

AGENDA  
CITY OF BERLIN  
BERLIN WATER & SEWER COMMISSION MEETING  
WEDNESDAY, MARCH 1, 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 January Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the January 2023 & February 2023 Water & Sewer Department financials as presented.
6. Lafayette Street Reconstruction Bids Recommendation: Listen to staff presentation and accept bid for Lafayette Street Reconstruction.
7. Water & Sewer Department Updates from the Superintendent
  - Lead service lines
  - WWTP updates
  - Cross Connections
  - Updates water and sewer department
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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**\*Check Summary Register©**

Batch: 01-11-23 AP,01-12-23 AP,01-12-23 AP-2,01-19-23 AP,U01052022PAY,U01122023PAY,U2023-01-19REG,U01272023REG,U013023PAY

Name	Check Date	Check Amt	
<b>11161 UTILITY CASH - FNB</b>			
16394 U S POST OFFICE - POSTMASTE	1/5/2023	\$707.66	JAUNUARY MONTHLY BILL
16395 BADGER LABORATORIES INC	1/11/2023	\$67.20	TOTAL COLIFORM BACTERIA
16396 BERLIN CITY TREASURER	1/11/2023	\$837.73	DECEMBER 2022 GAS/DIESEL
16397 DAVIES WATER #1476	1/11/2023	\$464.74	SS REP CLMP 4X12-6X12
16398 DIGGERS HOTLINE	1/11/2023	\$115.20	DECEMBER 2022
16399 INTERSTATE BATTERY	1/11/2023	\$212.70	ADRY0070/ADRY0075/ADRY0085/MTP-48/H6
16400 JOHN KRINGS & SONS WELDIN	1/11/2023	\$122.00	CABLE WINCH MOUNT
16401 JON LUNDT ELECTRIC, INC	1/11/2023	\$7,797.81	BROADWAY LIFT STATION
16402 KUNKEL ENGINEERING GROUP	1/11/2023	\$715.00	SS EXTENSION-WAUSHARA ST/LEAD SERV
16403 SJE INC	1/11/2023	\$1,427.81	LEVEL TRANSDUCER CABLE/CORD GRIP
16404 U S CELLULAR	1/11/2023	\$486.83	MALNORY/SOBIESKI/VAN/CHAD/DUTY
16405 USA BLUEBOOK	1/11/2023	\$273.28	REPLACEMENT MIXER COUPLING
16406 WALTCO INC	1/11/2023	\$797.29	SERVICES FOR DECEMBER 2022
16407 BERLIN CITY TREASURER	1/12/2023	\$942.83	DECEMBER 2022 CENTURYLINK BILL
16408 CINTAS	1/12/2023	\$357.87	DUST MOP/BLACK MAT
16409 GFL SOLID WASTE MIDWEST LL	1/12/2023	\$298.38	SERVICE 01/01/2023 - 01/31/2023
16410 THOM, MATTHEW	1/12/2023	\$105.00	WASTEWATER - GENERAL EXAM
16411 U S POST OFFICE - POSTMASTE	1/12/2023	\$300.00	500 FOREVER STAMPS
16412 WI STATE LABORATORY OF HY	1/12/2023	\$706.00	BOD/NUTRIENTS/SOLIDS/PROCESSING FE
