

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

MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE

<http://us02web.zoom.us/j/85118610338>

Meeting ID: 851 1861 0338 Passcode: 639420
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 May Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the May and June 2023 Water & Sewer Department financials as presented.
6. Water Rate Case Proposal. RECOMMENDATION: Listen to Ehler's presentation with discussion and action as appropriate.
7. Water & Sewer Department Updates from the Superintendent
 - Lead service line update
 - Digester Mixing & Pipe Design Project at WWTP
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

06/02/23 10:37 AM

Page 1

***Check Summary Register©**

Batch: U05032023PAY,U05122023REG,U05192023REG,U052523PAY

	Name	Check Date	Check Amt	
11161	UTILITY CASH - FNB			
16555	BERLIN JOURNAL NEWSPAPER	5/3/2023	\$499.00	4"AD BB/FS SUMMER HELP
16556	CINTAS	5/3/2023	\$357.87	MOP PARTS/MATS
16557	COMPASS MINERALS	5/3/2023	\$5,382.33	COARSE SOLAR SALT-BULK
16558	FASTENAL COMPANY	5/3/2023	\$281.44	#16 1-1/2-11/16X9/16
16559	MARTELLE WATER TREATMENT	5/3/2023	\$5,850.72	LIQUID ALUMINUM SULFATE
16560	U S CELLULAR	5/3/2023	\$351.48	MONTHLY SERVICE CHARGES 4/16/23 THR
16561	U S POST OFFICE - POSTMASTE	5/3/2023	\$753.85	MAY MONTHLY BILLING
16562	WALTCO INC	5/3/2023	\$901.77	PICK-UP SAMPLES FOR BADGER LABS
16566	BADGER LABORATORIES INC	5/12/2023	\$75.00	TOTAL COLIFORM BACTERIA
16567	BADGER STATE WASTE LLC	5/12/2023	\$8,312.00	BIOSOLIDS HAULING
16568	BERLIN CITY TREASURER	5/12/2023	\$684.92	UTILITY GAS & DIESEL
16569	CORPORATE NETWORK SOLUTI	5/12/2023	\$895.00	LENOVO THINKBOOK 15 GEN 4
16570	GFL SOLID WASTE MIDWEST LL	5/12/2023	\$298.38	TRASH/RECYCLE SERVICE 05/01/23 - 05/31/
16571	HAWKINS /ASH CPAs	5/12/2023	\$4,920.00	PROGRESS BILL FOR AUDIT ENDING 12/31
16572	JON LUNDT ELECTRIC, INC	5/12/2023	\$105.02	UV TREATMENT
