

AMENDED AGENDA  
CITY OF BERLIN  
BERLIN WATER & SEWER COMMISSION MEETING  
WEDNESDAY, JANUARY 25, 2023 4:30 PM  
DUE TO CONSTRUCTION

**MEETING WILL BE HELD AT BERLIN LIBRARY (KAY SWAN ROOM)**  
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE  
<http://us02web.zoom.us/j/85905140084>  
Meeting ID: 859 0514 0084      Passcode: 123456  
1 312 626 6799 US TOLL-FREE

1. Call to Order/Roll Call
2. Seat Virtual Attendees (if necessary)
3. General Public Comments/Public Appearances
4. Approval of Minutes. RECOMMENDATION: Approve the November Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the November 2022 and December 2022 Water & Sewer Department financials as presented.
6. Approval of Agreement with Strand Associates, Inc: RECOMMENDATION: Approve the agreement for the digester mixing and pipe design project at the Wastewater Treatment Plant presented by the Strand associate.
7. Water & Sewer Department Updates from the Superintendent
  - Lead Service Lines
8. 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).
9. New Business (To be used to request items of new business be put on a future agenda).
10. 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.

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Batch: U11032022REG,U20221114REG,U20221115REG,U11182022REG,U11292022

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16330 FERGUSON WATER WORKS #14	11/3/2022	\$686.74	TYLER VALVE/PVC & COUPS
16331 LINCOLN CONTR SUPPLY INC	11/3/2022	\$530.54	2.5 X 3.5 BLUE STAKE FLAGS
16332 MID-AMERICAN RESEARCH CHE	11/3/2022	\$480.00	HC BACTERIAL ENZYMES
16333 SPEEDY CLEAN DRAIN & SEWE	11/3/2022	\$3,050.00	CLEAN, MANDREL & TELEVISE 691.0 OF 8"
16334 U S POST OFFICE - POSTMASTE	11/3/2022	\$710.12	MONTHLY BILLING FOR NOVEMBER
16335 WALTCO INC	11/3/2022	\$846.81	SAMPLE PICK UP FOR BADGER LABS
16336 CRANE ENGINEERING SALES IN	11/14/2022	\$116,838.70	CUMBERLAND LIFT STATION UPGRADES
16337 FERGUSON WATER WORKS #14	11/14/2022	\$4,032.71	T10 MEASURE CHAMBER/CAP LINER/STRN
16338 GFL SOLID WASTE MIDWEST LL	11/14/2022	\$298.38	STANDARD TRASH/ RECYCLING SERVICE
16339 KUNKEL ENGINEERING GROUP	11/14/2022	\$545.00	LEAD SERVICE LINE REPLACEMENT PROG
16340 LINCOLN CONTR SUPPLY INC	11/14/2022	\$199.98	POWERGRAB THERMOS/5 GAL BUCKET
16341 MACQUEEN EQUIPMENT	11/14/2022	\$120.45	LEADER HOSE
16342 USA BLUEBOOK	11/14/2022	\$63.65	ALUMINUM HOSE SHANK COUPLING
16343 FARMERS & MERCHANTS BANK	11/15/2022	\$96,000.00	YEARLY CD INVESTMENT
16344 BADGER STATE WASTE LLC	11/18/2022	\$9,379.20	BIOSOLIDS HAULING
16345 Brightspeed	11/18/2022	\$61.20	SERVICE FROM NOV 09 - DEC 08
16346 CINTAS	11/18/2022	\$365.43	MOP & PARTS/ MATS
16347 CORPORATE NTWRK SOLUTION	11/18/2022	\$760.00	HEWLETT -PACKARD -PEGGY'S DESK
16348 DIGGERS HOTLINE	11/18/2022	\$337.60	PREPAID EMAIL FEES FOR OCTOBER 2022
16349 DON E. PARKER EXCAVATING, I	11/18/2022	\$173,516.31	2021 STREET & UTILITY PROJECT
16350 FERGUSON WATER WORKS #14	11/18/2022	\$54.28	24 5/8 T10 GSKT
16351 MARTELLE WATER TREATMENT	11/18/2022	\$304.45	SODIUM HYPOCHLORITE BULK
16352 WATER WELL SOLUTIONS	11/18/2022	\$60,750.00	WELL NO. 4 PUMP REHABILITATION- FINAL
16353 BADGER LABORATORIES INC	11/29/2022	\$1,932.40	TOTAL COLIFORM BACTERIA
16354 BERLIN CITY TREASURER	11/29/2022	\$26,854.78	NOVEMBER 2022 PAYROLLS
16355 CRANE ENGINEERING SALES IN	11/29/2022	\$145.11	PIN-SHEAR
16356 EGBERT EXCAVATING INC	11/29/2022	\$3,250.00	WATER VALVE REPLACEMENT-S CHURCH
16357 ELECTRIC MOTOR SERVICE	11/29/2022	\$42.61	HUB/CONDENSER FAN BLADE
16358 FERGUSON WATER WORKS #14	11/29/2022	\$22.00	VLV BX TOP DOM/PVC COUP
16359 GFL SOLID WASTE MIDWEST LL	11/29/2022	\$298.38	DECEMBER 1 - DECEMBER 31 2022
16360 GRAINGER	11/29/2022	\$214.33	PRESSURE REGULATOR
16361 HYLER SEPTIC SERVICE, LLC	11/29/2022	\$450.00	LOAD OF BUGS TO AERATOR
16362 KUNKEL ENGINEERING GROUP	11/29/2022	\$627.50	2021 STREET & UTILITY IMPROVEMENTS
16363 NORTH CENTRAL LABORATORI	11/29/2022	\$859.42	PH METER/PROBE/AUTOCLAVABLE CAP
16364 SUPERIOR CHEMICAL CORP	11/29/2022	\$74.22	ORGANIX GELS
16365 U S CELLULAR	11/29/2022	\$202.40	MALNORY/SOBIESKI/HAHN/VAN/DUTY
<b>Total Checks</b>		<b>\$504,904.70</b>	