16413 WISCONSIN RURAL WATER ASS	1/12/2023	\$165.00	B MALNORY-NUTRIENT REMOVAL
16414 BERLIN CITY TREASURER	1/12/2023	\$26,149.49	DECEMBER 2022 PAYROLLS
16415 CCP INDUSTRIES INC.	1/19/2023	\$1,088.15	GRAY NYL GLOVES
16416 CRANE ENGINEERING SALES IN	1/19/2023	\$810.57	SERVICE-BOM CUMBERLAND LIFT STATIO
16417 FERGUSON WATER WORKS #14	1/19/2023	\$2,565.00	METER TESTING
16418 MACQUEEN EQUIPMENT	1/19/2023	\$29,000.00	HURCO VALVE EXERCISER/ENVIROSIGHT
16419 SABEL MECHANICAL LLC	1/19/2023	\$7,020.00	11/3/22 HAUL SLUDGE TO KUJAWA FARMS
16420 TRIPLE OAK SERVICES	1/19/2023	\$2,281.25	SERVICE TRIP FOR BRINE SYSTEM
16421 AIRGAS USA LLC	1/19/2023	\$99.79	LEASE RENEWAL FOR 2023
16422 BADGER LABORATORIES INC	1/19/2023	\$1,644.40	TOTAL COLIFORM BACTERIA
16423 BERLIN CITY TREASURER	1/19/2023	\$122.15	BLANK ENVELOPES
16424 BERLIN JOURNAL NEWSPAPER	1/19/2023	\$811.00	2300 DRINKING WATER INSERTS
16425 Brightspeed	1/19/2023	\$61.77	LOCAL SERVICE FROM JAN 09 TO FEB 08
16426 ESRI, INC	1/19/2023	\$400.00	ARCGIS DESKTOP PRIMARY MAINTENANC
16427 FASTENAL COMPANY	1/19/2023	\$153.75	S/S HSC/ FHN'S/ S/S FW'S
16428 FERGUSON WATER WORKS #14	1/19/2023	\$197.85	4 X 12 SS REP CLAMP
16429 GRAINGER	1/19/2023	\$753.03	ACTUATOR, 120V, SPRING RETURN
16430 JON LUNDT ELECTRIC, INC	1/19/2023	\$204.00	BROADWAY LIFT STATION- PHASE FAULT/
16431 WISCONSIN EMERGENCY MANA	1/19/2023	\$820.00	BERLIN WELL #4- TIER 2 FEE
16432 BERLIN CITY TREASURER	1/27/2023	\$27,742.38	PAYROLL FOR JANUARY
16433 BERLIN JOURNAL NEWSPAPER	1/27/2023	\$103.55	2071 DRINKING WATER INSERTS
16434 DIGGERS HOTLINE	1/27/2023	\$729.60	1ST PREPAYMENT
16435 GENERAL ENGINEERING COMP	1/27/2023	\$9,000.00	CROSS CONNECTIONS SERVICES
16436 GFL SOLID WASTE MIDWEST LL	1/27/2023	\$298.38	RECYCLE/TRASH SERVICE FOR FEB 2023
16437 JON LUNDT ELECTRIC, INC	1/27/2023	\$204.00	PLANT HEATING
16438 KONECRANES INC	1/27/2023	\$1,560.00	DECEMBER 2022 INSPECTIONS
16439 NORTH CENTRAL LABORATORI	1/27/2023	\$539.11	PHOSPHORUS TEST'N TUBE/PIPET TIPS
16440 USA BLUEBOOK	1/27/2023	\$132.21	BULKHEAD FITTING
16441 WSI WATER	1/27/2023	\$1,688.48	POLYCLEAR CD 8396 BAG 55.1#
16442 WI DEPT OF NATURAL RESOUR	1/30/2023	\$45.00	R SOBIESKI - MUNICIPAL WATERWORKS
	<b>Total Checks</b>	<b>\$133,125.24</b>	

