

AMENDED AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, NOVEMBER 30, 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
 - Matthew Thom
3. Approval of Minutes. RECOMMENDATION: Approve the October Open & Closed Sessions of the Water & Sewer Commission meeting minutes.
4. Approval of Financials. RECOMMENDATION: Approve the October 2022 Water & Sewer Department financials as presented.
5. Back Flow Preventers. DISCUSSION & RECOMMENDATION: Approval to purchase back flow preventers for Cross Connections compliance.
6. Water & Sewer Department Updates from the Superintendent
 - Lead Service Lines
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

11/15/22 8:44 AM

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*Check Summary Register©

Batch: U20221005REG,U10132022REG,U10212022PAY,U10252022REFUNDS,U10312022PAY

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16292 BERLIN CITY TREASURER	10/5/2022	\$2,768.49	UTILITY GAS & DIESEL FOR JULY 31
16293 CERTIFIED SCALE	10/5/2022	\$133.00	ANNUAL CALIBRATION OF ALL SCALES
16294 FERGUSON WATER WORKS #14	10/5/2022	\$6,800.00	BLUETOOTH BELT CLIP
16295 GENERAL ENGINEERING COMP	10/5/2022	\$18,000.00	CROSS CONNECTION SERVICES
16296 GFL SOLID WASTE MIDWEST LL	10/5/2022	\$261.40	TRASH/RECYCLE SERVICE
16297 JOHN KRINGS & SONS WELDIN	10/5/2022	\$548.71	40 FEET OF SCHEDULED GALVANIZED PIP
16298 PUBLIC SERVICE COMM OF WIS	10/5/2022	\$1,203.64	REMAINDER ASSESSMENT
16299 U S POST OFFICE - POSTMASTE	10/5/2022	\$707.96	OCTOBER MONTHLY BILLING
16300 WALTCO INC	10/5/2022	\$836.26	PICK-UP SAMPLES
16301 ALCIVIA	10/13/2022	\$697.41	QWIKLIFT- WATER TREATMENT PLANT
16302 DIGGERS HOTLINE	10/13/2022	\$209.60	PREPAID EMAIL FEES FOR SEPT 2022
16303 DON E. PARKER EXCAVATING, I	10/13/2022	\$179,172.02	MOUND STREET SEWER PROJECT
16304 FASTENAL COMPANY	10/13/2022	\$50.75	S/S FW 3/4X1-3/4 OD
16305 KUNKEL ENGINEERING GROUP	10/13/2022	\$472.50	LEAD SERVICE LINE REPLACEMENT
16306 MARTELLE WATER TREATMENT	10/13/2022	\$1,514.31	AQUA MAG BULK
16307 U S POST OFFICE - POSTMASTE	10/13/2022	\$300.00	500 FOREVER STAMPS
16308 USA BLUEBOOK	10/13/2022	\$112.75	PART B 4"NPT(M) COUPLER
16309 WI ENVIRONMENTAL IMPROVE	10/13/2022	\$5,978.39	LOAN PAYMENT- INTEREST
16310 WISCONSIN RURAL WATER ASS	10/13/2022	\$50.00	BRIAN MALNORY - NUTRIENT REMOVAL- T
16311 BADGER LABORATORIES INC	10/21/2022	\$1,573.20	TOTAL COLIFORM BACTERIA
16312 BERLIN CITY TREASURER	10/21/2022	\$328.20	SEPTEMBER-OCTOBER CENTURYLINK
16313 BERLIN JOURNAL NEWSPAPER	10/21/2022	\$176.00	FLUSHING HYDRANTS/WATER MAINS
16314 Brightspeed	10/21/2022	\$61.41	
16315 CINTAS	10/21/2022	\$365.43	DUST MOP/BLACK MAT
16316 GAUGETEC LLC	10/21/2022	\$113.70	BACKFLOW TEST KIT RECALIBRATION
16317 JOHN KRINGS & SONS WELDIN	10/21/2022	\$220.00	REPAIR STAINLESS STEEL MANIFOLD
16318 JON LUNDT ELECTRIC, INC	10/21/2022	\$373.72	JOHNSON STREET STATION
16319 MACQUEEN EQUIPMENT	10/21/2022	\$731.29	DEBRIS HOSE/HOSE END
16320 FUSEK, HEATHER	10/25/2022	\$152.99	OVERPAYMENT ON 328 BROADWAY
16321 MARKS, BRANDY	10/25/2022	\$16.10	OVERPAYMENT ON 175 MOUND ST
16322 BADGER LABORATORIES INC	10/31/2022	\$89.60	TOTAL COLIFORM BACTERIA
16323 BERLIN CITY TREASURER	10/31/2022	\$26,877.85	OCTOBER 2022 PAYROLLS
16324 COMPASS MINERALS	10/31/2022	\$5,285.39	COARSE SOLAR SALT
16325 MARTELLE WATER TREATMENT	10/31/2022	\$5,737.84	LIQUID ALUM SULFATE
16326 NORTH CENTRAL LABORATORI	10/31/2022	\$379.67	PHOSPHORUS TEST TUBE/PIPET TIPS
16327 SUPERIOR CHEMICAL CORP	10/31/2022	\$250.81	DISINFECTANT/FAST BRAKE SAFE CLEANE
16328 U S CELLULAR	10/31/2022	\$202.40	MALNORY/SOBIESKI/VAN/DUTY/HAHN
16329 USA BLUEBOOK	10/31/2022	\$45.51	HANGING CABLE ASSEMBLY
Total Checks		\$262,798.30	