16573	KUNKEL ENGINEERING GROUP	5/12/2023	\$870.00	MISC ENGINEERING- TACO BELL DEVEL.
16574	NORTHERN LAKE SERVICE, INC	5/12/2023	\$850.00	PERFLUORINATED CHEMICALS/SAMPLE T
16575	RWI PIPE FABRICATORS, INC	5/12/2023	\$1,094.00	6" VIC 90/COUPLING GASKETS
16576	STRAND ASSOCIATES, INC	5/12/2023	\$8,900.00	PROFESSIONAL SERVICE 4/1/23 - 4/30/23
16577	UNITED COOPERATIVE	5/12/2023	\$448.64	STRIKE 3 4X1 GAL
16578	BADGER LABORATORIES INC	5/19/2023	\$1,634.00	TOTAL COLIFORM BACTERIA
16579	BERLIN CITY TREASURER	5/19/2023	\$485.02	MAY 2023- TELEPHONE/INTERNET
16580	Brightspeed	5/19/2023	\$60.89	LOCAL SERVICE FROM MAY 09 TO JUNE 08
16581	EHLERS INC	5/19/2023	\$2,350.00	SEWER RATE STUDY- APRIL PROFESSION
16582	MARTELLE WATER TREATMENT	5/19/2023	\$5,658.96	LIQUID ALUMINUM SAFE
16583	THEDACARE AT WORK	5/19/2023	\$168.00	ALCOHOL/DRUG SCREEN- JORDAN & CHA
16584	TOTAL OVERHEAD DOOR SYST	5/19/2023	\$354.00	WWTP-LIFTMASTER MODEL 892LT
16585	USA BLUEBOOK	5/19/2023	\$103.41	FLANGE GASKETS
16586	WILLIAM/REID LTD LLC	5/19/2023	\$385.00	#100243 SINGLE VMO BOTTLE
16587	WSI WATER	5/19/2023	\$1,619.94	POLYCLEAR CD8396 BAG 55.1
16588	ALCIVIA	5/25/2023	\$350.79	FIELDMASTER
16589	BERLIN CITY TREASURER	5/25/2023	\$27,630.32	MAY 2023 PAYROLLS
16590	BERLIN JOURNAL NEWSPAPER	5/25/2023	\$185.00	PUBLIC HEARING NOTICE-SEWER RATE IN
16591	CLIFF'S TIRE AND BATTERY INC	5/25/2023	\$4,740.72	TIRES - MOUNT/INSTALL
16592	FERGUSON WATER WORKS #14	5/25/2023	\$1,714.48	VLV BOX LID/CTS COMP/STR MTR COUP
16593	GFL SOLID WASTE MIDWEST LL	5/25/2023	\$298.38	JUNE 2023 SERVICE
16594	GREAT LAKES ROOFING	5/25/2023	\$12,533.33	113 WATER ST - 3RD PAYMENT
16595	HAWKINS /ASH CPAs	5/25/2023	\$680.00	WATER/SEWER DECEMBER 2022 AUDIT
16596	WI DNR - ENVIRONMENTAL FEE	5/25/2023	\$2,698.81	LAB/WASTEWATER/GROUNDWATER FEES
16597	WISCONSIN FASTENER SUPPLY	5/25/2023	\$92.88	SUPER SHINE DETAIL SPRAY
	Total Checks		\$105,575.35	

