

**AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, SEPTEMBER 29, 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 July 28, 2021 Water & Sewer Commission meeting minutes.**
- 4. Approval of Financials. RECOMMENDATION: Approve the July and August 2021 Water & Sewer Department financials as presented.**
- 5. Discussion on Roofs at Well 5 and Lift Stations. Direct staff on whether to include in 2022 Budget.**
- 6. Discussion on Mound Street project. Direct staff on whether to include in 2022 Budget.**
- 7. Discussion on Strand Presentation from July 28, 2021 meeting. Direct staff on whether to include in 2022 Budget.**
- 8. Discussion on upgrades to the Wastewater Treatment Plant. Discussion only.**
- 9. Water & Sewer Department Updates from the Superintendent**
 - Update on Street Projects
 - Update on Jetting/Sewer Inspection and Repairs
 - Flushing Dead ends
- 10. 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).**
- 11. New Business (To be used to request items of new business be put on a future agenda).**
- 12. 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©

JULY 31 2021 to AUGUST 31 2021

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015718 KUNKEL ENGINEERING GROUP	6/30/2021	\$13,235.00	2021 STREET & UTILITY IMPROVEMENT
Paid Chk# 015719 MARTELLE WATER	6/30/2021	\$4,429.95	LIQUID ALUMUNINUM SULFATE
Paid Chk# 015720 U S POST OFFICE -	6/30/2021	\$552.81	BILL POSTAGE FOR JULY
Paid Chk# 015721 WALTCO INC	6/30/2021	\$695.88	SAMPLES/LABS
Paid Chk# 015722 BERLIN CITY TREASURER	7/9/2021	\$1,084.81	GAS & DIESEL FOR JUNE
Paid Chk# 015723 BERLIN JOURNAL NEWSPAPERS	7/9/2021	\$126.25	UTILITY OPERATOR AD
Paid Chk# 015724 DON E. PARKER EXCAVATING,	7/9/2021	\$492,086.93	2021 STREET & UTILITY PROJECT
Paid Chk# 015725 GRAINGER	7/9/2021	\$215.23	PRESSURE REGULATOR
Paid Chk# 015726 LINCOLN CONTR SUPPLY INC	7/9/2021	\$81.99	ADJ BEAM LED FLASHLIGHT
Paid Chk# 015727 MENARDS - OSHKOSH	7/9/2021	\$59.90	4' GARDEN STAKE
Paid Chk# 015728 SUPERIOR CHEMICAL CORP	7/9/2021	\$118.70	GELS-HARVEST/SWEEPING COMPOUND
Paid Chk# 015729 USA BLUEBOOK	7/9/2021	\$178.44	2 1/2 LIQUID FILLED GUAGE
Paid Chk# 015730 BERLIN JOURNAL NEWSPAPERS	7/15/2021	\$257.50	HYDRANT FLUSHING
Paid Chk# 015731 ENVIROTECH EQUIPMENT CO	7/15/2021	\$264.41	CLAMP, QUICK 8"
Paid Chk# 015732 HORST DISTRIBUTING INC	7/15/2021	\$111.02	BELT - 72 DECK
Paid Chk# 015733 L.W. ALLEN LLC	7/15/2021	\$290,116.00	EQUIPMENT/SERVICES UPGRADES
Paid Chk# 015734 WISCONSIN RURAL WATER	7/15/2021	\$50.00	ORIN HUFF- NITRIFICATION-D/WAS
Paid Chk# 015735 BADGER LABORATORIES INC	7/23/2021	\$1,732.10	COLIFORM BACTERIA
Paid Chk# 015736 BERLIN CITY TREASURER	7/23/2021	\$574.55	CENTURYLINK FOR JUNE
Paid Chk# 015737 CCP INDUSTRIES INC.	7/23/2021	\$508.16	GLOVES/LENS/TOWELS/ANTIBAC FOA
Paid Chk# 015738 CenturyLink	7/23/2021	\$57.61	SERVICE FROM JULY 09 TO AUG 08
Paid Chk# 015739 CORPORATE NTRWK	7/23/2021	\$335.00	MICROSOFT OFFICE LICENSE- JENN
Paid Chk# 015740 DIGGERS HOTLINE	7/23/2021	\$478.40	
Paid Chk# 015741 LANDMARK SERVICES	7/23/2021	\$289.39	DIESEL
Paid Chk# 015742 LINCOLN CONTR SUPPLY INC	7/23/2021	\$288.98	CLOSTED REEL LONG TAPE
Paid Chk# 015743 NORTH CENTRAL	7/23/2021	\$266.29	PHOS.TEST & TUBE/ PIPET TIPS
Paid Chk# 015744 WOOD SEWER & EXCAVATING,	7/23/2021	\$51,503.56	2020 STREET & UTILITY PROJECT
Paid Chk# 015745 BADGER LABORATORIES INC	7/30/2021	\$89.60	TOTAL COLIFORM BACTERIA
Paid Chk# 015746 BERLIN CITY TREASURER	7/30/2021	\$21,972.86	PAYROLL FOR JULY
Paid Chk# 015747 BERLIN JOURNAL NEWSPAPERS	7/30/2021	\$92.00	WATER & SEWER RECEIPTS
Paid Chk# 015748 BERLIN POLICE DEPT	7/30/2021	\$7.00	BACKGROUND CHECK- J.CASSIDY
Paid Chk# 015749 JOHN KRINGS & SONS WELDING	7/30/2021	\$850.00	3 STAINLESS DOOR LATCHES
Paid Chk# 015750 JON LUNDT ELECTRIC, INC	7/30/2021	\$1,028.66	CONTACTOR 32 AMP POLE/LABOR
Paid Chk# 015751 KUNKEL ENGINEERING GROUP	7/30/2021	\$9,316.25	2021 STREET & UTILITY IMPROVEM
Paid Chk# 015752 U S CELLULAR	7/30/2021	\$212.52	SERVICE CHARGES 07/16/21 THRU
Paid Chk# 015753 BADGER LABORATORIES INC	8/5/2021	\$21.45	TURBIDITY/MANGANESE
Paid Chk# 015754 BERLIN JOURNAL NEWSPAPERS	8/5/2021	\$126.25	UTILITY OPERATOR AD
Paid Chk# 015755 CINTAS	8/5/2021	\$266.85	MOP FRAME/DUST MOP/ HANDLE/MAT
Paid Chk# 015756 GFL SOLID WASTE MIDWEST LLC	8/5/2021	\$234.36	TRASH SERVICE/ 1 YR SUBCONTRAC
Paid Chk# 015757 INTERSTATE BATTERY	8/5/2021	\$42.85	ADRY0070/ADRY0075/ADRY0196
Paid Chk# 015758 LANDMARK SERVICES	8/5/2021	\$1,200.55	REGULAR CHARGE- TANK 34
Paid Chk# 015759 MARTELLE WATER	8/5/2021	\$4,413.07	LIQUID ALUMINUM SULFATE
Paid Chk# 015760 U S POST OFFICE -	8/5/2021	\$554.57	POSTAGE FOR MONTHLY BILLS
Paid Chk# 015761 WALTCO INC	8/5/2021	\$711.67	SAMPLES
Paid Chk# 015762 WAUSHARA ARGUS	8/5/2021	\$312.00	UTILITY OPERATOR ADS
Paid Chk# 015763 BADGER LABORATORIES INC	8/12/2021	\$1,562.80	TOTAL COLIFORM BACTERIA
Paid Chk# 015764 BERLIN CITY TREASURER	8/12/2021	\$991.51	TONER CARTRIDGE
Paid Chk# 015765 LINCOLN CONTR SUPPLY INC	8/12/2021	\$3,707.94	DEHUMIDIFIER
Paid Chk# 015766 NORTH CENTRAL	8/12/2021	\$68.39	DIGITAL THERMOM 8" STEM
Paid Chk# 015767 WSI WATER	8/12/2021	\$1,680.43	POLYCLEAR
Paid Chk# 015768 BADGER LABORATORIES INC	8/20/2021	\$89.60	TOTAL COLIFORM BACTERIA
Paid Chk# 015769 BERLIN CITY TREASURER	8/20/2021	\$426.34	MAY 2021 GAS/DIESEL
Paid Chk# 015770 CenturyLink	8/20/2021	\$57.61	SERVICE 8/9/21 - 9/8/21
Paid Chk# 015771 GRAINGER	8/20/2021	\$281.63	SWING CHECK VALVE
Paid Chk# 015772 HYLER SEPTIC SERVICE, LLC	8/20/2021	\$250.00	WATER JETTING BATHROOM/WAX RIN
Paid Chk# 015773 LINCOLN CONTR SUPPLY INC	8/20/2021	\$298.00	HAMMER DRIVER-DRILL TOOL BODY
Paid Chk# 015774 MARTELLE WATER	8/20/2021	\$1,444.68	SODIUM HYPOCHLORITE BULK

