AMENDED AGENDA CITY OF BERLIN

BERLIN WATER & SEWER COMMISSION MEETING WEDNESDAY, OCTOBER 19, 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. <u>RECOMMENDATION:</u> Approve the September Open & Closed Sessions of the Water & Sewer Commission meeting minutes.
- 4. Approval of Financials. <u>RECOMMENDATION:</u> Approve the September 2022 Water & Sewer Department financials as presented.
- 5. Discussion on 2023 Budget. RECOMMENDATION: Discussion & action as appropriate.
- 6. Proposal for 2023 Sewer Rate Study. <u>DISCUSSION & RECOMMENDATION:</u> Discussion & Recommendation on approval of Sewer Rate Study.
- 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. Closed Session: Motion to convene into closed session pursuant to state statutes Sec. 19.85 (1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and to conduct other specified public business, whenever competitive or bargaining reasons require a closed session. (1. Performance Evaluation).
- 10. Reconvene into open session and take appropriate action as a result of closed session discussion
- 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

*Check Summary Register®

Batch: U09022022REG,U091522PAY,U09212022,U09282022REG,U09282022PAY

Carrent Manager	Name	Check Date	Check Am	
	UTILITY CASH - FNB			表现的现在分词是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
16257	ALCIVIA	9/2/2022	\$1,506.73	BULK FUEL USAGE FOR CUMBERLAND LIF
16258	BANYON DATA SYSTEMS INC	9/2/2022	\$1,130.00	EMAIL/INTERNET/UB SUPPORT
16259	BERLIN CITY TREASURER	9/2/2022	\$332,88	CENTURYLINK USEAGE FOR JULY SERVIC
16260	CONCENTRA MED COMPLIANCE	9/2/2022	\$60.00	DRUG TESTING: MATTHEW THOM
16261	FAB TECH WASTEWATER	9/2/2022	\$421.00	22079-WIPER PKG
16262	GFL SOLID WASTE MIDWEST LL	9/2/2022	\$261.40	STANDARD TRASH/RECYCLE SERVICE 9/1/
16263	MARTELLE WATER TREATMENT	9/2/2022	\$2,449.00	AQUA MAG BULK
16264	MC TOOLS & REPAIR LLC	9/2/2022	\$172,80	1" BALL VALE/PRESSURE GAUAGE BOTTO
16265	SUPERIOR CHEMICAL CORP	9/2/2022	\$339.28	BREAK AWAY LUBRICANT
16266	U S CELLULAR	9/2/2022	\$202.40	MONTHLY SERVICE CHARGES 8/16/22 THR
16267	U S POST OFFICE - POSTMASTE	9/2/2022	\$705.90	SEPTEMBER MONTHLY BILLING
16268	USA BLUEBOOK	9/2/2022	\$733.32	4" NPT & SCHEDULE 80 ADAPTER/COUPLE
16269	WALTCO INC	9/2/2022	\$851.39	PICK UP SAMPLES FOR BADGER LABS
16272	ALCIVIA	9/15/2022	\$506.44	FIELDMASTER - FUEL FOR PUMPS AT CUM
16273	BADGER LABORATORIES INC	9/15/2022	\$179.65	TOTAL COLIFORM BACTERIA
16274	KUNKEL ENGINEERING GROUP	9/15/2022	\$1,770.00	LEAD SERVICE LINE REPLACEMENT PROG
16275	NORTHERN LAKE SERVICE, INC	9/15/2022	\$218.98	HALOACETIC ACIDS/NITROGEN/TTHM
16276	USA BLUEBOOK	9/15/2022	\$883.77	LEL SENSOR FOR PHD6 GAS DETECTOR
16277	WATER WELL SOLUTIONS	9/15/2022	\$10,863.10	WELL 4 PUMP REHAB
16278	CENTURYLINK	9/21/2022	\$61.91	LOCAL SERVICE FROM 9/9 TO 10/8
16279	CINTAS	9/21/2022	\$328.44	DUST MOP & PARTS/MATS
16280	SPEEDY CLEAN DRAIN & SEWE	9/21/2022	\$3,050.00	PRE-CONSTRUCTION LATERAL LAUNCH/L
16281	VILLAGE OF ASHWAUBENON	9/21/2022	\$50.00	NEWT- JOE & RICHARD
16283	BADGER LABORATORIES INC	9/28/2022	\$675.20	TOTAL COLIFORM BACTERIA
16284	BERLIN CITY TREASURER	9/28/2022	\$845.02	CENTURYLINK CHARGES FOR MAY/JULY
16285	JON LUNDT ELECTRIC, INC	9/28/2022	\$306.00	PUMPS-INFLUENT BUILDING
16286	MARTELLE WATER TREATMENT	9/28/2022	\$5,686.16	LIQUID ALUMINUM SULFATE
16287	SJE INC	9/28/2022	\$6,047.67	WWTF CUMBERLAND LS VFD UPGRADES
16288	SUPERIOR CHEMICAL CORP	9/28/2022	\$197.34	AQUA SEAL DRAIN SEAL
16289	U S CELLULAR	9/28/2022	\$202.40	MONTHLY SERVICE CHARGES 9/16/22 TO 1
16290	USA BLUEBOOK	9/28/2022	\$735.14	LEL SENSOR FOR PHD6
16291	BERLIN CITY TREASURER	9/28/2022	\$34,753.13	SEPTEMBER 2022 PAYROLLS
	Tot	al Checks	\$76,526,45	