

**AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, MARCH 31, 2021 4:30 PM
COUNCIL CHAMBERS**

MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE

- 1. Call to Order/Roll Call**
- 2. General Public Comments/Public Appearances**
 - Jennifer Langham
- 3. Approval of Minutes. RECOMMENDATION: Approve the January 27, 2021 Water & Sewer Commission meeting minutes.**
- 4. Approval of Financials. RECOMMENDATION: Approve the January 2021 and February 2021 Water & Sewer Department financials as presented.**
- 5. Discussion & Recommendation on the bids for the 2021 Street & Utility Improvement project which will consist of W. Park Avenue (Water St. – N. Wisconsin St.), Water Street (W. Park Ave – W. Cumberland St.), W. Cumberland Street (Water St. – River Drive), W. Berlin Street (Water St. – Traverse St.) and W. Liberty Street (Water St. – Traverse St.).
Recommendation: Review the contractor bids and if appropriate, accept and award the lowest bid.**
- 6. Water & Sewer Department Updates from the Superintendent**
 - Update on SCADA upgrade
 - Wastewater pumps
 - Water Projects
- 7. 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).**
- 8. New Business (To be used to request items of new business be put on a future agenda).**
- 9. Adjourn**

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

*Check Summary Register©

JANUARY 31 2021 to FEBRUARY 28 2021

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015472	U S POST OFFICE - POSTMASTE	1/5/2021	\$540.72 January 2021 Monthly Bills
Paid Chk# 015473	BERLIN CITY TREASURER	1/8/2021	\$609.65 DECEMBER 2020 GAS/DIESEL
Paid Chk# 015474	CCP INDUSTRIES INC.	1/8/2021	\$691.49 PIGSKIN-3M THINSULATE LINED GL
Paid Chk# 015475	CHIER LAW OFFICE LLC	1/8/2021	\$191.30 KURCZEK - SEWER CONNECTION
Paid Chk# 015476	CRANE ENGINEERING SALES IN	1/8/2021	\$3,411.47 REPAIR DISCHARGE CONNECTION AT
Paid Chk# 015477	DAVIES WATER #1476	1/8/2021	\$5.78 SNSR HRNS - WATER HEATER
Paid Chk# 015478	INTERSTATE BATTERY	1/8/2021	\$648.55 WHD/XHD/ADRY/MT-78/SP-35
Paid Chk# 015479	KUNKEL ENGINEERING GROUP	1/8/2021	\$27,404.00 2020 STREET & UTILITY IMPROVEM
Paid Chk# 015480	LINCOLN CONTR SUPPLY INC	1/8/2021	\$1,091.00 SAWZALL BLADES/SUCTION HOSE
Paid Chk# 015481	MARTELLE WATER TREATMENT	1/8/2021	\$4,456.32 LIQUID ALUM SULFATE
Paid Chk# 015482	NORTH CENTRAL LABORATORI	1/8/2021	\$165.13 PHOSPHORUS TEST N TUBE REAG
Paid Chk# 015483	RIDGE STONE PRODUCTS, INC	1/8/2021	\$393.69 CLEAR LIMESTONE/ROAD GRAVEL
Paid Chk# 015484	WALTCO INC	1/8/2021	\$596.12 SERVICES FOR DECEMBER 2020
Paid Chk# 015485	CINTAS CORPORATION	1/15/2021	\$182.79 MATS
Paid Chk# 015486	AIRGAS USA LLC	1/15/2021	\$88.33 ANNUALCYLINDER LEASE RENEWAL
Paid Chk# 015487	CCP INDUSTRIES INC.	1/15/2021	\$261.46 ANTIBAC FOAM/TOWELS
Paid Chk# 015488	GFL SOLID WASTE MIDWEST LL	1/15/2021	\$227.53 SERVICE FROM 01/01/2021 - 01/3
Paid Chk# 015489	U S POST OFFICE - POSTMASTE	1/15/2021	\$240.00 FIRST CLASS PRESORT - 2021
Paid Chk# 015490	WSI WATER	1/15/2021	\$1,674.73 POLYCLEAR
Paid Chk# 015491	BADGER LABORATORIES INC	1/22/2021	\$1,695.10 TOTAL COLIFORM BACTERIA
