

**BERLIN WATER & SEWER COMMISSION MEETING
BERLIN PUBLIC LIBRARY
KAY SWAN MEETING ROOM
WEDNESDAY
OCTOBER 28, 2020
4:30 P.M.**

1. Call to Order
2. Roll Call
3. Minutes of September 23, 2020 Meeting.
4. Vouchers for September #15328 - #15364.
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 Outstanding Accounts to be written off.
Recommendation: To direct staff to write off outstanding accounts as uncollectable.
9. Discussion on 2021 Budget
Recommendation: Discussion & action as appropriate.
10. Report from Superintendent
 - Update on Street Projects
11. Adjourn

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

**BUDGET WILL BE EMAILED TO YOU ON MONDAY, OCTOBER 26, 2020 AND A
HARD COPY WILL BE WAITING FOR YOU THE NIGHT OF THE MEETING AS WE ARE
WAITING FOR THE DOLLAR AMOUNT FROM THE ENGINEERS.**

*Check Summary Register©

SEPTEMBER 30 2020

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015328	BADGER LABORATORIES INC	9/3/2020	\$89.60 TOTAL COLIFORM BACTERIA
Paid Chk# 015329	BANYON DATA SYSTEMS INC	9/3/2020	\$1,880.00 INTERNET BILL PAY,UB, AND UB E
Paid Chk# 015330	BELLA BY DESIGN	9/3/2020	\$10.00 TIM BENDING NAME PLATE
Paid Chk# 015331	BERLIN CITY TREASURER 1015	9/3/2020	\$561.56 JULY SERVICE CENTURYLINK
Paid Chk# 015332	CINTAS CORPORATION	9/3/2020	\$152.00 MAT CLEANING AUG 2020
Paid Chk# 015333	DON E. PARKER EXCAVATING, I	9/3/2020	\$42,452.56 2019 STREET & UTILITY PROJECT
Paid Chk# 015334	FERGUSON WATER WORKS #14	9/3/2020	\$8,012.40 LF 3/4 STR MTR COUP W/ WIRE H
Paid Chk# 015335	JON LUNDT ELECTRIC, INC	9/3/2020	\$73.28 WATER STREET LIFT STATION 20 A
Paid Chk# 015336	KUNKEL ENGINEERING GROUP	9/3/2020	\$7,967.50 2020 STREET & UTILITY IMPROVEM
Paid Chk# 015337	L.W. ALLEN LLC	9/3/2020	\$12,966.00 INSTALL NEW YSI DO SYSTEM PER
Paid Chk# 015338	LINCOLN CONTR SUPPLY INC	9/3/2020	\$409.84 BEARING
Paid Chk# 015339	MARTELLE WATER TREATMENT	9/3/2020	\$4,493.25 LIQUID ALUMINUM SULFATE
Paid Chk# 015340	TELEDYNE INSTRUMENTS INC	9/3/2020	\$266.00 PUMP TUBING FOR 5800-4700, KIT
Paid Chk# 015341	U S CELLULAR	9/3/2020	\$167.27 SERVICE 08/16/20 - 09/15/20
Paid Chk# 015342	UNITED STATES POSTAL SERVI	9/3/2020	\$541.42 SEPT 2020 MONTHLY BILLING POST
Paid Chk# 015343	USA BLUEBOOK	9/3/2020	\$189.68 HACH MANVER 2 HARDNESS INDICTR
Paid Chk# 015344	WALTCO INC	9/3/2020	\$595.95 PICK UP SAMPLE FOR BADGER LABS
Paid Chk# 015345	ADVANCED DISPOSAL SERVICE	9/18/2020	\$227.53 TRASH/ RECYCLING 09/01/20 - 09
Paid Chk# 015346	BERLIN CITY TREASURER 1015	9/18/2020	\$798.54 GAS & DIESEL AUG 2020
Paid Chk# 015347	CCP INDUSTRIES INC.	9/18/2020	\$191.43 GRY NYL STG URETHANE CTD GLV
Paid Chk# 015348	CENTURYLINK	9/18/2020	\$53.37 SERVICE 09/09/20 - 10/08/20
Paid Chk# 015349	CINTAS CORPORATION	9/18/2020	\$182.79 MAT CLEANING AUG 2020
Paid Chk# 015350	INTERSTATE BATTERY	9/18/2020	\$108.95 INV 60178224
Paid Chk# 015351	JOHN KRINGS & SONS WELDIN	9/18/2020	\$582.00 VAC TRUCK CYCLONE REPAIR
Paid Chk# 015352	NORTHERN LAKE SERVICE, INC	9/18/2020	\$140.00 HALOACELIC ACIDS BY EPA, TOTAL
Paid Chk# 015353	BADGER LABORATORIES INC	9/25/2020	\$1,709.40 TOTAL COLIFORM BACTERIA
Paid Chk# 015354	BERLIN CITY TREASURER 1015	9/25/2020	\$21,520.84 PAYROLL SEPT 2020
Paid Chk# 015355	CERTIFIED SCALE	9/25/2020	\$115.00 ANNUAL CALIBRATION OF ALL SCAL
Paid Chk# 015356	D.T. TRUCK REPAIR	9/25/2020	\$452.50 ENGINE RUNS HOT, STARTS HARD,
Paid Chk# 015357	FERGUSON WATER WORKS #14	9/25/2020	\$1,437.04 8 1-1/4X7X1-1/2 MINN CURB BX,
Paid Chk# 015358	LINCOLN CONTR SUPPLY INC	9/25/2020	\$228.48 VALVE FLAPPER
Paid Chk# 015359	Void	9/25/2020	\$0.00 15359
Paid Chk# 015360	WISCONSIN RURAL WATER ASS	9/25/2020	\$50.00 SEPT MUELLER/WRWA VIRTUAL/ZOOM
Paid Chk# 015361	BADGER LABORATORIES INC	9/29/2020	\$67.20 TOTAL COLIFORM BACTERIA
Paid Chk# 015362	BERLIN CITY TREASURER 1015	9/29/2020	\$563.19 CENTURYLINK AUG 2020 BILLING
Paid Chk# 015363	JON LUNDT ELECTRIC, INC	9/29/2020	\$42.50 TROUBLESHOOT WIRING TRACTOR CH
Paid Chk# 015364	USA BLUEBOOK	9/29/2020	\$144.98 316 SS SWING CHECK VALVE 2 IN
		Total Checks	\$109,444.05