

AGENDA  
CITY OF BERLIN  
BERLIN WATER & SEWER COMMISSION MEETING  
WEDNESDAY, AUGUST 28, 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 July Water & Sewer Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the July 2024 Water & Sewer Department financials as presented.
6. Office Updates. DISCUSSION: Discussion on office updates.
7. Water & Sewer Department Updates from the Superintendent
  - Digester Boiler/Heater
  - WWTP Influent Pump
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. Motion to convene into closed session pursuant to Wis. Stat §19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*2024 Benefits & Wages*).
11. Reconvene into open session and action as appropriate from closed session discussion.
12. Adjourn

Please let Jennifer (361-5404) know by 4:00 P.M. on Monday, if you are unable to attend the meeting.

<u>Check No.</u>	<u>Activity Date</u>	<u>Name</u>	<u>Payment Or Debit</u>
0017057	7/09/2024	BRIAN MALNORY	-18.40
0017123	7/03/2024	UNITED STATES POSTAL SERVICE	867.12
0017124	7/11/2024	Badger Laboratories, Inc.	1,853.15
0017125	7/11/2024	Badger Laboratories, Inc.	78.00
0017126	7/11/2024	Badger Laboratories, Inc.	104.00
0017127	7/11/2024	Badger Laboratories, Inc.	26.00
0017128	7/11/2024	Badger Laboratories, Inc.	26.00
0017129	7/11/2024	Badger Laboratories, Inc.	78.00
0017130	7/11/2024	Badger Laboratories, Inc.	104.00
0017131	7/11/2024	Berlin City Treasurer 1015	4,168.84
0017132	7/11/2024	BERLIN JOURNAL	115.00
0017133	7/11/2024	FERGUSON WATERWORKS	414.53
0017134	7/11/2024	Kartechner Brothers LLC	112,938.93
0017135	7/11/2024	KUNKEL ENGINEERING GROUP	660.00
0017136	7/11/2024	KUNKEL ENGINEERING GROUP	350.00
0017137	7/11/2024	LINCOLN CONTR SUPPLY INC	125.99
0017138	7/11/2024	MORIARTY REFRIGERATION	400.40
0017139	7/11/2024	MUTUAL OF OMAHA	44.44
0017140	7/11/2024	SECURIAN FINANCIAL GROUP	202.58
0017141	7/11/2024	SOBIESKI BROS. INC	83.00
0017142	7/11/2024	Superior Chemical, LLC	532.71
0017143	7/11/2024	U S CELLULAR	436.09
0017144	7/11/2024	WALTCO	934.25
0017145	7/26/2024	Badger Laboratories, Inc.	1,682.85
0017146	7/26/2024	Brightspeed	67.82
0017147	7/26/2024	CINTAS	147.87
0017148	7/26/2024	Diggers Hotline	504.00
0017149	7/26/2024	FERGUSON WATERWORKS	173.75
0017150	7/26/2024	GASVODA & ASSOCIATES, INC	791.55
0017151	7/26/2024	GFL Solid Waste	26.07
0017152	7/26/2024	HAWKINS/ASH CPAs	2,390.00
0017153	7/26/2024	HAWKINS/ASH CPAs	200.00
0017154	7/26/2024	INTERSTATE BATTERY	157.95
0017155	7/26/2024	JON LUNDT ELECTRIC	1,518.16
0017156	7/26/2024	LINCOLN CONTR SUPPLY INC	300.67
0017157	7/26/2024	MACQUEEN EQUIPMENT	252,482.85
0017158	7/26/2024	MARGARET LABUDA	1,156.67
0017159	7/26/2024	MARTELLE WATER TREATMENT	2,493.54
0017160	7/26/2024	MARTELLE WATER TREATMENT	5,701.12
0017161	7/26/2024	MC TOOLS AND REPAIR LLC	714.43
0017162	7/26/2024	MORIARTY REFRIGERATION	235.18
0017163	7/26/2024	MULCAHY SHAW WATER	208.00

<u>Check No.</u>	<u>Activity Date</u>	<u>Name</u>	<u>Payment Or Debit</u>
0017164	7/26/2024	STRAND ASSOCIATES, INC	8,550.00
0017165	7/26/2024	UNITED COOPERATIVE	51.65
0017166	7/26/2024	UNITED COOPERATIVE	4.47
0017167	7/26/2024	WALTCO	943.25
<b>Total</b>			<b>405,026.48</b>