

AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, MAY 25, 2022 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 April 27, 2022 Water & Sewer Commission and Closed Session minutes.
4. Approval of Minutes. RECOMMENDATION: Approve the May 10, 2022 Water & Sewer Commission Special meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the April 2022 Water & Sewer Department financials as presented.
6. Discussion on 2021 Compliance Maintenance Annual Report.
Recommendation: To approve Resolution and send to Council
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.

CITY OF BERLIN

05/02/22 10:36 AM

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***Check Summary Register©**

Batch:

U040422PAY,U04052022PAY,U04072022PAY,U04122022ROGCHKUBRS,U041322REG,U04212022PAY,U04212022SES,U04292022PAY

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16074 CASPERS' TRUCK EQUIPMENT	4/4/2022	\$17,751.00	KNAPHEIDE SERVICE BODY INSTALL - 202
16075 WEST SIDE GARAGE	4/4/2022	\$33,929.00	2022 CHEVROLET SILVERADO
16076 BERLIN CITY TREASURER	4/5/2022	\$591.96	CENTURYLINK MARCH 2022 BILLING
16077 CRANE ENGINEERING SALES IN	4/5/2022	\$152.98	STANDARD LEVER FUW 3" & 4" PLUG VALV
16078 MARTELLE WATER TREATMENT	4/5/2022	\$5,716.08	LIQUID ALUMINUM SULFATE
16079 MULCAHY/SHAW WATER INC	4/5/2022	\$394.15	MODEL 934 NI/CD BATTERY
16080 U S CELLULAR	4/5/2022	\$168.77	MONTHLY CHARGES 3/16/22 -4/15/22
16081 U S POST OFFICE - POSTMASTE	4/5/2022	\$638.05	POSTAGE FOR APRIL 2022 BILLS
16082 WALTCO INC	4/5/2022	\$865.25	PICK UP SAMPLES FOR BADGER LABS
16086 BERLIN CITY TREASURER	4/7/2022	\$1,161.57	WATER & SEWER STAMPERS
16087 BERLIN JOURNAL NEWSPAPER	4/7/2022	\$217.80	UTILITY OPERATOR AD
16088 CINTAS	4/7/2022	\$268.52	DUST MOP/BLACK MATS
16089 J. F. AHERN COMPANY	4/7/2022	\$1,551.85	ANNUAL FIRE INSPECTIONS
16090 JON LUNDT ELECTRIC, INC	4/7/2022	\$3,164.86	THICKENER BUILDING
16091 SUPERIOR CHEMICAL CORP	4/7/2022	\$17.45	BREEZE URINAL DISCS
16092 U S POST OFFICE - POSTMASTE	4/7/2022	\$275.00	FOREVER STAMPS
16093 ROGERS , CHRISTOPHER	4/12/2022	\$103.00	000001321500
16094 BERLIN CITY TREASURER	4/13/2022	\$110.89	PRINTER TONER
16095 BERLIN JOURNAL NEWSPAPER	4/13/2022	\$110.80	FLUSHING ADS
16096 CCP INDUSTRIES INC.	4/13/2022	\$299.67	GLOVES/SAFETY VEST/WICKING SHIRT
16097 CRANE ENGINEERING SALES IN	4/13/2022	\$1,287.39	SERVICE -BOM
16098 HAWKINS /ASH CPAs	4/13/2022	\$165.07	PROFESSSIONAL SERVICES THROUGH 3/3
16099 LINCOLN CONTR SUPPLY INC	4/13/2022	\$3,650.00	HI-E DRY DEHUMIDIMAX
16100 NORTH CENTRAL LABORATORI	4/13/2022	\$124.46	AMMONIA CYANURATE/SALICYLATE
16101 PACKER CITY INT'L TRUCKS, IN	4/13/2022	\$97.95	SPRING HOOD ASSIST/SINGLE H
16102 RWI PIPE FABRICATORS, INC	4/13/2022	\$590.00	6"FLG 90 W/ 1" NPT/FLG GASKETS
16103 SJE INC	4/13/2022	\$270.00	ELEC SENIOR SERVICE
16104 TOTAL OVERHEAD DOOR SYST	4/13/2022	\$1,198.00	SERVICE C
16105 USA BLUEBOOK	4/13/2022	\$198.21	CPVC SOCKETS/NIPPLE/STEEL BALL VALV
16106 PACKER CITY INT'L TRUCKS, IN	4/21/2022	\$5,000.00	GASKET HYDRAULIC PUMP/OIL LEAK/AIR L
16107 SMITH ECOLOGICAL SYSTEMS I	4/21/2022	\$814.15	VACUUM TUBE FITTING/VALVE GASKET KI
16108 B.C. AUTO BODY	4/29/2022	\$400.00	BEDLINE CABINETS
16109 BADGER LABORATORIES INC	4/29/2022	\$1,801.60	TOTAL COLIFORM BACTERIA
16110 BERLIN CITY TREASURER	4/29/2022	\$29,080.34	APRIL 2022 PAYROLLS
16111 BERLIN JOURNAL NEWSPAPER	4/29/2022	\$66.00	CCR
16112 CCP INDUSTRIES INC.	4/29/2022	\$48.36	TWO TONE VESTS
16113 CENTURYLINK	4/29/2022	\$57.03	
16114 FIRST SUPPLY LLC - OSHKOSH	4/29/2022	\$293.62	GRAY PE PIPE
16115 GRAPHIC SIGN & LETTER CO, IN	4/29/2022	\$100.40	VINYL LETTERING FOR NEW TRUCK
16116 HAWKINS /ASH CPAs	4/29/2022	\$4,720.00	PROGRESS BILL FOR AUDIT 2021
16117 LINCOLN CONTR SUPPLY INC	4/29/2022	\$327.84	CHECK FILTER FOR FORCE 8 MASK
16118 NORTH CENTRAL LABORATORI	4/29/2022	\$235.48	BROTH/DERMA GEL CLEAR-HAND SANITIZ
16119 U S CELLULAR	4/29/2022	\$208.01	MALNORY/SOBIESKI/VAN/DUTY/HAHN
16120 USA BLUEBOOK	4/29/2022	\$218.88	LIQUID FILL GAUGE
16121 XYLEM WATER SOLUTIONS USA	4/29/2022	\$6,847.20	PUMP FOR JOHNSON STREET LIFT STATIO
Total Checks		\$125,288.64	