(f)	1	Vet Cooperation Required (1st)	$ 25.00	$92.50
10-9(f)	2	Vet Cooperation Required (2nd)	$ 50.00	$124.00
10-9(f)	3	Vet Cooperation Required (3rd+)	$ 100.00	$187.00
10-9(f)	1	Vet Cooperation Required (1st)	$ 25.00	$92.50
10-9(f)	2	Vet Cooperation Required (2nd)	$ 50.00	$124.00
10-9(f)	3	Vet Cooperation Required (3rd+)	$ 100.00	$187.00
10-9(g)	1	Owner Responsible/Quarantine Expense (1st)	$ 25.00	$92.50
10-9(g)	2	Owner Responsible/Quarantine Expense (2nd)	$ 50.00	$124.00
10-9(g)	3	Owner Responsible/Quarantine Expense (3rd+)	$ 100.00	$187.00
10-9(g)	1	Owner Responsible/Quarantine Expense (1st)	$ 25.00	$92.50
10-9(g)	2	Owner Responsible/Quarantine Expense (2nd)	$ 50.00	$124.00

10-9(g)	3	Owner Responsible/Quarantine Expense (3rd+)	$	100.00	$187.00
10-10(b)(1)	1	Animals Running at Large 1st	$	70.00	$149.20
10-10(b)(1)	2	Animals Running at Large 2nd	$	100.00	$187.00
10-10(b)(1)	3	Animals Running at Large 3rd+	$	125.00	$218.50
10-10(b)(2)a	1	Damage to/ Attempts to Damage Property by Dog 1st	$	70.00	$149.20
10-10(b)(2)a	2	Damage to/ Attempts to Damage Property by Dog 2nd	$	100.00	$187.00
10-10(b)(2)a	3	Damage to/ Attempts to Damage Property by Dog 3rd+	$	125.00	$218.50
10-10(b)(2)b	1	Dog Barks/Whines/Howls Excessive 1st	$	70.00	$149.20
10-10(b)(2)b	2	Dog Barks/Whines/Howls Excessive 2nd	$	100.00	$187.00
10-10(b)(2)b	3	Dog Barks/Whines/Howls Excessive 3rd+	$	125.00	$218.50
10-10(b)(2)c	1	Dog Bites/ Attempts to Bite a Person or Domestic Animal 1st	$	70.00	$149.20
10-10(b)(2)c	2	Dog Bites/ Attempts to Bite a Person or Domestic Animal 2nd	$	100.00	$187.00
10-10(b)(2)c	3	Dog Bites/ Attempts to Bite a Person or Domestic Animal 3rd+	$	125.00	$218.50
10-10(b)(2)d	1	Dog Attempts to Scratch/Harm/or Accost a human or animal 1st	$	70.00	$149.20
10-10(b)(2)d	2	Dog Attempts to Scratch/Harm/or Accost a human or animal 2nd	$	100.00	$187.00
10-10(b)(2)d	3	Dog Attempt to Scratch/Harm/or Accost a human or animal 3rd+	$	125.00	$218.50
10-10(b)(2)e	1	Dog Puts Person in Reasonable Fear of Attack 2nd	$	50.00	$124.00
10-10(b)(2)e	2	Dog Puts Person in Reasonable Fear of Attack 3rd+	$	100.00	$187.00
10-10(c)(1)	1	Dangerous Dog Prohibited 1st	$	200.00	$313.00
10-10(c)(1)	2	Dangerous Dog Prohibited 2nd	$	300.00	$439.00
10-10(c)(1)	3	Dangerous Dog Prohibited 3rd+	$	400.00	$565.00
10-10(c)(2)(a)1	1	Vicious Dog Premises w/o Proper Leash 1st	$	100.00	$187.00
10-10(c)(2)(a)1	2	Vicious Dog Premises w/o Proper Leash 2nd	$	150.00	$250.00
10-10(c)(2)(a)1	3	Vicious Dog Premises w/o Proper Leash 3rd+	$	200.00	$313.00
10-10(c)(2)(a)2	1	Vicious Dog off Premises With Unqualified Handler 1st	$	100.00	$187.00
10-10(c)(2)(a)2	2	Vicious Dog off Premises With Unqualified Handler 2nd	$	150.00	$250.00
10-10(c)(2)(a)2	3	Vicious Dog off Premises With Unqualified Handler 3rd+	$	200.00	$313.00
10-10(c)(2)(b)1	1	Vicious Dog Outdoor Confinement Requirements 1st	$	100.00	$187.00
10-10(c)(2)(b)1	2	Vicious Dog Outdoor Confinement Requirements 2nd	$	150.00	$250.00
10-10(c)(2)(b)1	3	Vicious Dog Outdoor Confinement Requirements 3rd+	$	200.00	$313.00
10-10(c)(2)(b)2	1	Vicious Dog Indoor Confinement Requirements 1st	$	100.00	$187.00
10-10(c)(2)(b)2	2	Vicious Dog Indoor Confinement Requirements 2nd	$	150.00	$250.00
10-10(c)(2)(b)2	3	Vicious Dog Indoor Confinement Requirements 3rd+	$	200.00	$313.00
10-10(c)(2)c	1	Vicious Dog Warning Signage Requirements 1st	$	100.00	$187.00
10-10(c)(2)c	2	Vicious Dog Warning Signage Requirements 2nd	$	150.00	$250.00
10-10(c)(2)c	3	Vicious Dog Warning Signage Requirements 3rd+	$	200.00	$313.00
10-10(c)(2)d	1	Vicious Dog Spay and Neuter Requirements 1st	$	100.00	$187.00
10-10(c)(2)d	2	Vicious Dog Spay and Neuter Requirements 2nd	$	150.00	$250.00
10-10(c)(2)d	3	Vicious Dog Spay and Neuter Requirements 3rd+	$	200.00	$313.00
10-10(c)(2)e	1	Vicious Dog Insurance/Special Licensing Requirements 1st	$	100.00	$187.00
10-10(c)(2)e	2	Vicious Dog Insurance/Special Licensing Requirements 2nd	$	150.00	$250.00
10-10(c)(2)e	3	Vicious Dog Insurance/Special Licensing Requirements 3rd+	$	200.00	$313.00
10-10(c)(2)f	1	Vicious Dog Multifamily Building Violation 1st	$	100.00	$187.00
10-10(c)(2)f	2	Vicious Dog Multifamily Building Violation 2nd	$	150.00	$250.00
10-10(c)(2)f	3	Vicious Dog Multifamily Building Violation 3rd+	$	200.00	$313.00
10-10(c)(2)g	1	Vicious Dog Notifications Requirements 1st	$	100.00	$187.00
10-10(c)(2)g	2	Vicious Dog Notifications Requirements 2nd	$	150.00	$250.00
10-10(c)(2)g	3	Vicious Dog Notifications Requirements 3rd+	$	200.00	$313.00
10-10(c)(2)h	1	Limit on Number of Vicious Dogs 1st	$	100.00	$187.00
10-10(c)(2)h	2	Limit on Number of Vicious Dogs 2nd	$	150.00	$250.00
10-10(c)(2)h	3	Limit on Number of Vicious Dogs 3rd+	$	200.00	$313.00
10-10(c)(2)i	1	Violation of Court Order or Agreement 1st	$	100.00	$187.00
10-10(c)(2)i	2	Violation of Court Order or Agreement 2nd	$	150.00	$250.00
10-10(c)(2)i	3	Violation of Court Order or Agreement 3rd+	$	200.00	$313.00
10-11(c)	1	Impoundment of Animals - License Req (1st)	$	25.00	$92.50
10-11(c)	2	Impoundment of Animals - License Req (2nd)	$	50.00	$124.00
10-11(c)	3	Impoundment of Animals - License Req (3rd+)	$	100.00	$187.00
10-12	1	Dogs/Cats in Cemetary Prohibited (1st)	$	25.00	$92.50

10-12	2	Dogs/Cats in Cemetary Prohibited (2nd)	$ 50.00	$124.00
10-12	3	Dogs/Cats in Cemetary Prohibited (3rd+)	$ 100.00	$187.00
10-13	1	Duty of Owner - Dog Bite (1st)	$ 100.00	$187.00
10-13	2	Duty of Owner - Dog Bite (2nd)	$ 150.00	$250.00
10-13	3	Duty of Owner - Dog Bite (3rd+)	$ 200.00	$313.00
10-14	1	Animal Feces - Owner Cleanup (1st)	$ 25.00	$92.50
10-14	2	Animal Feces - Owner Cleanup (2nd)	$ 50.00	$124.00
10-14	3	Animal Feces - Owner Cleanup (3rd+)	$ 100.00	$187.00
10-17	1	Prohibited/Protected Animals (1st)	$ 100.00	$187.00
10-17	2	Prohibited/Protected Animals (2nd)	$ 200.00	$313.00
10-17	3	Prohibited/Protected Animals (3rd+)	$ 400.00	$565.00
10-18	1	Wild Animals Prohibited (1st)	$ 100.00	$187.00
10-18	2	Wild Animals Prohibited (2nd)	$ 200.00	$313.00
10-18	3	Wild Animals Prohibited (3rd+)	$ 400.00	$565.00
10-19	1	Sale of Colored Chicks/Rabbits/Etc.	$ 100.00	$187.00
10-20	1	Provide Food/Drink to Confined Animal (1st)	$ 100.00	$187.00
10-20	2	Provide Food/Drink to Confined Animal (2nd)	$ 150.00	$250.00
10-20	3	Provide Food/Drink to Confined Animal (3rd+)	$ 200.00	$313.00
10-21	1	Provide Shelter to Confined Animal (1st)	$ 100.00	$187.00
10-21	2	Provide Shelter to Confined Animal (2nd)	$ 150.00	$250.00
10-21	3	Provide Shelter to Confined Animal (3rd+)	$ 200.00	$313.00
10-22(a)	1	Abandoned Animals Prohibited (1st)	$ 100.00	$187.00
10-22(a)	2	Abandoned Animals Prohibited (2nd)	$ 150.00	$250.00
10-22(a)	3	Abandoned Animals Prohibited (3rd+)	$ 200.00	$313.00
10-22(b)	1	Neglected/Cruel Treatment Prohibited (1st)	$ 100.00	$187.00
10-22(b)	2	Neglected/Cruel Treatment Prohibited (2nd)	$ 150.00	$250.00
10-22(b)	3	Neglected/Cruel Treatment Prohibited (3rd+)	$ 200.00	$313.00
10-22(c)	1	Injured Animal - Medical Attn Req'd (1st)	$ 100.00	$187.00
10-22(c)	2	Injured Animal - Medical Attn Req'd (2nd)	$ 150.00	$250.00
10-22(c)	3	Injured Animal - Medical Attn Req'd (3rd+)	$ 200.00	$313.00
10-23(a)	1	Cruelty/Disturb Nest of Bird (1st)	$ 100.00	$187.00
10-23(a)	2	Cruelty/Disturb Nest of Bird (2nd)	$ 150.00	$250.00
10-23(a)	3	Cruelty/Disturb Nest of Bird (3rd+)	$ 200.00	$313.00
10-23(b)	1	Leading Animal from Motor Vehicle (1st)	$ 100.00	$187.00
10-23(b)	2	Leading Animal from Motor Vehicle (2nd)	$ 150.00	$250.00
10-23(b)	3	Leading Animal from Motor Vehicle (3rd+)	$ 200.00	$313.00
10-23(c)	1	Expose Animal to Poisonous Substance (1st)	$ 100.00	$187.00
10-23(c)	2	Expose Animal to Poisonous Substance (2nd)	$ 150.00	$250.00
10-23(c)	3	Expose Animal to Poisonous Substance (3rd+)	$ 200.00	$313.00
10-23(d)	1	Prohibited Devices for Animal Use (1st)	$ 100.00	$187.00
10-23(d)	2	Prohibited Devices for Animal Use (2nd)	$ 150.00	$250.00
10-23(d)	3	Prohibited Devices for Animal Use (3rd+)	$ 200.00	$313.00
10-23(e)	1	Shooting at Caged/Staked Animals (1st)	$ 100.00	$187.00
10-23(e)	2	Shooting at Caged/Staked Animals (2nd)	$ 150.00	$250.00
10-23(e)	3	Shooting at Caged/Staked Animals (3rd+)	$ 200.00	$313.00
10-24	1	Trapping of Animals Prohibited (1st)	$ 100.00	$187.00
10-24	2	Trapping of Animals Prohibited (2nd)	$ 150.00	$250.00
10-24	3	Trapping of Animals Prohibited (3rd+)	$ 200.00	$313.00
10-25	1	Taking of Dog w/o Owner's Consent (1st)	$ 100.00	$187.00
10-25	2	Taking of Dog w/o Owner's Consent (2nd)	$ 200.00	$313.00
10-25	3	Taking of Dog w/o Owner's Consent (3rd+)	$ 400.00	$565.00
10-26	1	Operator Required/Report Dog Accident (1st)	$ 100.00	$187.00
10-26	2	Operator Required/Report Dog Accident (2nd)	$ 150.00	$250.00
10-26	3	Operator Required/Report Dog Accident (3rd+)	$ 200.00	$313.00
10-27	1	Permit Required/Keeping of Bees (1st)	$ 50.00	$124.00
10-27	2	Permit Required/Keeping of Bees (2nd)	$ 100.00	$187.00
10-27	3	Permit Required/Keeping of Bees (3rd+)	$ 200.00	$313.00
14-52	1	Control of Erosion and Pollutants	$ 50.00	$124.00

14-52	2	Control of Erosion and Pollutants	$ 100.00	$187.00
14-52	3	Control of Erosion and Pollutants	$ 200.00	$313.00
18-34	1	Automatic Dialing Services (1st)	$ 100.00	$187.00
18-34	2	Automatic Dialing Services (2nd)	$ 200.00	$313.00
18-34	3	Automatic Dialing Services (3rd+)	$ 400.00	$565.00
18-35	1	Direct Connection to Police Dept (1st)	$ 100.00	$187.00
18-35	2	Direct Connection to Police Dept (2nd)	$ 200.00	$313.00
18-35	3	Direct Connection to Police Dept (3rd+)	$ 400.00	$565.00
18-36(a)	1	Testing Alarm w/o Police Notification (1st)	$ 50.00	$124.00
18-36(a)	2	Testing Alarm w/o Police Notification (2nd)	$ 100.00	$187.00
18-36(a)	3	Testing Alarm w/o Police Notification (3rd+)	$ 200.00	$313.00
18-36(b)	1	Testing Police Response w/Alarm (1st)	$ 50.00	$124.00
18-36(b)	2	Testing Police Response w/Alarm (2nd)	$ 100.00	$187.00
18-36(b)	3	Testing Police Response w/Alarm (3rd+)	$ 200.00	$313.00
18-37	1	Alarm Service Fail/Notify Subscriber (1st)	$ 50.00	$124.00
18-37	2	Alarm Service Fail/Notify Subscriber (2nd)	$ 100.00	$187.00
18-37	3	Alarm Service Fail/Notify Subscriber (3rd+)	$ 200.00	$313.00
18-38	1	City Alarm Services (1st)	$ 50.00	$124.00
18-38	2	City Alarm Services (2nd)	$ 100.00	$187.00
18-38	3	City Alarm Services (3rd+)	$ 200.00	$313.00
18-39(b)	1	Intentional Activation of Alarm (1st)	$ 100.00	$187.00
18-39(b)	2	Intentional Activation of Alarm (2nd)	$ 200.00	$313.00
18-39(b)	3	Intentional Activation of Alarm (3rd+)	$ 400.00	$565.00
18-41(a)	1	Permit Required for Private Alarm (1st)	$ 50.00	$124.00
18-41(a)	2	Permit Required for Private Alarm (2nd)	$ 100.00	$187.00
18-41(a)	3	Permit Required for Private Alarm (3rd+)	$ 200.00	$313.00
18-77	1	Amusement/Music Devices License Req. (1st)	$ 100.00	$187.00
18-77	2	Amusement/Music Devices License Req. (2nd)	$ 200.00	$313.00
18-77	3	Amusement/Music Devices License Req. (3rd+)	$ 400.00	$565.00
18-111	1	Cigarette License Required (1st)	$ 150.00	$250.00
18-111	2	Cigarette License Required (2nd)	$ 150.00	$250.00
18-111	3	Cigarette License Required (3rd+)	$ 150.00	$250.00
18-148	1	Direct Sales Registration Required (1st)	$ 100.00	$187.00
18-148	2	Direct Sales Registration Required (2nd)	$ 200.00	$313.00
18-148	3	Direct Sales Registration Required (3rd+)	$ 400.00	$565.00
18-161(6)	1	Direct Sales Hours Regulated (1st)	$ 50.00	$124.00
18-161(6)	2	Direct Sales Hours Regulated (2nd)	$ 100.00	$187.00
18-161(6)	3	Direct Sales Hours Regulated (3rd)	$ 200.00	$313.00
18-186	1	Farmers' Market - Parking Limitations (1st)	$ 50.00	$124.00
18-186	2	Farmers' Market - Parking Limitations (2nd)	$ 100.00	$187.00
18-186	3	Farmers' Market - Parking Limitations (3rd+)	$ 200.00	$313.00
18-222	1	Garage Sale Hours (1st)	$ 50.00	$124.00
18-222	2	Garage Sale Hours (2nd)	$ 100.00	$187.00
18-222	3	Garage Sale Hours (3rd+)	$ 200.00	$313.00
18-296	1	Pharmacists' License Required (1st)	$ 150.00	$250.00
18-296	2	Pharmacists' License Required (2nd)	$ 300.00	$439.00
18-296	3	Pharmacists' License Required (3rd+)	$ 600.00	$817.00
18-333	1	Parade Permit Required (1st)	$ 250.00	$376.00
18-333	2	Parade Permit Required (2nd)	$ 500.00	$691.00
18-333	3	Parade Permit Required (3rd+)	$ 1,000.00	$1,321.00
18-401(a)	1	Street Privlege Permit Required (1st)	$ 250.00	$376.00
18-401(a)	2	Street Privlege Permit Required (2nd)	$ 500.00	$691.00
18-401(a)	3	Street Privlege Permit Required (3rd+)	$ 1,000.00	$1,321.00
18-401(e)	1	Conditions/Occupancy for Street Permit (1st)	$ 100.00	$187.00
18-401(e)	2	Conditions/Occupancy for Street Permit (2nd)	$ 200.00	$313.00
18-401(e)	3	Conditions/Occupancy for Street Permit (3rd+)	$ 400.00	$565.00
18-402(a)	1	Street Sales Prohibited (1st)	$ 50.00	$124.00
18-402(a)	2	Street Sales Prohibited (2nd)	$ 100.00	$187.00

18-402(a)	3	Street Sales Prohibited (3rd+)	$ 200.00	$313.00
18-402(c)	1	Special Event Vending Permit Conditions (1st)	$ 50.00	$124.00
18-402(c)	2	Special Event Vending Permit Conditions (2nd)	$ 100.00	$187.00
18-402(c)	3	Special Event Vending Permit Conditions(3rd+)	$ 200.00	$313.00
22-4	1	Disturbing Cemetary Property (1st)	$ 50.00	$124.00
22-4	2	Disturbing Cemetary Property (2nd)	$ 100.00	$187.00
22-4	3	Disturbing Cemetary Property (3rd+)	$ 200.00	$313.00
22-5	1	Protection of Cemetary Property (1st)	$ 50.00	$124.00
22-5	2	Protection of Cemetary Property (2nd)	$ 100.00	$187.00
22-5	3	Protection of Cemetary Property (3rd+)	$ 200.00	$313.00
22-6	1	Off-Road Operation in Cemetary (1st)	$ 50.00	$124.00
22-6	2	Off-Road Operation in Cemetary (2nd)	$ 100.00	$187.00
22-6	3	Off-Road Operation in Cemetary (3rd+)	$ 200.00	$313.00
22-7	1	Exceed Speed Limit in Cemetary (1st)	$ 25.00	$92.50
22-7	2	Exceed Speed Limit in Cemetary (2nd)	$ 50.00	$124.00
22-7	3	Exceed Speed Limit in Cemetary (3rd+)	$ 100.00	$187.00
22-8	1	Improper Cemetary Parking (1st)	$ 50.00	$124.00
22-8	2	Improper Cemetary Parking (2nd)	$ 100.00	$187.00
22-8	3	Improper Cemetary Parking (3rd+)	$ 200.00	$313.00
22-9	1	Littering in Cemetary Prohibited (1st)	$ 50.00	$124.00
22-9	2	Littering in Cemetary Prohibited (2nd)	$ 100.00	$187.00
22-9	3	Littering in Cemetary Prohibited (3rd+)	$ 200.00	$313.00
22-10	1	Pets Prohibited in Cemetary (1st)	$ 50.00	$124.00
22-10	2	Pets Prohibited in Cemetary (2nd)	$ 100.00	$187.00
22-10	3	Pets Prohibited in Cemetary (3rd+)	$ 200.00	$313.00
22-11	1	Sound Amplification System in Cemetary (2nd)	$ 25.00	$92.50
22-11	1	Sound Amplification System in Cemetary (2nd)	$ 50.00	$124.00
22-11	3	Sound Amplification System in Cemetary (3rd+)	$ 100.00	$187.00
22-12	1	Unauthorized Notices in Cemetary (1st)	$ 50.00	$124.00
22-12	2	Unauthorized Notices in Cemetary (2nd)	$ 100.00	$187.00
22-12	3	Unauthorized Notices in Cemetary (3rd+)	$ 200.00	$313.00
22-13	1	Loitering in Cemetary Prohibited (1st)	$ 25.00	$92.50
22-13	2	Loitering in Cemetary Prohibited (2nd)	$ 50.00	$124.00
22-13	3	Loitering in Cemetary Prohibited (3rd+)	$ 100.00	$187.00
22-15	1	Play Vehicles Prohibited in Cemetary (1st)	$ 5.00	$67.30
22-15	2	Play Vehicles Prohibited in Cemetary (2nd)	$ 10.00	$73.60
22-15	3	Play Vehicles Prohibited in Cemetary (3rd+)	$ 20.00	$86.20
22-16	1	Presence in Cemetary after Hours (1st)	$ 70.00	$149.20
22-16	2	Presence in Cemetary after Hours (2nd)	$ 100.00	$187.00
22-16	3	Presence in Cemetary after Hours (3rd+)	$ 150.00	$250.00
26-1	1	Safety and Professional Services Violation 1st Offense	$ 50.00	$124.00
26-1	2	Safety and Professional Services Violation 2nd Offense	$ 100.00	$187.00
26-1	3	Safety and Professional Services Violation 3rd Offense	$ 200.00	$313.00
26-2(a)	1	Open Burning Prohibited (1st)	$ 100.00	$187.00
26-2(a)	2	Open Burning Prohibited (2nd)	$ 150.00	$250.00
26-2(a)	3	Open Burning Prohibited (3rd+)	$ 200.00	$313.00
26-2(d)	1	Burning Prohibited by Fire Chief (1st)	$ 100.00	$187.00
26-2(d)	2	Burning Prohibited by Fire Chief (2nd)	$ 200.00	$313.00
26-2(d)	3	Burning Prohibited by Fire Chief (3rd+)	$ 400.00	$565.00
26-2(e)	1	Burning on Streets Prohibited (1st)	$ 100.00	$187.00
26-2(e)	2	Burning on Streets Prohibited (2nd)	$ 150.00	$250.00
26-2(e)	3	Burning on Streets Prohibited (3rd+)	$ 200.00	$313.00
26-3	1	Lighting Fire within 30 ft of Building (1st)	$ 100.00	$187.00
26-3	2	Lighting Fire within 30 ft of Building (2nd)	$ 150.00	$250.00
26-3	3	Lighting Fire within 30 ft of Building (3rd+)	$ 200.00	$313.00
26-4	1	Careless Smoking (1st)	$ 100.00	$187.00
26-4	2	Careless Smoking (2nd)	$ 200.00	$313.00
26-4	3	Careless Smoking (3rd+)	$ 400.00	$565.00

