

AMENDED AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, APRIL 26, 2023 4:30 PM
COUNCIL CHAMBERS

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 March Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the March 2023 Water & Sewer Department financials as presented.
6. Sewer Rate Case Study: RECOMMENDATION: Listen to presentation from Ehlers with discussion and action as appropriate.
7. Water & Sewer Department Updates from the Superintendent
 - Lead Service Lines
 - Cross Connections
 - Digester Mixing & Pipe Design Project at WWTP
 - Lafayette Street Reconstruction Project
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.

CITY OF BERLIN

03/31/23 11:49 AM

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***Check Summary Register©**

Batch: U03032023PAY,U03102023REG,U03152023REG,U03162023RFUNDS,U03162023PAY,U03242023reg_____,U03312023REG

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16477 BERLIN CITY TREASURER	3/3/2023	\$512.59	JANUARY GAS & DIESEL
16478 CCP INDUSTRIES INC.	3/3/2023	\$46.95	SCRIM, 4PLY
16479 GFL SOLID WASTE MIDWEST LL	3/3/2023	\$298.38	TRASH/RECYCLE SERVICE 03/1/23 - 03/31/2
16480 SOBIESKI BROS REPAIR	3/3/2023	\$91.00	2 FITTINGS/ 2 O RINGS
16481 TOTAL OVERHEAD DOOR SYST	3/3/2023	\$354.00	PAIR OF 1/8"CABLES/VERTICAL TRACK/DO
16482 U S CELLULAR	3/3/2023	\$284.80	MONTHLY CELL BILL - 1/16/23 - 2/15/23
16483 U S POST OFFICE - POSTMASTE	3/3/2023	\$751.49	MARCH MONTHLY BILLING
16484 AMERICAN MESSAGING	3/10/2023	\$66.50	SERVICE FROM 3/1/23 TO 2/29/24
16485 BADGER LABORATORIES INC	3/10/2023	\$75.00	TOTAL COLIFORM BACTERIA
16486 BERLIN CITY TREASURER	3/10/2023	\$504.06	FEBRUARY- LUMAN (ANNUAL), SPECTRUM,
16487 Brightspeed	3/10/2023	\$61.77	LOCAL SERVICE FROM FEB 09 TO MAR 08,
16488 CCP INDUSTRIES INC.	3/10/2023	\$61.95	SCOTT CLEANING TOWELS
16489 CONCENTRA MED COMPLIANCE	3/10/2023	\$18.75	ANNUAL ADMIN FEE
16490 DON E. PARKER EXCAVATING, I	3/10/2023	\$0.00	MOUND STREET SEWER PROJECT PAYME
16491 FERGUSON WATER WORKS #14	3/10/2023	\$4,163.78	5-1/4 VO F2545 HYD 7'0 BURY OL L/A
16492 JOHN KRINGS & SONS WELDIN	3/10/2023	\$2,619.21	STEEL FOR REAR BLADE BENDING & WAT
16493 KUNKEL ENGINEERING GROUP	3/10/2023	\$11,860.00	LEAD LINES- MISC ENGINEERING
16494 RIDGE STONE PRODUCTS, INC	3/10/2023	\$193.73	ROAD GRAVEL
16495 SHERWIN WILLIAMS CO	3/10/2023	\$371.05	5 GALLONS OF B9OW111
16496 THE LADYBUG FLORAL & GIFTS	3/10/2023	\$30.00	GREEN PLANT- HAHN FUNERAL
16497 THEDACARE AT WORK	3/10/2023	\$42.00	DOT DRUG SCREEM- JORDAN CASSIDY
16498 WALTCO INC	3/10/2023	\$880.94	PICK UP SAMPLES FOR BADGER LABS
16499 WISCONSIN RURAL WATER ASS	3/10/2023	\$210.00	DICK SOBIESKI- 35TH ANNUAL TECHNICAL
16500 CRANE ENGINEERING SALES IN	3/15/2023	\$5,134.42	4' MILLIKEN PLUG VLV/2"PLUG VALVE
16501 EHLERS INC	3/15/2023	\$4,300.00	SEWER RATE STUDY PREPARATION
16502 FERGUSON WATER WORKS #14	3/15/2023	\$806.40	5/8 T10 CHAMBER/GSKT/CAP
16503 GREAT LAKES ROOFING	3/15/2023	\$52,033.33	113 WATER ST ROOF SYSTEM
16504 LINCOLN CONTR SUPPLY INC	3/15/2023	\$972.52	EXT. CORD/EAR MUFF/REFL COLLAR/CON
16505 MARTELLE WATER TREATMENT	3/15/2023	\$5,686.16	LIQUID ALUMINUM SULFATE
16506 SJE INC	3/15/2023	\$12,095.33	WWTF CUMBERLAND LS VFD UPGRADES #
16507 STRAND ASSOCIATES, INC	3/15/2023	\$7,900.00	DIGESTER MIXING & PIPING DESIGN- PRO
16508 BARTOL, SCOTT	3/16/2023	\$23.97	Utility Billing Credit Refund
16509 REETZ, HARRIET	3/16/2023	\$17.41	Utility Billing Credit Refund
16510 BADGER LABORATORIES INC	3/16/2023	\$1,749.40	BOD/SS/PHOSPHORUS/AMMONIA
16511 U S POST OFFICE - POSTMASTE	3/16/2023	\$441.00	FOREVER STAMPS
16512 BERLIN CITY TREASURER	3/24/2023	\$969.36	FEBRUARY GAS & DIESEL
16513 Brightspeed	3/24/2023	\$123.54	LOCAL SERVICE FROM 03/09/23 TO 04/08/2
16514 CINTAS	3/24/2023	\$357.87	MOP & PARTS/MATS
16515 CORPORATE NTRWK SOLUTION	3/24/2023	\$216.00	DUO SECURITY- ANNUAL SUBSCRIPTION
16516 HAWKINS /ASH CPAs	3/24/2023	\$6,570.00	PROGRESS BILL FOR AUDIT ENDING 12-31-
16517 JON LUNDT ELECTRIC, INC	3/24/2023	\$980.38	WEBSTER CAMERAS
16518 SUPERIOR CHEMICAL CORP	3/24/2023	\$524.40	ORGANIX GELS HARVEST/GLASS & SHOW
16519 TOM HILGART	3/24/2023	\$140.00	CONTROL PRESSURE SW
16520 WI ENVIRONMENTAL IMPROVE	3/24/2023	\$61,244.65	PRINCIPAL & INTEREST PAYMENT
16521 BADGER LABORATORIES INC	3/31/2023	\$75.00	TOTAL COLIFORM BACTERIA
16522 BERLIN CITY TREASURER	3/31/2023	\$36,644.72	MARCH 2023 PAYROLL
16523 GFL SOLID WASTE MIDWEST LL	3/31/2023	\$298.38	TRASH/RECYCLE SERVICE 04/01/23 TO 04/
16524 U S CELLULAR	3/31/2023	\$351.48	MONTHLY SERVICE CHARGES 03/16/23 TO
16525 ULINE SHIPPING SUPPLIES	3/31/2023	\$90.62	36X48 HARD SURFACE MAT NO LIP
Total Checks		\$223,244.29	