

AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, September 27, 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 August Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the August 2023 Water & Sewer Department financials as presented.
6. Water & Sewer Department Updates from the Superintendent
 - Lafayette Street Reconstruction Project
 - Budget items – Blacktopping for the Plant, GIS software and Hydrant painting.
 - WWTP Update
 - Cumberland Street Lift Station Update
 - Lead Service Line Update
7. 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).
8. New Business (To be used to request items of new business be put on a future agenda).
9. Motion to convene into closed session pursuant to Wis. Stat §19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*2024 Benefits & Wages*).
10. Reconvene into open session and action as appropriate from closed session discussion.
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

09/01/23 11:35 AM

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***Check Summary Register©**

Batch:

U12082022REG,U08022023REG,U08042023reg_____,U08092023PC,U08162023REG,U08182023RCHKUBFUND,U08252023REG

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16371 VILLAGE OF ASHWAUBENON	12/8/2022	(\$50.00)	ANATOMY OF A SERVICE LATERAL- JOE &
16673 ALCIVIA	8/2/2023	\$359.52	DIESEL FUEL FOR WWTP
16674 BERLIN CITY TREASURER	8/2/2023	\$521.31	JULY 2023 MONTHLY PHONE/INTERNET CH
16675 MARTELLE WATER TREATMENT	8/2/2023	\$7,223.53	LIQUID ALUMINUM SULFATE
16676 NORTH CENTRAL LABORATORI	8/2/2023	\$211.74	24 BROTH AMPULES
16677 SPEEDY CLEAN DRAIN & SEWE	8/2/2023	\$2,440.00	TELEVISE SANITARY/LATERALS- LAFAYET
16678 U S CELLULAR	8/2/2023	\$351.48	MONTHLY SERVICE CHARGES 07/16/23 TH
16679 USA BLUEBOOK	8/2/2023	\$990.41	HACH DPD 4/1/PHOSVER 3 & CARTRIDGE
16680 WALTCO INC	8/2/2023	\$896.35	PICK-UP SAMPLES FOR BADGER LABS
16681 FERGUSON WATER WORKS #14	8/4/2023	\$313.92	13 OZ CLARION FOOD MACH GRSE #2
16682 LINCOLN CONTR SUPPLY INC	8/4/2023	\$125.99	MA-DML812 18V LIGHT
16683 MID-AMERICAN RESEARCH CHE	8/4/2023	\$480.00	HC BACTERIAL ENZYMES- 50LBS
16684 NOLTES SERVICE & TOWING	8/4/2023	\$541.66	SEWER JET TOWING
16685 NORTHERN LAKE SERVICE, INC	8/4/2023	\$3,415.50	ANNUAL DRINKING WATER TESTING
16686 U S POST OFFICE - POSTMASTE	8/4/2023	\$761.17	AUGUST MONTHLY BILLING
16687 PACKER CITY INT'L TRUCKS, IN	8/9/2023	\$9,216.05	SEWER JET TRUCK
16688 BADGER LABORATORIES INC	8/16/2023	\$100.00	TOTAL COLIFORM BACTERIA
16689 BERLIN CITY TREASURER	8/16/2023	\$1,533.55	GAS/DIESEL FOR JULY 2023
16690 BRIGHTSPEED	8/16/2023	\$61.54	LOCAL SERVICE FROM AUG 09 TO SEP 08
16691 GREAT LAKES ROOFING	8/16/2023	\$78,999.67	ROOF- WWTP
16692 KUNKEL ENGINEERING GROUP	8/16/2023	\$2,045.00	LAFAYETTE UTILITY & ST -SERVICES THRU
16693 LINCOLN CONTR SUPPLY INC	8/16/2023	\$407.56	18V LIGHT
16694 MID-AMERICAN RESEARCH CHE	8/16/2023	\$316.81	BOWL CLEANER/CLOTH
16695 STRAND ASSOCIATES, INC	8/16/2023	\$15,900.00	DIGESTER MIXING/PIPING DESIGN - SERVI
16696 WISCONSIN RURAL WATER ASS	8/16/2023	\$170.00	WATER/WASTEWATER TRAINING CEC'S- J
16697 LOPEZ, LUIS	8/18/2023	\$61.48	Utility Billing Credit Refund
16698 BERLIN CITY TREASURER	8/25/2023	\$28,456.17	AUGUST PAYROLL
16699 CINTAS	8/25/2023	\$357.87	MOP & PARTS/MATS
16700 FERGUSON WATER WORKS #14	8/25/2023	\$3,872.60	VALVE BOX & PARTS
16701 GFL SOLID WASTE MIDWEST LL	8/25/2023	\$319.83	TRASH/RECYCLING STANDARD SERVICE 0
16702 JON LUNDT ELECTRIC, INC	8/25/2023	\$843.17	WELL#4 - BOOSTER PUMP VFD
16703 MARTELLE WATER TREATMENT	8/25/2023	\$5,619.52	LIQUID ALUMINUM SULFATE
16704 ROBERT J. IMMEL EXCAVATING,	8/25/2023	\$2,500.00	LEAD LINE SERVICE REPLACEMENT- LAFA
16705 STAHL PLUMBING & HEATING	8/25/2023	\$411.85	RECONNECTED WATER METER AFTER LE
Total Checks		\$169,775.25	