

**BERLIN WATER & SEWER COMMISSION MEETING
BERLIN CITY HALL
COUNCIL CHAMBERS
WEDNESDAY
AUGUST 26, 2020
4:30 P.M.**

1. Call to Order
2. Roll Call
3. Minutes of July 29, 2020 Meeting.
4. Vouchers for July #15273 - #15302.
5. Public Appearances/Correspondence.
6. 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).
7. New Business (To be used to request items of new business be put on a future agenda).
8. Discussion on repairs to digester and lift station.
Recommendation: To direct staff to proceed with the repairs and for further repairs.
9. Report from Superintendent
 - Update on Street Projects
 - Update on D.O. probes
 - Update on SCADA Upgrade
 - Update on Wastewater Sampling
10. Adjourn

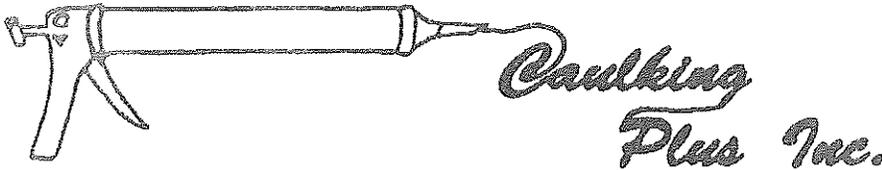
Please let Peggy (361-5404) or Linda (361-5406) know by 4:00 P.M. on Monday, if you are unable to attend the meeting.

*Check Summary Register©

JULY 31 2020

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015273	FERGUSON WATER WORKS #14 7/2/2020	\$755.87	DOM 6 MJ C110 CUT IN SLV
Paid Chk# 015274	U S CELLULAR 7/2/2020	\$162.92	BILLING 06/16/20 - 07/15/20
Paid Chk# 015275	UNITED STATES POSTAL SERVI 7/2/2020	\$545.05	JULY POSTAGE FOR MONTHLY BILLI
Paid Chk# 015276	WALTCO INC 7/2/2020	\$592.74	PICK UP SAMPLES FOR BADGER LAB
Paid Chk# 015277	BADGER LABORATORIES INC 7/10/2020	\$0.00	BOD, SUSPENDED SOLIDS, TOTAL P
Paid Chk# 015278	BERLIN CITY TREASURER 1015 7/10/2020	\$1,046.91	JUNE 2020 UTILTIY GAS & DIESEL
Paid Chk# 015279	BERLIN JOURNAL NEWSPAPER 7/10/2020	\$272.75	4"AD BT CCR
Paid Chk# 015280	GREAT LAKES ROOFING 7/10/2020	\$3,500.00	WWTP - WORK ON MULTIPLE BUILDI
Paid Chk# 015281	KUNKEL ENGINEERING GROUP 7/10/2020	\$8,685.00	2020 STREET & UTILITY IMPROVEM
Paid Chk# 015282	NORTH CENTRAL LABORATORI 7/10/2020	\$485.04	SILASTIC TUBING, PIPET TIPS, P
Paid Chk# 015283	RIDGE STONE PRODUCTS, INC 7/10/2020	\$114.31	3/4 ROAD GRAVEL
Paid Chk# 015284	UNITED STATES POSTAL SERVI 7/10/2020	\$385.00	STAMPS
Paid Chk# 015285	ADVANCED DISPOSAL SERVICE 7/16/2020	\$227.53	WWTP GARBAGE/RECYCLING 07/01/2
Paid Chk# 015286	BADGER LABORATORIES INC 7/16/2020	\$134.40	TOTAL COLIFORM BACTERIA
Paid Chk# 015287	JON LUNDT ELECTRIC, INC 7/16/2020	\$170.00	TROUBLESHOOT DRIVES ON BLOWERS
Paid Chk# 015288	LINCOLN CONTR SUPPLY INC 7/16/2020	\$3,130.96	195 HI-E DRY DEHUMIDIFIERMAX 1
Paid Chk# 015289	MARTELLE WATER TREATMENT 7/16/2020	\$4,361.37	LIQUID ALUMINUM SULFATE
Paid Chk# 015290	SUPERIOR CHEMICAL CORP 7/16/2020	\$263.93	NORTH WOODS PREMIUM RUGGED CLE
Paid Chk# 015291	BADGER LABORATORIES INC 7/24/2020	\$67.20	TOTAL COLIFORM BACTERIA
Paid Chk# 015292	BERLIN CITY TREASURER 1015 7/24/2020	\$566.14	JUNE 2020 CENTURYLINK
Paid Chk# 015293	CENTURYLINK 7/24/2020	\$51.42	SERVICE JUL09 - AUG 08
Paid Chk# 015294	CINTAS CORPORATION 7/24/2020	\$177.96	MAT CLEANING FOR JUNE 2020
Paid Chk# 015295	BADGER LABORATORIES INC 7/30/2020	\$3,150.70	BOD, SUSPENDED SOLIDS,TOTAL PH
Paid Chk# 015296	BERLIN CITY TREASURER 1015 7/30/2020	\$22,210.75	JULY 2020 PAYROLL
Paid Chk# 015297	CINTAS CORPORATION 7/30/2020	\$177.96	MAT CLEANING
Paid Chk# 015298	COMPASS MINERALS 7/30/2020	\$4,469.23	COARSE SOLAR SALT
Paid Chk# 015299	FAHRNER ASPHALT SEALERS, L 7/30/2020	\$3,375.00	CONTRACT 1202026429 WWTP
Paid Chk# 015300	MARTELLE WATER TREATMENT 7/30/2020	\$223.02	SODIUM HYPOCHLORITE BULK
Paid Chk# 015301	NORTHERN LAKE SERVICE, INC 7/30/2020	\$1,624.00	DW TB SAMPLES RECEIVED ON 06/2
Paid Chk# 015302	U S CELLULAR 7/30/2020	\$167.27	MONTHLY SERVICE 07/16/20 - 08/
	Total Checks	\$61,094.43	

PROPOSAL



<p><u>To:</u> Berlin WWTP</p> <p><u>Address:</u> 770 North Wisconsin St. Berlin, WI 54923</p>	<p>8619 Cty. Rd. A Berlin, WI 54923 Phone: (920) 361-0320 Fax: (920) 361-0665 E-mail:caulkingplus@hotmail.com</p>	<p><u>Proposal Date:</u> 8-11-20</p>
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ATT: Brian Malnory

RE : Caulking Maintenance Work

Caulking Plus Inc. proposes to perform the caulking maintenance work on the above-mentioned project as follows:

Digester Building

- CPI will remove the existing sealant, clean/prep, and re-caulk the exterior vertical masonry control joints for the price of \$480.00.
- CPI will caulk the exterior horizontal joint from the poured in place cap to brick after it is ground out and prepped by Al Hiatt for the price of \$812.00.
- CPI will caulk the interior horizontal joint from the poured in place cap to top of wall after it is ground out and prepped by Al Hiatt for the price of \$780.00.

Main Building

- CPI will prep and caulk the exterior concrete stoop joints in front of the overhead doors on the west elevation for the price of \$789.00.

Sincerely,

Matt Simon

Matt Simon - President

REQUIRED: Please sign and return one copy to Caulking Plus Inc., 8619 County Road A, Berlin, WI 54923 or at caulking_plus@hotmail.com.

The undersigned accepts this order as set forth above and agrees with the terms and conditions set forth on this page.

Accepted By:
