

# TOWN OF NEW BERLIN TOWN BOARD MEETING

4/08/2024  
6:00PM  
Board Room

Call to order  
Roll call  
Salute to the Flag

6:00PM

## AGENDA

### Open discussion for the public:

1. APPROVAL OF MONTHLY MEETING MINUTES:  
March 11, 2024 Minutes      MOTION:      SECOND:
2. ACCEPTANCE OF MONTHLY REPORTS
  - ☺ HIGHWAY:
  - ☺ NEW BERLIN POLICE:
  - ☺ TOWN JUSTICE: Attached
  - ☺ SNBWD: Attached
  - ☺ ASSESSOR:
  - ☺ TOWN CLERK: Attached
3. COMMITTEE MINUTES
  - PLANNING BOARD/MEETING MINUTES 11/16 & 3/7
4. REPORTS: BOARD MEMBER COMMITTEES
  - ☺ HIGHWAY- JOHN PARKS
  - ☺ BUILDING AND GROUNDS- JOHN PARKS
  - ☺ YOUTH PROGRAMS- SARAH WALES-WRIGHT
  - ☺ POLICE- APRIL CHRISTIAN
  - ☺ AMBULANCE- WENDY RIFANBURG
5. APPROVAL OF VOUCHERS: Resolution # 21
  - ☺ ABSTRACT OF VOUCHERS
  - ☺ BALANCE SHEET/LOAN FUNDS BALANCE SHEET
6. APPROVAL OF FINANCIAL REPORTS:
  - ☺ MONTH END REPORTS
  - ☺ REVOLVING LOAN FUNDS
7. OLD BUSINESS:

- ☺ Town logo
- ☺ Millbrook reservations off-season
- ☺ Overtime after 8 hours for Fulltime

8. NEW BUSINESS:

- ☺ SNB Tank inspection results
- ☺ Auction International results
- ☺ Pitney Bowes service charge
- ☺ 2024 drug and Alcohol Supervisor training class for John and Brandon \$50/pp
- ☺ Swans for Millbrook
- ☺ Resolution #22 Town hall reserve to Garage CE
- ☺ Resolution #23 Arpa funds
- ☺ Resolution #24 Town hall reserve to Building CE

9. CORRESPONDENCE: (FROM /TO)

10. ANY OTHER BUSINESS THAT RELATES TO THE TOWN OF NEW BERLIN:

11. MOTION TO GO INTO EXECUTIVE SESSION, IF NEEDED:

MOTION:

SECOND:

12. MOTION TO GO BACK INTO REGULAR SESSION:

MOTION:

SECOND:

13. MOTION TO ADJOURN THE 4/8/2024 MEETING

MOTION:

SECOND:

**TOWN OF NEW BERLIN  
TOWN BOARD MEETING MINUTES  
March 11, 2024**

**Public Hearing: 5:47 Local Law #1 of 2024, amending Local Law #4 of 2023**  
With there being no questions the public hearing was closed @ 6:00 PM

**CALL TO ORDER**

Wendy Rifanburg called the Regular Monthly meeting of the Town Board at the Town Hall to order at 6:00 p.m.

**ROLL CALL**

Supervisor: Wendy Rifanburg

Council Members Present: Roy Stockwell, John Parks, Sarah Wales-Wright, April Christian

Town Clerk: Deborah Barker

Absent:

Salute to the Flag was led by Wendy Rifanburg

**PUBLIC COMMENTS**

- Boy Scouts Troop #61 presented the Town with a plaque in appreciation for the use of Millbrook for their encampment and off-season camping.
- Jill Robinson from Unadilla Motor Cross gave the 2024 schedule
- Mayor Peter Lennon discussed the following topics: \*Easter egg hunt 3/30/24 \*Village election 3/19/24 \*3/20/24 earth day \*Traffic control for the eclipse 4/8/24 \*cpr training may 6

**PREVIOUS MONTHS BOARD MEETING MINUTES ACCEPTED**

- A motion was introduced by Wales-Wright to accept the February 12, 2024 Board meeting Minutes, Seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (Abstention)
- A motion was made by Parks to accept the February 22, 2024 Committee meeting minutes, seconded by Stockwell. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

**ACCEPT MONTHLY REPORTS**

A motion was made by Parks to accept the monthly reports for filing, seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

- Supervisor – Report submitted verbally
- Highway- Report submitted
- New Berlin Police – Report submitted
  - AED battery and pad purchase was tabled for additional quotes
  - A request that the OIC spending be amended to \$400 was tabled
  - A motion was made by Christian to approve Pearsall's training (ARIDE) 5/16 & 5/17 in Whitesboro NY, seconded by Parks. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by Christian to have Pearsall take the Police vehicle to the May training, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by Christian to approve the OIC's training MAGLOCLLEN on 4/2 & 4/3 taking the Police vehicle, seconded by Parks. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by Christian to approve the OIC's training ESLETS on 4/23 & 25 taking the Police vehicle, seconded by Parks. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A request to amend overtime calculation was tabled
- Town Justice – Report submitted