26-5	1	Bulk Storage Stations Violation (1st)	$ 500.00	$691.00
26-5	2	Bulk Storage Stations Violation (2nd+)	$ 1,000.00	$1,321.00
26-6	1	Interference with Use of Fire Hydrants (1st)	$ 100.00	$187.00
26-6	2	Interference with Use of Fire Hydrants (2nd)	$ 200.00	$313.00
26-6	3	Interference with Use of Fire Hydrants (3rd+)	$ 400.00	$565.00
26-8	1	Impeding Fire Equipment Prohibited (1st)	$ 100.00	$187.00
26-8	2	Impeding Fire Equipment Prohibited (2nd)	$ 200.00	$313.00
26-8	3	Impeding Fire Equipment Prohibited (3rd+)	$ 400.00	$565.00
26-9	1	Vehicles to Yield Right-of-Way (1st)	$ 30.00	$98.80
26-9	2	Vehicles to Yield Right-of-Way (2nd)	$ 150.00	$250.00
26-9	3	Vehicles to Yield Right-of-Way (3rd+)	$ 300.00	$439.00
26-76	1	Sale/Discharge of Fireworks Restricted (1st)	$ 100.00	$187.00
26-76	2	Sale/Discharge of Fireworks Restricted (2nd)	$ 150.00	$250.00
26-76	3	Sale/Discharge of Fireworks Restricted (3rd+)	$ 200.00	$313.00
26-114	1	Reimbursement for Clean-up of Spill (1st)	$ 500.00	$691.00
26-114	2	Reimbursement for Clean-up of Spill (2nd+)	$ 1,000.00	$1,321.00
26-115	1	Extinguish/Clean Fire w/HazMat (1st)	$ 500.00	$691.00
26-115	2	Extinguish/Clean Fire w/HazMat (2nd+)	$ 1,000.00	$1,321.00
26-116	1	Cleanup of Accidently Discharged Waste (1st)	$ 500.00	$691.00
26-116	2	Cleanup of Accidently Discharged Waste (2nd+)	$ 1,000.00	$1,321.00
26-117	1	Storage of Polluting Substances (1st)	$ 500.00	$691.00
26-117	2	Storage of Polluting Substances (2nd+)	$ 1,000.00	$1,321.00
30-1	1	Public Health and Welfare Rules/Regs (1st)	$ 50.00	$124.00
30-1	2	Public Health and Welfare Rules/Regs (2nd)	$ 100.00	$187.00
30-1	3	Public Health and Welfare Rules/Regs (3rd+)	$ 200.00	$313.00
30-3	1	Animals Excluded from Food Ests. (1st)	$ 50.00	$124.00
30-3	2	Animals Excluded from Food Ests. (2nd)	$ 100.00	$187.00
30-3	3	Animals Excluded from Food Ests. (3rd+)	$ 200.00	$313.00
30-4	1	Deposting Deleterious Substances (1st)	$ 50.00	$124.00
30-4	2	Deposting Deleterious Substances (2nd)	$ 100.00	$187.00
30-4	3	Deposting Deleterious Substances (3rd+)	$ 200.00	$313.00
30-5	1	Designation/Posting Smoking Areas	$ 25.00	$92.50
30-5(b)	1	Smoking Prohibited upon City Property	$ 25.00	$92.50
42-4	1	Mobile Home Parking Fee/Limitations (1st)	$ 50.00	$124.00
42-4	2	Mobile Home Parking Fee/Limitations (2nd)	$ 100.00	$187.00
42-4	3	Mobile Home Parking Fee/Limitations (3rd+)	$ 200.00	$313.00
46-1	2	State Statutes Adopted - Ch. 940 - Ch. 951	$ -	$0.00
46-1	1	State Statutes Adopted - Ch. 134,167,175,254	$ -	$0.00
46-2	1	Abuse of Emergency 911 Telephone (1st)	$ 100.00	$187.00
46-2	2	Abuse of Emergency 911 Telephone (2nd)	$ 200.00	$313.00
46-2	3	Abuse of Emergency 911 Telephone (3rd+)	$ 400.00	$565.00
46-31(a)	1	Discharge of Firearms Regulated (1st)	$ 100.00	$187.00
46-31(a)	2	Discharge of Firearms Regulated (2nd)	$ 150.00	$250.00
46-31(a)	3	Discharge of Firearms Regulated (3rd+)	$ 200.00	$313.00
46-31(b)	1	Shooting Into City Limits (1st)	$ 100.00	$187.00
46-31(b)	2	Shooting Into City Limits (2nd)	$ 150.00	$250.00
46-31(b)	3	Shooting Into City Limits (3rd+)	$ 200.00	$313.00
46-31(g)	1	Explosive Devices w/o Permit (1st)	$ 100.00	$187.00
46-31(g)	2	Explosive Devices w/o Permit (2nd)	$ 200.00	$313.00
46-31(g)	3	Explosive Devices w/o Permit (3rd+)	$ 400.00	$565.00
46-33	1	Throw/Shoot Arrow/Stone/Other Missile (1st)	$ 100.00	$187.00
46-33	2	Throw/Shoot Arrow/Stone/Other Missile (2nd)	$ 150.00	$250.00
46-33	3	Throw/Shoot Arrow/Stone/Other Missile (3rd+)	$ 200.00	$313.00
46-34(b)	1	Obstructing Street Prohibited (1st)	$ 70.00	$149.20
46-34(b)	2	Obstructing Street Prohibited (2nd)	$ 150.00	$250.00
46-34(b)	3	Obstructing Street Prohibited (3rd+)	$ 200.00	$313.00
46-34(c)	1	Obstructing Sidewalk Prohibited (1st)	$ 70.00	$149.20
46-34(c)	2	Obstructing Sidewalk Prohibited (2nd)	$ 150.00	$250.00

46-34(c)	3	Obstructing Sidewalk Prohibited (3rd+)	$ 200.00	$313.00
46-35	1	Bridge Activity Restricted	$ 70.00	$149.20
46-35	2	Bridge Activity Restricted	$ 150.00	$250.00
46-35	3	Bridge Activity Restricted	$ 200.00	$313.00
46-36	1	Loud and Unnecessary Noise Prohibited (1st)	$ 100.00	$187.00
46-36	2	Loud and Unnecessary Noise Prohibited (2nd)	$ 150.00	$250.00
46-36	3	Loud and Unnecessary Noise Prohibited (3rd+)	$ 200.00	$313.00
46-37	1	Deficating/Urinating in Public Place (1st)	$ 100.00	$187.00
46-37	2	Deficating/Urinating in Public Place (2nd)	$ 150.00	$250.00
46-37	3	Deficating/Urinating in Public Place (3rd)	$ 200.00	$313.00
46-38(b)	1	Unauthorized Presence/School Property (1st)	$ 100.00	$187.00
46-38(b)	2	Unauthorized Presence/School Property (2nd)	$ 150.00	$250.00
46-38(b)	3	Unauthorized Presence/School Property (3rd+)	$ 200.00	$313.00
46-38(c)	1	Disorderly Conduct on School Proprety (1st)	$ 100.00	$187.00
46-38(c)	2	Disorderly Conduct on School Proprety (2nd)	$ 150.00	$250.00
46-38(c)	3	Disorderly Conduct on School Proprety (3rd+)	$ 200.00	$313.00
46-38(d)	1	Loitering Near School (1st)	$ 70.00	$149.20
46-38(d)	2	Loitering Near School (2nd)	$ 100.00	$187.00
46-38(d)	3	Loitering Near School (3rd+)	$ 150.00	$250.00
46-39(b)	1	Truancy Prohibited (1st)	$ 50.00	$124.00
46-39(b)	2	Truancy Prohibited (2nd+)	$ 100.00	$187.00
46-39(c)	1	Habitual Truancy	$ 200.00	$313.00
46-39(d)	1	Contributing to Truancy (1st)	$ 50.00	$124.00
46-39(d)	2	Contributing to Truancy (2nd)	$ 100.00	$187.00
46-39(d)	3	Contributing to Truancy (3rd+)	$ 200.00	$313.00
46-39(e)	1	Parental Liability for Truancy (1st)	$ 50.00	$124.00
46-39(e)	2	Parental Liability for Truancy (2nd)	$ 100.00	$187.00
46-39(e)	3	Parental Liability for Truancy (3rd+)	$ 200.00	$313.00
46-40	1	Failure to Obey Lawful Order (1st)	$ 100.00	$187.00
46-40	2	Failure to Obey Lawful Order (2nd)	$ 200.00	$313.00
46-40	3	Failure to Obey Lawful Order (3rd+)	$ 400.00	$565.00
46-41(b)	4	Possession of Marijuana (Juvenile)	$ 100.00	$187.00
46-41(b)	2	Possession of Marijuana (Adult)	$ 200.00	$313.00
46-41(b)	1	Possession of Marijuana (Adult w/Enhancer)	$ 400.00	$565.00
46-41(b)	2	Possession of Drug Para.(Juvenile w/Enhancer)	$ 200.00	$313.00
46-41(c)	4	Possession of Drug Paraphernalia (Juvenile)	$ 100.00	$187.00
46-41(c)	3	Possession of Drug Paraphernalia (Adult)	$ 200.00	$313.00
46-41(c)	1	Possession of Drug Para. (Adult w/Enhancer)	$ 400.00	$565.00
46-42	1	Operate Remote/Radio Control Toys (1st)	$ 50.00	$124.00
46-42	2	Operate Remote/Radio Control Toys (2nd)	$ 100.00	$187.00
46-42	3	Operate Remote/Radio Control Toys (3rd+)	$ 200.00	$313.00
46-43(c)	1	Bullying and Harassment	$ 70.00	$149.20
46-43(c)	2	Bullying and Harassment	$ 100.00	$187.00
46-43(c)	3	Bullying and Harassment	$ 150.00	$250.00
46-44(a)	1	Aircraft altitude restricted (1st)	$ 200.00	$313.00
46-44(a)	2	Aircraft altitude restricted (2nd)	$ 300.00	$439.00
46-44(a)	3	Aircraft altitude restricted (3rd+)	$ 400.00	$565.00
46-44(b)	1	T/O or land Aircraft w/in 400ft res. (1st)	$ 200.00	$313.00
46-44(b)	2	T/O or land Aircraft w/in 400ft res. (2nd)	$ 300.00	$439.00
46-44(b)	3	T/O or land Aircraft w/in 400ft res. (3rd)	$ 400.00	$565.00
46-77(a)	1	Littering Prohibited (1st)	$ 70.00	$149.20
46-77(a)	2	Littering Prohibited (2nd)	$ 100.00	$187.00
46-77(a)	3	Littering Prohibited (3rd+)	$ 200.00	$313.00
46-77(c)	1	Deposting of Material Prohibited (1st)	$ 50.00	$124.00
46-77(c)	2	Deposting of Material Prohibited (2nd)	$ 100.00	$187.00
46-77(c)	3	Deposting of Material Prohibited (3rd+)	$ 200.00	$313.00
46-77(d)1	1	Scattering of Handbills Prohibited (1st)	$ 50.00	$124.00
46-77(d)1	2	Scattering of Handbills Prohibited (2nd)	$ 100.00	$187.00

46-77(d)1	3	Scattering of Handbills Prohibited (3rd+)	$ 200.00	$313.00
46-77(d)2	1	Papers in Public Places Prohibited (1st)	$ 50.00	$124.00
46-77(d)2	2	Papers in Public Places Prohibited (2nd)	$ 100.00	$187.00
46-77(d)2	3	Papers in Public Places Prohibited (3rd+)	$ 200.00	$313.00
46-78	1	Abandoned Refrigerators Prohibited (1st)	$ 50.00	$124.00
46-78	2	Abandoned Refrigerators Prohibited (2nd)	$ 100.00	$187.00
46-78	3	Abandoned Refrigerators Prohibited (3rd+)	$ 200.00	$313.00
46-79(b)	1	Possess Library Material w/o Consent (1st)	$ 100.00	$187.00
46-79(b)	2	Possess Library Material w/o Consent (2nd)	$ 200.00	$313.00
46-79(b)	3	Possess Library Material w/o Consent (3rd+)	$ 400.00	$565.00
46-79(c)	1	Concealment of Library Material (1st)	$ 100.00	$187.00
46-79(c)	2	Concealment of Library Material (2nd)	$ 200.00	$313.00
46-79(c)	3	Concealment of Library Material (3rd+)	$ 400.00	$565.00
46-79(e)	1	Damaging of Library Material (1st)	$ 100.00	$187.00
46-79(e)	2	Damaging of Library Material (2nd)	$ 200.00	$313.00
46-79(e)	3	Damaging of Library Material (3rd+)	$ 400.00	$565.00
46-79(f)	1	Fail/Return Library Material on Demand (1st)	$ 100.00	$187.00
46-79(f)	2	Fail/Return Library Material on Demand (2nd)	$ 200.00	$313.00
46-79(f)	3	Fail/Return Library Material on Demand (3rd+)	$ 400.00	$565.00
46-111	1	Juvenile Possess Controlled Substance (1st)	$ 100.00	$187.00
46-111	2	Juvenile Possess Controlled Substance (2nd)	$ 150.00	$250.00
46-111	3	Juvenile Possess Controlled Substance (3rd+)	$ 200.00	$313.00
46-112(b)	1	Juvenile Curfew	$ 50.00	$124.00
46-112(d)	1	Parental Responsibility/Juvenile Curfew (1st)	$ 100.00	$187.00
46-112(d)	2	Parental Responsibility/Juvenile Curfew (2nd)	$ 150.00	$250.00
46-112(d)	3	Parental Responsibility/Juvenile Curfew (3rd)	$ 200.00	$313.00
46-113	1	Possession of Nicotine under 18yoa	$ 50.00	$124.00
46-114	1	Sell Nicotine to under 18yoa	$ 150.00	$250.00
46-114	2	Sell Nicotine to under 18yoa 2nd in 1y	$ 300.00	$439.00
46-114(e)	1	Procure Nicotine for under 18yoa	$ 150.00	$250.00
46-114(e)	2	Procure Nicotine under 18yoa 2nd in 30mo	$ 300.00	$439.00
46-115(c)	1	Possess or purchase Vape under 18y	$ 50.00	$124.00
46-115(c)3	1	Procure Vapor Product for under 18yoa	$ 150.00	$250.00
46-115(c)3	2	Procure Vape for under 18yoa 2nd in 30mo	$ 300.00	$439.00
46-152	1	Public Nuisances Prohibited (1st)	$ 50.00	$124.00
46-152	2	Public Nuisances Prohibited (2nd)	$ 100.00	$187.00
46-152	3	Public Nuisances Prohibited (3rd+)	$ 200.00	$313.00
46-153	1	Public Nuisance (Health) - CITE UNDER 46-152	$ -	$0.00
46-154	1	Public Nuisance (Morals) - CITE UNDER 46-152	$ -	$0.00
46-154(1)	1	Adulterated Food & Drink1st	$ 50.00	$124.00
46-154(1)	2	Adulterated Food & Drink 2nd	$ 100.00	$187.00
46-154(1)	3	Adulterated Food & Drink 3rd+	$ 200.00	$313.00
46-154(2)	1	Unburied Carcasses 1st	$ 50.00	$124.00
46-154(2)	2	Unburied Carcasses 2nd	$ 100.00	$187.00
46-154(2)	3	Unburied Carcasses 3rd+	$ 200.00	$313.00
46-154(3)	1	Breeding Places for Vermin 1st	$ 50.00	$124.00
46-154(3)	2	Breeding Places for Vermin 2nd	$ 100.00	$187.00
46-154(3)	3	Breeding Places for Vermin 3rd+	$ 200.00	$313.00
46-154(4)	1	Stagnant Water 1st	$ 50.00	$124.00
46-154(4)	2	Stagnant Water 2nd	$ 100.00	$187.00
46-154(4)	3	Stagnant Water 3rd+	$ 200.00	$313.00
46-154(5)	1	Garbage Cans 1st	$ 50.00	$124.00
46-154(5)	2	Garbage Cans 2nd	$ 100.00	$187.00
46-154(5)	3	Garbage Cans 3rd+	$ 200.00	$313.00
46-154(6)	1	Vegetation Offenses 1st	$ 50.00	$124.00
46-154(6)	2	Vegetation Offenses 2nd	$ 100.00	$187.00
46-154(6)	3	Vegetation Offenses 3rd+	$ 200.00	$313.00
46-154(7)	1	Water Pollution 1st	$ 50.00	$124.00

46-154(7)	2	Water Pollution 2nd	$	100.00	$187.00
46-154(7)	3	Water Pollution 3rd+	$	200.00	$313.00
46-154(8)	1	Noxious Odors 1st	$	50.00	$124.00
46-154(8)	2	Noxious Odors 2nd	$	100.00	$187.00
46-154(8)	3	Noxious Odors 3rd+	$	200.00	$313.00
46-154(9)	1	Street Pollution 1st	$	50.00	$124.00
46-154(9)	2	Street Pollution 2nd	$	100.00	$187.00
46-154(9)	3	Street Pollution 3rd+	$	200.00	$313.00
46-154(10)	1	Nuisance Garbage Accumulation (1st)	$	100.00	$187.00
46-154(10)	2	Nuisance Garbage Accumulation (2nd)	$	200.00	$313.00
46-154(10)	3	Nuisance Garbage Accumulation (3rd+)	$	400.00	$565.00
46-154(10)	1	Accumulations of Refuse 1st	$	50.00	$124.00
46-154(10)	2	Accumulations of Refuse 2nd	$	100.00	$187.00
46-154(10)	3	Accumulations of Refuse 3rd+	$	200.00	$313.00
46-154(11)	1	Air Pollution 1st	$	50.00	$124.00
46-154(11)	2	Air Pollution 2nd	$	100.00	$187.00
46-154(11)	3	Air Pollution 3rd+	$	200.00	$313.00
46-154(12)	1	Feeding of Deer 1st	$	50.00	$124.00
46-154(12)	2	Feeding of Deer 2nd	$	100.00	$187.00
46-154(12)	3	Feeding of Deer 3rd+	$	200.00	$313.00
46-154(13)	1	Feeding of Migratory Waterfowl 1st	$	50.00	$124.00
46-154(13)	2	Feeding of Migratory Waterfowl 2nd	$	100.00	$187.00
46-154(13)	3	Feeding of Migratory Waterfowl 3rd+	$	200.00	$313.00
46-154(14)	1	Water Accumulation 1st	$	50.00	$124.00
46-154(14)	2	Water Accumulation 2nd	$	100.00	$187.00
46-154(14)	3	Water Accumulation 3rd+	$	200.00	$313.00
46-154(15)	1	Animal Offenses 1st	$	50.00	$124.00
46-154(15)	2	Animal Offenses 2nd	$	100.00	$187.00
46-154(15)	3	Animal Offenses 3rd+	$	200.00	$313.00
46-155	1	Public Nuisance (Safety) - CITE UNDER 46-152	$	-	$0.00
46-155(1)	1	Disorderly Houses 1st	$	50.00	$124.00
46-155(1)	2	Disorderly Houses 2nd	$	100.00	$187.00
46-155(1)	3	Disorderly Houses 3rd+	$	200.00	$313.00
46-155(2)	1	Gambling Devices 1st	$	50.00	$124.00
46-155(2)	2	Gambling Devices 2nd	$	100.00	$187.00
46-155(2)	3	Gambling Devices 3rd+	$	200.00	$313.00
46-155(3)	1	Unlicensed Sale of Liquor & Beer 1st	$	50.00	$124.00
46-155(3)	2	Unlicensed Sale of Liquor & Beer 2nd	$	100.00	$187.00
46-155(3)	3	Unlicensed Sale of Liquor & Beer 3rd+	$	200.00	$313.00
46-155(4)	1	Continuous Violations of Ordinances 1st	$	50.00	$124.00
46-155(4)	2	Continuous Violations of Ordinances 2nd	$	100.00	$187.00
46-155(4)	3	Continuous Violations of Ordinances 3rd+	$	200.00	$313.00
46-155(5)	1	Illegal Drinking 1st	$	50.00	$124.00
46-155(5)	2	Illegal Drinking 2nd	$	100.00	$187.00
46-155(5)	3	Illegal Drinking 3rd+	$	200.00	$313.00
46-155(6)	1	Conduct of Unlawful Activity 1st	$	50.00	$124.00
46-155(6)	2	Conduct of Unlawful Activity 2nd	$	100.00	$187.00
46-155(6)	3	Conduct of Unlawful Activity 3rd+	$	200.00	$313.00
46-155(7)	1	Illegal Drugs & Contraband 1st	$	50.00	$124.00
46-155(7)	2	Illegal Drugs & Contraband 2nd	$	100.00	$187.00
46-155(7)	3	Illegal Drugs & Contraband 3rd+	$	200.00	$313.00
46-155(8)	1	Inadequate or Improper Maintenance 1st	$	50.00	$124.00
46-155(8)	2	Inadequate or Improper Maintenance 2nd	$	100.00	$187.00
46-155(8)	3	Inadequate or Improper Maintenance 3rd+	$	200.00	$313.00
46-155(9)	1	Accumulation of Excessive Personal Property 1st	$	50.00	$124.00
46-155(9)	2	Accumulation of Excessive Personal Property 2nd	$	100.00	$187.00
46-155(9)	3	Accumulation of Excessive Personal Property 3rd+	$	200.00	$313.00
46-156(1)	1	Signs Billboards Etc. 1st	$	50.00	$124.00

46-156(1)	2	Signs Billboards Etc. 2nd	$ 100.00	$187.00
46-156(1)	3	Signs Billboards Etc. 3rd+	$ 200.00	$313.00
46-156(2)	1	Illegal Buildings 1st	$ 50.00	$124.00
46-156(2)	2	Illegal Buildings 2nd	$ 100.00	$187.00
46-156(2)	3	Illegal Buildings 3rd+	$ 200.00	$313.00
46-156(3)	1	Unauthorized Traffic Signs 1st	$ 50.00	$124.00
46-156(3)	2	Unauthorized Traffic Signs 2nd	$ 100.00	$187.00
46-156(3)	3	Unauthorized Traffic Signs 3rd+	$ 200.00	$313.00
46-156(4)	1	Obstruction of Intersections 1st	$ 50.00	$124.00
46-156(4)	2	Obstruction of Intersections 2nd	$ 100.00	$187.00
46-156(4)	3	Obstruction of Intersections 3rd+	$ 200.00	$313.00
46-156(5)	1	Limbs of Trees Hedges etc. 1st	$ 50.00	$124.00
46-156(5)	2	Limbs of Trees Hedges etc. 2nd	$ 100.00	$187.00
46-156(5)	3	Limbs of Trees Hedges etc. 3rd+	$ 200.00	$313.00
46-156(6)	1	Dangerous Trees 1st	$ 50.00	$124.00
46-156(6)	2	Dangerous Trees 2nd	$ 100.00	$187.00
46-156(6)	3	Dangerous Trees 3rd+	$ 200.00	$313.00
46-156(7)	1	Fireworks 1st	$ 100.00	$187.00
46-156(7)	2	Fireworks 2nd	$ 150.00	$250.00
46-156(7)	3	Fireworks 3rd+	$ 200.00	$313.00
46-156(8)	1	Dilapidated Buildings 1st	$ 50.00	$124.00
46-156(8)	2	Dilapidated Buildings 2nd	$ 100.00	$187.00
46-156(8)	3	Dilapidated Buildings 3rd+	$ 200.00	$313.00
46-156(9)	1	Wires Over Streets 1st	$ 50.00	$124.00
46-156(9)	2	Wires Over Streets 2nd	$ 100.00	$187.00
46-156(9)	3	Wires Over Streets 3rd+	$ 200.00	$313.00
46-156(10)	1	Noisy Animals or Fowls 1st	$ 50.00	$124.00
46-156(10)	2	Noisy Animals or Fowls 2nd	$ 100.00	$187.00
46-156(10)	3	Noisy Animals or Fowls 3rd+	$ 200.00	$313.00
46-156(11)	1	Obstruction of Streets 1st	$ 50.00	$124.00
46-156(11)	2	Obstruction of Streets 2nd	$ 100.00	$187.00
46-156(11)	3	Obstruction of Streets 3rd+	$ 200.00	$313.00
46-156(12)	1	Open Excavations 1st	$ 50.00	$124.00
46-156(12)	2	Open Excavations 2nd	$ 100.00	$187.00
46-156(12)	3	Open Excavations 3rd+	$ 200.00	$313.00
46-156(13)	1	Flammable Liquids 1st	$ 50.00	$124.00
46-156(13)	2	Flammable Liquids 2nd	$ 100.00	$187.00
46-156(13)	3	Flammable Liquids 3rd+	$ 200.00	$313.00
46-156(14)	1	Unauthorized Large Gatherings 1st	$ 50.00	$124.00
46-156(14)	2	Unauthorized Large Gatherings 2nd	$ 100.00	$187.00
46-156(14)	3	Unauthorized Large Gatherings 3rd+	$ 200.00	$313.00
46-156(15)	1	Snow and Ice 1st	$ 50.00	$124.00
46-156(15)	2	Snow and Ice 2nd	$ 100.00	$187.00
46-156(15)	3	Snow and Ice 3rd+	$ 200.00	$313.00
46-156(16)	1	Vehicles and Appliances 1st	$ 50.00	$124.00
46-156(16)	2	Vehicles and Appliances 2nd	$ 100.00	$187.00
46-156(16)	3	Vehicles and Appliances 3rd+	$ 200.00	$313.00
46-156(17)	1	Construction Debris 1st	$ 50.00	$124.00
46-156(17)	2	Construction Debris 2nd	$ 100.00	$187.00
46-156(17)	3	Construction Debris 3rd+	$ 200.00	$313.00
46-156(18)	1	Vibrations 1st	$ 50.00	$124.00
46-156(18)	2	Vibrations 2nd	$ 100.00	$187.00
46-156(18)	3	Vibrations 3rd+	$ 200.00	$313.00
46-156(19)	1	Antennae 1st	$ 50.00	$124.00
46-156(19)	2	Antennae 2nd	$ 100.00	$187.00
46-156(19)	3	Antennae 3rd+	$ 200.00	$313.00
46-156(20)	1	Dangerous Ungraded Machinery 1st	$ 50.00	$124.00
46-156(20)	2	Dangerous Ungraded Machinery 2nd	$ 100.00	$187.00

