#### AMENDED AGENDA CITY OF BERLIN

# BERLIN WATER & SEWER COMMISSION MEETING WEDNESDAY, AUGUST 30, 2023 4:30 PM

#### COUNCIL CHAMBERS

MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE http://us02web.zoom.us/i/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. <u>RECOMMENDATION:</u> Approve the July Water & Sewer Commission meeting minutes.
- 5. Approval of Financials. <u>RECOMMENDATION</u>: Approve the July 2023 Water & Sewer Department financials as presented.
- 6. Sewer Jetting Truck: <u>DISCUSSION & RECOMMENDATION:</u> Discussion and action as appropriate.
- 7. Well #5 Inspection. <u>DISCUSSION & RECOMMENDATION:</u> Discussion and action as appropriate.
- 8. Water & Sewer Department Updates from the Superintendent
  - Lafayette Street Reconstruction Project
  - · Great Lakes Roofing
  - Well #4 Roof Repair
- 9. 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).
- 10. New Business (To be used to request items of new business be put on a future agenda).

#### 11. 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

### \*Check Summary Register®

Batch: U07062023REG,U07142023REG,U07162023REG,U07262023PAY,U2LD PROPERTIES

gravita a Villa	Name	Check Date	Check Am	
	UTILITY CASH - FNB			
16643	BADGER LABORATORIES INC	7/6/2023	\$2,008.40	TOTAL COLIFORM BACTERIA
16644	BERLIN CITY TREASURER	7/6/2023	\$569.12	JUNE'S TELEPHONE/INTERNET
16645	BERLIN JOURNAL NEWSPAPER	7/6/2023	\$185.00	2 WKS- FLUSHING HYDRANTS AD
16646	BRIAN MALNORY	7/6/2023	\$75.48	CDL LICENSE REGISTRATION
16647	CINTAS	7/6/2023	\$357.87	MOP & PARTS/MATS
16648	FERGUSON WATER WORKS #14	7/6/2023	\$732.00	SAN HD NON ROCK M/HOLE LID
16649	SPEEDY CLEAN DRAIN & SEWE	7/6/2023	\$1,830.00	TELVISE 779.7 OF SANITARY SEWER
16650	U S POST OFFICE - POSTMASTE	7/6/2023	\$736.52	JULY MONTHLY BILLS
16651	WALTCO INC	7/6/2023	\$899.03	PICK UP SAMPLES
16652	CAREW CONCRETE & SUPP CO,	7/14/2023	\$43.30	10 OZ TUBE SIVA FLEX LIMESTONE
16653	INTERSTATE BATTERIES	7/14/2023	\$1,058.75	BATTERIES FOR GENERATORS
16654	KUNKEL ENGINEERING GROUP	7/14/2023	\$17,408.75	FINAL REVIEW OF LEAD LINES/WATER ST
16655	THOM, MATTHEW	7/14/2023	\$80.00	MATTHEW THOM- TESTING
16656	UNITED COOPERATIVE	7/14/2023	\$234.71	CROSSBOW 4X1 GAL/SUPERB HC
16657	BERLIN CITY TREASURER	7/20/2023	\$28,385.39	JULY PAYROLL
16658	BRIGHTSPEED	7/20/2023	\$61.54	LOCAL SERVICE JULY 09 TO AUGUST 08,20
16659	DIGGERS HOTLINE	7/20/2023	\$729.60	2ND PREPAYMENT
16660	MULCAHY/SHAW WATER INC	7/20/2023	\$80.75	FEMALE 4 PIN/DESSICANT/SLEEVE SEALIN
16661	NORTHERN LAKE SERVICE, INC	7/20/2023	\$1,063.35	ANNUAL DRINKING WATER TESTING
16662	STRAND ASSOCIATES, INC	7/20/2023	\$15,300.00	DIGESTER MIXING & PIPING DESIGN PRO
16663	WSI WATER	7/20/2023	\$1,689.33	POLYCLEAR
16664	BADGER LABORATORIES INC	7/26/2023	\$1,782.20	BOD/SS/TOTAL PHOSPHORUS/AMMONIA
16665	BERLIN CITY TREASURER	7/26/2023	\$1,556.70	JUNE 2023 GAS/DIESEL
16666	CINTAS	7/26/2023	\$357.87	DUST MOP/BLACK MATS
16667	EGBERT EXCAVATING INC	7/26/2023	\$841,268.06	2022 LEAD WATER SERVICE LINE REPLAC
16668	FERGUSON WATER WORKS #14	7/26/2023	\$1,250.00	NON ROCK M/HOLE FRM-M/HOLE FRM
16669	GFL SOLID WASTE MIDWEST LL	7/26/2023	\$298.38	SERVICE AUGUST 1 - AUGUST 31, 2023
16670	MID-AMERICAN RESEARCH CHE	7/26/2023	\$531.58	WAVE 3D URINAL SCRNS
16671	RITEWAY BUSINESS FORMS	7/26/2023	\$1,763.97	LASER UTILITY BILLS
16672	2LD PROPERTIES LLC	7/26/2023	\$610.61	DOUBLE PAYMENT ON WATER BILL
	To	otal Checks	\$922,948.26	•