

AGENDA
CITY OF BERLIN
BERLIN SEWER & WATER COMMISSION MEETING
WEDNESDAY, APRIL 24, 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. Approval of Minutes. RECOMMENDATION: Approve the March 27, 2024 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the March 2024 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION: Discussion on Software updates.
7. Sewer Jet Truck. DISCUSSION: Discussion and action as appropriate.
8. Water & Sewer Department Updates from the Superintendent
 - Digester Project Update
 - Vendors
 - Well # 5 Update
 - GIS Update
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 Jennifer (361-5406) know by 4:00 P.M. on Monday, if you are unable to attend the meeting.

City of Berlin WI
AP Summary Check Register C

<u>Check</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Amount</u>
0016996	3/15/2024	Badger Laboratories, Inc.	TOTAL COLIFORM BACTERIA	-78.00
0016997	3/15/2024	Corporate Network Solutions, Inc	BEYOND TRUST SECURE REMOTE ACCESS	-50.00
0016998	3/15/2024	Corporate Network Solutions, Inc	8 DUO SECURITIES	-288.00
0016999	3/15/2024	JON LUNDT ELECTRIC	BROADWAY- LIFT STATION STARTERS AND PUMPS	-172.50
0017000	3/15/2024	JON LUNDT ELECTRIC	GENERATOR/BLEACH ROOM-OVERLOAD HEATER	-418.17
			LIGHT FIXTURES	
0017001	3/15/2024	PUBLIC SERVICE COMMISSION OF WISCONSIN	WATER/PPF RATE STUDY CASE	-535.29
0017002	3/15/2024	USA BLUEBOOK	CHEMTRROL TRUE UNION BALL VALVE	-210.95
0017003	3/15/2024	WISCONSIN RURAL WATER ASSOCIATION	36TH ANNUAL TECHNICAL CONFERENCE- RICHARD SOBIESKI	-35.00
Total				-1,787.91

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Check	Check Date	Vendor	Description	Check Amount
0016973	3/08/2024	AMERICAN MESSAGING	PAGECOPY- NETWORK ADMIN FEE	-66.50
0016974	3/08/2024	Badger Laboratories, Inc.	BOD/SS/TOTAL PHOSPHORUS	-1,862.90
0016975	3/08/2024	Badger Laboratories, Inc.	TOTAL COLIFORM BACTERIA	-104.00
0016976	3/08/2024	Berlin City Treasurer 1015	FEBRUARY PAYROLL	-28,352.16
0016977	3/08/2024	Berlin Journal	UPS TO GASVODA & ASSOC	-14.60
0016978	3/08/2024	Brightspeed	PHONE/INTERNET FOR FEB	-102.00
0016979	3/08/2024	Brightspeed	LOCAL SERVICE	-62.84
			FEB 09 TO MAR 08,2024	
0016980	3/08/2024	CINTAS	MOP & PARTS/ MATS	-143.57
0016981	3/08/2024	CRANE ENGINEERING	4" PLUG VLV/ 9:DIAMETER DUCTILE	-3,774.00
			IRON CHAIN WHEEL/CHAIN/LINK	
0016982	3/08/2024	CRANE ENGINEERING	AMT SHREDDER SEWAGE PUMP	-2,351.17
0016983	3/08/2024	GFL Solid Waste	STANDARD RECYCLING/TRASH SERVICE	-319.83
			MAR 1 TO MARCH 31, 2024	
0016984	3/08/2024	KUNKEL ENGINEERING GROUP	LEAD -COMPLETE CONSTRUCTION	-347.50
			STATUS	
			UTILITY- SURVEY MAPS	
0016985	3/08/2024	MARTELLE WATER TREATMENT	LIQUID ALUMINUM SULFATE	-5,701.12
0016986	3/08/2024	MUTUAL OF OMAHA	ACCIDENTAL FOR UTILITY	-16.80
			MARCH 2024	
0016987	3/08/2024	PUBLIC SERVICE COMMISSION OF WISCONSIN	WATER RATE CASE STUDY	-167.82
0016988	3/08/2024	PUMP SOLUTIONS	IWAKI/WALCHEM PUMP MODEL: LKN32D-VC	-3,310.64
0016989	3/08/2024	SECURIAN FINANCIAL GROUP	APRIL 2024 - GROUP LIFE PLAN	-187.59
0016990	3/08/2024	STRAND ASSOCIATES, INC	DIGESTER MIXING AND PIPING	-2,000.00
			DESIGN PROF. SERVICES	
			JAN 1 TO JAN 31,2024	
0016991	3/08/2024	U S CELLULAR	MONTHLY SERVICE CHARGES	-306.99
0016992	3/08/2024	US POSTAL OFFICE- POST MASTER	1900 POSTCARD STAMPS	-1,007.00
0016993	3/08/2024	USA BLUEBOOK	HARDNESS BUFFER SOLUTION/ CARTRIDGE FOR DIGITAL TITRATOR	-133.54
			CHEMTOL TRU UNION BALL VALVE 2"	
0016994	3/08/2024	USA BLUEBOOK	PICK UP SAMPLES FOR BADGER LABS	-605.90
0016995	3/08/2024	WALTCO		-912.88
Total				-51,851.35

City of Berlin WI
AP Summary Check Register C

Commissioners

<u>Check</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Check Amount</u>
0017004	3/21/2024	Badger Laboratories, Inc.	TOTAL COLIFORM BACTERIA	-78.00
0017005	3/21/2024	Badger Laboratories, Inc.	BOD/SS/PHOS/AMMONIA	-1,729.00
0017006	3/21/2024	HAWKINS/ASH CPAS	PROFESSIONAL SERVICES THROUGH 3/7/24	-8,360.00
0017007	3/21/2024	HEARTLAND ENVIRONMENTAL DISTRIBUTORS, INC	WHAM GLASS CLEANER	-119.62
0017008	3/21/2024	PUBLIC SERVICE COMMISSION OF WISCONSIN	WATER RATE STUDY - 2023 SERVICES	-1,410.37
0017009	3/21/2024	STRAND ASSOCIATES, INC	PROFESSIONAL SERVICES- FEB 1 - 29, 2024	-2,100.00
Total				-13,796.99