

AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, JANUARY 31, 2024 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. General Office Updates
 - Online Payments
 - Autopayments (through the office)
 - Accufund Update
 - PSC Payment made in October 2023
5. Approval of Minutes. RECOMMENDATION: Approve the November 29, 2023 Water & Sewer Commission meeting minutes.
6. Approval of Financials. RECOMMENDATION: Approve the December 2023 Water & Sewer Department financials as presented.
7. Discussion on Strand Digester Project. RECOMMENDATION: Discussion & action as appropriate.
8. Discussion on Jet Truck. DISCUSSION & RECOMMENDATION: Discussion and direct staff as appropriate.
9. Water & Sewer Department Updates from the Superintendent
 - PSC Hearing
10. 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).
11. New Business (To be used to request items of new business be put on a future agenda).
12. Adjourn

Please let Jennifer (361-5406) know by 4:00 P.M. on Monday, if you are unable to attend the meeting.

CITY OF BERLIN

01/02/24 1:08 PM

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***Check Summary Register©**

Batch: U12052023REG,U12072023REG,U12202023REG,U12282023REG

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
16825 CCP INDUSTRIES INC.	12/5/2023	\$168.00	CHEMICAL RESISTANT NITRILE
16827 GENERAL ENGINEERING COMP	12/5/2023	\$10,500.00	CROSS CONNECTIONS INSPECTIONS
16828 THE EXPEDITERS INC	12/5/2023	\$4,059.67	TELEWISE 158' LF/6,613' LF
16829 U S POST OFFICE - POSTMASTE	12/5/2023	\$767.25	DECEMBER MONTHLY BILLING
16830 WALTCO INC	12/5/2023	\$874.37	PICK-UP SAMPLES FOR BADGER LABS
16831 WEST SIDE GARAGE	12/5/2023	\$15.45	CHECK OIL LEVEL- 2022 SILVERADO
16832 WISCONSIN RURAL WATER ASS	12/5/2023	\$480.00	SYSTEM MEMBERSHIP RENEWAL
16833 CONVERGENT SOLUTIONS, INC	12/7/2023	\$187.93	TELEPHONE FOR PEGGY'S DESK
16835 CYPRESS FARMS LLC	12/7/2023	\$1,750.00	LANDSPREADING EASEMENT PAYMENT
16836 FLEETCOR TECHNOLOGIES	12/7/2023	\$0.00	Gas for November
16837 INTERSTATE BATTERIES	12/7/2023	\$113.65	ADRY0070/ADRY0080/ADRY0196
16838 NWPA	12/7/2023	\$120.00	NWPA - CHRISTMAS PARTY 2022 & 2023
16839 BADGER LABORATORIES INC	12/20/2023	\$682.70	AMMONIA/CADMIIUM/COLIFORM/TOTAL SO
16840 BERLIN CITY TREASURER	12/20/2023	\$342.38	GAS/DIESEL FOR NOVEMBER
16841 BRIGHTSPEED	12/20/2023	\$62.83	LOCAL SERVICE DEC 09- JAN 08, 2023
16842 CINTAS	12/20/2023	\$366.12	MOP & PARTS/MATS
16844 CRANE ENGINEERING SALES IN	12/20/2023	\$18,696.01	SERVICE-BOM- FURNISH AND INSTALL SU
16845 JON LUNDT ELECTRIC, INC	12/20/2023	\$686.74	WISCONSIN ST LIFT
16846 KUNKEL ENGINEERING GROUP	12/20/2023	\$580.00	LAYOUT/LOCATE WATER VALVE MANHOLE
16847 MARTELLE WATER TREATMENT	12/20/2023	\$5,680.72	LIQUID ALUMINUM SULFATE
16848 PACKER CITY INT'L TRUCKS, IN	12/20/2023	\$533.93	2006 INTERNATIONAL 7000 SERIES-REPLA
16849 STRAND ASSOCIATES, INC	12/20/2023	\$7,800.00	PROFESSIONAL SERVICES 11/1/23 - 11/30/2
16850 ULINE SHIPPING SUPPLIES	12/20/2023	\$543.01	LEATHER CHAIR
16851 BADGER LABORATORIES INC	12/28/2023	\$1,999.90	BOD/SS/PHOSPHORUS/AMMONIA
16852 BERLIN CITY TREASURER	12/28/2023	\$29,584.28	DECEMBER PAYROLL
16854 CUMMINS SALES AND SERVICE	12/28/2023	\$1,710.34	OSN/MSN/VIN - J990001311
16855 DORNER COMPANY	12/28/2023	\$3,052.00	3" BRAY SERIES 3W/ACTUATED BRAY INST
16856 GFL SOLID WASTE MIDWEST LL	12/28/2023	\$319.83	TRASH/RECYCLING SERVICE 01/24-01/31/2
16857 HAWKINS /ASH CPAs	12/28/2023	\$4,180.00	PROGRESS BILL FOR AUDIT ENDING
16858 JOHN KRINGS & SONS WELDIN	12/28/2023	\$140.00	REPAIR BACK DOOR ON VAC TRUCK
16859 MARTELLE WATER TREATMENT	12/28/2023	\$1,858.78	AQUA MAG BULK
16860 NORTH CENTRAL LABORATORI	12/28/2023	\$533.93	PHOSPHATE/TUBES
16861 U S CELLULAR	12/28/2023	\$351.48	MONTHLY SERVICE CHARGE 12/16/23 - 1/1
16862 U S POST OFFICE - POSTMASTE	12/28/2023	\$660.00	1,000 REGULAR STAMPS
16863 ULINE SHIPPING SUPPLIES	12/28/2023	\$1,445.09	BIG & TALL LEATHER CHAIRS
16864 WISCONSIN RURAL WATER ASS	12/28/2023	\$170.00	BRIAN MALNORY- 1/10 TRAINING
	Total Checks	\$101,016.39	