

AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, OCTOBER 25, 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 September Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the September 2023 Water & Sewer Department financials as presented.
6. Discussion on 2024 Budget. RECOMMENDATION: Discussion & action as appropriate.
7. Water & Sewer Department Updates from the Superintendent
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

10/18/23 1:41 PM

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***Check Summary Register©**

Batch: U09052023PAY,U09142023REG,U09282023PAY,U092823PAY

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16706 BADGER LABORATORIES INC	9/5/2023	\$1,895.65	TOTAL COLIFORM BACTERIA
16707 BERLIN CITY TREASURER	9/5/2023	\$490.87	AUGUST 2023 LUMEN/SPECTRUM/BRIGHTS
16708 BERLIN JOURNAL NEWSPAPER	9/5/2023	\$152.00	RECEIPT STUBS
16709 FERGUSON WATER WORKS #14	9/5/2023	\$78.48	HYDRANT GREASE
16710 SPEEDY CLEAN DRAIN & SEWE	9/5/2023	\$5,627.50	MONROE STREET
16711 U S CELLULAR	9/5/2023	\$351.48	MALNORY/SOBIESKI/VAN/DUTY
16712 U S POST OFFICE - POSTMASTE	9/5/2023	\$758.94	SEPTEMBER MONTHLY W/S BILLS
16713 UNITED COOPERATIVE	9/5/2023	\$58.13	BUCCANEER PLUS
16714 WALTCO INC	9/5/2023	\$915.90	SERVICES FOR AUGUST 2023
16715 WISCONSIN RURAL WATER ASS	9/5/2023	\$55.00	B MALNORY - ENERGY EFFICIENCY & CYB
16716 BADGER LABORATORIES INC	9/14/2023	\$75.00	TOTAL COLIFORM BACTERIA
16717 BANYON DATA SYSTEMS INC	9/14/2023	\$1,130.00	UB SUPPORT/ EBILL SUPPORT/INTERNET
16718 BERLIN CITY TREASURER	9/14/2023	\$1,172.22	GAS/DIESEL 08/31/2023
16719 CAREW CONCRETE & SUPP CO,	9/14/2023	\$4,686.36	EXP0006: EXPANSION-MEADOWS, DECK-O-
16720 DON E. PARKER EXCAVATING, I	9/14/2023	\$33,810.14	MOUND STREET SEWER PROJECT- FINAL
16721 DREXEL BUILDING SUPPLY, INC.	9/14/2023	\$892.08	20 FT REBAR #4
16722 FERGUSON WATER WORKS #14	9/14/2023	\$3,714.92	CURB COMPONENTS/SWR PIPE/VALVE BO
16723 HORST DISTRIBUTING INC	9/14/2023	\$258.60	BRKT-NEUTRAL CONTROL
16724 KUNKEL ENGINEERING GROUP	9/14/2023	\$440.00	MISC ENGINEERING THRU 07/31/23
16725 MORIARTY REFRIGERATION	9/14/2023	\$418.96	SERVICE A/C UNIT
16726 NORTHERN LAKE SERVICE, INC	9/14/2023	\$660.00	TURBIDITY SCREENING/LEAD & COPPER A
16727 OMNI GLASS & PAINT, INC	9/14/2023	\$19,768.00	BASE BID - EAST & WEST DIGESTER COVE
16728 ALCIVIA	9/28/2023	\$413.04	FIELDMASTER
16729 BADGER LABORATORIES INC	9/28/2023	\$2,113.35	TOTAL COLIFORM BACTERIA
16730 BERLIN CITY TREASURER	9/28/2023	\$36,564.91	SEPTEMBER 2023 PAYROLLS
16731 BRIGHTSPEED	9/28/2023	\$61.54	LOCAL SERVICE FROM 09/09/2023 - 10/06/2
16732 CINTAS	9/28/2023	\$366.12	DUST MOP/BLACK MATS
16733 FERGUSON WATER WORKS #14	9/28/2023	\$1,513.00	LF 1-1/2 & 2 BALL MINN CURB COMP
16734 GFL SOLID WASTE MIDWEST LL	9/28/2023	\$319.83	SERVICE FROM 10/01/2023 - 10/31/2023
16735 KOPPLIN & KINAS CO., INC.	9/28/2023	\$165,703.11	PAYMENT 1 - LAFAYETTE ST RECONSTRU
16736 NORTH CENTRAL LABORATORI	9/28/2023	\$850.24	KIMWIPES
16737 NORTHERN LAKE SERVICE, INC	9/28/2023	\$195.37	TTHM/HALOACETIC ACIDS
16738 SJE INC	9/28/2023	\$11,537.89	WELL #4 VFD REPLACEMENT
16739 STRAND ASSOCIATES, INC	9/28/2023	\$36,300.00	DIGESTER MIXING & PIPING DESIGN
16740 WI STATE LABORATORY OF HY	9/28/2023	\$59.00	SOLIDS CERTIFICATION
16741 BERLIN CITY TREASURER	9/28/2023	\$591.06	SEPTEMBER 2023 PHONE/AMAZON-INK
Total Checks		\$333,998.69	