- A motion was made by Parks to approve the purchase of a locking cabinet for 299 for the Court, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
- A motion was made by Rifanburg to approve the purchase of toner at 150.00 for the court, seconded by Parks.
- SNBWD – Report submitted
  - A motion was made by Stockwell to order chemicals needed from USA Bluebook for \$475.20, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
- Assessor - Report Submitted
- Town Clerk – Report submitted
  - A motion was made by Stockwell to approve Town clerk association training on 4/22-4/24, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by Parks to approve Tax collector training on 6/9-6/12, seconded by Stockwell. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by parks to approve the purchase of purchase orders for \$175, seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by Parks to approve the purchase of envelopes for \$125, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made by Parks to shred 2017 escrow paperwork (6 year retention), seconded by Stockwell. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
  - A motion was made Christian to delete purchase orders from 2001-2018 (6 year retention), seconded by Stockwell. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

### **ACCEPT COMMITTEE MINUTES**

- Planning Board Committee: Special meeting will be held on 4/10 for a minor subdivision.

### **BOARD MEMBER COMMITTEE MINUTES**

- Highway: John Parks
  - Highway roof work should begin tomorrow
- Buildings and Grounds: John Parks
- Youth Program: Sarah Wales-Wright
  - Electro report has been completed
  - Dave Gorman (Chenango County Public health) asked about lifeguards. Not in this year's budget but will look into it
- Ambulance: Wendy Rifanburg
- Police: April Christian
- SNB Water District: Roy Stockwell

### **APPROVAL OF FINANCIAL REPORTS**

A motion to accept month-end financial reports, operating statements, and revolving loan funds was introduced by: Parks and seconded by: Stockwell. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

### **OLD BUSINESS**

- The Town cannot fund cameras for the Village properties

### **NEW BUSINESS**

- A motion was made by Parks to pay the JPJ increased invoice of \$817.46, Seconded by Christian Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
- The Town logo was tabled for further discussion
- A motion was made by Wales-Wright to approve the new foil request form with names listed side by side and removing the seal, seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
- Millbrook reservation off season conversation was tabled for further research.
- A motion was made by Wales-Wright to set up the Town Consolidated Checking account with positive pay, seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

- A motion was made by Christian to have Aqueous inspect the water tank via a dive inspection, seconded by Stockwell. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
- A motion was made by Parks to sign an annual contract with BME for the copier, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0
- A motion was made by Rifanburg to allow The Judge and Town Clerk to receive permission to spend over \$100 through Rifanburg or Stockwell, seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

**Local Law #1 of 2024 – Amend LL #4 of 2023 regarding partial exemption of Real property Tax for Senior Citizens**

LL INTRODUCED BY: Parks Seconded BY: Wales-Wright  
 ROLL CALL VOTE: PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y  
 YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0  
 CARRIED: X NOT CARRIED:

**Resolution # 16 of 2024 Authorizing to pay the audited vouchers**

RESOLUTION INTRODUCED BY: Rifanburg Seconded BY: Stockwell  
 ROLL CALL VOTE: PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y  
 YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0  
 CARRIED: X NOT CARRIED:

**Resolution # 17 of 2024 Authorizing the amendment of the budget to transfer from contingency to Supervisors CE \$889.10**

RESOLUTION INTRODUCED BY: Rifanburg Seconded BY: Stockwell  
 ROLL CALL VOTE: PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y  
 YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0  
 CARRIED: X NOT CARRIED:

**Resolution # 18 of 2024 Authorizing the amendment of the budget to transfer money from the Police reserve to the Police equipment \$15,449.94**

RESOLUTION INTRODUCED BY: Parks Seconded BY: Wales-Wright  
 ROLL CALL VOTE: PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y  
 YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0  
 CARRIED: X NOT CARRIED:

**Resolution # 19 of 2024 Authorizing the amendment of the budget to transfer money from the DB Truck reserve to the DB Machinery equipment \$225,865.00**

RESOLUTION INTRODUCED BY: Wales-Wright Seconded BY: Parks  
 ROLL CALL VOTE: PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y  
 YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0  
 CARRIED: X NOT CARRIED:

**Resolution # 20 of 2024 Authorizing the amendment of the budget to transfer money from the Highway reserve to the DB Machinery CE \$32,163.73**

RESOLUTION INTRODUCED BY: Christian Seconded BY: Wales-Wright  
 ROLL CALL VOTE: PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y  
 YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0  
 CARRIED: X NOT CARRIED:

**CORRESPONDENCE**

DEC study on the State Hwy 8 project passed.