46-156(20)	3	Dangerous Ungraded Machinery 3rd+	$ 200.00	$313.00
46-156(21)	1	Sharp Items 1st	$ 50.00	$124.00
46-156(21)	2	Sharp Items 2nd	$ 100.00	$187.00
46-156(21)	3	Sharp Items 3rd	$ 200.00	$313.00
46-156(22)	1	Offenses Against Public Safety & Peace 1st	$ 50.00	$124.00
46-156(22)	2	Offenses Against Public Safety & Peace 2nd	$ 100.00	$187.00
46-156(22)	3	Offenses Against Public Safety & Peace 3rd+	$ 200.00	$313.00
46-156(23)	1	Offenses Against Property 1st	$ 50.00	$124.00
46-156(23)	2	Offenses Against Property 2nd	$ 100.00	$187.00
46-156(23)	3	Offenses Against Property 3rd+	$ 200.00	$313.00
46-156(24)	1	Building Regulation Offenses 1st	$ 50.00	$124.00
46-156(24)	2	Building Regulation Offenses 2nd	$ 100.00	$187.00
46-156(24)	3	Building Regulation Offenses 3rd+	$ 200.00	$313.00
46-156(25)	1	Fire Prevention & Protection Offenses 1st	$ 50.00	$124.00
46-156(25)	2	Fire Prevention & Protection Offenses 2nd	$ 100.00	$187.00
46-156(25)	3	Fire Prevention & Protection Offenses 3rd+	$ 200.00	$313.00
46-172	1	Child Safety Zone Violation	$ 100.00	$187.00
46-172	2	Child Safety Zone Violation	$ 150.00	$250.00
46-172	3	Child Safety Zone Violation	$ 200.00	$313.00
50-72(1)	1	Littering in Park Prohibited (1st)	$ 50.00	$124.00
50-72(1)	2	Littering in Park Prohibited (2nd)	$ 100.00	$187.00
50-72(1)	3	Littering in Park Prohibited (3rd+)	$ 200.00	$313.00
50-72(2)	1	Sound Amplification in Park Prohibited (1st)	$ 25.00	$92.50
50-72(2)	2	Sound Amplification in Park Prohibited (2nd)	$ 50.00	$124.00
50-72(2)	3	Sound Amplification in Park Prohibited (3rd+)	$ 100.00	$187.00
50-72(3)	1	Bill Posting in Park Prohibited (1st)	$ 50.00	$124.00
50-72(3)	2	Bill Posting in Park Prohibited (2nd)	$ 100.00	$187.00
50-72(3)	3	Bill Posting in Park Prohibited (3rd+)	$ 200.00	$313.00
50-72(4)	1	Throwing of Missiles/Stones in Park (1st)	$ 100.00	$187.00
50-72(4)	2	Throwing of Missiles/Stones in Park (2nd)	$ 150.00	$250.00
50-72(4)	3	Throwing of Missiles/Stones in Park (3rd+)	$ 200.00	$313.00
50-72(5)	1	Removal of Park Equipment Prohibited (1st)	$ 100.00	$187.00
50-72(5)	2	Removal of Park Equipment Prohibited (2nd)	$ 200.00	$313.00
50-72(5)	3	Removal of Park Equipment Prohibited (3rd+)	$ 400.00	$565.00
50-72(6)	1	Trapping in Park Prohibited (1st)	$ 100.00	$187.00
50-72(6)	2	Trapping in Park Prohibited (2nd)	$ 200.00	$313.00
50-72(6)	3	Trapping in Park Prohibited (3rd+)	$ 400.00	$565.00
50-72(7)	1	Making of Fires in Park Prohibited (1st)	$ 50.00	$124.00
50-72(7)	2	Making of Fires in Park Prohibited (2nd)	$ 100.00	$187.00
50-72(7)	3	Making of Fires in Park Prohibited (3rd+)	$ 200.00	$313.00
50-72(8)	1	Tampering with Park Property Prohibited (1st)	$ 100.00	$187.00
50-72(8)	2	Tampering with Park Property Prohibited (2nd)	$ 200.00	$313.00
50-72(8)	3	Tampering with Park Property Prohibited(3rd+)	$ 400.00	$565.00
50-72(9)	1	Motor Vehicle Operation in Park (1st)	$ 10.00	$73.60
50-72(9)	2	Motor Vehicle Operation in Park (2nd)	$ 20.00	$86.20
50-72(9)	3	Motor Vehicle Operation in Park (3rd)	$ 40.00	$111.40
50-72(10)	1	Snowmobile Operation in Park (1st)	$ 25.00	$92.50
50-72(10)	2	Snowmobile Operation in Park (2nd)	$ 50.00	$124.00
50-72(10)	3	Snowmobile Operation in Park (3rd+)	$ 100.00	$187.00
50-72(11)	1	Exceeding Speed Limit in Park (1st)	$ 25.00	$92.50
50-72(11)	2	Exceeding Speed Limit in Park (2nd)	$ 50.00	$124.00
50-72(11)	3	Exceeding Speed Limit in Park (3rd+)	$ 100.00	$187.00
50-72(12)	1	Glass Bottles in Park Prohibited (1st)	$ 10.00	$73.60
50-72(12)	2	Glass Bottles in Park Prohibited (2nd)	$ 20.00	$86.20
50-72(12)	3	Glass Bottles in Park Prohibited (3rd+)	$ 40.00	$111.40
50-72(14)	1	Parking in City Park Outside Parking Area	$ 20.00	$20.00
50-72(15)	1	Horses/Carriages in Park Regulations (1st)	$ 10.00	$73.60
50-72(15)	2	Horses/Carriages in Park Regulations (2nd)	$ 20.00	$86.20

50-72(15)	3	Horses/Carriages in Park Regulations (3rd+)	$ 40.00	$111.40
50-72(16)	1	Removing Tree Protectors in Park (1st)	$ 50.00	$124.00
50-72(16)	2	Removing Tree Protectors in Park (2nd)	$ 100.00	$187.00
50-72(16)	3	Removing Tree Protectors in Park (3rd+)	$ 200.00	$313.00
50-72(17)	1	Golfing in Park Prohibited (1st)	$ 100.00	$187.00
50-72(17)	2	Golfing in Park Prohibited (2nd)	$ 150.00	$250.00
50-72(17)	3	Golfing in Park Prohibited (3rd+)	$ 200.00	$313.00
50-72(18)	1	Use of Bow/Arrow in Park Prohibited (1st)	$ 100.00	$187.00
50-72(18)	2	Use of Bow/Arrow in Park Prohibited (2nd)	$ 150.00	$250.00
50-72(18)	3	Use of Bow/Arrow in Park Prohibited (3rd+)	$ 200.00	$313.00
50-72(19)	1	Use of Park Facility w/o Fee Payment (1st)	$ 50.00	$124.00
50-72(19)	2	Use of Park Facility w/o Fee Payment (2nd)	$ 100.00	$187.00
50-72(19)	3	Use of Park Facility w/o Fee Payment (3rd+)	$ 200.00	$313.00
50-72(20)	1	Pets Prohibited in Park (1st)	$ 30.00	$98.80
50-72(20)	2	Pets Prohibited in Park (2nd)	$ 60.00	$136.60
50-72(20)	3	Pets Prohibited in Park (3rd+)	$ 100.00	$187.00
50-72(21)	1	Possess/Discharge Weapon in Park (1st)	$ 150.00	$250.00
50-72(21)	2	Possess/Discharge Weapon in Park (2nd)	$ 300.00	$439.00
50-72(21)	3	Possess/Discharge Weapon in Park (3rd+)	$ 600.00	$817.00
50-72(22)	1	Cleaning of Fish in Park Buildings (1st)	$ 70.00	$149.20
50-72(22)	2	Cleaning of Fish in Park Buildings (2nd)	$ 100.00	$187.00
50-72(22)	3	Cleaning of Fish in Park Buildings (3rd+)	$ 150.00	$250.00
50-72(23)	1	Possess/Use Controlled Substance in Park(1st)	$ 400.00	$565.00
50-72(23)	2	Possess/Use Controlled Substance in Park(2nd)	$ 500.00	$691.00
50-72(23)	3	Possess/Use Controlled Substance/Park (3rd+)	$ 600.00	$817.00
50-72(24)	1	Camping Overnight in Park (1st)	$ 70.00	$149.20
50-72(24)	2	Camping Overnight in Park (2nd)	$ 100.00	$187.00
50-72(24)	3	Camping Overnight in Park (3rd+)	$ 150.00	$250.00
50-72(25)	1	Private Construction w/o Authorization (1st)	$ 100.00	$187.00
50-72(25)	2	Private Construction w/o Authorization (2nd)	$ 200.00	$313.00
50-72(25)	3	Private Construction w/o Authorization (3rd+)	$ 400.00	$565.00
50-72(28)	1	Fail/Obtain Permit for Alcohol in Park (1st)	$ 70.00	$149.20
50-72(28)	2	Fail/Obtain Permit for Alcohol in Park (2nd)	$ 100.00	$187.00
50-72(28)	3	Fail/Obtain Permit for Alcohol in Park (3rd+)	$ 200.00	$313.00
50-72(29)	1	Digging into Public Turf Prohibited (1st)	$ 70.00	$149.20
50-72(29)	2	Digging into Public Turf Prohibited (2nd)	$ 100.00	$187.00
50-72(29)	3	Digging into Public Turf Prohibited (3rd+)	$ 150.00	$250.00
50-73(a)	1	Presence in Park/Closed Hours (1st)	$ 70.00	$149.20
50-73(a)	2	Presence in Park/Closed Hours (2nd)	$ 100.00	$187.00
50-73(a)	3	Presence in Park/Closed Hours (3rd+)	$ 150.00	$250.00
50-73(b)	1	Fail/Obtain Permit - Riverside Park (1st)	$ 25.00	$92.50
50-73(b)	2	Fail/Obtain Permit - Riverside Park (2nd)	$ 50.00	$124.00
50-73(b)	3	Fail/Obtain Permit - Riverside Park (3rd+)	$ 100.00	$187.00
50-73(d)	1	Use of Park Shelters NOV 1 - MAY 1 (1st)	$ 25.00	$92.50
50-73(d)	2	Use of Park Shelters NOV 1 - MAY 1 (2nd)	$ 50.00	$124.00
50-73(d)	3	Use of Park Shelters NOV 1 - MAY 1 (3rd+)	$ 100.00	$187.00
54-2	1	Solid Waste Regulated (1st)	$ 50.00	$124.00
54-2	2	Solid Waste Regulated (2nd)	$ 100.00	$187.00
54-2	3	Solid Waste Regulated (3rd+)	$ 200.00	$313.00
54-17	1	Refuse from Outside Municipality (1st)	$ 100.00	$187.00
54-17	2	Refuse from Outside Municipality (2nd)	$ 200.00	$313.00
54-17	3	Refuse from Outside Municipality (3rd+)	$ 400.00	$565.00
54-18	1	Waste and Refuse Containers (1st)	$ 50.00	$124.00
54-18	2	Waste and Refuse Containers (2nd)	$ 100.00	$187.00
54-18	3	Waste and Refuse Containers (3rd+)	$ 200.00	$313.00
54-19	1	Non-Collectible Materials (1st)	$ 50.00	$124.00
54-19	2	Non-Collectible Materials (2nd)	$ 100.00	$187.00
54-19	3	Non-Collectible Materials (3rd+)	$ 200.00	$313.00

54-19(b)	1	Hot Ashes for Collection Prohibited (1st)	$ 50.00	$124.00
54-19(b)	2	Hot Ashes for Collection Prohibited (2nd)	$ 100.00	$187.00
54-19(b)	3	Hot Ashes for Collection Prohibited (3rd+)	$ 200.00	$313.00
54-19(c)	1	Refuse Storage Areas/Accumulation (1st)	$ 50.00	$124.00
54-19(c)	2	Refuse Storage Areas/Accumulation (2nd)	$ 100.00	$187.00
54-19(c)	3	Refuse Storage Areas/Accumulation (3rd+)	$ 200.00	$313.00
54-19(d)	1	Refuse Collection - Placement Time/Loc (1st)	$ 50.00	$124.00
54-19(d)	2	Refuse Collection - Placement Time/Loc (2nd)	$ 100.00	$187.00
54-19(d)	3	Refuse Collection - Placement Time/Loc (3rd+)	$ 200.00	$313.00
54-19(d)	1	Improper Placement/Placement on Street (1st)	$ 50.00	$124.00
54-19(d)	2	Improper Placement/Placement on Street (2nd)	$ 100.00	$187.00
54-19(d)	3	Improper Placement/Placement on Street (3rd+)	$ 200.00	$313.00
54-19(e)	1	Prohibited Collection Hours and Days (1st)	$ 50.00	$124.00
54-19(e)	2	Prohibited Collection Hours and Days (2nd)	$ 100.00	$187.00
54-19(e)	3	Prohibited Collection Hours and Days (3rd+)	$ 200.00	$313.00
54-19(g)	1	Dead Animals for Collection Prohibited (1st)	$ 50.00	$124.00
54-19(g)	2	Dead Animals for Collection Prohibited (2nd)	$ 100.00	$187.00
54-19(g)	3	Dead Animals for Collection Prohibited (3rd+)	$ 200.00	$313.00
54-19(g)	1	Animal Wastes Prohibited (1st)	$ 50.00	$124.00
54-19(g)	2	Animal Wastes Prohibited (2nd)	$ 100.00	$187.00
54-19(g)	3	Animal Wastes Prohibited (3rd+)	$ 200.00	$313.00
54-19(h)	2	Hospital Wastes Prohibited (1st)	$ 50.00	$124.00
54-19(h)	3	Hospital Wastes Prohibited (2nd)	$ 100.00	$187.00
54-19(h)	1	Hospital Wastes Prohibited (3rd+)	$ 200.00	$313.00
54-20	1	Collection/Transportation - Solid Waste (1st)	$ 100.00	$187.00
54-20	2	Collection/Transportation - Solid Waste (2nd)	$ 200.00	$313.00
54-20	3	Collection/Transportation - Solid Waste(3rd+)	$ 400.00	$565.00
54-21(b)	1	Burning of Waste Prohibited (1st)	$ 50.00	$124.00
54-21(b)	2	Burning of Waste Prohibited (2nd)	$ 100.00	$187.00
54-21(b)	3	Burning of Waste Prohibited (3rd+)	$ 200.00	$313.00
54-21(c)	1	Scavenging Prohibited (1st)	$ 50.00	$124.00
54-21(c)	2	Scavenging Prohibited (2nd)	$ 100.00	$187.00
54-21(c)	3	Scavenging Prohibited (3rd+)	$ 200.00	$313.00
54-21(d)	1	Building/Remodeling Waste Prohibited (1st)	$ 50.00	$124.00
54-21(d)	2	Building/Remodeling Waste Prohibited (2nd)	$ 100.00	$187.00
54-21(d)	3	Building/Remodeling Waste Prohibited (3rd+)	$ 200.00	$313.00
54-37	1	Separation of recyclables (1st)	$ 50.00	$124.00
54-37	2	Separation of recyclables (2nd)	$ 100.00	$187.00
54-37	3	Separation of recyclables (3rd+)	$ 200.00	$313.00
58-32	1	Alteration of Grade Prohibited (1st)	$ 250.00	$376.00
58-32	2	Alteration of Grade Prohibited (2nd)	$ 500.00	$691.00
58-32	3	Alteration of Grade Prohibited (3rd+)	$ 1,000.00	$1,321.00
58-33	1	Regulation of Underground Utilities (1st)	$ 250.00	$376.00
58-33	2	Regulation of Underground Utilities (2nd)	$ 500.00	$691.00
58-33	3	Regulation of Underground Utilities (3rd+)	$ 1,000.00	$1,321.00
58-66	1	Snow/Ice Removal w/in 24 Hours (1st)	$ 25.00	$92.50
58-66	2	Snow/Ice Removal w/in 24 Hours (2nd)	$ 50.00	$124.00
58-66	3	Snow/Ice Removal w/in 24 Hours (3rd+)	$ 100.00	$187.00
58-101	1	Raking Leaves/Permitting Grass - Street (1st)	$ 25.00	$92.50
58-101	2	Raking Leaves/Permitting Grass - Street (2nd)	$ 50.00	$124.00
58-101	3	Raking Leaves/Permitting Grass - Street(3rd+)	$ 100.00	$187.00
58-103	1	Obstructions and Encroachments (1st)	$ 100.00	$187.00
58-103	2	Obstructions and Encroachments (2nd)	$ 200.00	$313.00
58-103	3	Obstructions and Encroachments (3rd+)	$ 400.00	$565.00
58-126(a)	1	Curb/Gutter Construction Prohibited (1st)	$ 100.00	$187.00
58-126(a)	2	Curb/Gutter Construction Prohibited (2nd)	$ 200.00	$313.00
58-126(a)	3	Curb/Gutter Construction Prohibited (3rd+)	$ 400.00	$565.00
58-151	1	Regulations for Excavations/Openings (1st)	$ 100.00	$187.00

58-151	2	Regulations for Excavations/Openings (2nd)	$ 200.00	$313.00
58-151	3	Regulations for Excavations/Openings (3rd+)	$ 400.00	$565.00
58-151(a)	1	Excavation Permit Required (1st)	$ 250.00	$376.00
58-151(a)	2	Excavation Permit Required (2nd)	$ 500.00	$691.00
58-151(a)	3	Excavation Permit Required (3rd+)	$ 1,000.00	$1,321.00
58-181	1	Removal of Rubbish/Dirt from Sidewalk (1st)	$ 50.00	$124.00
58-181	2	Removal of Rubbish/Dirt from Sidewalk (2nd)	$ 100.00	$187.00
58-181	3	Removal of Rubbish/Dirt from Sidewalk (3rd+)	$ 200.00	$313.00
58-183	1	Vaults/Cisterns under Sidewalks (1st)	$ 100.00	$187.00
58-183	2	Vaults/Cisterns under Sidewalks (2nd)	$ 200.00	$313.00
58-183	3	Vaults/Cisterns under Sidewalks (3rd+)	$ 400.00	$565.00
58-184	1	Downspouts/Eves Draining on Sidewalk (1st)	$ 25.00	$92.50
58-184	2	Downspouts/Eves Draining on Sidewalk (2nd)	$ 50.00	$124.00
58-184	3	Downspouts/Eves Draining on Sidewalk (3rd+)	$ 100.00	$187.00
58-272(a)	1	Driveway Permit Required (1st)	$ 50.00	$124.00
58-272(a)	2	Driveway Permit Required (2nd)	$ 100.00	$187.00
58-272(a)	3	Driveway Permit Required (3rd+)	$ 200.00	$313.00
62-3(a)	1	Disturbing or not placing monuments(1)	$ 25.00	$92.50
62-3(a)	2	Disturbing or not placing monuments(2)	$ 50.00	$124.00
62-3(a)	3	Disturbing or not placing monuments(3)	$ 100.00	$187.00
70-2	1	State Statutes Adopted - Ch 340 - Ch 349	$ -	$0.00
70-3	1	Administrative Regulations Adopted - TR305	$ -	$0.00
70-4(c)	1	Prohibited Signs/Markers on Highway (1st)	$ 25.00	$92.50
70-4(c)	2	Prohibited Signs/Markers on Highway (2nd)	$ 50.00	$124.00
70-4(c)	3	Prohibited Signs/Markers on Highway (3rd+)	$ 100.00	$187.00
70-5(a)	1	24 Hour Limitation	$ 20.00	$20.00
70-5(b)(1)	1	Posted Restriction - Handicapped Reserved	$ 50.00	$50.00
70-5(b)(2)	1	Posted Restriction - Sign	$ 20.00	$20.00
70-5(b)(3)	1	Posted Restriction - Authority of Chief	$ 20.00	$20.00
70-5(b)(4)	1	Posted Restriction - Special Weight Limits	$ 20.00	$20.00
70-5(b)(5)	1	Posted Restriction - Time Limits	$ 20.00	$20.00
70-6(a)1	1	Prohibited Parking Areas - Intersection	$ 20.00	$20.00
70-6(a)2	1	Prohibited Parking Areas - Crosswalk	$ 20.00	$20.00
70-6(a)3	1	Prohibited Parking Areas - Sidewalk/Terrace	$ 20.00	$20.00
70-6(a)4	1	Prohibited Parking Areas - Construction	$ 20.00	$20.00
70-6(a)5	1	Prohibited Parking Areas - Double Parking	$ 20.00	$20.00
70-6(a)6	1	Prohibited Parking Areas - Fire Station Entry	$ 20.00	$20.00
70-6(a)7	1	Prohibited Standing Areas - Official Signs	$ 20.00	$20.00
70-6(a)8	1	Prohibited Parking Areas - Impede Traffic	$ 20.00	$20.00
70-6(a)9	1	Prohibited Parking Areas - Fire Hydrant	$ 20.00	$20.00
70-6(a)10	1	Prohibited Parking Areas - Official Signs	$ 20.00	$20.00
70-6(a)11	1	Prohibited Parking Areas - On Bridge	$ 20.00	$20.00
70-6(a)12	1	Prohibited Parking Areas - Wrong Direction	$ 20.00	$20.00
70-6(a)13	1	Prohibited Parking Areas - Loading Zone	$ 20.00	$20.00
70-6(a)14	1	Prohibited Parking Areas - Block Alley/Drive	$ 20.00	$20.00
70-6(a)15	1	Prohibited Parking Areas - Closed Park	$ 20.00	$20.00
70-6(a)16	1	Prohibited Parking Areas - Yellow Curb	$ 20.00	$20.00
70-6(b)	1	Restricting access to private driveway	$ 20.00	$20.00
70-6(c)	1	for sale sign prohibited on vehicle	$ 20.00	$20.00
70-7	1	Posted Restriction - Temporary Parade Signs	$ 20.00	$20.00
70-8	1	School Bus Warning Lights	$ 70.00	$149.20
70-9	1	Unlawful Removal of Parking Citations	$ 25.00	$92.50
70-10(a)	1	Valid License Required in Parking Lot	$ 25.00	$92.50
70-10(b)	1	Traffic Regulations Applicable in Parking Lot	$ 25.00	$92.50
70-12	1	Inoperable/Wrecked/Discarded Vehicle (1st)	$ 25.00	$92.50
70-12	2	Inoperable/Wrecked/Discarded Vehicle (2nd)	$ 50.00	$124.00
70-12	3	Inoperable/Wrecked/Discarded Vehicle (3rd+)	$ 100.00	$187.00
70-13(a)	1	Unnecessary Noise Prohibited (1st)	$ 100.00	$187.00