Paid Chk# 015492	BERLIN POLICE DEPT	1/22/2021	\$7.00 J LANGHAM - BACKGROUND CHECK
Paid Chk# 015493	CenturyLink	1/22/2021	\$54.54 SERVICES JANUARY 9, 2021 - FEB
Paid Chk# 015494	CRANE ENGINEERING SALES IN	1/22/2021	\$28.20 RED RUBBER GASKET
Paid Chk# 015495	DES JARDINS, TARA	1/22/2021	\$68.75 Utility Billing Credit Refund
Paid Chk# 015496	ESRI, INC	1/22/2021	\$400.00 ARCGIS-SINGLE USE-PRIMARY MAIN
Paid Chk# 015497	JOHN KRINGS & SONS WELDIN	1/22/2021	\$141.62 ARGON WELDING GAS TANK EXCHANG
Paid Chk# 015498	MID-AMERICAN RESEARCH CHE	1/22/2021	\$358.00 JUDGEMENT DAY WEED KILLER
Paid Chk# 015499	RWI PIPE FABRICATORS, INC	1/22/2021	\$1,509.00 FLANGE GASKETS
Paid Chk# 015500	U S POST OFFICE - POSTMASTE	1/22/2021	\$387.00 FOREVER STAMPS
Paid Chk# 015501	WISCO RENTS LLC	1/22/2021	\$22.82 Utility Billing Credit Refund
Paid Chk# 015502	EGBERT EXCAVATING INC	1/26/2021	\$12,522.00 QUARRY ST-VALVE REPAIR/N WASHI
Paid Chk# 015503	WOOD SEWER & EXCAVATING, I	1/26/2021	\$43,913.90 2020 STREET PROJECT PAY REQUES
Paid Chk# 015504	BADGER LABORATORIES INC	1/27/2021	\$89.60 TOTAL COLIFORM BACTERIA
Paid Chk# 015505	BERLIN CITY TREASURER	1/27/2021	\$20,000.44 JANUARY 2021 PAYROLLS
Paid Chk# 015506	FASTENAL COMPANY	1/27/2021	\$197.98 HCS/HEV HX/FHN
Paid Chk# 015507	GREAT LAKES ROOFING	1/27/2021	\$1,282.59 WWTP - CLEANED/WELDED PATCHES
Paid Chk# 015508	HYDRO KLEAN	1/27/2021	\$18,530.00 PERFORM MONOFORM MANHOLE REHAB
Paid Chk# 015509	KOPPLIN & KINAS CO., INC.	1/27/2021	\$10,500.00 TONS CRUSH CONCRETE
Paid Chk# 015510	MULCAHY/SHAW WATER INC	1/27/2021	\$9,265.84 LAMP SLEEVE/SENSOR ASSY - UV3
Paid Chk# 015511	U S CELLULAR	1/27/2021	\$167.52 MALNORY/SOBIESKI/VAN/DUTY
Paid Chk# 015512	WISCONSIN EMERGENCY MNG	1/27/2021	\$820.00 TIER II - WELL #6
Paid Chk# 015513	BERLIN CITY TREASURER	2/3/2021	\$578.53 DECEMBER 2020 CENTURYLINK
Paid Chk# 015514	U S POST OFFICE - POSTMASTE	2/5/2021	\$539.58 FEBRUARY 2021 BILLS
Paid Chk# 015515	BERLIN CITY TREASURER	2/5/2021	\$406.65 JANUARY 2021 GAS/DIESEL
Paid Chk# 015516	CINTAS CORPORATION	2/5/2021	\$182.79 DUST MOP/MATS
Paid Chk# 015517	COMPASS MINERALS	2/5/2021	\$4,579.43 COARSE SOLAR SALT
Paid Chk# 015518	FERGUSON WATER WORKS #14	2/5/2021	\$968.86 LEAK ON JUNE STREET
Paid Chk# 015519	HAWKINS /ASH CPAs	2/5/2021	\$3,130.00 2020 AUDIT PROGRESS BILL
Paid Chk# 015520	INTERSTATE BATTERY	2/5/2021	\$239.90 31-MHD
Paid Chk# 015521	JOHN KRINGS & SONS WELDIN	2/5/2021	\$668.00 STEEL BURNERS/SERVICE
Paid Chk# 015522	JON LUNDT ELECTRIC, INC	2/5/2021	\$703.15 QUARRY STREET LIFT STATION
Paid Chk# 015523	KUNKEL ENGINEERING GROUP	2/5/2021	\$28,725.00 2021 STREET UTILITY IMPROVEMEN
Paid Chk# 015524	LANDMARK SERVICES COOPER	2/5/2021	\$210.61 WINTERMASTER DIESEL OFF ROAD
Paid Chk# 015525	MARTELLE WATER TREATMENT	2/5/2021	\$4,357.15 LIQUID ALUM
Paid Chk# 015526	QUINN, R D PLUMBING	2/5/2021	\$131.32 RMVD FILTER/VALVE/LABOR
Paid Chk# 015527	RIDGE STONE PRODUCTS, INC	2/5/2021	\$312.44 Limestone/road gravel
Paid Chk# 015528	SUPERIOR CHEMICAL CORP	2/5/2021	\$219.95 BREAK AWAY/MAUI MAGIC