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Batch: U12052022REG,U12082022REG,U12152022RCHKUBFUND,U12152022REG,U12222022PAY

Name	Check Date	Check Amt	
<b>11161 UTILITY CASH - FNB</b>			
16366 U S POST OFFICE - POSTMASTE	12/5/2022	\$711.24	DECEMBER BILLING
16367 BERLIN CITY TREASURER	12/8/2022	\$1,804.83	GAS & DIESEL FOR NOVEMBER 2022
16368 FERGUSON WATER WORKS #14	12/8/2022	\$479.46	10 SC VLV BOX TOP
16369 NORTH CENTRAL LABORATORI	12/8/2022	\$120.65	PHOSPHATE/PIPET TIPS/LAB COAT
16370 THE EXPEDITERS INC	12/8/2022	\$6,828.90	TELEVISION OF SANITARY SEWER
16371 VILLAGE OF ASHWAUBENON	12/8/2022	\$50.00	ANATOMY OF A SERVICE LATERAL- JOE &
16372 WALTCO INC	12/8/2022	\$836.26	PICK-UP SAMPLES FOR BADGER LABS
16373 SOCKNESS, DANIEL	12/14/2022	\$35.00	Utility Billing Credit Refund
16374 STONE HOLDING GROUP LLC	12/14/2022	\$20.46	Utility Billing Credit Refund
16375 BADGER LABORATORIES INC	12/14/2022	\$1,664.00	BOD/SS/TOTAL PHOSPHORUS/AMMONIA
16376 CYPRESS FARMS LLC	12/14/2022	\$1,750.00	UTILITY LANDSPREADING EASEMENT
16377 JON LUNDT ELECTRIC, INC	12/14/2022	\$2,202.56	INFLUENT BUILDING FOR ROD INSTALL
16378 PACKER CITY INT'L TRUCKS, IN	12/14/2022	\$3,483.99	2000 INTERNATIONAL AIR DRYER
16379 USA BLUEBOOK	12/14/2022	\$38.95	ALUMINUM HOSE SHANK COUPLING
16380 WISCONSIN RURAL WATER ASS	12/14/2022	\$480.00	SYSTEM MEMBERSHIP RENEWAL
16381 BADGER LABORATORIES INC	12/22/2022	\$1,675.60	BOD/SUSPENDED SOLIDS/TOTAL PHOSPH
16382 BERLIN CITY TREASURER	12/22/2022	\$105.29	HUMIDIFIER FILTER/TONER CARTRIDGE
16383 Brightspeed	12/22/2022	\$61.32	
16384 CINTAS	12/22/2022	\$365.43	DUSTMOP/MATS
16385 EGBERT EXCAVATING INC	12/22/2022	\$445,112.19	2022 LEAD WATER SERVICE LINE REPLAC
16386 ELECTRIC MOTOR SERVICE	12/22/2022	\$942.48	BALL BEARING/LOCKNUT/LOCK WASHER
16387 HAWKINS /ASH CPAs	12/22/2022	\$3,280.00	PROGRESS BILL FOR AUDIT 2022
16388 KING SALES GROUP LLC	12/22/2022	\$6,300.00	3/4" HOSE BIBB VACUUM BREAKER-SELF D
16389 MARTELLE WATER TREATMENT	12/22/2022	\$5,762.32	LIQUID ALUM
16390 U S POST OFFICE - POSTMASTE	12/22/2022	\$275.00	FIRST CLASS PRESORT
16391 USA BLUEBOOK	12/22/2022	\$438.28	LIQUID FILL GAUGE
16392 WISCONSIN RURAL WATER ASS	12/22/2022	\$275.00	MALNORY/SOBIESKI/MARKOWSKI/CASSID
16393 WWOA	12/22/2022	\$65.00	C HAHN - OPERATOR EXPO
	<b>Total Checks</b>	<b>\$485,164.21</b>	