70-13(a)	2	Unnecessary Noise Prohibited (2nd)	$ 150.00	$250.00
70-13(a)	3	Unnecessary Noise Prohibited (3rd+)	$ 200.00	$313.00
70-13(b)	1	Unnecessary Smoke Prohibited (1st)	$ 100.00	$187.00
70-13(b)	2	Unnecessary Smoke Prohibited (2nd)	$ 150.00	$250.00
70-13(b)	3	Unnecessary Smoke Prohibited (3rd+)	$ 200.00	$313.00
70-13(c)	1	Unnecessary Acceleration Prohibited (1st)	$ 100.00	$187.00
70-13(c)	2	Unnecessary Acceleration Prohibited (2nd)	$ 150.00	$250.00
70-13(c)	3	Unnecessary Acceleration Prohibited (3rd+)	$ 200.00	$313.00
70-13(d)	1	Avoidance of Traffic Control Prohibited (1st)	$ 50.00	$124.00
70-13(d)	2	Avoidance of Traffic Control Prohibited (2nd)	$ 150.00	$250.00
70-13(d)	3	Avoidance of Traffic Control Prohibited(3rd+)	$ 200.00	$313.00
70-13(e)	1	Operation in Restricted Area Prohibited (1st)	$ 100.00	$187.00
70-13(e)	2	Operation in Restricted Area Prohibited (2nd)	$ 150.00	$250.00
70-13(e)	3	Operation in Restricted Area Prohibited(3rd+)	$ 200.00	$313.00
70-14	1	Motor Vehicle on Pedestrian Way (1st)	$ 50.00	$124.00
70-14	2	Motor Vehicle on Pedestrian Way (2nd)	$ 100.00	$187.00
70-14	3	Motor Vehicle on Pedestrian Way (3rd+)	$ 200.00	$313.00
70-15	1	Fail to Stop - School Crossing Guard (1st)	$ 50.00	$124.00
70-15	2	Fail to Stop - School Crossing Guard (2nd)	$ 100.00	$187.00
70-15	3	Fail to Stop - School Crossing Guard (3rd+)	$ 200.00	$313.00
70-16(a)	1	Driving over Curbing Prohibited (1st)	$ 50.00	$124.00
70-16(a)	2	Driving over Curbing Prohibited (2nd)	$ 100.00	$187.00
70-16(a)	3	Driving over Curbing Prohibited (3rd+)	$ 200.00	$313.00
70-16(b)	1	Driving over Safety Island Prohibited (1st)	$ 50.00	$124.00
70-16(b)	2	Driving over Safety Island Prohibited (2nd)	$ 100.00	$187.00
70-16(b)	3	Driving over Safety Island Prohibited (3rd+)	$ 200.00	$313.00
70-18(b)	1	Motor Craft Unauthorized Off-Road Ops (1st)	$ 50.00	$124.00
70-18(b)	2	Motor Craft Unauthorized Off-Road Ops (2nd)	$ 100.00	$187.00
70-18(b)	3	Motor Craft Unauthorized Off-Road Ops (3rd+)	$ 200.00	$313.00
70-18(c)	1	Prohibited Use of Snowmobile Trail (1st)	$ 50.00	$124.00
70-18(c)	2	Prohibited Use of Snowmobile Trail (2nd)	$ 100.00	$187.00
70-18(c)	3	Prohibited Use of Snowmobile Trail (3rd+)	$ 200.00	$313.00
70-62	1	State Statutes Adopted - Ch 23.33	$ 70.00	$149.20
70-65(a)	1	ATV/UTV Registered for Public Use	$ 70.00	$149.20
70-65(b)	1	ATV/UTV fail to follow Road Rules	$ 70.00	$149.20
70-65(d)	1	ATV/UTV Speeding	$ 70.00	$149.20
70-65(e)	1	ATV/UTV Age and Safety Requirements	$ 70.00	$149.20
70-65(f)	1	ATV/UTV Lights Required	$ 70.00	$149.20
70-65(g)	1	ATV/UTV Exhaust restriction	$ 70.00	$149.20
70-65(h)	1	ATV/UTV Operation Off Paved Roadway	$ 70.00	$149.20
70-65(i)	1	ATV/UTV Running Unattended or w/Key	$ 70.00	$149.20
70-65(j)	1	ATV/UTV Insurance Required	$ 70.00	$149.20
70-65(k)	1	ATV/UTV Op. Under 18y w/o Helmet	$ 70.00	$149.20
70-65(l)	1	ATV/UTV Pass. Under 18y w/o Helmet	$ 70.00	$149.20
70-65(m)	1	ATV/UTV Op. Under 16y or without DL	$ 70.00	$149.20
70-65(n)	1	ATV/UTV Op. with Open intoxicant	$ 70.00	$149.20
70-116	1	Trick Riding on Bicycle (1st)	$ 5.00	$67.30
70-116	2	Trick Riding on Bicycle (2nd)	$ 10.00	$73.60
70-116	3	Trick Riding on Bicycle (3rd+)	$ 20.00	$86.20
70-117	1	Bicycle Parking - Obstruct Pedestrian Traffic	$ 20.00	$20.00
70-118(a)	1	Bicycle Registration Required (1st)	$ 5.00	$67.30
70-118(a)	2	Bicycle Registration Required (2nd)	$ 10.00	$73.60
70-118(a)	3	Bicycle Registration Required (3rd+)	$ 20.00	$86.20
70-118(b)2	1	Bicycle Tag - Display Required (1st)	$ 5.00	$67.30
70-118(b)2	2	Bicycle Tag - Display Required (2nd)	$ 10.00	$73.60
70-118(b)2	3	Bicycle Tag - Display Required (3rd+)	$ 20.00	$86.20
70-118(e)	1	Ownership Change Notification Required (1st)	$ 5.00	$67.30
70-118(e)	2	Ownership Change Notification Required (2nd)	$ 10.00	$73.60

70-118(e)	3	Ownership Change Notification Required (3rd+)	$ 20.00	$86.20
70-118(f)	1	Bicycle Tag - Display Required (1st)	$ 5.00	$67.30
70-118(f)	2	Bicycle Tag - Display Required (2nd)	$ 10.00	$73.60
70-118(f)	3	Bicycle Tag - Display Required (3rd+)	$ 20.00	$86.20
70-118(g)	1	Non-Resident Registration Exempt (1st)	$ 5.00	$67.30
70-118(g)	2	Non-Resident Registration Exempt (2nd)	$ 10.00	$73.60
70-118(g)	3	Non-Resident Registration Exempt (3rd+)	$ 20.00	$86.20
70-118(h)1	1	Removal of Registation Tag Prohibited (1st)	$ 5.00	$67.30
70-118(h)1	2	Removal of Registation Tag Prohibited (2nd)	$ 10.00	$73.60
70-118(h)1	3	Removal of Registation Tag Prohibited (3rd+)	$ 20.00	$86.20
70-118(h)2	1	Altering of Registation Tag Prohibited (1st)	$ 5.00	$67.30
70-118(h)2	2	Altering of Registation Tag Prohibited (2nd)	$ 10.00	$73.60
70-118(h)2	3	Altering of Registation Tag Prohibited (3rd+)	$ 20.00	$86.20
70-151	1	In-Line Skates (1st)	$ 5.00	$67.30
70-151	2	In-Line Skates (2nd)	$ 10.00	$73.60
70-151	3	In-Line Skates (3rd+)	$ 20.00	$86.20
70-151	1	Public Nuisance - CITE UNDER 46-152	$ -	$0.00
70-181(a)	1	Play Vehicle on Sidewalk Prohibited (1st)	$ 5.00	$67.30
70-181(a)	2	Play Vehicle on Sidewalk Prohibited (2nd)	$ 10.00	$73.60
70-181(a)	3	Play Vehicle on Sidewalk Prohibited (3rd+)	$ 20.00	$86.20
70-181(b)	1	Play Vehicle Areas Prohibited (1st)	$ 5.00	$67.30
70-181(b)	2	Play Vehicle Areas Prohibited (2nd)	$ 10.00	$73.60
70-181(b)	3	Play Vehicle Areas Prohibited (3rd+)	$ 20.00	$86.20
70-182	1	Play Vehicle Operation after Dark (1st)	$ 5.00	$67.30
70-182	2	Play Vehicle Operation after Dark (2nd)	$ 10.00	$73.60
70-182	3	Play Vehicle Operation after Dark (3rd+)	$ 20.00	$86.20
70-216	1	State Statutes Adopted: Ch 350	$ -	$0.00
70-217	1	Snowmobiles Hours of Operation (1st)	$ 70.00	$149.20
70-217	2	Snowmobiles Hours of Operation (2nd)	$ 100.00	$187.00
70-217	3	Snowmobiles Hours of Operation (3rd+)	$ 150.00	$250.00
70-219	1	Operation of Snowmobile on Sidewalk (1st)	$ 70.00	$149.20
70-219	2	Operation of Snowmobile on Sidewalk (2nd)	$ 100.00	$187.00
70-219	3	Operation of Snowmobile on Sidewalk (3rd+)	$ 150.00	$250.00
70-221(a)	1	Operation of Snowmobile on City Property (1st)	$ 70.00	$149.20
70-221(a)	2	Operation of Snowmobile on City Property (2nd)	$ 100.00	$187.00
70-221(a)	3	Operation of Snowmobile on City Property (3rd+)	$ 150.00	$250.00
70-221(b)	1	Operate Snowmobile Off Designated Route (1st)	$ 70.00	$149.20
70-221(b)	2	Operate Snowmobile Off Designated Route (2nd)	$ 100.00	$187.00
70-221(b)	3	Operate Snowmobile Off Designated Route(3rd+)	$ 150.00	$250.00
70-282	1	Abandonment of Vehicle Prohibited (1st)	$ 50.00	$124.00
70-282	2	Abandonment of Vehicle Prohibited (2nd)	$ 100.00	$187.00
70-282	3	Abandonment of Vehicle Prohibited (3rd+)	$ 200.00	$313.00
70-314(a)	1	Junked Vehicles/Appliances Prohibited (1st)	$ 50.00	$124.00
70-314(a)	2	Junked Vehicles/Appliances Prohibited (2nd)	$ 100.00	$187.00
70-314(a)	3	Junked Vehicles/Appliances Prohibited (3rd+)	$ 200.00	$313.00
70-346	1	Enter Authorized Street Barrier Area	$ 20.00	$86.20
70-346	2	Parking within street barrier area	$ 20.00	$20.00
70-372(1)	1	Speeding on School District Grounds	$ 20.00	$86.20
70-372(2)	1	Operating on School Grounds Contrary to Regs	$ 20.00	$86.20
70-411	1	One-Way Traffic Established (1st)	$ 30.00	$98.80
70-411	2	One-Way Traffic Established (2nd+)	$ 60.00	$136.60
70-431	1	Right Turn Prohibited Intersections (1st)	$ 30.00	$98.80
70-431	2	Right Turn Prohibited Intersections (2nd+)	$ 60.00	$136.60
70-432	1	Left Turn Prohibited Intersections (1st)	$ 30.00	$98.80
70-432	2	Left Turn Prohibited Intersections (2nd+)	$ 60.00	$136.60
70-433	1	U-Turn Prohibited Intersections (1st)	$ 30.00	$98.80
70-433	2	U-Turn Prohibited Intersections (2nd+)	$ 60.00	$136.60
70-456(a)	1	All-Night Parking Prohbited (0230-0530)	$ 20.00	$20.00

70-456(c)	1	Posted 15 minute restricted parking	$ 20.00	$20.00
70-456(d)	1	Posted 30 minute restricted parking	$ 20.00	$20.00
70-456(e)	1	Posted 2 hour restricted parking	$ 20.00	$20.00
70-457	1	Parking/Stopping/Standing hours prohibited	$ 20.00	$20.00
70-458(a)	1	Winter Parking Restricted (0200-0700)	$ 20.00	$20.00
70-459(1)	1	Franklin St Lot - 24 Hour Restriction	$ 20.00	$20.00
70-459(2)	1	Commercial St Lot - 2 Hour Restriction	$ 20.00	$20.00
70-459(2)	2	Commerical St Lot - No Parking 2000-0530	$ 20.00	$20.00
70-459(3)	1	Water St Lot - 24 Hour Restriction	$ 20.00	$20.00
70-459(3)	2	Water St Lot - Posted City Hall Employee Only	$ 20.00	$20.00
70-459(4)	1	W Park Av Lot - 24 Hour Restriction	$ 20.00	$20.00
70-459(4)	2	W Park Av Lot - Library Parking Restriction	$ 20.00	$20.00
70-459(4)	3	W Park Av Lot - Private Parking Stall	$ 20.00	$20.00
70-459(5)	1	S Capron Lot - 24 Hour Restriction	$ 20.00	$20.00
70-459(5)	2	S Capron Lot - 3 Hour Restriction	$ 20.00	$20.00
70-459(5)	3	S Capron Lot - Commerical Vehicle Restriction	$ 20.00	$20.00
70-501	1	Through Truck Traffic Prohibited (1st)	$ 30.00	$98.80
70-501	2	Through Truck Traffic Prohibited (2nd)	$ 60.00	$136.60
70-501	3	Through Truck Traffic Prohibited (3rd+)	$ 125.00	$218.50
74-8	1	Unauthorized Use of Utility Property (1st)	$ 100.00	$187.00
74-8	2	Unauthorized Use of Utility Property (2nd)	$ 200.00	$313.00
74-8	3	Unauthorized Use of Utility Property (3rd+)	$ 400.00	$565.00
74-42	1	Compliance with Water Utility Rules (1st)	$ 100.00	$187.00
74-42	2	Compliance with Water Utility Rules (2nd)	$ 200.00	$313.00
74-42	3	Compliance with Water Utility Rules (3rd+)	$ 400.00	$565.00
74-88	1	Compliance with Sewer Utility Rules (1st)	$ 100.00	$187.00
74-88	2	Compliance with Sewer Utility Rules (2nd)	$ 200.00	$313.00
74-88	3	Compliance with Sewer Utility Rules (3rd+)	$ 400.00	$565.00
74-90	1	Use of Public Sewers Required (1st)	$ 500.00	$691.00
74-90	2	Use of Public Sewers Required (2nd+)	$ 1,000.00	$1,321.00
74-91	1	Permit for Private Wastewater Disposal (1st)	$ 100.00	$187.00
74-91	2	Permit for Private Wastewater Disposal (2nd)	$ 200.00	$313.00
74-91	3	Permit for Private Wastewater Disposal (3rd+)	$ 400.00	$565.00
74-92	1	Regulations for Sewers/Connections (1st)	$ 100.00	$187.00
74-92	2	Regulations for Sewers/Connections (2nd)	$ 200.00	$313.00
74-92	3	Regulations for Sewers/Connections (3rd+)	$ 400.00	$565.00
74-93	1	Regulations for Use of Public Sewers (1st)	$ 100.00	$187.00
74-93	2	Regulations for Use of Public Sewers (2nd)	$ 200.00	$313.00
74-93	3	Regulations for Use of Public Sewers (3rd+)	$ 400.00	$565.00
74-94	1	Tampering with Wastewater Facilities (1st)	$ 500.00	$691.00
74-94	2	Tampering with Wastewater Facilities (2nd+)	$ 1,000.00	$1,321.00
78-2	1	Destruction of Noxious Weeds (1st)	$ 50.00	$124.00
78-2	2	Destruction of Noxious Weeds (2nd)	$ 100.00	$187.00
78-2	3	Destruction of Noxious Weeds (3rd+)	$ 200.00	$313.00
78-3	1	Regulation of Natural Lawns (1st)	$ 50.00	$124.00
78-3	2	Regulation of Natural Lawns (2nd)	$ 100.00	$187.00
78-3	3	Regulation of Natural Lawns (3rd+)	$ 200.00	$313.00
78-4	1	Regulation of Lawn/Grass Length (1st)	$ 50.00	$124.00
78-4	2	Regulation of Lawn/Grass Length (2nd)	$ 100.00	$187.00
78-4	3	Regulation of Lawn/Grass Length (3rd+)	$ 200.00	$313.00
78-5(b)	1	Noxious Weeds - Paving Prohibited (1st)	$ 25.00	$92.50
78-5(b)	2	Noxious Weeds - Paving Prohibited (2nd)	$ 50.00	$124.00
78-5(b)	3	Noxious Weeds - Paving Prohibited (3rd+)	$ 100.00	$187.00
78-5(c)	1	Noxious Weeds - Paving Prohibited (1st)	$ 25.00	$92.50
78-5(c)	2	Noxious Weeds - Paving Prohibited (2nd)	$ 50.00	$124.00
78-5(c)	3	Noxious Weeds - Paving Prohibited (3rd+)	$ 100.00	$187.00
78-5(d)	1	Damage to Property w/in Right-of-Way (1st)	$ 100.00	$187.00
78-5(d)	2	Damage to Property w/in Right-of-Way (2nd)	$ 200.00	$313.00

78-5(d)	3	Damage to Property w/in Right-of-Way (3rd+)	$ 400.00	$565.00
78-40	1	Interference with City Forester (1st)	$ 100.00	$187.00
78-40	2	Interference with City Forester (2nd)	$ 200.00	$313.00
78-40	3	Interference with City Forester (3rd+)	$ 400.00	$565.00
78-43	1	Permit for Terrace Tree/Shrub Maint (1st)	$ 50.00	$124.00
78-43	2	Permit for Terrace Tree/Shrub Maint (2nd)	$ 100.00	$187.00
78-43	3	Permit for Terrace Tree/Shrub Maint (3rd+)	$ 200.00	$313.00
78-44	1	Planting Trees/Shrubs Conditions (1st)	$ 50.00	$124.00
78-44	2	Planting Trees/Shrubs Conditions (2nd)	$ 100.00	$187.00
78-44	3	Planting Trees/Shrubs Conditions (3rd+)	$ 200.00	$313.00
78-45	1	Trimming Trees/Shrubs Obstr Travel (1st)	$ 50.00	$124.00
78-45	2	Trimming Trees/Shrubs Obstr Travel (2nd)	$ 100.00	$187.00
78-45	3	Trimming Trees/Shrubs Obstr Travel (3rd+)	$ 200.00	$313.00
78-46	1	Trees/Shrubbery Obstr Traffic Sign/View (1st)	$ 50.00	$124.00
78-46	2	Trees/Shrubbery Obstr Traffic Sign/View (2nd)	$ 100.00	$187.00
78-46	3	Trees/Shrubbery Obstr Traffic Sign/View(3rd+)	$ 200.00	$313.00
78-47	1	Removal of Trees/Stumps (1st)	$ 50.00	$124.00
78-47	2	Removal of Trees/Stumps (2nd)	$ 100.00	$187.00
78-47	3	Removal of Trees/Stumps (3rd+)	$ 200.00	$313.00
78-48	1	Damage to Public Trees (1st)	$ 100.00	$187.00
78-48	2	Damage to Public Trees (2nd)	$ 200.00	$313.00
78-48	3	Damage to Public Trees (3rd+)	$ 400.00	$565.00
82-62(a)	1	Violation of Zoning Restrictions (1st)	$ 50.00	$124.00
82-62(a)	2	Violation of Zoning Restrictions (2nd)	$ 100.00	$187.00
82-62(a)	3	Violation of Zoning Restrictions (3rd+)	$ 200.00	$313.00
82-286(8)	1	Exceed Max. Number of Chickens (1st)	$ 25.00	$92.50
82-286(8)	2	Exceed Max. Number of Chickens (2nd)	$ 50.00	$124.00
82-286(8)	3	Exceed Max. Number of Chickens (3rd)	$ 100.00	$187.00
82-561	1	Lawn Accessory w/in 3' of Property Line (1st)	$ 25.00	$92.50
82-561	2	Lawn Accessory w/in 3' of Property Line (2nd)	$ 50.00	$124.00
82-561	3	Lawn Accessory w/in 3' of Property Line(3rd+)	$ 100.00	$187.00
82-563	1	Children's Play Structure Nuisance (1st)	$ 25.00	$92.50
82-563	2	Children's Play Structure Nuisance (2nd)	$ 50.00	$124.00
82-563	3	Children's Play Structure Nuisance (3rd+)	$ 100.00	$187.00
82-564	1	Terrace Area Prohibited Items (1st)	$ 25.00	$92.50
82-564	2	Terrace Area Prohibited Items (2nd)	$ 50.00	$124.00
82-564	3	Terrace Area Prohibited Items (3rd+)	$ 100.00	$187.00
82-565	1	Outdoor Firewood Storage Restrictions (1st)	$ 25.00	$92.50
82-565	2	Outdoor Firewood Storage Restrictions (2nd)	$ 50.00	$124.00
82-565	3	Outdoor Firewood Storage Restrictions (3rd+)	$ 100.00	$187.00
82-566	1	Outside Storage of Garbage. Junk. etc. 1st	$ 25.00	$92.50
82-566	2	Outside Storage of Garbage. Junk. etc. 2nd	$ 50.00	$124.00
82-566	3	Outside Storage of Garbage. Junk. etc. 3rd	$ 100.00	$187.00
82-567(h)	1	Nonconforming Fences/Hedges (1st)	$ 25.00	$92.50
82-567(h)	2	Nonconforming Fences/Hedges (2nd)	$ 50.00	$124.00
82-567(h)	3	Nonconforming Fences/Hedges (3rd+)	$ 100.00	$187.00
82-568	1	Swimming Pools	$ 25.00	$92.50
82-681	1	Corner Lot Traffic Visibility Required (1st)	$ 25.00	$92.50
82-681	2	Corner Lot Traffic Visibility Required (2nd)	$ 50.00	$124.00
82-681	3	Corner Lot Traffic Visibility Required (3rd+)	$ 100.00	$187.00
82-682(b)(2)	1	Off Street Parking (1st)	$ 25.00	$92.50
82-682(b)(2)	2	Off Street Parking (2nd)	$ 50.00	$124.00
82-682(b)(2)	3	Off Street Parking (3rd)	$ 100.00	$187.00
82-683	1	Storage/Parking of Recreational Vehicle (1st)	$ 25.00	$92.50
82-683	2	Storage/Parking of Recreational Vehicle (2nd)	$ 50.00	$124.00
82-683	3	Storage/Parking of Recreational Vehicle(3rd+)	$ 100.00	$187.00
82-684(a)	1	CMV Parking in Residential Area (1st)	$ 25.00	$92.50
82-684(a)	2	CMV Parking in Residential Area (2nd)	$ 50.00	$124.00

82-684(a)	3	CMV Parking in Residential Area (3rd+)	$	100.00	$187.00
82-684(b)	1	Tractors/Road Machinery Parking/Storage (1st)	$	25.00	$92.50
82-684(b)	2	Tractors/Road Machinery Parking/Storage (2nd)	$	50.00	$124.00
82-684(b)	3	Tractors/Road Machinery Parking/Storage(3rd+)	$	100.00	$187.00
82-717(b)	1	Antenna Exceeds 60' in Residential Area (1st)	$	25.00	$92.50
82-717(b)	2	Antenna Exceeds 60' in Residential Area (2nd)	$	50.00	$124.00
82-717(b)	3	Antenna Exceeds 60' in Residential Area(3rd+)	$	100.00	$187.00

