

AGENDA  
CITY OF BERLIN  
BERLIN SEWER & WATER COMMISSION MEETING  
WEDNESDAY, MAY 29, 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 April 24, 2024 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the April 2024 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION: Discussion on Software updates.
7. 2023 Compliance Maintenance Annual Report. RECOMMENDATION: To approve Resolution and send to Council.
8. Water & Sewer Department Updates from the Superintendent
  - Digester Project Update
  - Well # 5 Update
  - CCR Update
  - Sludge hauling
  - Black topping
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  
Bank Register

Activity Date	Reference	Name	Description	Amount
4/08/2024	0017010	ALAN HIATT	BUILD/TEAR DOWN SCAFFOLDING	-7,045.00
4/08/2024	0017011	Badger Laboratories, Inc.	TOTAL COLIFORM BACTERIA	-78.00
4/08/2024	0017012	Berlin City Treasurer 1015	REIMBURSEMENT FOR POST CARD STAMPS FOR MARCH/APRIL BILLING	-318.00
4/08/2024	0017013	Brightspeed	SERVICE FROM MAR 0902024	-62.84
4/08/2024	0017014	CINTAS	MOP & PARTS/MATS	-143.57
4/08/2024	0017015	FASTENAL CO	HCS5/8	-58.45
4/08/2024	0017016	MARTELLE WATER TREATMENT	5/8"-11 FHNZ 5 7900-Y23-10 CHLORING/AQUA MAG	-2,778.90
4/08/2024	0017017	MSA	BULK	-2,885.00
4/08/2024	0017018	TASC	BERLIN GIS	-14.00
4/08/2024	0017019	U S CELLULAR	COBRA - ADMIN FEE	-306.99
4/08/2024	0017020	U S POST OFFICE	MONTHLY SERVICE CHARGES 3/16/24 - 4/15/24	-265.00
4/08/2024	0017021	U S POST OFFICE	POST CARD STAMPS - 5 ROLLS OF 100	-682.82
4/08/2024	0017022	WALTCO	APRIL MONTHLY BILLING	-934.33
4/08/2024	0017023	WEST SIDE GM	PICK-UP SAMPLES FOR BADGER LABS	-63.45
4/08/2024	0017024	GFL Solid Waste	OIL CHANGE ON 2022 CHEV SILVERADO 350	-319.83
4/08/2024	0017025	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	STANDARD TRASH/RECYCLING SERVICE	-61,852.58
4/08/2024	0017026	U S POST OFFICE	4/1/24 - 4/30/24 ENVIRONMENTAL LOAN	-320.00
Total Check				-78,128.77
Total				-78,128.77

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Activity Date	Reference	Name	Description	Amount
4/20/2024	0017027	AQUACHEM OF AMERICA INC	AQUACHEM DP 2575	-493.35
4/20/2024	0017028	AQUACHEM OF AMERICA INC	165 LBS	
4/20/2024	0017029	Brightspeed	AQUACHEM DP 2575	-3,453.45
4/20/2024	0017030	CCP INDUSTRIES	LOCAL SERVICE	-62.63
4/20/2024	0017031	CCP INDUSTRIES	APR 09 - MAY 08	
4/20/2024	0017032	CRANE ENGINEERING	2 BLACK VEST	-31.04
4/20/2024	0017033	EHLERS	ANTIBAC FOAM/EAR	-897.05
4/20/2024	0017034	INTERSTATE BATTERY	MUFFS/CENTERFEED	
4/20/2024	0017035	J. F. AHERN COMPANY	TOWELS/GLOVES/SHIRTS	
4/20/2024	0017036	LINCOLN CONTR SUPPLY INC	AMT SHREDDER PUMP 1 HP	-1,229.86
4/20/2024	0017037	LINCOLN CONTR SUPPLY INC	TEST YEAR 2024 WATER RATE STUDY	-3,000.00
4/20/2024	0017038	LINCOLN CONTR SUPPLY INC	BATTERY	-47.80
4/20/2024	0017039	MACQUEEN EQUIPMENT	AGREEMENT 46552 -	-1,051.62
4/20/2024	0017040	MARTELLE WATER TREATMENT	FIRE EQUIPMENT INSPECTION	
4/20/2024	0017041	MUTUAL OF OMAHA	PAINT/SHOVEL	-602.49
4/20/2024	0017042	MUTUAL OF OMAHA	HI-E DRY DEHUMIDIMAX	-3,650.00
4/20/2024	0017043	NORTH CENTRAL LABORATORIES	MA-DM1812- 18 V LIGHT	-125.99
4/20/2024	0017044	NORTH CENTRAL LABORATORIES	1ST PAYMENT ON SEWER JET TRUCK	-300,000.00
4/20/2024	0017045	NOVAK EXCAVATING, INC	3/4" POLYTUBING/ COMPRESSION	-211.00
4/20/2024	0017046	SECURIAN FINANCIAL GROUP	FITTINGS	
4/20/2024	0017047	STRAND ASSOCIATES, INC	APRIL MUTUAL/ACCIDENT	-44.44
4/20/2024	0017048	WEST SIDE GM	ACCIDENT FOR MARCH	-27.64
4/20/2024	0017042	MUTUAL OF OMAHA	PIPET TIPS/ M-FC BROTH/ BROTH	-1,201.62
4/20/2024	0017044	NORTH CENTRAL LABORATORIES	AMPULES/ DILUTION WATER	
4/20/2024	0017045	NOVAK EXCAVATING, INC	GELMAN PETRI DISHES/PAD	-250.11
4/20/2024	0017046	SECURIAN FINANCIAL GROUP	LABOR/HOE/QUAD-AXLE	-2,198.22
4/20/2024	0017047	STRAND ASSOCIATES, INC	APRIL SECURIAN	-187.59
4/20/2024	0017048	WEST SIDE GM	PROFESSIONAL SERVICES-	-1,700.00
4/20/2024	0017042	MUTUAL OF OMAHA	BEG OF PROJECT - 3/31/24	
4/20/2024	0017042	MUTUAL OF OMAHA	EXCESSIVE OIL USE CHECK -	-63.29
4/20/2024	0017042	MUTUAL OF OMAHA	2022 CHEV SILVERADO 350	
<b>Total Check</b>				<b>-320,529.19</b>
4/20/2024	0017042	MUTUAL OF OMAHA	Void check 0017042	27.64
<b>Void</b>				<b>27.64</b>
<b>Total Void</b>				<b>27.64</b>
<b>Total</b>				<b>-320,501.55</b>