

**AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, June 30, 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**
- 3. Approval of Minutes. RECOMMENDATION: Approve the May 26, 2021 Water & Sewer Commission meeting minutes.**
- 4. Approval of Financials. RECOMMENDATION: Approve the May 2021 Water & Sewer Department financials as presented.**
- 5. Discussion on Pump estimates.
Recommendation: Direct staff on how to proceed**
- 6. Discussion on Cumberland Street water main replacement.
Recommendation: Direct staff on how to proceed**
- 7. Water & Sewer Department Updates from the Superintendent**
 - Update on Street Projects
 - Jetting/Sewer Inspection and Repairs
 - Flushing
 - Job Opening
- 8. 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).**
- 9. New Business (To be used to request items of new business be put on a future agenda).**
- 10. 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©**

MAY 31 2021

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015641	BADGER STATE WASTE LLC	5/5/2021	\$11,496.00 BIOSOLID HAULING
Paid Chk# 015642	BERLIN CITY TREASURER	5/5/2021	\$1,175.79 GAS/DIESEL
Paid Chk# 015643	FIRST SUPPLY	5/5/2021	\$109.36 SEALS/PVC
Paid Chk# 015644	JOHN KRINGS & SONS WELDIN	5/5/2021	\$997.00 3.5 STAINLESS STEEL PIPING
Paid Chk# 015645	U S POST OFFICE - POSTMASTE	5/5/2021	\$556.17 MONTHLY BILLING
Paid Chk# 015646	WALTCO INC	5/5/2021	\$684.03 SAMPLES/LABS
Paid Chk# 015647	BERLIN CITY TREASURER	5/7/2021	\$53.72 INKART HP711
Paid Chk# 015648	DAVIES WATER #1476	5/7/2021	\$163.85 THRUST ROLLER/BTM CAP/BTM LINE
Paid Chk# 015649	KUNKEL ENGINEERING GROUP	5/7/2021	\$29,701.25 2021 STREET & UTILITY IMPROVEM
Paid Chk# 015650	ALAN HIATT	5/14/2021	\$3,650.00 Schoffoling/vent/ pipe replace
Paid Chk# 015651	BADGER LABORATORIES INC	5/14/2021	\$1,655.40 SS/PHOSPORUS/AMMONIA/NITROGEN
Paid Chk# 015652	CCP INDUSTRIES INC.	5/14/2021	\$534.60 NITRILE EXAM/GLOVES
Paid Chk# 015653	ENVIRONMENTAL CONSULTING	5/14/2021	\$700.00 ACUTE TEST BATTERIES N- WET
Paid Chk# 015654	RIDGE STONE PRODUCTS, INC	5/14/2021	\$102.44 ROAD GRAVEL
Paid Chk# 015655	UNITED COOPERATIVE	5/14/2021	\$41.25 SOIL SAMPLE TESTING
Paid Chk# 015656	BADGER LABORATORIES INC	5/21/2021	\$67.20 TOTAL COLIFORM BACTERIA
Paid Chk# 015657	CCP INDUSTRIES INC.	5/21/2021	\$86.85 4 RAIN JACKETS
Paid Chk# 015658	CenturyLink	5/21/2021	\$58.23 SERVICE MAY 09 to JUNE 08
Paid Chk# 015659	HAWKINS /ASH CPAs	5/21/2021	\$680.00 AUDIT ENDING 12/31/2020
Paid Chk# 015660	JON LUNDT ELECTRIC, INC	5/21/2021	\$2,065.18 LIFT STATIONS - JOHNSON & QUAR
Paid Chk# 015661	LANDMARK SERVICES COOPER	5/21/2021	\$248.90 TANK-34 FILLED TO 90%
Paid Chk# 015662	MARTELLE WATER TREATMENT	5/21/2021	\$4,453.16 LIQUID ALUMINUM SULFATE
Paid Chk# 015663	RWI PIPE FABRICATORS, INC	5/21/2021	\$942.00 4" X 38 3/4" FLG X FLG
Paid Chk# 015664	BERLIN CITY TREASURER	5/27/2021	\$23,217.21 Payroll for May
Paid Chk# 015665	CCP INDUSTRIES INC.	5/27/2021	\$196.50 Earmuffs/Wicking Shirts/Gloves
Paid Chk# 015666	CRANE ENGINEERING SALES IN	5/27/2021	\$5,675.61 Pump/Plan Assembly
Paid Chk# 015667	FERGUSON WATER WORKS #14	5/27/2021	\$1,693.76 Gate/Pipes/Caps/Plug/Box Lid/B
Paid Chk# 015668	RWI PIPE FABRICATORS, INC	5/27/2021	\$292.00 4" X 3/4" Fillers
Paid Chk# 015669	U S CELLULAR	5/27/2021	\$167.52 Monthly Service Charges 05/16/
Paid Chk# 015670	WI DNR - ENVIRONMENTAL FEE	5/27/2021	\$3,721.90 Environmental Fees
		Total Checks	\$95,186.88