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JULY 31 2021 to AUGUST 31 2021

Name	Check Date	Check Amt	
Paid Chk# 015775 THEDACARE AT WORK	8/20/2021	\$39.00	J CASSIDY - DRUG SCREEN
Paid Chk# 015776 U S POST OFFICE -	8/20/2021	\$385.00	REGULAR - FOREVER STAMPS
Paid Chk# 015777 BERLIN CITY TREASURER	8/20/2021	\$22,210.30	AUGUST 2021 PAYROLLS
Paid Chk# 015778 EVANS, DEE	8/20/2021	\$11.47	OVERPAID FINAL BILL
Paid Chk# 015779 BERLIN CITY TREASURER	8/26/2021	\$573.39	AUGUST 2021 CENTURYLINK
Paid Chk# 015780 CINTAS	8/26/2021	\$249.95	MATS/DUST MOP
Paid Chk# 015781 DON E. PARKER EXCAVATING,	8/26/2021	\$425,934.85	2021 STREET & UTILITY PROJECT
Paid Chk# 015782 FASTENAL COMPANY	8/26/2021	\$45.96	LAG S/S
Paid Chk# 015783 INTERSTATE BATTERY	8/26/2021	\$225.90	MT-78
Paid Chk# 015784 JON LUNDT ELECTRIC, INC	8/26/2021	\$163.03	RECEPTACLE AT TOWER SUMP PIT
Paid Chk# 015785 MULCAHY/SHAW WATER INC	8/26/2021	\$281.31	TEMPERATURE SENSOR
Paid Chk# 015786 NORTH CENTRAL	8/26/2021	\$258.91	M-FC BROTH/PIPET TIPS/P TEST N
Total Checks		\$1,362,349.37	