

AGENDA  
CITY OF BERLIN  
BERLIN WATER & SEWER COMMISSION MEETING  
WEDNESDAY, NOVEMBER 29, 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 October Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the October 2023 Water & Sewer Department financials as presented.
6. Lead Service Line. DISCUSSION & RECOMMENDATION AS NECESSARY: Discuss and make recommendations as necessary pertaining to Lead Service Lines.
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

11/02/23 2:55 PM

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\*Check Summary Register©

Batch: U10032023REG,U10122023FM,U10182023CKRFND,U10182023REG,U10262023PAY

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16742 MARTELLE WATER TREATMENT	10/4/2023	\$2,758.08	SODIUM HYPROCHLORITE
16743 PUBLIC SERVICE COMM OF WIS	10/4/2023	\$1,096.47	INTEREST PAYMENT ON LOAN
16744 SOBIESKI, RICHARD L	10/4/2023	\$30.00	STRAW BAILS FOR WWTP
16745 U S CELLULAR	10/4/2023	\$351.48	MONTHLY SERVICE CHARGES 9/16/23 - 10/
16746 U S POST OFFICE - POSTMASTE	10/4/2023	\$763.57	OCTOBER MONTHLY BILLING
16747 WALTCO INC	10/4/2023	\$913.22	PICK-UP SAMPLES FOR BADGER LABS
16748 WI ENVIRONMENTAL IMPROVE	10/4/2023	\$5,370.46	LOAN PAYMENT
16752 FARMERS & MERCHANTS BANK	10/12/2023	\$96,000.00	TOWER/ERF WATER/ERF SEWER
16753 NIGBOR, STEVEN	10/18/2023	\$67.74	Utility Billing Credit Refund
16754 BERLIN CITY TREASURER	10/12/2023	\$728.77	UTILITY GAS & DIESEL
16755 BRIGHTSPEED	10/12/2023	\$62.18	LOCAL SERVICE OCT 9 - NOV 8, 2023
16756 CAREW CONCRETE & SUPP CO,	10/12/2023	\$1,317.25	CONCRETE UTILITY PATCHES ON JUNE ST
16757 CERTIFIED SCALE	10/12/2023	\$131.00	ANNUAL CALIBRATION OF ALL SCALES
16758 CINTAS	10/12/2023	\$366.12	MOP & PARTS/MATS
16759 CRANE ENGINEERING SALES IN	10/12/2023	\$60,108.57	SERVICE-BOM- GORMAN RUPP PUMP
16760 CUMMINS SALES AND SERVICE	10/12/2023	\$2,497.46	FULL SERVICE W/ BATT R&R - D190557459
16761 EHLERS INC	10/12/2023	\$7,500.00	CONVENTIONAL APPLICATION FILED WITH
16762 ELECTRIC MOTOR SERVICE	10/12/2023	\$181.68	US ELECTIC OPEN BLOWER MOTOR/SERVI
16763 FERGUSON WATER WORKS #14	10/12/2023	\$3,787.72	3" MACH 10 R9001, 12" LENGTH C/F
16764 HAMILTON'S SHOES	10/12/2023	\$249.95	LACROSSE KNEE BOOT-MATT THOM
16765 MARTELLE WATER TREATMENT	10/12/2023	\$5,853.44	LIQUID ALUMINUM SULFATE
16766 RIDGE STONE PRODUCTS, INC	10/12/2023	\$206.69	3/4" CLEAR LIMESTONE
16767 STRAND ASSOCIATES, INC	10/12/2023	\$18,200.00	PROFESSIONAL SERVICES 9/1/23 - 9/30/23
16768 THE LADYBUG FLORAL & GIFTS	10/12/2023	\$52.75	PLANT FOR DONNA SOBIESKI
16769 THOM, MATTHEW	10/12/2023	\$80.00	ASSESSMENT: MATT THOM WW LABORAT
16770 BADGER LABORATORIES INC	10/26/2023	\$1,921.20	BOD/SS/TP/AMMONIA/NITRATE
16771 BERLIN CITY TREASURER	10/26/2023	\$28,826.58	OCTOBER 2023 PAYROLLS
16772 FERGUSON WATER WORKS #14	10/26/2023	\$845.00	LF 2 CC X COMP BV CORP
16773 JON LUNDT ELECTRIC, INC	10/26/2023	\$193.25	LAMPS
16774 PUBLIC SERVICE COMM OF WIS	10/26/2023	\$1,524.30	PSC ASSESSMENT - WATER RATE CASE
16775 WEST SIDE GARAGE	10/26/2023	\$95.43	2022 CHEVY SILVERADO
16776 WISCONSIN RURAL WATER ASS	10/26/2023	\$55.00	B MALNORY - NUTRIENT REMOVAL-TOTAL
	<b>Total Checks</b>	<b>\$242,135.36</b>	