City of Berlin
Code of Ordinances
Fee Schedule
Last Updated: November 2026

Code Section	Category	Description	Department	Amount
10-3(b)	Animals	Chicken Keeping	Clerk-Treasurer	$10
10-7	Animals	Issuance of license - Dog License Fees	Clerk-Treasurer	Spay/Neuter $10.00 No Spay/Neuter $15.00 Fee reduced by half if dog becomes 5 months old after July 1.
10-7	Animals	Issuance of license - Kennel License Fee	Clerk-Treasurer	<12 dogs $35.00 >12 $35.00 + $3.00 each surpassing 12 dogs
10-7	Animals	Issuance of License - Cat License Fee	Clerk-Treasurer	No Fee
10-8	Animals	Late Fee for Dog License	Clerk-Treasurer	$5
	Other Fees/Charges	Replacement Dog Tag	Clerk-Treasurer	$1
10-10(a)(1)	Animals	Admin fee to appeal vicious dog determination	Clerk-Treasurer	$150
10-10(c)(e)	Animals	Special Registration Fee-Vicious Dog	Clerk-Treasurer	$200 annually
14-13	Building and Building Regulations	Plan Approval Fees - Determined by Square Footage	Building/Zoning	See Building & Zoning Fee Schedule
14-14	Building and Building Regulations	Permit fees/building, plumbing, electrical (permit & license), HVAC permit, sign permit, moving, razing, driveway	Building Inspector	See Building & Zoning Fee Schedule
14-14 (b)		Permit fees/fees double if permit is not obtained prior to commencement of construction	Building Inspector	See Building & Zoning Fee Schedule
14-14 (c)	Building and Building Regulations	Permit Fees/one & two family residential new construction occupancy fee if final inspection is not done prior to occupancy	Building Inspector	See Building & Zoning Fee Schedule
14-53	Construction site erosion control	Permit Application; control plan; permit issuance	Building Inspector	See Building & Zoning Fee Schedule
14-131	Moving Buildings	Permit Fee to move building	Building/Zoning	See Building & Zoning Fee Schedule
14-136	Moving Buildings	Required Insurance to move building	Building/Zoning	** See below
14-142	Building and Building Regulations	Vacant Building Registration	Building Inspector	$0 for initial filing and first 6 month period.
14-142(3)	Building and Building Regulations	Vacant Building 6-Month Renewal Registration	Building Inspector	$75
14-142(3)	Building and Building Regulations	Vacant Building w/violation at renewal inspection	Building Inspector	Accumulative Add'l $150 at renewal for each 6-mo period where violation persists to max of $500
14-142(4)	Building and Building Regulations	Vacant Building: Owner Refuses access to city officials for insection	Building Inspector	$100
14-144	Building and Building Regulations	Vacant Building: Liability insurance requirement	Building Inspector	$1M
18-112	Cigarettes	License Application Fee	Clerk-Treasurer	$25
18-148 18-149	Direct Sales	Peddlers Permit. Registration/registration fee per person in a group for a six month period. Direct sellers may employ one assistant w/o additional payment	Clerk-Treasurer	$25.00 + insurance (**see below)

Section	Category	Description	Department	Amount
18-259	Massage Parlor Establishment & Technicians	Massage Parlor establishment license/fee	Clerk-Treasurer	$250
18-260	Massage Parlor Establishment & Technicians	Massage technician and managers licenses/fee	Clerk-Treasurer	$20
18-333 (a)	Processions, Parades, Runs, Walks,…..	Permit - Fee	Clerk-Treasurer	$20
18-333 (g)	Processions, Parades, Runs, Walks,…..	Permit - Required Insurance (L & P)	Clerk-Treasurer	** See below
18-333 (l)	Processions, Parades, Runs, Walks,…..	Permit/(k) charge for increased costs	Clerk-Treasurer	Actual Increase in Costs
18-333	Street & Parking Lot Use Permit	Street Use Permit - Fee	Clerk-Treasurer	$20
18-333	Street & Parking Lot Use Permit	Street Use Permit - Required Insurance	Clerk-Treasurer	**See below
18-333	Street & Parking Lot Use Permit	Parking Lot Use Permit - Permit Fee	Clerk-Treasurer	$20
18-333	Street & Parking Lot Use Permit	Parking Lot Use Permit - Required Insurance	Clerk-Treasurer	**See below
18-401	Street & Parking Lot Use Permit	Street Privilege Permit Fee (Temporary construction or sidewalk café) (only valid for 3 months at a time)	Clerk-Treasurer	$20
18-401	Street & Parking Lot Use Permit	Street Privilege Permit (Temporary construction or sidewalk café) - Required Insurance	Clerk-Treasurer	**See below
18-402	Street & Parking Lot Use Permit	Special Events Vending Permit - Permit Procedure	Clerk-Treasurer	$20
18-402	Street & Parking Lot Use Permit	Special Events Vending Permit - Required Insurance	Clerk-Treasurer	**See below
18-39	Alarm Systems	Answering of False Alarm - Fee	Police & Fire	1-4 calls=$25 each 5-7 calls=$50 each 8+ =$75 each Fees are per Calendar Year
18-41	Alarm Systems	Private Alarm System Permits - Permit Fee	Clerk-Treasurer	$25
18-441	Sexually Oriented Adult Entertainment	License Fee (if denied, half returned)	Clerk-Treasurer	$500
18-443	Sexually Oriented Adult Entertainment	Renewal of License (if denied, half returned)	Clerk-Treasurer	$500
18-78	Amusement and Music Devices	Issuance of License; Term; Transferability/annual license fee	Clerk-Treasurer	$10/device
22-19 22-20 2-408	Cemeteries	Cemetery sales, easement prices, and related fees	Clerk-Treasurer	See Cemetery Fee Schedule
2-50	Mayor: Common Council	Salaries - Schedule of Salaries	Council	Mayor $6000/yr Alderpersons $3,000/yr
26-2	In General	Open Burning - Approval and Special Permit Granted - Required Insurance	Fire Chief Clerk-Treasurer	None
2-652	Finance	Statement of Real Property Status - Special Assessment	Clerk-Treasurer	$20.00/parcel or $25.00/parcel for rush
2-654	Finance	Payment of Taxes; interest; penalty/late charge of 1% per month, or fraction of month	Clerk-Treasurer	1%/month

Section	Category	Description	Department	Amount
2-710	Records	Public Access Copy Charge	Clerk-Treasurer	$.30/side
46-31	Hunting	Bow and arrow discharge permit	Police	$25
46-156	Public Nuisances	Abatement - Cost	Public Works	Actual Cost (includes invoices and staff time)
46-77	Offenses against property	Littering - Cost of Cleanup	Public Works	Actual Cost (includes invoices and staff time) plus 20%
50-72	Ball Diamond Rental (Ball Field Use Agreement)	Ball Diamond Rental (per day) YOUTH; No fee. Please noify Parks Department of Use	Parks & Recreation	no fees
50-72	Ball Diamond Rental (Ball Field Use Agreement)	Ball Diamond Rental (per day) ADULT; $50/field/day set-up fees	Parks & Recreation	$50
50-72	Ball Diamond Rental (Ball Field Use Agreement)	TOURNAMENT (YOUTH AND ADULT); $200/day set-up fees for North Diamond Complex (Shelter, North & Klein Diamond), $100/field/day refundable deposit also required	Parks & Recreation	$200 + $100 refundable deposit
50-72	Ball Diamond Rental (Ball Field Use Agreement)	Ball Diamond Rental LEAGUES; Fees are based on scheduled games and include one (one day) scheduled tournament, $100/field/day refundable deposit also required	Parks & Recreation	13 weeks* =1 diamond $650, addt. Diamond = $550 14-17 weeks* = 1 diamond $800, addt. Diamond = $650 18-21 weeks* = 1 diamond $1000, addt. Diamond = $800 *+ $100 refundable deposit
50-74	Park Rental Fees	Riverside Park North Shelter #1 & #2 - Monday - Thursday	Parks & Recreation	$75/day - Resident* $100/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Rental Fees	Riverside Park North Shelter #1 & #2 - Weekend up to 249 guests	Parks & Recreation	$100/day - Resident* $150/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Rental Fees	Riverside Park North Shelter #1 & #2 - Weekend 250+ Guests	Parks & Recreation	$150/day - Resident* $200/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Rental Fees	Nathan Strong Park Gazebo (Weddings only) - Mon - Thurs	Parks & Recreation	$75/day - Resident* $100/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Rental Fees	Nathan Strong Park Gazebo (Weddings only) - Weekend up to 249 guests	Parks & Recreation	$100/day - Resident* $150/day - Non-Resident* *+ $100 refundable deposit
50-74	Park Rental Fees	Riverside Park North Diamond Shelter-Monday - Thursday	Parks & Recreation	$75/day - Resident* $100/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Rental Fees	Riverside Park North Diamond Shelter - Weekend up to 249 guests	Parks & Recreation	$100/day - Resident* $150/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Rental Fees	Veteran's Gazebo Monday- Thursday	Parks & Recreation	$75/day - Resident* $100/day - Non-Resident* ~~*+ $100 refundable deposit~~

Section	Category	Description	Department	Amount
50-74	Park Rental Fees	Veteran's Gazebo Weekend and Holidays up to 249 guests	Parks & Recreation	$100/day - Resident* $150/day - Non-Resident* ~~*+ $100 refundable deposit~~
50-74	Park Regulations	Reservation of Park Space/required insurance	Parks & Recreation	See Park Shelter Use Agreement
54-18	Solid Waste and Recycling	Lost, stolen, or destroyed garbage can or recycling can outside of ordinary wear and tear, through no fault of Waste Management or the City.	Clerk-Treasurer	$75 (At-cost per contract with Waste Management)
54-33	Disposal & Collection	Permit - Issuance of permit, during scheduled dates only	Public Works	$10/Major Appliance non-refundable Electronics priced per pound
58-103	Streets, Curbs, Gutters & Sidewalks	Obstructions and encroachments - Failure to Remove Obstruction Fee is actual cost	Public Works	Actual Cost (includes invoices and staff time)
58-151	Streets, Curbs, Gutters & Sidewalks	(Trench Permit)Permit Application for Excavation	Clerk-Treasurer	$50.00 per location or $1,000 Annually
58-151	Streets, Curbs, Gutters & Sidewalks	(Trench Permit) Permit for Excavation - Required Insurance	Clerk-Treasurer	**See below
58-151	Street, Curbs, Gutters & Sidewalks	(Trench Permit) Surface restoration - In the Event of Excavation, Restoration Costs to the Responsible Party	Streets	Actual Cost (includes invoices and staff time)
58-160	Street, Curbs, Gutters & Sidewalks	(Trench Permit) Surface Replacement for/unimproved street, oiled gravel road, bituminous on gravel, bituminous on concrete, concrete road	Streets	**$50 permit fee** + restoration as follows: Additional Surface Charges: Terrace: No charge Unimproved Street: $20/sq. yd. Oiled Gravel Road: $65/sq. yd. Bituminous on Gravel: $65/sq. yd. Concrete Street: $150/sq. yd. **Curb: $30/LF** Sidewalk-4": $5.65/SF Sidewalk-6": $6.55/SF
58-208	Street, Curbs, Gutters & Sidewalks	Service laterals - Charges for incomplete or unacceptable work (standardized special assessment schedule)	Water & Sewer	See Standardized Special Assessment Schedule
58-272	Driveways	Permit - Fee	Streets	See Building & Zoning Fee Schedule
58-67	Snow & Ice	Contracts with City for Snow Removal - Fee Calculation for Every 1,000 sq ft or Less; Extra for each additional 500 sq ft	Streets	Minimum Fee of $150, plus $30 per 500 sq.ft. in excess of 1,000 sq.ft.
62-145	Subdivisions	Fees in Lieu of Land	Zoning	$200/dwelling unit
62-178	Subdivisions	Construction Plans, city review, inspections - Subdivider to Reimburse the City for Incurred Costs	Zoning	Per Resolution #07-13
62-262	Subdivisions	Subdivider Engineering Fee	Zoning	Actual costs (includes invoices and staff time) + inspection fees.
62-263	Subdivisions	Subdivider Administrative Fee	Zoning	Cost of any legal, administrative or fiscal work
62-264	Subdivisions	Preliminary Plat Review - Subdivider to Pay	Zoning	$50.00 + $2.00 per unit/lot plus engineering fees
62-264	Subdivisions	Preliminary Plat Review - Reapplication Fee	Zoning	$25
62-265	Subdivisions	Final Plat Review - Subdivider to Pay	Zoning	$25.00 + $2.00 per unit/lot plus engineering fees
62-265	Subdivisions	Final Plat Review - Reapplication Fee	Zoning	$10
62-268	Subdivisions	Certified Survey/subdivide application fee; per each certified survey which results in two or less lots	Zoning	$25
6-47	Liquor Licenses	Outdoor Activities Filing Fee	Clerk-Treasurer	$10

Section	Category	Description	Department	Amount
6-48	Liquor Licenses	1) Fees for Temporary Class "B" Fermented Malt Beverage License, per event 2) Fees for Temporary "Class B" Wine License, per event (no fee if obtained w/fermented malt bev license) 3) Fees for Fermented Malt Beverage Wholesaler's License, Annually	Clerk-Treasurer	$10
6-48	Liquor Licenses	1) Fees for Class "A" Fermented Malt Beverages Retailers License, annual (less than 12 mo. is prorated) 2) Fees for Class "B" Fermented Malt Beverage License, annual 3) Fees for "Class C" Wine License - Annual fee (less than 12 months is prorated)	Clerk-Treasurer	$100
6-48	Liquor Licenses	1) Fees for "Class A" Intoxicating Liquor License, Initially and Renewal Annually; 2) Fees for "Class B" Intoxicating Liquor License, Initially & Renewal Annually	Clerk-Treasurer	$300
6-48	Liquor Licenses	Fees for Reserve "Class B" Intoxicating Liquor License	Clerk-Treasurer	$10,000
6-48	Liquor Licenses	Fees for All Other Classes Not Listed	Clerk-Treasurer	$100
6-48	Liquor Licenses	Fees for Provisional Licenses (Retail)	Clerk-Treasurer	$15
6-48 6-49 6-54	Liquor Licenses	Application for Operator's license - Provisional, Full Term, and Renewal Operator's License	Clerk-Treasurer	$30 New Applicant/Renewal $20 New Applicant/Renewal after June 30th $15 Provisional
66-32 66-33	Hotel/Motel Room Tax	Imposed room tax rate is 4% of the monthly gross receipts; due quarterly	Clerk-Treasurer	4% of monthly gross receipts due quarterly
66-34	Hotel/Motel Room Tax	Application Fee	Clerk-Treasurer	$10
66-36	Hotel/Motel Room Tax	Permit Revocation or Suspension; Renewal Fee	Clerk-Treasurer	$50
66-40	Hotel/Motel Room Tax	Failure to file return; payment; penalty/10%	Clerk-Treasurer	Payment Due + Penalty of 10%
66-41	Hotel/Motel Room Tax	Nonpayment of Hotel/Motel Room Tax - Interest Accrual on late payments of 7%/year ; and timely payment discount available	Clerk-Treasurer	1% discount if paid w/in 30 days of being due;If late, interest accrues at 7%/year
66-42	Hotel/Motel Room Tax	Delinquent Returns - Penalty for late filing fee	Clerk-Treasurer	$25
66-43	Hotel/Motel Room Tax	Failure to file return; - Penalty of 25%: 50% if false return is filed	Clerk-Treasurer	Penalty of 25%
66-48	Hotel/Motel Room Tax	Violation - Penalty for Failure to Obtain a Permit or Failure to Allow an Inspection	Clerk-Treasurer	$200
70-11	Illegally parked Vehicles	Towing and Storage Charges	Police/Streets	$50.00/day if stored on City property; or Actual cost if private carrier used
70-118	Bicycles, E-Bicycles, E-Scooters and Play Vehicles	Inspection and Registration - Application for Registration and Licensing Fee	Police	$5.00/non-expiring
70-118	Bicycles, E-Bicycles, E-Scooters and Play Vehicles	Inspection and Registration - Change of Ownership	Police	N/A
70-118	Bicycles, E-Bicycles, E-Scooters and Play Vehicles	Inspection and Registration - Replacement Tag	Police	$5
70-458	Traffic Schedules	Winter Parking Fee	Police	$25.00 + tax for each vehicle
74-41	Water Utility	Rates	Water & Sewer	Per Water Rate Schedule
74-7	Utilities	Inspections - Work not ready at second notice has additional fee	Water & Sewer	Actual Cost (includes invoices and staff time)
74-7	Utilities	Special inspections	Water & Sewer	Actual Cost (includes invoices and staff time)
74-86	Sewer Utility	Rates	Water & Sewer	Per Sewer Rate Schedule
74-89	Sewer Utility	User charges - Charges not paid within 20 days of billing are subject to a 1% late payment charge	Water & Sewer	1% per month

Section	Category	Description	Department	Amount
74-91	Sewer Utility	Private Wastewater disposal - Required Insurance	Water & Sewer	**See below
74-92	Sewer Utility	Building Sewers & Connections - Permit and Inspection Fee	Water & Sewer	Actual Cost (includes invoices and staff time)
74-89	Utilities	Water and Utility NSF fee	Water & Sewer	$30
74-41	Water Utility	Meter Installation	Water & Sewer	$55.00
74-41	Water Utility	Reconnection fee after shut off	Water & Sewer	$55.00/ $70.00 (after 3:30 pm)
74-89	Sewer Utility	Sewer Connection Fee	Water & Sewer	$405.00
74-41	Water Utility	Frozen/Broke Meter (Varies upon size of meter)	Water & Sewer	$104.21 for 5/8" $218.99 for 1"
	Utilities	Final Bill Processing	Water & Sewer	$10
	Utilities	Special Assessment Requests	Water & Sewer	$20/parcel or $25/parcel for rush
78-2	Vegetation	Destruction of Noxious Weeds - Noxious Weed Abatement Expenses and Penalties	Streets	$125/hour
78-3	Vegetation	Natural Lawns - Applying for Permission to Establish a Natural Lawn	Streets	$25
78-3	Vegetation	Natural Lawns - Required Insurance to Burn Natural Lawn		**See below
78-4	Vegetation	Length of Lawn and Grasses - Rate for City to Cut or Have Cut Grasses and Weeds	Streets	$125/hour
58-66	Snow and Ice	Snow and Ice Removal	Streets	$125/hour
78-43	Trees and Shrubs	Permit for planting, maintenance and removal (e) (1) Public utilities - Expense of Inspection or Supervision.	City Forester	Actual Cost (includes invoices and staff time)
78-46	Trees and Shrubs	Obstructing view at intersection or of traffic signs - Cost of Removal	City Forester	Actual Cost (includes invoices and staff time)
78-47	Trees and Shrubs	Removal of Trees and Stumps - Cost of Removal	City Forester	$125 each, includes tax
	In-General	Brush Truck Rental	Clerk-Treasurer	$ 35 initial truck $20/ extra load
82-123	Applications for Hearings	Appeals and application fees-Board of Appeals	Zoning	See Building & Zoning Fee Schedule
82-518	Districts	Procedural Requirements - Petition for Approval Review Fee - PUD	Zoning	See Building & Zoning Fee Schedule
82-643	Conditional use Permit	Conditional Use Permit (CUP) Fee	Zoning	See Building & Zoning Fee Schedule
82-66	Administration and Enforcement	Rezoning fee	Zoning	See Building & Zoning Fee Schedule
82-716	Dish Antennas, TV or Radio Towers & Wind…	Satellite Earth Stations - Application	Zoning	See Building & Zoning Fee Schedule
82-801	Signs	Fee for Sign Permit	Zoning	See Building & Zoning Fee Schedule
9-3-10	Cable Television	Franchise fee - 3% of the grantee's annual gross subscriber revenues	Clerk-Treasurer	3% Annual Gross Subscriber Revenues
9-3-13	Cable Television	Liability and Indemnification - Liability Insurance	Clerk-Treasurer	See Ord. 9-3-13
	Standardized Special Assessments	Standardized special assessment schedule - approved annually by Common Council	Clerk-Treasurer	Standardized Special Assessment Schedule
	Other Fees/Charges	Fingerprinting	Clerk-Treasurer Police	$10.00 - Resident $20.00 - Non Resident
	Public Records	Photos per page	Clerk-Treasurer Police	$2.25
	Other Fees/Charges	Internal Background check	Police	$7
	Other Fees/Charges	Warrant Processing Fee	Police	$25
	Other Fees/Charges	Police Dept. CD/DVD	Police	$5
	Other Fees/Charges	Voter Registration Disk	Clerk-Treasurer	$20
26-76	Other Fees/Charges	Fireworks permit	Clerk-Treasurer	$25
	Other Fees/Charges	Paper Service Fees (pay by attempt w/second attempt free)	Police	$30.00/attempt +$1.00 if no return envelope
	Other Fees/Charges	Fax	Police	$1.75 - 1st page, $.55/page after

Section	Category	Description	Department	Amount
	~~Aquatic Center Fees~~	~~Aquatic Center Daily Rate~~	~~Aquatic Center~~	~~Free - Ages 2 and under~~ ~~$3 youth ages 3-17 & Seniors ages 62+~~ ~~$4 adults ages 18-61~~
	~~Aquatic Center Fees~~	~~Aquatic Center Rental - Deck Rental - Cost does not include daily entrance fee~~	~~Aquatic Center~~	~~$50.00 - up to 3 hrs-~~
	~~Aquatic Center Fees~~	~~Aquatic Center Private Rental- cost includes daily entrance fee~~	~~Aquatic Center~~	~~$125/hr - Resident~~ ~~$250/hr - Non-Resident~~
	~~Aquatic Center Fees~~	~~Aquatic Center Season Pass~~	~~Pool~~	~~$45 Individual~~ ~~$100 Family Pass (2-5 Members)~~ ~~$125 Family Pass (up to 6 family members)~~
50-72	Campground Fees	Campground Fees Daily and Weekly Rates	Parks & Recreation	~~$30/night; $180/week~~ $30/night for Sites 1-16 (20/30 amp);$180/week $45/night for Sites N1-N6 (20/30/50 amp); $270/week
50-72	Campground Fees	Wood	Parks & Recreation	$5 per 8 pieces
50-72	Campground Fees	Showers	Parks & Recreation	$0.50/minute
50-72	Campground Fees	Dump Station	Parks & Recreation	$10 per use; Free to overnight campers
	Other Fees/Charges	Senior Center Use Rental	Senior Center	$100~~+ $100 refundable deposit also required~~
	Mtg Co. Tax Requests	Tax Amount Requests from Mortgage Companies	Clerk-Treasurer	$5/parcel
54-all	Residential Recyclable Materials Collection Fee	Residential Recyclable Materials Collection Fee	Clerk-Treasurer	To be implemented in 2027: Annual fee for Residential Recyclable Materials Collection shall be the Residential Premises Fee times 12 (months) for each residential unit (64-gallon cart) per the current Solid Waste and Recycling Services Agreement, and shall be amended as necessary. **The 2027 fee is $6.20 per recycling cart per month.**
	Other Fees/Charges	NSF-Returned Checks Fee	Clerk-Treasurer	$35
	Credit Card Processing Fees	My Sites (to reserve campground sites, shelter houses & Senior Center)	Parks & Recreation	Debit/Credit Card: $3.00 reservation fee
	Credit Card Processing Fees	Fiserv (processes payments for campground sites, shelter houses & Senior Center reservations	Parks & Recreation	Debit/Credit Card: 2.95% + $0.20
	Credit Card Processing Fees	Municipay (All license/permit payments to Clerk-Treasurers Office, Police Department, Oakwood Cemetery)	Clerk-Treasurer Police	Debit/Credit Card: 2.65%, with a $3.00 minimum fee eCheck (ACH): $1.50 flat fee
	Credit Card Processing Fees	Duluxe (tax payments	Clerk-Treasurer	Credit/Debit Card fees: 2.29% E-check: $2.00
	***** (Insurance Requirement)***	***$1 million liability/$500,000 property liability per occurrence with City of Berlin named as an additional insured. Also required is a signed Hold Harmless Agreement.***		

