

AGENDA
CITY OF BERLIN
BERLIN WATER & SEWER COMMISSION MEETING
WEDNESDAY, SEPTEMBER 25, 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 August Water & Sewer Commission meeting (Open & Closed) minutes.
5. Approval of Financials. RECOMMENDATION: Approve the AUGUST 2024 Water & Sewer Department financials as presented.
6. Office Updates. DISCUSSION: Discussion on office updates.
7. Budget. DISCUSSION ONLY: Discussion only on budget.
8. Lead Service Line. DISCUSSION & QUESTIONS: Discussion and any questions on the lead service lines.
9. Water & Sewer Department Updates from the Superintendent
 - Oak Street Project
 - Digester Project
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 (361-5404) know by 4:00 P.M. on Monday, if you are unable to attend the meeting.

Voucher # 0017169 - 00171214

Run: 9/20/2024 @ 10:04 AM

City of Berlin WI
Check Register

Check No.	Activity Date	Name	Payment Or Debit
0017197	8/30/2024	Alcivia	366.93
0017169	8/15/2024	AQUACHEM OF AMERICA INC	3,289.00
0017170	8/15/2024	Badger Laboratories, Inc.	104.00
0017198	8/30/2024	Badger Laboratories, Inc.	2,128.10
0017171	8/15/2024	BAYCOM INC c/o OWNERS EDGE INC	39.90
0017172	8/15/2024	Berlin City Treasurer 1015	7,951.61
0017187	8/16/2024	Berlin City Treasurer 1015	11,197.33
0017188	8/16/2024	Berlin City Treasurer 1015	11,487.18
0017189	8/16/2024	Berlin City Treasurer 1015	11,487.18
0017190	8/16/2024	Berlin City Treasurer 1015	11,487.18
0017191	8/16/2024	Berlin City Treasurer 1015	14,706.12
0017194	8/29/2024	Berlin City Treasurer 1015	-14,997.53
0017191	8/29/2024	Berlin City Treasurer 1015	-14,706.12
0017192	8/16/2024	Berlin City Treasurer 1015	15,486.39
0017192	8/29/2024	Berlin City Treasurer 1015	-15,486.39
0017193	8/16/2024	Berlin City Treasurer 1015	23,056.99
0017193	8/29/2024	Berlin City Treasurer 1015	-23,056.99
0017194	8/16/2024	Berlin City Treasurer 1015	14,997.53
0017173	8/15/2024	BERLIN JOURNAL	115.00
0017199	8/30/2024	Brightspeed	67.82
0017200	8/30/2024	CINTAS	160.69
0017174	8/15/2024	CRANE ENGINEERING	13,505.00
0017175	8/15/2024	Diggers Hotline	49.60
0017195	8/16/2024	EGBERT EXCAVATING, INC	3,345.00
0017176	8/15/2024	FERGUSON WATERWORKS	12,500.00
0017177	8/15/2024	FERGUSON WATERWORKS	229.00
0017201	8/30/2024	FERGUSON WATERWORKS	157.44
0017202	8/30/2024	FERGUSON WATERWORKS	4,055.72
0017203	8/30/2024	FERGUSON WATERWORKS	672.00
0017204	8/30/2024	GASVODA & ASSOCIATES, INC	1,153.40
0017205	8/30/2024	GFL Solid Waste	345.90
0017178	8/15/2024	JON LUNDT ELECTRIC	982.33
0017206	8/30/2024	JON LUNDT ELECTRIC	454.40
0017207	8/30/2024	KUNKEL ENGINEERING GROUP	150.00
0017208	8/30/2024	MARTELLE WATER TREATMENT	6,020.54
0017179	8/15/2024	MID-AMERICAN RESEARCH CHEMICAL	625.00
0017180	8/15/2024	MID-AMERICAN RESEARCH CHEMICAL	480.00
0017209	8/30/2024	MOUNTAINEER COMPUTER SYSTEMS, INC.	117.50
0017181	8/15/2024	MSA	4,504.65
0017210	8/30/2024	NORTHERN LAKE SERVICE INC	203.89
0017182	8/15/2024	RICHARD SOBIESKI	94.77
0017211	8/30/2024	SJE INC	10,686.92

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<u>Check No.</u>	<u>Activity Date</u>	<u>Name</u>	<u>Payment Or Debit</u>
0017212	8/30/2024	STRAND ASSOCIATES, INC	5,400.00
0017213	8/30/2024	THE SHERWIN-WILLIAMS CO.	547.30
0017183	8/15/2024	THEDACARE AT WORK	84.00
0017214	8/30/2024	TOTAL OVERHEAD DOOR SYSTEMS, LLC	2,667.00
0017184	8/15/2024	U S CELLULAR	436.09
0017185	8/15/2024	USA BLUEBOOK	145.27
0017186	8/15/2024	WALTCO	941.88
Total			130,436.52