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Batch: 02-08-23 AP,02-13-23 AP,02-21-23 AP,02-22-23 AP,U02032023PAY,U02082023REG,U02152023PAY,U02232023PAY

Name	Check Date	Check Amt	
<b>11100 Cash in Bank m FNB</b>			
68180 FAITH COMMUNITY CHURCH	2/21/2023	\$100.00	SHELTER HOUSE DEPOSIT REFUND EAST
	<b>Total Checks</b>	<b>\$100.00</b>	
<b>11161 UTILITY CASH - FNB</b>			
16443 BADGER LABORATORIES INC	2/3/2023	\$100.00	TOTAL COLIFORM BACTERIA
16444 INSITE INSTRUMENTATION GRO	2/3/2023	\$2,102.00	PORTABLE METER/SS SENSOR
16445 JON LUNDT ELECTRIC, INC	2/3/2023	\$335.30	PLANT-GFCI/OUTLET BOX/DEHUMIDIFIER
16446 KUNKEL ENGINEERING GROUP	2/3/2023	\$6,755.00	LAFAYETTE STREET UTILITY & STREET
16447 MARTELLE WATER TREATMENT	2/3/2023	\$8,080.41	EMPTY CHLORINE CYLINDER/AQUA MAG B
16448 MID-AMERICAN RESEARCH CHE	2/3/2023	\$110.37	5-0 PARTS CLEANER & DEGREASER
16449 NILE EXPEDITE	2/3/2023	\$0.00	WET TESTING SHIPPING & SAMPLING-1/31/
16450 U S CELLULAR	2/3/2023	\$384.82	MONTHLY SERVICES - 1/16/23-2/15/23
16451 U S POST OFFICE - POSTMASTE	2/3/2023	\$710.26	FEBRUARY MONTLY BILLING
16452 ULINE, INC.	2/3/2023	\$509.78	CABINET SHOP DESK W/FLAT TOP.
16453 WALTCO INC	2/3/2023	\$879.79	PICK UP SAMPLES FOR BADGER LABS
16454 CRANE ENGINEERING SALES IN	2/8/2023	\$10,222.31	REPAIR OF WINSMITH GEAR REDUCER #2
16455 CASSIDY, JORDAN	2/8/2023	\$80.00	REIMBURSEMENT FOR PSI TEST
16456 INTERSTATE BATTERY	2/8/2023	\$231.90	2 SRM-24
16457 LANGHAM, JENNIFER	2/8/2023	\$42.41	REIMBURSEMENT FOR MONTHLY POSTAG
16458 USA BLUEBOOK	2/8/2023	\$411.99	LEAK DETECTOR/HACH DPD/BUFFER SOL
16459 DON E. PARKER EXCAVATING, I	2/13/2023	\$89,892.84	MOUND STREET SEWER PROJECT-PAY RE
16460 KUNKEL ENGINEERING GROUP	2/13/2023	\$515.00	LEAD SERVICE LINE REPLACEMENT
16461 A. KALMERTON	2/15/2023	\$33.40	CARBON DIOXIDE COMPRESSED
16462 BERLIN CITY TREASURER	2/15/2023	\$43.26	INK
16463 CINTAS	2/15/2023	\$357.87	MOP & PARTS/ MATS
16464 ENVIRONMENTAL CONSULTING	2/15/2023	\$900.00	ACUTE TEST BATTERIES - WET
16465 JOHN KRINGS & SONS WELDIN	2/15/2023	\$120.00	REPAIR CAST IRON TANK IN PLANT
16466 NORTHERN LAKE SERVICE, INC	2/15/2023	\$613.25	DW SAMPLES RECEIVED/COLLECTED 12/0
16467 U S POST OFFICE - POSTMASTE	2/15/2023	\$315.00	500 FOREVER STAMPS -CROSS CONN
16468 BERLIN CITY TREASURER	2/22/2023	\$254,796.57	INSURANCE/LIABILITY/TAXES/OFFICE REN
16469 BADGER LABORATORIES INC	2/23/2023	\$2,117.60	TOTAL COLIFORM BACTERIA
16470 BERLIN CITY TREASURER	2/23/2023	\$28,217.99	FEBRUARY 2023 PAYROLLS
16471 BERLIN JOURNAL NEWSPAPER	2/23/2023	\$144.00	WINDOW ENVELOPES
16472 DON E. PARKER EXCAVATING, I	2/23/2023	\$7,000.00	REMOVE/REPLACE HYDRANT-8" VALVE
16473 ELECTRIC MOTOR SERVICE	2/23/2023	\$1,477.54	EMT2506T-REMOVE/REINSTALL COUPLING
16474 MARTELLE WATER TREATMENT	2/23/2023	\$5,872.48	LIQUID ALUM
16475 NILE EXPEDITE	2/23/2023	\$900.00	WET SAMPLES - BERLIN TO SUPERIOR
16476 WI DEPT OF NATURAL RESOUR	2/23/2023	\$45.00	B MALNORY-WASTEWATER OPERATOR CE
	<b>Total Checks</b>	<b>\$424,318.14</b>	