City of Berlin Fee Schedule **effective 11-1-2026**

A. RESIDENTIAL -1 & 2 Family	**Fees**
New Construction - Residential (1 & 2-Family)	.18 per sq. ft. or $750 Minimum
New Construction - Additions	.18 per Sq. ft. or $100 Minimum
New Construction Electrical work	.06 per sq. ft. or $80 Minimum
New Construction Plumbing work	.06 per sq. ft. or $80 Minimum
New construction HVAC work	.06 per sq. ft. or $80 Minimum
Erosion Control	$75.00
Alterations	$7 per thousand of valuation or $100.00 minimum
Fences	$80.00
Above Ground Pool	$90.00
In-Ground Pool	$120
Accessory Structure <=200 sq. ft.	$75.00
Accessory Structure & Garage >200 sq. ft. (plus zoning and plan review)	.15 per sq. ft. or $150 Minimum
Decks (Plus plan review and zoning)	.20 per sq. ft. or $125 Minimum
Reroofing & Residing	$6 per thousand of valuation or $80.00 minimum
Permission to Start (Early Start)	$100
State Seal for new homes	$40.00 (Subject to change by state)
Zoning Review for new home and additions	$60.00 new; $30.00 additions/garages
Plan Review	1-Story $60.00 2-Story $85.00 Lean-to addition, Decks, Garages $25.00
Bond (Bond returned after occupancy permit issued)	Valuation of the project is over $15,000 then $1,500.00
Electrical Fees for Alterations	Services Upgrades $85, All others $7 per thousand $80 min.
Plumbing Fees for Alterations	$7 per thousand of valuation or $80.00 minimum
Hot Water heater replacement	$50.00
Lateral repair, replacement, or relocation	$60.00
HVAC Fees	equipment replacement $80, and New System $80.00
Minimum Fee (Building, Plumbing, HVAC, & Electrical)	$80.00
Solar (PV) System (ground or roof mounts)	$7 per thousand or $100 Minimum

B. COMMERCIAL

New Structure ** Addition	
a. Multi-Family (3 family or more), Motels, CBRF	$.20 per sq. ft.
b. Mercantile, Restaurants, Taverns, Assembly Halls, Offices	$.16 per sq. ft.
c. Schools, Institutional, Hospitals	$.20 per sq. ft.
d. Manufacturing and Industrial. (Office area to follow fees in b.)	$.14 per sq. ft.
e. Vehicle Repair and Vehicle Storage	$.20 per sq. ft.
f. Warehouse, Mini Warehouse, Building Shells* for Multi-Tenant	$.14 per sq. ft.
h. Special Occupancies (Outdoor Pools, Towers, Tents, etc .)	$.11 per sq. ft.
i. The above referenced permits (a-h)	$ 100.00 minimum
Erosion Control	New Structure $150.00 Additions $100.00
Alterations , Reroof & Residing	$7.00 per thousand of valuation or $100.00 minimum
Early Start Permit (Footings and Foundations per SPS 361.32)	$100.00
Electrical Fees for Commercial Buildings and Additions	$50.00 plus $.06 per sq. ft. $100 Minimum
Electrical Fees for Commercial Alterations	$7.00 per thousand of valuation or $100.00 minimum
Electrical Fees for Commercial Service upgrades	$100.00

Plumbing Fees for Commercial Buildings and Additions	$50.00 plus $.06 per sq. ft. $100 Minimum
Plumbing Fees for Commercial Alterations	$7.00 per thousand of valuation or $100.00 minimum
HVAC Fees for Commercial Buildings and Additions	$50.00 plus $.06 per sq. ft. $100 Minimum
HVAC Fees for Commercial Alterations	$7.00 per thousand of valuation or $100.00 minimum
Lateral repair, replacement, or relocation	$50.00 per lateral
Commercial Plan Review -new projects ,<25,000 cubic ft (otherwise registered or state review)	$100
Bond (Bond returned after occupancy permit issued)	Valuation of new construction project is over $15,000 then $1,500
Accessory Structure, Decks (plus zoning and plan review)	$.20 per sq. ft. or $125.00 minimum
Other	$100.00 minimum
Temporary Structure (180 day limit)	$100.00 (Greenhouses, Wedding tents)

C. Miscellaneous

ADA temporary ramp	$50.00
Storage Tank Removal Fee	$75.00
Razing Fee	Single Family $100.00, Garages $75.00, Commercial/ Industrial $150
Moving Structure	Buildings other than Garage $500.00, Accessory Structure under 750 Sq. ft. $100.00
Fire Protection or Sprinkler work	$1.00 per head ; $100.00 Minimum
Signs	$50.00 plus .50 per sq. ft.
Windows & Doors (no structural work)	$80.00
Fireplace and wood burner.	$80.00
Permit Extension Fee (can be done one time)	$80.00
*Permits are good for One Year	
*Double Fees are due if work is started before the permit is issued.	
D. Manufactured Dwelling or Home basic on slab (includes service, lateral hookup, Slab insp) + (decks, attached garage, basement) + Zoning; (seal required) + Erosion Control (if basement)	$350.00

E. Occupancy Permits

1 & 2 Family new homes or additions to living areas	$50.00
Multi-Family	$50.00 plus $10 per unit
Commercial/ Industrial	$100.00
F. Driveway Permits	
Driveway (concrete or blacktop)	Interior of Lot $10, Terrace portion only $40
Commercial Parking Lot	$150.00

G. Zoning Fees

Board of Appeals Variance	$500.00
Board of Appeals Conditional Use Permit	$300.00
Plan Commission Rezoning	$300.00
Plan Commission Commercial Zoning Site Plan Review	$300.00
Plan Commission Zoning Code Amendment (Map & Text)	$300.00
Plan Commission Comprehensive Plan Amendment (Map & Text)	$300.00
Certified Survey Map Review	$125.00

City of Berlin
Standardized Special Assessment
Fee Schedule
Last Updated: October 2026

		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	Projected Cost 2027
A. STREETS														
1. Category I	City pays all costs													
2. Category II	City pays all costs After "opening" of street, Street "opening" charge	$107.54 per foot	$109.15 per foot	$109.70 per foot	$110.25 per foot	$110.80 per foot	$111.35 per foot	$111.90 per foot	$112.40 per foot	$112.95 per foot	$114.10 per foot	$115.50 per foot	$118.40 per foot	$120.25 per foot
3. Category III	See Land Development Fee - Sect. C													
B. WATER AND SEWER														
1. Category I	Utility/City pays all costs													
2. Category II	Water Main, any size	$55.27 per foot	$56.10 per foot	$56.30 per foot	$56.58 per foot	$57.03 per foot	$57.49 per foot	$57.95 per foot	$58.40 per foot	$58.90 per foot	$60.05 per foot	$61.25 per foot	$65.85 per foot	$70.50 per foot
	Sewer Main, any size	$58.18 per foot	$59.05 per foot	$59.30 per foot	$56.90 per foot	$57.18 per foot	$57.47 per foot	$57.75 per foot	$58.05 per foot	$58.40 per foot	$59.60 per foot	$64.50 per foot	$68.50 per foot	$72.00 per foot
	Water Lateral to lot line	$1,948.00	$1,986.96	$1,992.90	$1,996.88	$2,008.87	$2,018.91	$2,025.00	$2,030.00	$2,036.10	$2,056.45	$2,200.50	$2,375.00	$2,755.00
	Sewer Lateral to lot line	$1,740.73	$1,775.54	$1,784.40	$1,789.75	$1,798.70	$1,807.69	$1,813.10	$1,818.45	$1,823.95	$1,915.20	$2,087.50	$2,254.50	$2,460.00
	Comb water/sewer laterals to lot line with curb boxes	$3,352.26	$3,419.31	$3,431.00	$3,441.00	$3,560.00	$3,595.00	$3,605.80	$3,616.60	$3,627.45	$3,690.95	$3,838.00	$4,015.00	$4,540.00
	Reconnection Fee (if existing sanitary lateral is found to be PVC and/or water lateral is copper or poly)	$309.00 per lateral	$309 per lateral	$309 per lateral	$309 per lateral	$315 per lateral	$315 per lateral	$315 per lateral	$315 per lateral	$320 per lateral	$325 per lateral	$330 per lateral	$340 per lateral	$350 per lateral
C. LAND DEVELOPMENT FEE (LDF)														
Total LDF broken down as follows		$290.84	$295.20	$297.80	$299.29	$300.79	$302.29	$303.65	$305.90	$308.40	$318.15	$331.10	$348.85	$368.25
1. Streets	Plat sponsor to provide all roadway within plat to 36' width, including all grading & base course. Cost assessed if City agrees to install improvements on behalf of developer. Cost assumes an urban street built to City specifications.	$81.42	$82.64	$83.05	$83.47	$83.89	$84.31	$85.15	$86.00	$86.90	$92.15	$95.00	$99.50	$107.50
2. Water & Sewer	See Section B.2 above, Category II Water and Sewer Note: Lateral charge not included LDF													
3. Storm Sewer	Storm sewer facilities constructed to City specifications. If City agrees to construct improvements on behalf of developer at a later time, fee paid will be escrowed for future improvements. Plat sponsor will not be subject to other drainage assessments in the future.	$71.07 per foot	$73.2 per foot	$73.60 per foot	$74.34 per foot	$75.08 per foot	$75.83 per foot	$76.20 per foot	$76.55 per foot	$77.00 per foot	$78.85 per foot	$82.00 per foot	$85.50 per foot	$88.25 per foot
4. Curb and Gutter	Amount set aside for future installation.	$24.90 per foot	$25.40 per foot	$25.55 per foot	$25.81 per foot	$26.07 per foot	$26.33 per foot	$26.60 per foot	$26.90 per foot	$27.2 per foot	$27.5 per foot	$28.35 per foot	$29.50 per foot	$30.00 per foot
5. Engineering Revie	Engineering for City installed improvements are included in above fees. For improvements installed by developer, an engineering review equal to 5% of the respective assessment shown above will apply.	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%

Above fees do not including the paving charges, which are not assessable under this policy or sidewalk costs which are not part of this policy.

City of Berlin
Oakwood Cemetery
Fee Schedule
November 2026

BURIAL FEES:

Regular Graves:

Monday-Friday, 8:00AM - 3:00 PM	$825 *
Saturday	$1,100 *
Sundays & Holidays	$1,600 *

Columbarium:

Burial Recording Fee	$200 *

Child Graves (dependent on size, not age):

Monday-Friday, 8:00AM - 3:00 PM	$150 *
Saturday	$200 *
Sundays & Holidays	$700 *

Cremation Urn Graves:

Monday-Friday, 8:00AM - 3:00 PM	$150 *
Saturday	$200 *
Sundays & Holidays	$700 *

***Overtime Rate:**

Additional overtime charges apply to all Mon-Fri burials after 3:00 P.M. and on all Saturday, Sunday and Holiday burials at a rate of $75/hr per required employee. The minimum overtime charge is two (2) hours per required employee. **Regular graves require two (2) employees. Cremation graves require one (1) employee.**

Winter Burial Fee: December 1- April 1 upon request

Regular Graves: A maximum fee of $300 in addition to normal and customary burial fees.
Urn Graves: A maximum fee of $150 in addition to normal and customary burial fees.

BURIAL SPACE PRICING:

Space Prices:

Old Section (Blocks 1-31)	$400
New Section (Blocks 32-45)	$500
Additional Spaces after Block 45	$500

~~**Space Repurchase Prices**~~

~~Blocks 1 - 31:~~	~~$100.00 per space for two or more adjacent spaces for repurchase~~
~~Blocks 1 - 31:~~	~~$ 75.00 per space per each single space~~
~~Blocks 32 - 45:~~	~~$150.00 per space for two or more adjacent spaces for repurchase~~
~~Blocks 32 - 45:~~	~~$100.00 per space per each single space~~

OTHER FEES:

Headstone Permit Fee	$15
Cemetery Lot Deed Transfer Fee	$50
Winter Storage Fees	$75 Casket, $35 Urn
Subsequent Burial Recording Fee	$200

City of Berlin
Weights and Mesaures
Fee Schedule
October 2025

NO. OF FEE	LICENSEABLE ITEM DESCRIPTION	CURRENT FEE
1	Base Licensing Processing Fee	$50.00
2	Scales 0 – 30 lbs	$30.00
3	Scales 31 – 1000 lbs	$40.00
4	Scales 1001 – 10,000 lbs	$60.00
5	Scales 10,001 – 20,000 lbs	$85.00
6	Prepack Scale	$100.00
7	Person Weighing Scale	$50.00
8	High Accuracy Scale with Weights or Pill Counter System	$55.00
9	Hopper Scales	$150.00
10	Vehicle Scales	$155.00
11	Linear Meter	$15.00
12	Rules	$3.00
13	Timing Device	$10.00
14	Petroleum Pump	$40.00
15	Vehicle Tank and Bulk Meter / High Speed Pump	$55.00
18	Retail Price Scanner	1 – 8: $100.00 9 or more $12.50 each
20	Late Payment Fee	$60.00
21	Penalty Fee for Nonregistration	Triple the Per Device Fee
23	Farm Market Scale	$30.00
24	Reinspection Fee	$50.00

*This fee schedule replaces the September 2008 Fee Schedule

City of Berlin
Ambulance
Fee Schedule
November 2026

~~Service Code~~	~~CPT Code~~	~~Description~~	~~Amount~~
~~A0380N~~	~~A0380~~	~~Ground Mileage~~	~~$21.00~~
~~A0380R~~	~~A0380~~	~~Ground Mileage District Resident~~	~~$20.00~~
~~A0390N~~	~~A0390~~	~~Ground Mileage~~	~~$21.00~~
~~A0390R~~	~~A0390~~	~~Ground Mileage District Resident~~	~~$20.00~~
~~A0425N~~	~~A0425~~	~~Ground Mileage~~	~~$21.00~~
~~A0425R~~	~~A0425~~	~~Ground Mileage District Resident~~	~~$20.00~~
~~A0426N~~	~~A0426~~	~~ALS Non Emergent Call~~	~~$1,100.00~~
~~A0426R~~	~~A0426~~	~~ALS1 Non Emergent Call District Resident~~	~~$1,000.00~~
~~A0427N~~	~~A0427~~	~~ALS1 Emergency Call~~	~~$1,100.00~~
~~A0427R~~	~~A0427~~	~~ALS1 Emergency Call District Resident~~	~~$1,000.00~~
~~A0428N~~	~~A0428~~	~~BLS Non Emergent Call~~	~~$950.00~~
~~A0428R~~	~~A0428~~	~~BLS Non Emergent Call District Resident~~	~~$850.00~~
~~A0429N~~	~~A0429~~	~~BLS Emergency Call~~	~~$950.00~~
~~A0429R~~	~~A0429~~	~~BLS Emergency Call District Resident~~	~~$850.00~~
~~A0433N~~	~~A0433~~	~~ALS2 Emergency Call~~	~~$1,275.00~~
~~A0433R~~	~~A0433~~	~~ALS2 Emergency Call District Resident~~	~~$1,175.00~~
~~A0888~~	~~A0888~~	~~Non Covered Mileage~~	~~$20.00~~
~~A0998~~	~~A0998~~	~~Ambulance response and treatment, no transport BLS~~	~~$275.00~~
~~A0988A~~	~~A0988~~	~~Ambulance response and treatment, no transport ALS~~	~~$615.00~~
~~A0988L~~	~~A0988~~	~~Ambulance response and treatment, no transport~~	~~$125.00~~

~~*Last updated 2023~~

Procedure	Description	Fee	Medicaid	Medicare
A0380N	BLS MILEAGE	$21.00	$9.04	$14.13 for miles 1-17 and $9.42 per mile after that.
A0380R	BLS MILEAGE RESIDENT	$20.00	$9.04	$14.13 for miles 1-17 and $9.42 per mile after that.
A0390N	ALS MILEAGE	$21.00	$9.04	$14.13 for miles 1-17 and $9.42 per mile after that.
A0390R	ALS MILEAGE RESIDENT	$20.00	$9.04	$14.13 for miles 1-17 and $9.42 per mile after that.
A0425N	MILEAGE	$21.00	$9.04	$14.13 for miles 1-17 and $9.42 per mile after that.
A0425R	MILEAGE RESIDENT	$20.00	$9.04	$14.13 for miles 1-17 and $9.42 per mile after that.
A0427N	ALS BASE RATE	$1,100.00	$441.17	$540.51
A0427R	ALS BASE RATE RESIDENT	$1,000.00	$441.17	$540.51
A0428N	BLS BASE RATE	$950.00	$232.19	$284.48
A0428R	BLS BASE RATE RESIDENT	$850.00	$232.19	$284.48
A0429N	BLS EMERGENCY CALL	$950.00	$371.51	$455.17
A0429R	BLS EMERGENCY CALL - RESIDENT	$850.00	$371.51	$455.17
A0433N	ALS2 EMERGENCY CALL	$1,275.00	$638.53	$782.32
A0433R	ALS2 DISTRICT RESIDENT EMERG CALL	$1,175.00	$638.53	$782.32
A0998	Ambulance response/treatment	$275.00	$69.00	N/A
A0998A	ON SCENE CARE	$615.00	$69.00	N/A
A0998L	PATIENT LIFT ASSIST	$125.00	$69.00	N/A

CITY OF BERLIN
COMMON COUNCIL MEEETING
STAFF REPORT

TO: Common Council
FROM: Jessi Balcom, City Administrator
AGENDA ITEM: 2027 Transit Grant Application
MEETING DATE: November 10, 2026

BACKGROUND
The City of Berlin annually applies for the PTAP (Public Transit Assistance Program) Operating and Capital grants to fund the City's contract with LIR Transportation for taxi services.

SUGGESTED MOTION
Approve the application and authorize the City Administrator to sign and submit all needed documents for the 2027 WisDOT PTAP Operating and PTAP Capital grants.

*** Save Draft prior to starting application ***

- Please complete the mandatory questions below.
- Some of information is copied directly from your organization and user profiles and will appear in a read-only state within this form.
  If the information displayed is not current, please update your organization and user profiles prior to completing and submitting this form.
- If you wish to communicate with staff regarding your application, use the **Notes** tab located within the left side menu.

Application ID	Application Type
2027 PTAP Operating: City of Berlin	PTAP

Applicant Agency Information

If interested, view our PTAP (public transit) Webinar recording: 2026 PTAP Application Webinar
For grantees with asset records in TMS needing updates, please see this resource: Updating Vehicle Asset Mileage and Condition
Also, if you're new to TMS, feel free to download and review this presentation: Navigating WisDOT's Transit Management System

Application Instructions

Prior to starting the application, please select "**Save Draft**" *before* working on any of the content. Also download and review all reference files below. These files will be incorporated by reference in state and federal grant agreements.

WisDOT State Management Plan

FTA Master Agreement

Public Transit Grantee Guide

Please be sure to complete each section in the application **(Applicant Agency Information, Management Plan, Project Budget, and Supporting Documents)** prior to submission.
Incomplete fields will be flagged by the system at the time of submission and the application may only be submitted **after** mandatory fields are satisfactorily completed.

Certification

Organization Information

Organization Legal Name: City of Berlin
Doing Business As:
Address:
108 N Capron St
Berlin, WI 549231512
Phone: 920-361-5400

Primary Contact: Debbie Thiel
UEI (only required for federal subrecipients, must be active): KFG1GBHTFG99

Organization Contacts

If any information below is incorrect, please have the individual contacts or the organization manager update the contact profile information.

First Name	Last Name	Title	Email	Phone	Grant Program Role	Login Access to TMS	TMS Account Status
Debbie	Thiel	Deputy Clerk	DThiel@cityofberlin.wi.gov	920-361-5409	Signature Authority, Analyst	User Access	Active
Jessi	Balcom	City Administrator	cityadministrator@cityofberlin.wi.gov	920-361-5400	Signature Authority	User Access	Active

I attest and certify that all of the required information relating to my organization profile has been provided and is accurate. I further attest that I have edited, uploaded, or provided all of the information required or requested in this grant application on behalf of my organization to the best of my ability. I have reviewed the State Management Plan, FTA Master Agreement (if applicable), and other documents listed in the application instructions.

☐ Confirmed

Under the Organization Profile, I attest that the name, title, and email address of my organization's signature authority is accurate.

☑ Confirmed

Please upload: Operating Assistance Cover Letter

> Template: 2027 Operating Assistance Cover Letter
>
> If the box to upload the file does not appear below, click "Save Draft" at the bottom of the page to refresh.

Our organization opts to NOT receive the following funding opportunities

> This is intended only for organizations who prefer to receive only state or only federal aid. **Checking a box will significantly reduce funding for your organization's operating expenses.** Leave this blank if your organization prefers to receive all available aid or if your organization is *only eligible for state OR federal aid,* but not both.

☐ 85.20 State Aid

☐ 5307 or 5311 Federal Aid

Federal Funding Accountability and Transparency Act (FFATA)

Our organization received 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards).

- ○ Yes
- ◉ No

Our organization received $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards).

- ○ Yes
- ◉ No

The public does not have access to compensation information filed under Securities and Exchange Commission (SEC) and IRS requirements. Answer "No" if the Public DOES have access to compensation information for your organization. To verify your organization's info, visit: https://www.investor.gov/introduction-investing/investing-basics/glossary/proxy-statements-how-find

- ◉ Yes
- ○ No

Single Audit

> Instructions: WisDOT is responsible for reviewing single audits of subrecipients that expend more than $1,000,000 annually of federal funding from all sources, not just US DOT funds, in accordance with OMB - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200 (Subpart F § 200.501). Audits shall be made by an independent auditor in accordance with generally accepted government auditing standards covering financial audits. Please indicate the federal funding amount below.

Our agency expends more than $1,000,000 in a year in federal funds from all sources.

- ○ Yes
- ◉ No

Note: Grantees that do not meet the single audit threshold may be required to submit supporting documentation for a quarterly reimbursement request. Grantees chosen for submission will be notified prior to the quarter end for which the request is made.

Project Service Area

Provide a list of all counties, municipalities, and other pertinent areas in which service is provided

The shared-ride taxi service operates primarily within Berlin city limits. When available, service may extend up to five miles beyond city limits. Trips within city limits take priority. Limited inter-city service to Green Lake and Ripon may be offered at pre-scheduled times with advance reservations.

Identify any Regional Planning Commissions (RPC) within which the project(s) service area is located (select all that apply):

East Central Wisconsin RPC

Identify any Metropolitan Planning Organizations (MPO) within which the project(s) service area is located (select all that apply):

N/A - Do not operate within MPO boundaries

Identify the U.S. Congressional District(s) within which the project(s) service area is located (select all that apply):

6

Management Plan

Transit Administration

Enter the name(s) of any third parties (contractors and/or public agencies) retained to provide administrative services (e.g., compiling quarterly reports, submitting applications to WisDOT or FTA, hiring staff):

N/A

Enter the name(s) of any third parties (contractors and/or public transit agencies) retained to provide marketing, advertising, maintenance, fuel or other goods or services:

N/A

Is the system overseen by a transit commission, board of director, transit advisory committee, or similar

- (●) Yes
- ( ) No

Enter the Name of the Committee

Common Council

Identify the Role(s) of the Committee (check all that apply):

- [x] Sets Policies
- [x] Votes on fare increase & decreases
- [ ] Other (describe)

Transit Oversight Committee Members

Committee Member Name	Committee Member Company	Committee Member Title	Committee Member Phone	Committee Member Term
Catrina Burgess	City of Berlin	Mayor	9202299860	April 2027
Terry Przybyl	City of Berlin	Alderperson	9202901232	April 2028
Victoria Hill	City of Berlin	Alderperson	9202469630	April 2027
Jaime Cauley	City of Berlin	Alderperson	9202169309	April 2028
Angela Femali	City of Berlin	Alderperson	9202952330	April 2027
Tracy Klawitter	City of Berlin	Alderperson	9203619801	April 2028
Melissa Sorenson	City of Berlin	Alderperson	9208962165	April 2027

Service Characteristics

National Transit Data (NTD) Transportation Mode(s)

NTD ID: 50506
NTD Reporter Type: Rural Reporter - Rural General Public Transit

NTD Service Modes

- [ ] Fixed Route Bus - Directly Operated (MB-DO)
- [ ] Fixed Route Bus - Purchased Transportation (MB-PT)
- [ ] Demand Response - Directly Operated (DR-DO)
- [x] Demand Response - Purchased Transportation (DR-PT)
- [ ] Demand Response - Taxi (DR-TX)

I attest that the NTD transportation mode(s) identified for my organization above is accurate.