CITY OF BERLIN

07/03/23 10:10 AM

Page 1

*Check Summary Register©

JUNE 30 2023

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16598	BADGER STATE WASTE LLC	6/2/2023	\$16,367.94 BIOSOLIDS HAULING
16599	CCP INDUSTRIES INC.	6/2/2023	\$424.75 DRIVERS GLOVES/WICKING SHIRTS/WIPE
16600	CINTAS	6/2/2023	\$357.87 MOP PARTS/MATS
16601	JON LUNDT ELECTRIC, INC	6/2/2023	\$105.00 QUARRY STREET PUMP STATION
16602	NORTH CENTRAL LABORATORI	6/2/2023	\$505.42 PHOSPHORUS TEST' N ' TUBE
16603	SABEL MECHANICAL LLC	6/2/2023	\$6,730.14 REPLACED 2" AIR RELEASE VALVE
16604	SJE INC	6/2/2023	\$411.70 ELEC SERVICE/MILEAGE
16605	U S CELLULAR	6/2/2023	\$351.48 MONTHLY SERVICES 5/16/23 - 6/15/23
16606	U S POST OFFICE - POSTMASTE	6/2/2023	\$926.29 JUNE 2023 MONTHLY BILLING
16607	WALTCO INC	6/2/2023	\$897.58 PICK-UP SAMPLES FOR BADGER LABS
16608	WI DNR-ACOUNTS RECEIVABLE	6/2/2023	\$274.00 2023 WATER USE FEES
16609	PARSONS, KEITH	6/8/2023	\$34.65 OVERPAYMENT ON FINAL BILL
16610	BADGER LABORATORIES INC	6/12/2023	\$75.00 TOTAL COLIFORM BACTERIA
16611	CRANE ENGINEERING SALES IN	6/12/2023	\$9,610.00 REPLACE PUMPS - QUARRY ST L/S
16612	CYPRESS FARMS LLC	6/12/2023	\$1,750.00 LANDSPREADING EASEMENT
16613	FERGUSON WATER WORKS #14	6/12/2023	\$169.50 BOABOX WTR ACC PNT
16614	GREAT LAKES ROOFING	6/12/2023	\$12,533.67 113 WATER ST
16615	INTERSTATE BATTERY	6/12/2023	\$301.90 31P-MHD/MTP-48/H6
16616	KUNKEL ENGINEERING GROUP	6/12/2023	\$655.00 LAFAYETTE ST - RECONSTRUCTION
16617	KURITA AMERICA INC	6/12/2023	\$2,006.18 SELF-PRIMING GEN-EQUIPMENT
16618	LINCOLN CONTR SUPPLY INC	6/12/2023	\$362.47 PAINT/FLAGS
16619	MARTELLE WATER TREATMENT	6/12/2023	\$2,923.52 CHLORINE/AQUA MAG BULK
16620	U S POST OFFICE - POSTMASTE	6/12/2023	\$117.00 POST OFFICE BOX SERVICE FEE
16621	USA BLUEBOOK	6/12/2023	\$186.75 RUBBER METER GASKET
16622	BADGER LABORATORIES INC	6/19/2023	\$75.00 TOTAL COLIFORM BACTERIA
16623	BERLIN CITY TREASURER	6/19/2023	\$2,022.28 MARCH 2023 GAS/DIESEL
16624	LINCOLN CONTR SUPPLY INC	6/19/2023	\$59.99 USB ROVER FLOODLIGHT
16625	MACQUEEN EQUIPMENT	6/19/2023	\$78.36 FEMALE COUPLER/MALE COUPLER
16626	NOVAK EXCAVATING INC	6/19/2023	\$1,682.61 CONCRETE SAW/LABOR/QUAD-AXLE/HOE
16627	SMITS & BLAZEL LAW OFFICE	6/19/2023	\$55.00 STAHL PLUMBING INVOICE
16628	USA BLUEBOOK	6/19/2023	\$157.41 EXTENSION POLE-MALE & FEMALE FERRU
16629	BERLIN CITY TREASURER	6/28/2023	\$28,344.70 JUNE PAYROLL
16630	BRIAN MALNORY - H.S.A	6/28/2023	\$0.00 CDL LICENSE REIMBURSEMENT
16631	Brightspeed	6/28/2023	\$61.33 MONTHLY SERVICE CHARGE FOR JUNE
16632	CCP INDUSTRIES INC.	6/28/2023	\$173.46 CENTERFEED TOWELS
16633	CONCENTRA MED COMPLIANCE	6/28/2023	\$120.00 DRUG TESTING- JORDAN & CHAD
16634	FASTENAL COMPANY	6/28/2023	\$174.39 HCS'S/TAPS/USS
16635	GFL SOLID WASTE MIDWEST LL	6/28/2023	\$298.38 TRASH/RECYCLE SERVICE FOR JULY 2023
16636	HORST DISTRIBUTING INC	6/28/2023	\$117.53 BLADE 25.00 OFFST LLFT
16637	LINCOLN CONTR SUPPLY INC	6/28/2023	\$524.97 18V LIGHT/1/2" ANGLE DRILL
16638	MARTELLE WATER TREATMENT	6/28/2023	\$5,725.60 LIQUID ALUMINUM SULFATE
16639	MID-AMERICAN RESEARCH CHE	6/28/2023	\$196.58 FRESH COTTON DEODORIZR-METERED
16640	STRAND ASSOCIATES, INC	6/28/2023	\$15,000.00 DIGESTER MIXING/PIPING DESIGN- PROFE
16641	U S CELLULAR	6/28/2023	\$351.48 MONTHLY SERVICE CHARGES 06/16/23 - 07
16642	U S POST OFFICE - POSTMASTE	6/28/2023	\$630.00 1,000 REGULAR STAMPS
	Total Checks		\$113,926.88