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JANUARY 31 2021 to FEBRUARY 28 2021

Name	Check Date	Check Amt	
Paid Chk# 015529	THEDACARE AT WORK	2/5/2021	\$39.00 J.Langham drug test
Paid Chk# 015530	WALTCO INC	2/5/2021	\$642.02 BADGER LABS
Paid Chk# 015531	WISCONSIN RURAL WATER ASS	2/5/2021	\$100.00 B MALNORY FIRE HYDRANT
Paid Chk# 015532	CORPORATE NTRWK SOLUTION	2/8/2021	\$300.00 HP LASERJET PRO
Paid Chk# 015533	BADGER LABORATORIES INC	2/17/2021	\$1,685.60 TOTAL COLIFORM BATERIA
Paid Chk# 015534	BERLIN CITY TREASURER	2/17/2021	\$22,019.59 FEBRUARY 2021 PAYROLLS
Paid Chk# 015535	CenturyLink	2/17/2021	\$54.54 SERVICE FROM FEB 09 TO MAR 08
Paid Chk# 015536	CINTAS CORPORATION	2/17/2021	\$365.58 DUST MOP AND MATS
Paid Chk# 015537	DIGGERS HOTLINE	2/17/2021	\$479.20 PREPAYMENT PLAN
Paid Chk# 015538	GFL SOLID WASTE MIDWEST LL	2/17/2021	\$234.36 TRASH, RECYCLE, ENERGY CHARGE,
Paid Chk# 015539	JOHN KRINGS & SONS WELDIN	2/17/2021	\$1,246.00 PUMP BASES & SERVICES
Paid Chk# 015540	JON LUNDT ELECTRIC, INC	2/17/2021	\$2,907.22 JOHNSON STREET LIFT STATION
Paid Chk# 015541	MID-AMERICAN RESEARCH CHE	2/17/2021	\$101.48 DEODORIZER AND DISPENSER
Paid Chk# 015542	MODERN RENTALS INC	2/17/2021	\$152.64 BREAKER, BOSCH BRUTE #04
Paid Chk# 015543	THEDACARE AT WORK	2/17/2021	\$156.00 HAHN MALNORY SEAMAN DRUG SCREE
Paid Chk# 015544	BERLIN CITY TREASURER	2/24/2021	\$572.58 CENTURY LINK JANUARY 2021
Paid Chk# 015545	CONCENTRA MED COMPLIANCE	2/24/2021	\$60.00 JENNIFER DRUG TEST
Paid Chk# 015546	FASTENAL COMPANY	2/24/2021	\$10.29 S/S FPH MS/CABLE TIES
	Total Checks		\$241,921.42