Fixed Route Bus - Directly Operated (MB-DO): Transportation services provided on a repetitive, fixed schedule basis along a specific bus route. Services are provided directly by a transit agency, using their employees to supply the necessary labor to operate revenue vehicles.

Fixed Route Bus - Purchased Transportation (MB-PT): Transportation services provided on a repetitive, fixed schedule basis along a specific bus route. Services are provided to a public transit agency or governmental unit from a public or private transportation provider based on a written contract.

Demand Response - Directly Operated (DR-DO): Transportation services provided in response to calls from passengers to the transit operator, who then dispatches a vehicle to pick up the passengers and transport them to their destinations. Services are provided directly by a transit agency, using their employees to supply the necessary labor to operate revenue vehicles.

Demand Response - Purchased Transportation (DR-PT): Transportation services provided in response to calls from passengers to the transit operator, who then dispatches a vehicle to pick up the passengers and transport them to their destinations. Services are provided to a public transit agency or governmental unit from a public or private transportation provider based on a written contract. DR-PT services use **dedicated vehicles** (i.e. vehicles used *only* for the transit agency's contracted service and typically owned by the transit agency).

Demand Response - Shared-Ride Taxi (DR-TX): Taxi (TX) is a special type of service operated through taxicab providers with a system in place to facilitate ride sharing. Services are provided to a public transit agency or governmental unit from a public or private transportation provider based on a written contract. DR-TX services use **non-dedicated vehicles** (i.e. vehicles not used exclusively for the transit agency's contracted taxi service and typically owned by the contracted provider).

☑ Confirmed

Does your agency have any policies defining trip denials, missed trips and on-time performance for Demand Response service

○ Yes

◉ No

FTA Circular 4710.1 defines trip denials as instances when a (paratransit) provider cannot schedule a trip at the requested time or within one hour of it. The ADA prohibits any pattern or practice of trip denials, missed trips, or late pickups that limit service availability. While an agency might not have a separate written "trip denial policy," they could adhere to the FTA requirements through its scheduling, monitoring, and on-time performance practices. WisDOT recommends demand response systems follow an appropriate procedure for monitoring on-time-performance (i.e., trip denials and missed trips) to comply with ADA. 4710.1's chapter on Complementary Paratransit Service (Ch. 8), Section 8.5 emphasizes that: Trip denials, late pickups, and missed trips are all indicators of possible ADA noncompliance if they form a consistent pattern. Agencies are expected to track and manage on-time performance to prevent any issues from becoming systemic.

Sources: FTA C 4710.1 49 CFR 37.131(b) 49 CFR 37.131(f)

Demand-Response Scheduling & Dispatching

Describe the scheduling and dispatching methods used for demand-response services.

Monday - Saturday 7:30am-5:30pm, Sunday 7:30am-3:00pm.

Fixed Route Hours

Fixed Routes Operated

Demand Response Hours

Day of Week	Start Time	End Time
Monday	07:30 AM	05:30 PM
Tuesday	07:30 AM	05:30 PM
Wednesday	07:30 AM	05:30 PM
Thursday	07:30 AM	05:30 PM
Friday	07:30 AM	05:30 PM
Saturday	07:30 AM	05:30 PM
Sunday	07:30 AM	03:00 PM

Demand Response Services Provided

Identify any scheduled variations in the operating hours, including holidays and seasonal variation.

> For any route or service specific variations regularly occurring on a daily or weekly basis (e.g. weekday only, weekend only, late night, etc.), please identify those in the table above instead of this field.

Closed on New Years Day, July 4th, Labor Day, and Thanksgiving Day. Open 8am-1pm by appointment only on Christmas Day and Easter.

Provide a list of community events for which the transit agency provides transit services on an annual basis (i.e., county fairs, festivals).

N/A

Third Party Request for Service

Party Requesting Service	Type of Service Provided	Service Start Date	Service End Date	Amount Paid to Agency for Service
None		00/00/0000	00/00/0000	$0.00
				$0.00

Changes to Service

Were any significant service changes implemented in the past year, or are any planned in the upcoming calendar year

> This includes any increases or decreases in service hours, fares, number of vehicles or drivers, routes, or service area

○ Yes - in the past year ○ Yes - planned for next year ◉ No

Provide a summary of any significant service changes over the transit system's recent history, excluding changes already described in this section

> Examples include, but are not limited to, a switch from fixed-route to demand-response or public to private operation, expansion from municipal to countywide system, etc.

N/A

Fares

Fares

Fare Schedule

Fare Type	Fare Amount	Description
Base Fare	$3.00	Adult
Base Fare	$1.00	Additional Passenger
Base Fare	$2.00	Senior/Disabled
Base Fare	$2.00	Student
Base Fare	$2.00	outside of City Limits
Base Fare	$15.00	to Green Lake

Enter any anticipated changes in fare structure for the upcoming calendar year or beyond

N/A

Describe any agency fares in effect including the agency name(s), rate(s), and any associated administrative fees.

N/A

Identify the method to be used for determining revenue passenger trips for the upcoming calendar year (choose one):

> Required per Administrative Rule Trans 3.03

- [x] Actual Count (e.g. automated fare counters, driver logs)
- [ ] Average fare method (estimated)
- [ ] Survey Method (described in Trans 3.04)
- [ ] Using a combination of two or more of the methods above

Fleet Summary

Asset Inventory

> WisDOT is required to have a full asset inventory of **all vehicles used to provide transit service** by its **federal subrecipients** and **participants of its state Transit Asset Management (TAM) plan.** This inventory *must include* any transit vehicles *not funded by federal aid*, or those *owned by contracted providers*. If your agency is either a federal subrecipient of WisDOT or has opted in to be included in WisDOT's TAM plan and the

information displayed below is not accurate, please contact your WisDOT program manager.

Note: Vehicles owned by contracted providers and used in public transit service are typically considered **non-dedicated** vehicles, and much less information is required for non-dedicated vehicles (e.g., specific VINs, makes, models, etc., are not required for non-dedicated vehicles).

Vehicle Construction and Accessibility	Make and Model	VIN	Title Holder	Lessee	Status	Condition (Mileage)	Mileage and Condition Last Updated
Minivan - 0	2018 Dodge Caravan	[redacted]		LIR Transportation LLC	Active	Poor (193,716 miles)	2026-11-03
Minivan -	2019 Dodge Caravan	[redacted]		LIR Transportation LLC	Active	Fair (118,606 miles)	2025-12-25
Minivan - Side Load Ramp	2022 Chrysler Voyager	[redacted]		LIR Transportation LLC	Active	Good (64,135 miles)	2026-11-03
Minivan - Rear Load Ramp	2023 Chrysler Voyager	[redacted]	City of Berlin		Active	Good (24,316 miles)	2026-11-03

Van (incl. bariatric) -	2019 Ford E350 Starcraft	[redacted]		LIR Transportation LLC	Active	Out of Service (19,703 miles)	2026-11-03

Does your agency lease any vehicle(s) to or from another entity

- (●) Yes
- ( ) No

Please upload your agency's most current executed lease agreement(s).

Current Fleet Summary

Vehicle Type	Vehicles Operating at Peak Service	Total Vehicles Available	Spare Ratio (Total - Peak) / Peak
Minivan	3	3	0.0%
Cutaway bus	1	1	0.0%
	4	**4**	

Facilities

Provide a summary of significant maintenance or construction needs for any existing transit facilities, and scheduled facility upgrades, or renovations scheduled for the upcoming year:

N/A

Describe any anticipated progress towards a new transit facility over the upcoming year (if applicable):

N/A

Transit Planning & Advertising

Describe the current marketing and/or advertising plan.

We place brochures for the taxi service at the Library, local banks and have information available on the City website.

Identify previously used marketing and/or advertising methods used and describe their level of success.

Brochures, external lettering on vehicles and social media posts.

Describe any public outreach and engagement activities undertaken during the past year.

Brochures and website.

Projected Operating Statistics and Performance Indicator Targets

Year	System Expenses	Passenger Count	Passenger Revenue	Revenue Hours	Population Estimate	Expense per Revenue Hour	Expense per Passenger	Revenue per Expense Ratio	Passengers per Revenue Hour	Passengers per Capita	Revenue Hours per Capita
2027	$331,100.00	20,000	$42,000.00	9,000	5,600.00	36.79	16.55	0.13	2.22	3.57	1.61
2028	$348,000.00	20,000	$42,000.00	9,000	5,600.00	38.67	17.40	0.12	2.22	3.57	1.61
2029	$365,400.00	20,000	$42,000.00	9,000	5,600.00	40.60	18.27	0.11	2.22	3.57	1.61
2030	$383,700.00	20,000	$42,000.00	9,000	5,600.00	42.63	19.18	0.11	2.22	3.57	1.61
	$1,428,200.00	**80,000**	**$168,000.00**	**36,000**	**22,400.00**						

Explain the reasons for any projected increases and/or decreases shown in the above figures

Fuel and repair costs continue to climb.

Identify the municipalities and counties used for the population estimates in the service and performance goals table

City of Berlin, Green Lake and Waushara County

Future Capital Projects

Year	Activity Line Item	Quantity	Total Cost	Funding Source(s)	Description
2027	Replacement Vehicles: 11.12.15 - Purchase Replacement Van	1	$0.00	Federal and Local	Replace ADA Medium Bus (2019 Starlite) with ADA minivan
2028	Replacement Vehicles: 11.12.15 - Purchase Replacement Van	1	$0.00	Federal and State	Replace 2018 Dodge Caravan with minivan
		2	**$0.00**		

If no capital projects are entered above, please certify that no capital projects are anticipated

- (●) All capital projects planned or anticipated for the next four calendar years have been entered in the table above
- ( ) No capital projects are planned or anticipated for the next four calendar years from any funding source

Purchased Transportation

Does the applicant agency contract with any third party contractors to provide transit service

> This includes contracts with private providers as well as any contracts or intergovernmental agreements with other public transit agencies. Add separate lines if a contract includes multiple rates (one line per rate).

- (●) Yes
- ( ) No

Purchased Transportation

Provider Name	Provider Rate	Rate Units Specified	Number of Units Purchased	Provider Total Cost	Contract Start Date	Contract End Date	Contract Year
LIR Transportation	$38.86	Per Hour	8,520.00	$331,087.20	01/01/2024	12/31/2029	Year 4
				$331,087.20			

Upload Purchased Transportation Contract(s)

2027_PTAP_Purchased_Transportation_Contract_-_City_of_Berlin.pdf
96.9 KB - 10/26/2026 3:04 PM

Total Files: 1

Agency Coordination

Describe the transit agency's coordination with other transit service providers

Berlin Transit has worked out plans to provide trips to Green Lake and Ripon.

Describe the transit agency's coordination with local human service agencies

N/A

Describe recent coordination efforts with local businesses and business districts regarding commuter or other transportation service addressing employment or commerce needs

Several community members utilize the taxi to get to and from work. Staff are mindful of commuter deadlines and work to accommodate (make sure riders get to work on time).

Federal Compliance Questionnaire

1. The agency has written documentation regarding general accounting practices, credit card usage, and cash management policies.

- (●) Yes
- ( ) No

2. The agency, if part of a municipal/county/tribal government, has a segregated transit account, and tracks each FTA and WisDOT grant balance to ensure no prior grant's funds are used for future operating or capital expenses.

- (●) Yes
- ( ) No

3. The agency has a procurement policies and procedures document, or has formally adopted WisDOT's procurement policies.

- (●) Yes
- ( ) No

4. The agency has a vehicle replacement schedule stating when each fleet vehicle will be replaced, and its four-year capital plan (as shown in the table above) conforms to this schedule.

- (●) Yes
- ( ) No

5. The agency has a vehicle disposal guidance document, or has formally adopted WisDOT's disposal guidance.

- (●) Yes
- ( ) No

6. The agency has a facility maintenance plan to address how its FTA-funded facility and internal components are maintained to maximize useful life.

- ( ) Yes
- ( ) No
- (●) N/A

7. An agency representative receives and reviews semi-annual vehicle maintenance reports, and annually inspects all fleet vehicles to ensure they are being maintained properly – even vehicles leased to or owned by a third-party provider.

- (●) Yes
- ( ) No

8. The agency has a completed Title VI plan, and it is visibly posted within the transit system facility, on the subrecipient's website, and in each revenue vehicle.

- (●) Yes
- ( ) No

9. The agency timely reviews quarterly invoices and operation reports from its third-party provider(s) to ensure service levels and expenses are consistent with the associated request for proposals (RFP) and annual service contract.

- (●) Yes
- ( ) No
- ( ) N/A

10. The agency has written training manuals addressing Title VI, ADA, safety, and other requirements for operators, dispatchers and other staff, or has copies of those documents from its third-party provider.

- (●) Yes
- ( ) No

11. The agency's promotional materials, website, and ADA plan (for fixed route systems) all state that reasonable modifications to service will be made to meet the needs of individuals with disabilities.

- (●) Yes
- ( ) No

12. The agency has and applies a drug and alcohol testing policy for safety-sensitive employees (typically drivers, mechanics, and dispatchers), and follows requirements under 49 CFR Parts 40 & 655. If the agency retains a third-party provider, it has received a copy of the provider's drug and alcohol testing policy.

- (●) Yes
- ( ) No

PROJECT BUDGET

Budget Projections and Line Items

The fields below are calculated based on revenue and expense line items entered into the budget table.
"Recognized Expenses" are the expenses less and contra expenses.
"Net Operating Deficit" is the difference between the recognized expenses and revenue.
"Est. Fed + State Funding" is the amount equal to the estimated equal percentage of expenses expected for the funding tier.
"Est. Local Share" is the difference between the projected net operating deficit and the estimated state plus federal subsidies for the operating year, and is the amount which applicants will need to fund with alternate funding sources to be identified later in the application.

Recognized Expenses:	$331,087.00
Recognized Revenue:	$42,000.00
Net Operating Deficit:	$289,087.00
Estimated Federal + State Funding:	$185,739.81
Estimated Local Share:	$103,347.19

Budget Line Items

Operating Revenues

Operating Revenue	Budgeted Amount	Comments
4111.01: Passenger Paid Fares - Full Adult Fares	$42,000.00	this includes all anticipated paid fares
	$42,000.00	

Operating Expenses

Operating Expense	Budgeted Amount	In-Kind or Cash Expense	Basis for Indirect Expense	Comments
5100.98: Purchased Transportation - Any Excluding ADA Paratransit (add comment)	$331,087.00	Cash Expense	No	contract cost with third party provider
	$331,087.00			

Contra Expenses

Contra Expense	Budgeted Amount	In-Kind or Cash Expense	Basis for Indirect Expenses	Comments
Select One	$0.00	Select One	Select One	N/A
	$0.00			

In-Kind and Indirect Expenses

Will any in-kind donations be claimed for the upcoming operating year

- ○ Yes
- ◉ No

Will Indirect costs be claimed as operating expenses to be reimbursed

- ○ Yes
- ◉ No

Labor Analysis

> Complete Labor Analysis only for **in-house transit staff** or any **in-kind labor provided by 3rd parties.** Update operator and non-operator wages for application year/cycle. Totals should match the salary line items in the operating project budget.

Labor Analysis

Local Match

Local Share Contributions

Local Share Contributor	Contribution Amount	Percent of Local Share	Contributed Fund Source	Comments
City of Berlin	$100,000.00	100.0%	Tax Levy	
	$100,000.00			

Upload documents supporting the identified local share

> Documentation is *not* required for the portion of local share sourced by the **applicant agency's *own*** *tax levy or state 85.21 allocation.*

Local Match Certification

> By providing my name below, I hereby certify that the local match listed in the budget(s) is eligible for use in the transit program. By certifying eligibility, I agree that the local match is verifiable from the recipient's records; is not included as contributions for any other federally-assisted project or program; is necessary and reasonable for proper and efficient accomplishment of project or program objectives; is allowable under the applicable cost principles; is not paid by the federal government under another award except where authorized by federal statute to be used for cost sharing or matching; and is provided for in the approved budget.

Jessi Balcom

Other State or Federal Funding

Does your organization currently receive funding or have a pending application for other state and/or federal transit funding received through WisDOT or directly from USDOT, which will be used in whole or in part to fund project expenses identified in this application

○ Yes ◉ No

Supporting Documents

Please upload any relevant documents referenced previously in the application to the location below

Filenames of documents should include agency name, application type (i.e., PTAP), application year and then the title of the document; for example: City_of_Anytown_PTAP_2027_Service Contract. Examples include, but are not limited to:

- Current 3rd party provider contracts (including contract extensions and/or amendments)
- Lease agreements, whether leasing vehicles to or from another entity
- Contracts, intergovernmental agreements or memorandums of understanding with local governments, hospitals, nursing homes, etc., pertaining to contracting for transit service or local share contributions
- Public notice / public hearing documents pertaining to changes to fares, hours or other service characteristics
- Indirect cost rate agreements / allocation plans (if claiming indirect costs)
- Documents supporting in-kind contribution amounts identified, if applicable
- Other documentation showing sources of local share contribution funds or financial commitments to provide such funds

If the application includes one or more locations to upload files of a specific type on previous pages, please upload the documents to those locations.

2027_PTAP_Supporting_Document_-_City_of_Berlin.pdf
1.5 MB - 10/26/2026 3:06 PM

Total Files: 1

Please upload: Federal Certifications And Assurances-Application

This field is only required for §5311 subrecipients. Template: 2027 PTAP Certifications and Assurances (Application Version)

Total Award Amount: $0

Calculated %:

*** Save Draft prior to starting application ***

- Please complete the mandatory questions below.
- Some of information is copied directly from your organization and user profiles and will appear in a read-only state within this form.
  If the information displayed is not current, please update your organization and user profiles prior to completing and submitting this form.
- If you wish to communicate with staff regarding your application, use the **Notes** tab located within the left side menu.

Application ID	Application Type
2027 PTAP Capital: City of Berlin - 11.12.15 Purchase Replacement Van	PTAPCapital

Applicant Agency Information

If interested, view our PTAP (public transit) Webinar recording: 2026 PTAP Application Webinar
For grantees with asset records in TMS needing updates, please see this resource: Updating Vehicle Asset Mileage and Condition
Also, if you're new to TMS, feel free to download and review this presentation: Navigating WisDOT's Transit Management System

Application Instructions

Create separate Capital applications for each project type for all contemplated or confirmed capital investments (e.g., vehicles, facility builds or renovations, software) for the applicable application year. This Capital application is for grantees seeking capital funding through WisDOT. Be sure each unique Activity Line Item has its own independent application. 5310 Vehicle applicants, guideline/instructional document can be

found here: Vehicle Guidelines

Please Upload: Capital Assistance Cover Letter

Template: 2027 Capital Assistance Cover Letter

If the upload box does not appear below, click "Save Draft" at the bottom of the page to refresh.

Organization Information

Organization Legal Name: City of Berlin
Doing Business As:
Address:
108 N Capron St
Berlin, WI 549231512
Phone: 920-361-5400

Primary Contact: Debbie Thiel
UEI (only required for federal subrecipients, must be active): KFG1GBHTFG99

Capital Request

Service Characteristics

Capital Request

Capital Request

Revenue Service Vehicle

Quantity

1

Estimated Total Cost

> Enter the total cost of all items to be purchased from this activity line item (e.g. if 2 replacement vans are requested at a cost of $80,000 each, enter $160,000 below).

$80,000.00

Replacement or Expansion Vehicle(s)

> Is this request to replace one or more current vehicles in the fleet or is this an expansion of the fleet?

Replacement Vehicle(s)

Replacement Vehicle Table (vehicle being replaced must be in your active fleet and past useful life standards)

Activity Line Item (Select One):

> A separate capital application must be submitted for each unique Activity Line Item (ALI) requested, but a single application may specify multiple of the unique ALI being requested via the "Quantity" field.

Replacement Vehicles: 11.12.15 - Purchase Replacement Van

Vehicle from WisDOT HSV Contract

> WisDOT HSV Contract Vehicle Specifications and Drawings
>
> WisDOT HSV Contract Vehicle Pricing and Vendors

Line 1: Minivan - Side Load Ramp

Procurement & Local Share

Anticipated Month/Year of Purchase

For vehicle(s), please enter the anticipated date of delivery and payment. For facilities, enter the anticipated date of completion and payment. For equipment, enter the anticipated date of delivery and payment.

06/30/2027

Local Share Contributions

Local Share Contributor	Contribution Amount	Percent of Local Share	Contributed Fund Source	Comments
City of Berlin	$16,000.00	100.0%	Tax Levy	80/20 match
	$16,000.00			

Supporting Documents

Please upload any relevant documents referenced previously in the application to the location below

Filenames of documents should include agency name, application type (i.e., PTAPCapital), application year and then the title of the document; for example: City_of_Anytown_PTAPCapital_2027_Service Contract. Examples include, but are not limited to:

- Current 3rd party provider contracts (including contract extensions and/or amendments)
- Lease agreements, whether leasing vehicles to or from another entity
- Contracts, intergovernmental agreements or memorandums of understanding with local governments, hospitals, nursing homes, etc., pertaining to contracting for transit service or local share contributions
- Public notice / public hearing documents pertaining to changes to fares, hours or other service characteristics
- Indirect cost rate agreements / allocation plans (if claiming indirect costs)
- Documents supporting in-kind contribution amounts identified, if applicable
- Other documentation showing sources of local share contribution funds or financial commitments to provide such funds

If the application includes one or more locations to upload files of a specific type on previous pages, please upload the documents to those locations.

Total Award Amount: $0

Calculated %:

CITY OF BERLIN
COMMON COUNCIL MEEETING
STAFF REPORT

TO:	Common Council
FROM:	Jessi Balcom, City Administrator
AGENDA ITEM:	Real Estate Purchase Agreement with L&L Propane for property within the North Industrial Park – Parcel ID 206-03423-0622
MEETING DATE:	November 10, 2026

BACKGROUND

L & L Enterprises of Waupaca (d.b.a. L & L Propane) has submitted an offer to purchase a parcel within the North Industrial Park (Parcel ID 206-03423-0622, at the corner of County Rd XX and Power Dr) for $40,000.

The BCDC recommended approval of the purchase of 2.27 acres in the North Industrial Park to L & L Propane for $40,000 at the Revolving Loan Fund Meeting on Tuesday, October 27, 2026.

