

**AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, April 28, 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 March 31, 2021 Water & Sewer Commission meeting minutes.**
- 4. Approval of Financials. RECOMMENDATION: Approve the March 2021 Water & Sewer Department financials as presented.**
- 5. Discussion on sewer repairs.
Recommendation: Direct staff to proceed or not**
- 6. Discussion on televising sewers and launching up laterals for new street projects.
Recommendation: Direct staff on whether to get pricing**
- 7. Water & Sewer Department Updates from the Superintendent**
 - Update on Street Projects
 - Disconnections
 - WWTP Engineering
 - Next Year Budget Projects
- 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©**

MARCH 31 2021

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015547	AMERICAN MESSAGING	3/4/2021	\$65.90 SERVICE FROM 03/01/21-02/28/22
Paid Chk# 015548	BERLIN CITY TREASURER	3/4/2021	\$526.44 UTILITY GAS & DIESEL FOR FEBRU
Paid Chk# 015549	BERLIN CITY TREASURER	3/4/2021	\$750,899.99 CAPITAL PROJECT FUNDING
Paid Chk# 015550	CHIER LAW OFFICE LLC	3/4/2021	\$1,018.90 279 SW CERESCO ST WATER METER
Paid Chk# 015551	GFL SOLID WASTE MIDWEST LL	3/4/2021	\$234.36 770 N WISCONSIN ST/TRASH/RECYC
Paid Chk# 015552	HAWKINS /ASH CPAs	3/4/2021	\$6,250.00 PROGRESS BILL FOR AUDIT ENDING
Paid Chk# 015553	KUNKEL ENGINEERING GROUP	3/4/2021	\$34,337.50 2021 STREET & UTILITY IMPROVEM
Paid Chk# 015554	MARTELLE WATER TREATMENT	3/4/2021	\$1,455.09 AQUA MAG BULK
Paid Chk# 015555	NORTH CENTRAL LABORATORI	3/4/2021	\$247.59 HAC#173106/HACH/PIPET TIPS/PHO
Paid Chk# 015556	U S CELLULAR	3/4/2021	\$167.52 CELLULAR USAGE 01/16/21-02/15/
Paid Chk# 015557	U S POST OFFICE - POSTMASTE	3/4/2021	\$554.63 MONTHLY BILLS FOR MARCH
Paid Chk# 015558	WALTCO INC	3/4/2021	\$661.95 SAMPLES/LABS
Paid Chk# 015559	HARMON, MARK	3/8/2021	\$67.20 FINAL BILL OVERPAYMENT
Paid Chk# 015560	WRIGHT, BONNIE	3/8/2021	\$52.88 FINAL BILL OVERPAYMENT
Paid Chk# 015561	BADGER LABORATORIES INC	3/12/2021	\$1,544.00 BOD/SS/PHOSPHORUS
Paid Chk# 015562	COMPLETE OFFICE OF WI	3/12/2021	\$0.00 H2D/SEWER TAPE ACCT# 10-51-420
Paid Chk# 015563	CRANE ENGINEERING SALES IN	3/12/2021	\$1,180.45 LASER ALIGNMENT/LABOR/TRAVEL
Paid Chk# 015564	MARTELLE WATER TREATMENT	3/12/2021	\$4,458.43 LIQUID ALUM. SULFATE
Paid Chk# 015565	MID-AMERICAN RESEARCH CHE	3/12/2021	\$65.53 METERED AEROSOL DISPENSER
Paid Chk# 015566	NORTH CENTRAL LABORATORI	3/12/2021	\$33.23 H-27553-25 AMMONIA TEST STRIPS
Paid Chk# 015567	RIDGE STONE PRODUCTS, INC	3/12/2021	\$62.10 LIMESTONE
Paid Chk# 015568	USA BLUEBOOK	3/12/2021	\$189.22 AMT ROTARY DRUM PUMP
Paid Chk# 015569	BADGER LABORATORIES INC	3/19/2021	\$67.20 TOTAL COLIFORM BACTERIA
Paid Chk# 015570	CenturyLink	3/19/2021	\$54.54 SERVICE FROM 03/09 - 04/08
Paid Chk# 015571	CITY OF BERLIN	3/19/2021	\$22,624.93 PAYROLL FOR MONTH OF MARCH
Paid Chk# 015572	CONCENTRA MED COMPLIANCE	3/19/2021	\$180.00 HAHN/MALNORY/SEAMAN
Paid Chk# 015573	FASTENAL COMPANY	3/19/2021	\$61.48 1/2 F436XTRATHAKFW/ 3/4 P A325
Paid Chk# 015574	SWIDERSKI EQUIP/WAUPACA T	3/19/2021	\$39,500.00 NH WORKMASTER 75 TRACTOR
Paid Chk# 015575	BAYCOM INC	3/26/2021	\$364.00 FIELDWORK/ BERLIN TOWER SITE
Paid Chk# 015576	BERLIN CITY TREASURER	3/26/2021	\$561.22 CHARGES FOR FEB 2021
Paid Chk# 015577	BERLIN JOURNAL NEWSPAPER	3/26/2021	\$61.00 4"AD BB CCR
Paid Chk# 015578	COMPLETE OFFICE OF WI	3/26/2021	\$33.88 ELI75499-CRTDG
Paid Chk# 015579	SHERWIN WILLIAMS CO	3/26/2021	\$239.55 BLACK/MAROON/ DEEP GOLD/FLOOR
Paid Chk# 015580	U S CELLULAR	3/26/2021	\$167.52 SERVICE 3/16/21 - 04/15/21
		Total Checks	\$867,988.23