

AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, JULY 27, 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 June 22, 2022 Water & Sewer Commission meeting minutes.
4. Approval of Financials. RECOMMENDATION: Approve the June 2022 Water & Sewer Department financials as presented.
5. Discussion only on Hwy 49/State Road 91 future projects.
6. Discussion only on Water Street project: Final paving delayed, new timeline.
7. Discussion & Recommendation on Mound Street Project with new unit prices.
RECOMMENDATION: Direct staff on how to proceed
8. Water & Sewer Department Updates from the Superintendent
 - Hydrant Flushing
 - Jetting
9. 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).
10. New Business (To be used to request items of new business be put on a future agenda).
11. 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

07/01/22 10:56 AM

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***Check Summary Register©**

Batch: U06032022REG,U060822PAY,U061422PAY,U06232022REG,U06242022VR,U06292022REG

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16150 BADGER LABORATORIES INC	6/3/2022	\$2,403.20	TOTAL COLIFORM BACTERIAL
16151 BADGER STATE WASTE LLC	6/3/2022	\$11,426.72	BIOSOLIDS HAULING
16152 BERLIN CITY TREASURER	6/3/2022	\$150.00	UTILITY BOILERS PERMIT TO OPERATE
16153 BERLIN JOURNAL NEWSPAPER	6/3/2022	\$1,029.00	SUMMER HELP/UTILITY OPERATORS ADS
16154 CINTAS	6/3/2022	\$268.52	MOP/ HANDLES/ MATS
16155 GFL SOLID WASTE MIDWEST LL	6/3/2022	\$261.40	TRASH/RECYCLING SERVICE FROM 6/1/22
16156 INTERSTATE BATTERY	6/3/2022	\$16.95	ADRY0085
16157 JON LUNDT ELECTRIC, INC	6/3/2022	\$782.34	THICKENER BUILDING- AIR COMPRESSOR
16158 MORIARTY REFRIGERATION	6/3/2022	\$387.89	SERVICE A/C UNIT DUE TO LEAK
16159 RITEWAY BUSINESS FORMS	6/3/2022	\$276.36	CHECK ORDER
16160 U S CELLULAR	6/3/2022	\$202.40	MONTHLY SERVICE CHARGES 5/16/22 - 6/1
16161 U S POST OFFICE - POSTMASTE	6/3/2022	\$785.52	MONTHLY BILLING FOR JUNE 2022
16162 UNITED COOPERATIVE	6/3/2022	\$295.00	5 GAL BUCCANEER PLUS
16163 WALTCO INC	6/3/2022	\$881.50	SAMPLE PICKUPS FOR BADGER LABS
16164 WATER WELL SOLUTIONS	6/3/2022	\$6,000.00	FURNISH/INSTALL NEW 10" CHECK VALVE
16165 WI DNR - ENVIRONMENTAL FEE	6/3/2022	\$3,333.65	REGISTRATION/WASTEWATER & GROUND
16166 ALCIVIA	6/8/2022	\$519.28	FIELDMASTER
16167 BERLIN CITY TREASURER	6/8/2022	\$1,200.68	APRIL 2022 GAS/DIESEL
16168 CYPRESS FARMS LLC	6/8/2022	\$1,750.00	JUNE 2022 LANDSPREADING EASEMENT
16169 FARMERS & MERCHANTS BANK	6/8/2022	\$500,000.00	NEW WATER CD
16170 U S POST OFFICE - POSTMASTE	6/8/2022	\$105.00	2022 SEMIANNUAL PO BOX SERVICE FEE
16171 WISCONSIN RURAL WATER ASS	6/8/2022	\$50.00	MALNORY - LEAD SERVICE LINE - JULY 202
16172 KUNKEL ENGINEERING GROUP	6/14/2022	\$3,992.50	2022 LEAD SERVICE LINE REPLACEMENT
16173 MC TOOLS & REPAIR LLC	6/14/2022	\$3,602.34	VACTOR SEWER-BEARINGS/ROLLER/REPA
16174 SUPERIOR CHEMICAL CORP	6/14/2022	\$88.68	SUNBATH NON ACID CLEANER
16175 U S POST OFFICE - POSTMASTE	6/14/2022	\$580.00	FOREVER STAMPS
16176 UNITED COOPERATIVE	6/14/2022	\$295.00	BUCCANEER PLUS
16177 WILLIAM/REID LTD LLC	6/14/2022	\$609.00	CHEMSCAN-BOTTLE OF REAGANT-MINI AN
16179 GREEN LAKE TITLE & ABSTRAC	6/24/2022	\$23.40	000001424600
16180 BERLIN CITY TREASURER	6/29/2022	\$23,550.69	JUNE 2022 PAYROLL
16181 CCP INDUSTRIES INC.	6/29/2022	\$19.95	SHIPPING CHARGES FROM MARCH
16182 DIGGERS HOTLINE	6/29/2022	\$398.40	JUNE 2022- 2ND PREPAYMENT
16183 JON LUNDT ELECTRIC, INC	6/29/2022	\$121.89	DIGESTER BUILDING
16184 MARTELLE WATER TREATMENT	6/29/2022	\$2,271.22	SODIUM HYPOCHLORITE BULK
16185 U S CELLULAR	6/29/2022	\$202.40	MONTHLY SERVICE 6/16/22 - 07/15/22
16201 BADGER LABORATORIES INC	6/23/2022	\$1,738.00	TOTAL COLIFORM BACTERIA
16202 BAYCOM INC	6/23/2022	\$39.90	MINITOR VI NYLON CASE PLAIN
16203 BERLIN CITY TREASURER	6/23/2022	\$510.56	CENTURYLINK BILLING FOR MAY SERVICE
16204 BERLIN POLICE DEPT	6/23/2022	\$7.00	BACKGROUND CHECK FOR MATTHEW TH
16205 CENTURYLINK	6/23/2022	\$61.03	LOCAL SERVICE FROM JUNE 09- JULY 08,2
16206 FERGUSON WATER WORKS #14	6/23/2022	\$4,437.30	METER TESTING FEES
16207 MARTELLE WATER TREATMENT	6/23/2022	\$5,673.92	LIQUID ALUMINUM SULFATE
16208 STRAND ASSOCIATES, INC	6/23/2022	\$1,649.63	DIGESTER MIXING AND PIPING STUDY
16209 WATER WELL SOLUTIONS	6/23/2022	\$8,402.00	BN #864051 17871-NS-WW-15139
16210 WI DNR	6/23/2022	\$288.00	WATER USE FEES FOR 2022
Total Checks		\$590,688.22	