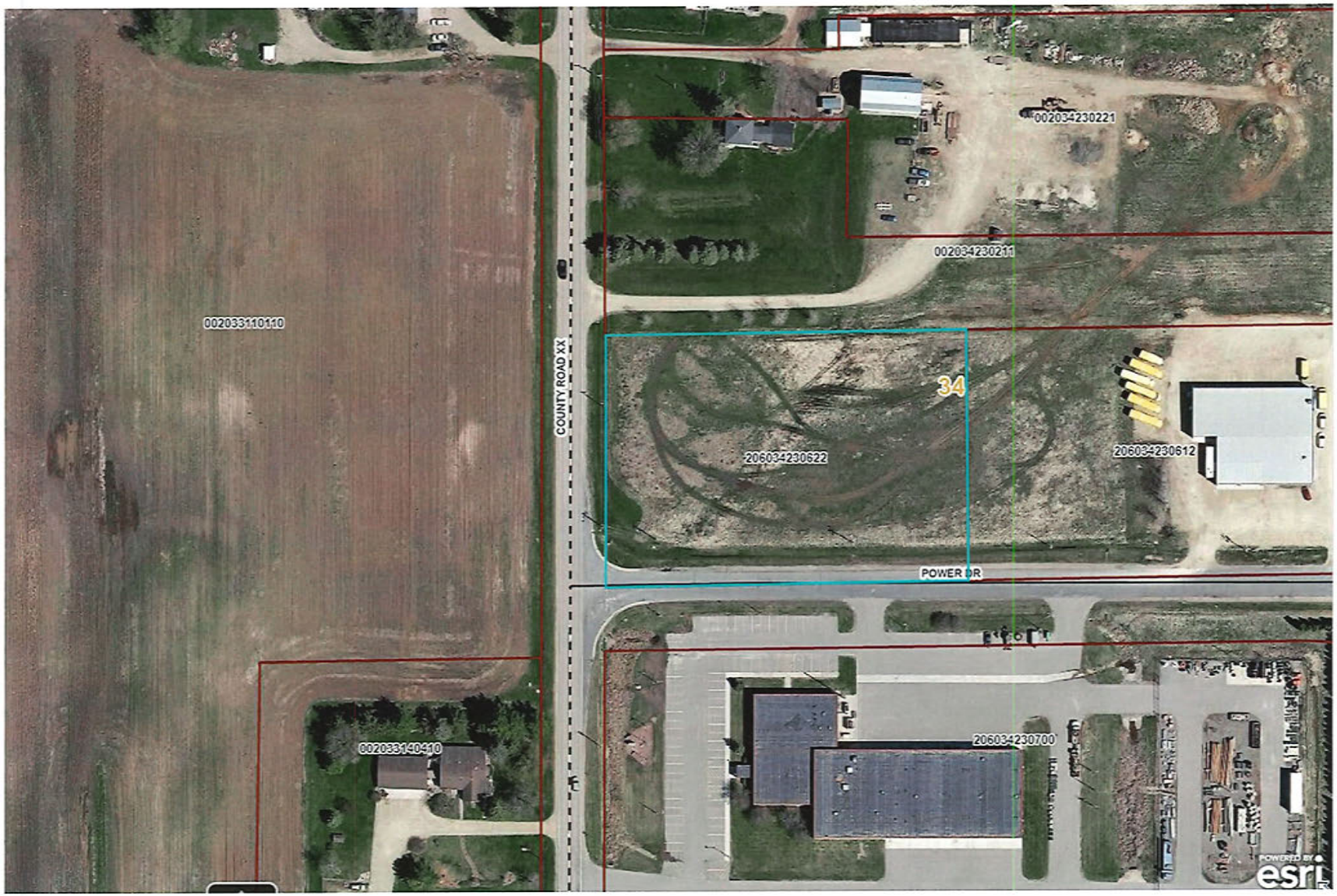
Industrial property on the City's website is listed at $2,000-$20,000 per acre. The parcel is 2.27 acres, however a portion of the parcel is not buildable.

The City Attorney provided the attached agreement for L & L Propane's review. If agreeable, the sale/purchase may be approved. If the document is revised prior to the meeting, the current version will be provided at the meeting.

The Committee of the Whole recommended moving forward with preparing the documents.

RECOMMENDED MOTION

Motion to accept the Real Estate Purchase and Sale Agreement with L & L Propane for Parcel 206034230622 in the north industrial park for $40,000.


002033110110
COUNTY ROAD XX
002034230221
002034230211
34
206034230622
206034230612
POWER DR
002033140410
206034230700
POWERED BY esri

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made as of the ____ day of _____ 2026 (the "Effective Date") by and between L & L Enterprises of Waupaca, Inc., d.b.a. L & L Propane ("Buyer") and **THE CITY OF BERLIN**, a Wisconsin municipal corporation ("Seller").

1. **PROPERTY**. Seller hereby agrees to sell and Buyer hereby agrees to buy that certain real property located in the City of Berlin, County of Waushara, State of Wisconsin, containing approximately 2.27 acres of land as more particularly described on Exhibit A attached hereto (the "Property").

2. **PRICE**. The purchase price ("Purchase Price") for the Property shall be Forty Thousand and 00/100 Dollars ($40,000.00) to be paid as follows:

(a) The remaining balance shall be paid in cash at closing by wire transfer of immediately available funds.

3. **BUYER'S CONTINGENCY**. Buyer may terminate this Agreement by delivering written notice to Seller on or before the date that is forty-five (45) days after the Effective Date (the "Due Diligence Deadline") if Buyer reasonably determines that the Property is not suitable for Buyer's intended use. If Buyer does not timely terminate this Agreement as set forth above, Buyer shall proceed to Closing as required hereunder.

4. **SELLER'S CONTINGENCIES**. Seller's obligation to conclude this transaction is contingent upon Buyer paying the Purchase Price at Closing and complying with all other terms, conditions, and obligations of Buyer under this Agreement.

5. **TITLE EVIDENCE**. Seller shall cause to be delivered to Buyer, within fifteen (15) days after the Effective Date, a commitment to issue ("Title Commitment") an ALTA owner's policy of title insurance in the amount of the Purchase Price ("Title Policy") issued by a nationally recognized title insurer selected by Seller, licensed to do business in the State of Wisconsin ("Title Company"). The final Title Policy issued pursuant to the Title Commitment shall show title to the Property as of the date of closing to be subject only to the Permitted Encumbrances set forth on the attached Exhibit B.

The proceeds due Seller at closing may be used to satisfy or otherwise obtain a release of any existing mortgage or other monetary encumbrance, provided such satisfaction or release is delivered to Buyer at closing in recordable form and is sufficient to cause the Title Company to delete the encumbrance from the Title Commitment, or provided that the Title Company agrees to insure over such encumbrance.

Buyer shall have fifteen (15) days after receipt of the Title Commitment to object in writing to any condition of title not a Permitted Encumbrance under this Agreement. Buyer's failure to so object shall constitute a waiver of any objections. Matters specifically stated in the Title Commitment and not objected to by Buyer shall become Permitted Encumbrances. If any objection is made, Seller shall have thirty (30) days thereafter in which to correct the condition.

Buyer shall not be permitted to reject title as to any matter over which the Title Company insures. If the condition of title is not or cannot be corrected within the thirty (30) day period despite Seller's efforts, Buyer may, at its option, either (i) declare this Agreement null and void, or (ii) elect to accept such title as Seller is able to convey and proceed to closing without adjustment of the Purchase Price. Seller's inability to correct any such condition of title shall not constitute a default by Seller hereunder. If Buyer does not, within ten (10) days after the expiration of the thirty (30) day period described above, elect either (i) or (ii) above, Buyer shall be deemed to have elected to accept such title as Seller is able to convey and proceed to closing without adjustment of the Purchase Price.

6. **SELLER DELIVERIES**. Within ten (10) days of the Effective Date, Seller shall deliver to Buyer the items set forth on the attached Exhibit C. Seller delivers such items for Buyer's convenience only and makes no representations regarding the accuracy of the statements made in such items.

7. **SURVEY**. Buyer may, at its expense, obtain a current ALTA survey of the Property, and in such event Buyer shall provide a copy of such survey to Seller and the Title Company within five (5) days after Buyer's receipt thereof.

8. **DECLARATION.** Buyer acknowledges and agrees that simultaneously with Closing hereunder or earlier, and prior to the conveyance of the Property to Buyer, the Seller shall record the Declaration of Covenants, Conditions, Restrictions and Easements for the Lot more particularly described in Exhibit A (the "Declaration") in the form attached hereto as Exhibit D. Buyer agrees to accept title to the Property subject to the Declaration.

9. **CONVEYANCE**. Seller shall, at closing and upon payment of the Purchase Price, convey the Property to Buyer by quit claim deed free and clear of all liens and encumbrances created by Seller except the Permitted Encumbrances.

10. **CLOSING**. Closing of this transaction (the "Closing") shall take place on or before December 5, 2026. Seller agrees to furnish to Buyer at the Closing originals of the following documents:

(a) The quit claim deed described in Section 9 of this Agreement;

(b) A closing statement setting forth a summary of the Purchase Price and credits to Buyer;

(c) An affidavit as to construction liens and possession sufficient to permit the Title Company to insure over the standard exceptions for construction liens and rights or claims of parties in possession not shown by the public records;

(d) Evidence of payment of the prior year's real estate taxes, special assessments, and any other municipal and governmental levies, and evidence that all utility charges and other expenses with regard to the Property are paid current or prorated through the date of Closing;

(e) Receipt for the electronic filing of a Wisconsin Real Estate Transfer Return; and

(f) Payout letter for all mortgages, liens and judgments being satisfied as of the date of Closing.

11. **POSSESSION AND OCCUPANCY**. Legal and physical possession of the Property shall be delivered to Buyer on the date of closing.

12. **PRORATIONS**. The following items will be prorated and apportioned as of the closing date with income and expenses for the day of Closing accruing to Buyer:

(a) Net general real estate taxes for the year of closing shall be prorated at the time of closing on the basis of the net general real estate taxes actually levied against the Property for the prior year unless the real estate tax assessment for the year of closing is known at the time of closing, in which event the proration shall be based on the actual taxes for the year of Closing. If the Property is part of a larger parcel for real estate tax purposes, the taxes shall be prorated on a per-acre basis.

(b) Installments of special assessments, if any, due and payable prior to the date of closing shall be paid by Seller. Installments of special assessments, if any, due and payable after the date of closing shall be paid by Buyer.

(c) Installments of assessments to which the Property is subject pursuant to the Declaration that are due and payable prior to the date of closing shall be paid by Seller. Thereafter, installments of such assessments shall be paid by Buyer.

13. **CLOSING COSTS**.

(a) Seller shall pay the real estate transfer fee;

(b) Seller shall pay all title insurance premiums for the owner's Title Policy and a gap endorsement, and Buyer shall pay the premiums for any other endorsements to the Title Policy that are requested by Buyer;

(c) All costs, fees or charges, except for all title insurance premiums, charged by the Title Company, including but not limited to escrow, closing and wire transfer fees, shall be divided equally between Seller and Buyer;

(d) Each party shall pay its own attorneys' fees;

(e) Buyer shall pay for all reports or studies ordered by it such as appraisals, engineering inspection reports or hazardous waste study reports, and all of its feasibility and inspection reports;

(f) Buyer shall pay the recording fees for the quit claim deed and Seller shall pay the recording fees for any satisfaction of its existing liens and encumbrances; and

14. **DEFAULT PROVISIONS**. In the event of a default by Buyer under the terms of this Agreement which is not cured by Buyer within ten (10) days after notice thereof from Seller, Seller may (ii) pursue such rights and remedies available at law or in equity. In the event of a default by Seller under the terms of this Agreement which is not cured by Seller within ten (10) days after notice thereof from Buyer, Buyer may as its sole and exclusive remedies: (a) waive such default and close this transaction; (b) terminate this Agreement by written notice to Seller; or (c) sue for specific performance. Under no circumstances shall Seller be liable for consequential, punitive or speculative damages.

15. **ASSIGNMENT**. Buyer may not assign its interest under this Agreement, without Seller's prior written consent, which will not be unreasonably withheld.

16. **CONDEMNATION.** If, prior to the closing date, more than twenty percent (20%) or more of the area of the Property is taken by exercise of the power of eminent domain, or any proceedings are instituted to effect such a taking, Seller shall immediately give Buyer notice of such occurrence, and Buyer may, within fifteen (15) days after receipt of such notice, elect either (a) to terminate this Agreement, in which event this Agreement shall be null and void and neither party shall have any further liability hereunder, and Buyer shall have no interest in or claim to the condemnation award or any damages collected or claimed with respect to such taking; or (b) to close the transaction contemplated hereby as scheduled, in which event Seller shall assign to Buyer at closing all condemnation awards or other damages collected or claimed with respect to such taking, which in total amount do not exceed the Purchase Price. If prior to the closing date, less than twenty percent (20%) of the area of the Property is taken by exercise of the power of eminent domain, or any proceedings are instituted to effect such taking, the parties shall close the transaction contemplated hereby as scheduled, and Seller shall assign to Buyer at closing all condemnation awards or other damages collected or claimed with respect to such taking which in total amount do not exceed the Purchase Price.

17. **ACCESS FOR BUYER**. Seller agrees to grant access to the Property to Buyer, its architects, engineers, contractors and agents at all reasonable times prior to closing upon not less than two (2) days prior written notice for inspection, examination, and planning. Buyer shall not perform any testing on the Property without the prior written consent of Seller. Buyer hereby agrees to indemnify and hold Seller harmless from and against any losses, costs or expenses of any kind arising from such inspection, examination, testing and/or planning. The notice must be in writing and set forth the type of due diligence to be performed and the dates and times of entry and the personnel that will be present on the Property. All due diligence and tests performed shall be at Buyer's sole cost and expense. Copies of all findings and reports resulting from such due diligence shall be promptly submitted to Seller by Buyer upon Seller's request. Buyer's obligations under this Section 18 shall survive the termination of this Agreement or closing of this transaction (as applicable).

18. **DISCLAIMER OF WARRANTIES**. BUYER HEREBY ACKNOWLEDGES THAT, EXCEPT FOR THE WARRANTY OF TITLE TO BE PROVIDED IN THE DEED DELIVERED AT CLOSING, NEITHER SELLER NOR ANY BROKER NOR ANY AGENT, OFFICER, EMPLOYEE, SERVANT, OR REPRESENTATIVE OF SELLER OR OF ANY BROKER HAS MADE ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER REGARDING THE SUBJECT MATTER OF THIS TRANSACTION. BUYER HEREBY

AGREES THAT EXCEPT FOR THE WARRANTY OF TITLE TO BE PROVIDED IN THE DEED DELIVERED AT CLOSING, (A) THE SALE OF THE PROPERTY IS MADE AND WILL BE MADE WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND (WHETHER EXPRESS, IMPLIED, OR STATUTORY) BY SELLER, AND (B) ANY TRANSFER OR CONVEYANCE OF THE PROPERTY IS ON AN "AS IS" AND "WHERE IS" BASIS, WITH ALL FAULTS, AND WITHOUT ANY REPRESENTATION OR WARRANTY, ALL OF WHICH SELLER HEREBY DISCLAIMS AND BUYER HEREBY WAIVES. SELLER HEREBY SPECIFICALLY DISCLAIMS ANY WARRANTY OR REPRESENTATION, ORAL OR WRITTEN, CONCERNING (I) THE NATURE AND CONDITION OF THE PROPERTY AND THE SUITABILITY THEREOF FOR ANY AND ALL ACTIVITIES AND USES WHICH BUYER MAY ELECT TO CONDUCT THEREON, (II) THE CONSTRUCTION, CONDITION AND STATE OF REPAIR OR LACK OF REPAIR OF, OR ANY APPARENT OR LATENT DEFECTS IN ANY IMPROVEMENTS, AND (III) EXCEPT FOR ANY WARRANTIES CONTAINED IN THE DEED, THE NATURE AND EXTENT OF ANY RIGHT-OF-WAY, LEASE, POSSESSION, LIEN, ENCUMBRANCE, LICENSE, RESERVATION, CONDITION OR OTHERWISE, AND (IV) THE COMPLIANCE OF THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES, OR REGULATIONS OF ANY GOVERNMENT OR OTHER BODY, IT BEING SPECIFICALLY UNDERSTOOD THAT BUYER HAS HAD FULL OPPORTUNITY TO DETERMINE FOR ITSELF THE CONDITION OF THE PROPERTY. SELLER MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OR ARISING BY OPERATION OF LAW, INCLUDING, BUT IN NO WAY LIMITED TO, (1) FITNESS FOR ANY PARTICULAR PURPOSE, (2) MERCHANTABILITY, (3) DESIGN, (4) QUALITY, (5) QUANTITY, (6) CONDITION, (7) OPERATION, (8) COMPLIANCE WITH SPECIFICATIONS, (9) ABSENCE OF LATENT DEFECTS, (10) HABITABILITY, (11) MERCHANTABILITY, (12) SUITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, IMPROVEMENTS OR SOIL CONDITIONS, (13) ABSENCE OF HAZARDOUS SUBSTANCES OR COMPLIANCE WITH ANY ENVIRONMENTAL LAWS, (14) ABSENCE OF MICROORGANISMS, INCLUDING, BUT NOT LIMITED TO, MOLD, MILDEW, SPORES OR OTHER FORMS OF FUNGI OR BACTERIA, (15) ABSENCE OF FAULTS, (16) FLOODING, OR (17) COMPLIANCE WITH LAWS AND REGULATIONS. BUYER WILL BE PROVIDED WITH A FULL OPPORTUNITY TO PERFORM ITS INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY PURSUANT TO THE TERMS OF THIS OFFER AND HAS ENTERED INTO THIS OFFER WITH THE INTENTION OF MAKING AND RELYING UPON ITS OWN INVESTIGATION AND STUDY OF THE PHYSICAL, ENVIRONMENTAL, ECONOMIC USE, COMPLIANCE, AND LEGAL CONDITION OF THE PROPERTY. BUYER IS NOT NOW RELYING, AND WILL NOT LATER RELY, UPON ANY REPRESENTATIONS AND WARRANTIES MADE BY SELLER OR ANYONE ACTING OR CLAIMING TO ACT ON SELLER'S BEHALF CONCERNING THE PROPERTY EXCEPT THE WARRANTY OF TITLE TO BE PROVIDED IN THE DEED DELIVERED AT CLOSING.

19. **TIME**. Time is of the essence with regard to the Closing date and all other dates and time periods in this Agreement. If any date set forth in this Agreement for the delivery of any document or the happening of any event should, under the terms hereof, fall on a weekend or holiday, then such date shall be automatically extended to the next succeeding weekday that is not a holiday.

20. **NOTICES**. All notices permitted or required by this Agreement shall be given in writing and shall be considered given upon receipt if hand delivered to the party or person intended, or upon facsimile transmission to the fax numbers set forth herein, or one business day after deposit with a nationally recognized overnight commercial courier service, airbill prepaid, or forty-eight (48) hours after deposit in the United States mail, postage prepaid, by certified mail, return receipt requested, addressed by name and address to the party or person intended as follows:

To Buyer:	L&L Enterprises of Waupaca, Inc., d.b.a. L&L Propane N903 State Road 22 Waupaca, WI 54981
To Seller:	City of Berlin 108 N Capron St Berlin, WI 54923 Attn: Jessi Balcom City Administrator
with a copy to:	Municipal Law & Litigation Group 730 N. Grand Avenue Waukesha, WI 53186 Attn: Eric J. Larson

21. **GOVERNING LAW**. This Agreement concerns real property located in the State of Wisconsin, and shall be interpreted and construed according to the laws of the State of Wisconsin.

22. **SEVERABILITY OF PROVISIONS**. If any of the terms or conditions contained herein shall be declared to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions and conditions of this Agreement, or the application of such to persons or circumstances other than those to which it is declared invalid or unenforceable, shall not be affected thereby and shall remain in full force and effect and shall be valid and enforceable to the full extent permitted by law.

23. **CAPTIONS**. The captions in this Agreement are inserted only as matters of convenience and for reference and in no way define or limit the scope or intent of the various provisions, terms or conditions hereof.

24. **BINDING EFFECT**. The terms and conditions of this Agreement shall be binding upon and benefit the parties hereto and their respective successors and assigns.

25. **ENTIRE AGREEMENT**. This writing constitutes the entire agreement between the parties hereto, and all prior statements, letters of intent, representations and offers, if any, are hereby terminated. This Agreement may be modified or amended only by written instrument signed by both parties.

26. **ELECTRONIC SIGNATURES AND COUNTERPARTS**. "PDF" copy signatures delivered by electronic mail shall be binding on the parties hereto. This Agreement

may be executed in any number of counterparts, each of which shall constitute an original but which altogether shall constitute one and the same instrument.

27. **ATTORNEYS' FEES**. In the event of litigation arising out of this Agreement, the prevailing party shall be entitled to court costs, out-of-pocket expenses and reasonable attorneys' fees from the unsuccessful party.

28. **BUYER'S REPRESENTATIONS AS TO AUTHORITY**.

(a) Buyer is a domestic business corporation duly organized and validly existing under the laws of the State of Wisconsin and in good standing under the laws of the State of Wisconsin and has the power and authority to consummate the transactions contemplated by this Agreement.

(b) All proceedings of Buyer necessary to consummate the transactions contemplated by this Agreement have been duly taken in accordance with law.

(c) The persons executing this Agreement on behalf of the Buyer have been duly authorized to execute this Agreement.

29. **BROKERS**. Each party represents and warrants to the other than there are no brokerage or finder's fees or commission that are or may be due in connection with the transaction contemplated by this Agreement. Buyer and Seller shall each indemnify, defend and hold the other party, and their respective members, agents, employees, representatives, successors and assigns, harmless from and against any and all claims, judgments, damages, penalties, fines, costs, liabilities, or losses (including, without limitation, reasonable attorneys' fees) resulting from the breach by the indemnifying party of the representation and warranty set forth in the preceding sentence.

30. **CONFIDENTIALITY:** Buyer agrees not to disclose to any other person the terms of this Agreement, and Buyer acknowledges that any non-public information heretofore or hereafter furnished by Seller not previously known or disclosed to Buyer with respect to the Property or any tenant thereof has been and will be so furnished on the condition that Buyer maintain the confidentiality thereof. In the event that the Closing does not occur or this Agreement is terminated, Buyer shall promptly return to Seller all copies of documents containing any such non-public information, and Buyer shall not retain any copies thereof. Notwithstanding anything to the contrary set forth in this Section 31, Buyer and Seller may disclose the information referenced herein (a) on a need-to-know basis to its employees, consultants and advisors, (b) to any governmental agency in order to comply with applicable laws, (c) to the extent that such information is a matter of public record and (d) to the extent required by any public records law.

31. **PATRIOT ACT:** Each party represents to the other that it is not listed on the specially designated nationals and blocked persons list maintained by the U.S. Treasury Department Office of Foreign Assets Control ("OFAC") pursuant to Executive Order No. 13224, 66 Fed. Reg. 49079 (September 25, 2001) (the "Order") and/or any other list of terrorists or terrorist organizations maintained pursuant to any of the rules and regulations of OFAC or pursuant to the Order or any other applicable orders.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth next to their signatures.

Dated: _____

BUYER:

L&L Enterprises of Waupaca, Inc., d.b.a. L&L Propane

By:_____
Luke M. Lauritzen

Title:_____

Dated: _____

SELLER:

CITY OF BERLIN

By:_____
Catrina Burgess, Mayor

By:_____
Jessi Balcom City Administrator/Clerk-Treasurer

EXHIBIT A
TO
PURCHASE AND SALE AGREEMENT

LOT 1 C.S.M. NO. 3447, AND A PART OF THE S.W. 1/4 OF THE N.W. 1/4 IN SECTION 34, TOWNSHIP 18 NORTH, RANGE 13 EAST, IN THE CITY OF BERLIN, WAUSHARA COUNTY, WISCONSIN

Other Description: Parcel ID: 206034230622

EXHIBIT B
TO
PURCHASE AND SALE AGREEMENT

PERMITTED ENCUMBRANCES

1. Municipal and zoning ordinances.

2. Recorded easements for public utilities and for drainage.

3. Declaration of Covenants, Conditions, Restrictions and Easements for the Lot identified in Exhibit A

5. Installments of special assessments, if any, payable after the date of closing.

6. General real estate taxes levied in the year of closing.

7. [Additional Permitted Encumbrances may be added after preparation of the Title Commitment by the Title Company.]

EXHIBIT C
TO
PURCHASE AND SALE AGREEMENT

SELLER DELIVERIES

1. ALTA Survey prepared by a nationally recognized title insurer selected by Seller, licensed to do business in the State of Wisconsin, which includes the Property.

EXHIBIT D
TO
PURCHASE AND SALE AGREEMENT

[Insert Declaration]