

AGENDA  
CITY OF BERLIN  
BERLIN SEWER AND WATER COMMISSION MEETING  
WEDNESDAY, MARCH 26, 2025 4:30 PM  
COUNCIL CHAMBERS  
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE  
CITY MEETINGS CAN BE WATCHED LIVE OR RECORDED  
ON THE CITY OF BERLIN YOUTUBE PAGE @CITYOFBERLIN5623

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 February 2025 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the February 2025 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION ONLY: Discussion only on current office updates.
7. Dump Truck Box. DISCUSSION AND RECOMMENDATION: Discussion & Recommendation on dump truck box.
8. Water & Sewer Department Updates from the Superintendent
  - WWTP Digester Project
  - Lead Service line update
  - Pump Installation
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 (361-5404) 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> |
|------------------|----------------------|------------------------------------|-------------------------|
| 0017422          | 2/21/2025            | Badger Laboratories, Inc.          | 108.00                  |
| 0017433          | 2/28/2025            | Berlin City Treasurer 1015         | 14,069.19               |
| 0017434          | 2/28/2025            | BERLIN JOURNAL                     | 70.00                   |
| 0017423          | 2/21/2025            | Brightspeed                        | 68.05                   |
| 0017424          | 2/21/2025            | CINTAS                             | 160.69                  |
| 0017435          | 2/28/2025            | COMPASS MINERALS AMERICA INC       | 5,788.23                |
| 0017425          | 2/21/2025            | DON E. PARKER EXCAVATING, INC.     | 177,126.10              |
| 0017426          | 2/21/2025            | FERGUSON WATERWORKS                | 1,363.30                |
| 0017436          | 2/28/2025            | GAUGETEC, LLC                      | 900.00                  |
| 0017437          | 2/28/2025            | GFL Solid Waste                    | 355.90                  |
| 0017438          | 2/28/2025            | GROSKREUTZ, DONALD                 | 99.56                   |
| 0017439          | 2/28/2025            | KRAUSE, BARB                       | 3.65                    |
| 0017427          | 2/21/2025            | MARTELLE WATER TREATMENT           | 5,720.16                |
| 0017416          | 2/05/2025            | MODERN RENTALS, INC                | 11.84                   |
| 0017428          | 2/21/2025            | MODERN RENTALS, INC                | 11.84                   |
| 0017428          | 2/25/2025            | MODERN RENTALS, INC                | -11.84                  |
| 0017440          | 2/28/2025            | MOUNTAINEER COMPUTER SYSTEMS, INC. | 646.25                  |
| 0017429          | 2/21/2025            | NORTH CENTRAL LABORATORIES         | 506.48                  |
| 0017417          | 2/05/2025            | RIDGE STONE PRODUCTS, INC          | 1,321.76                |
| 0017421          | 2/06/2025            | SCHUMANN, WILLIAM & SHEILA         | 2,033.00                |
| 0017430          | 2/21/2025            | STRAND ASSOCIATES, INC             | 12,200.00               |
| 0017431          | 2/21/2025            | SUPPLY HOUSE LLC                   | 321.71                  |
| 0017432          | 2/21/2025            | THE SHERWIN-WILLIAMS CO.           | 808.52                  |
| 0017418          | 2/05/2025            | U S CELLULAR                       | 424.06                  |
| 0017419          | 2/05/2025            | US POSTAL OFFICE- POST MASTER      | 918.00                  |
| 0017420          | 2/05/2025            | WALTCO                             | 958.74                  |
| <b>Total</b>     |                      |                                    | <b>225,983.19</b>       |

check #s 0017416-0017440