**ADJOURN 8:52**

Motion to adjourn was made by Stockwell and Seconded by Parks. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: Y Christian: Y Carried 5-0

Minutes of the March 11, 2024 meeting were taken and typed by Deborah Barker, Town Clerk

## March Highway Superintendents Report

- The crew did a lot of tree cleanup with the Gradall around town
- We worked on Warner Hill Road doing some ditching. I was able to contact Pat Johnson who owns the corn field and spoke with him about the possibility of putting a perimeter drain around his field so it stops damaging our drainage work.
- Sahara Lupo on Warner Hill Road contacted me regarding some damage to her property due to the drainage issues. When the weather breaks fully, I would like to hire someone with a mini excavator to clean the easement that borders her property to ensure it doesnt happen again. We also need to address the silt and debris from the storms on her lawn to make it mowable again.
- We replaced a side dump cylinder on Tracys plow truck, work was done by Steel Sales Inc. of Sherburne. We also ordered a new cylinder to have on hand.
- We also took delivery of our new broom that attaches to the loader. Chris from Monroe Tractor came and did a demonstration and showed the operations of the unit. With this addition, we should be more efficient in brooming, which will lead to us getting onto the roads quicker for needed repairs.
- Our new HV 10 wheel dump truck was taken to Syracuse for some warranty work. The paint on the hood was peeling off and needed to be fixed. They were able to make repairs and repaint the hood.
- Typical maintenance and washing of the trucks, as well as garage cleanup.
- We plowed and treated the roads
- We took ownership of our poly tanks that were purchased from National Grid in Saratoga Springs, NY. They should be in service after we plumb them up and build a pad down in the gravel bed.



# TOWN OF NEW BERLIN POLICE DEPARTMENT



30 North Main Street  
New Berlin, NY 13411  
Office: (607) 847-8900

Email: [dkaminski@townofnbpdny.com](mailto:dkaminski@townofnbpdny.com)

## March 2024 Monthly Police Report

Presented: April 2024 meeting

Incidents	No. of Calls for Service	Arrests total: w/ appearance ticket		
Animal call	3	Violations	2	Follow-ups 2
Assist Citizen	4	Misdemeanors	2	Other 1
Assist agency	2	Felony		<b>Total Miles Patrolled: 1,165</b>
Burglary		Warrant		Car 145 ending: 23496 / miles:707
Warrant	2			Car 146 ending: 1918 / miles 458
Criminal Contempt		<b>UTT's issued</b>	<b>12</b>	
DCO	3			
Domestic	1	<b>MV Accidents</b>	3	
Fire/arson		Personal injury		
Harassment/ Agg.		Property damage	3	
Larceny	1	Disable vehicle		
MHL		Animal		
Forgery/Fraud	1			
Property lost/found				
Sex offense				
Suspicious activity	3			
Trespass	1			
Criminal Mischief				
Drug investigation				
Unattended death				
Alarm	2			
Shots fired				
Menacing				
Special Detail	3			
Att. to Locate	1			
Check the welfare	2			
Missing person				

### Remarks:

The Public Information Officer (PIO) training was excellent. The instructors were very informative and provided a different perspective on the proper and professional manner to release information to the public.

Donation: Utica police donated parts to make traffic barricades and a gallon of safety green paint.

Respectfully,

David Kaminski  
*Acting Chief*

**TOWN OF NEW BERLIN COURT**  
**Justice Karen N. McKie**  
30 N. Main Street, PO Box 308, New Berlin, NY 13411  
607-847-8962 Fax 607-240-5722

To: Wendy Rifanburg, Town Supervisor  
Town Council Members, Town Clerk

From: Karen N. McKie, Town Justice

Date: April 1, 2024

RE: MONTHLY TOWN JUSTICE REPORT **Month:** March 2024

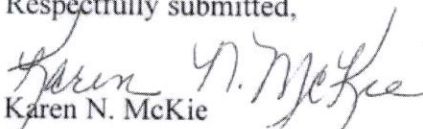
The following funds were collected and delivered to the Town of New Berlin:

<b>Fines:</b>	\$	719.00
<b>Civil Fees:</b>	\$	210.00
<b>Surcharges:</b>	\$	679.00
<b>Forfeited Bail:</b>	\$	.00
<b>Total:</b>	\$	<b>1,608.00</b>

**COURT DOCKET:**

March 6	-	8
March 13	-	19
March 20	-	0 (No tickets scheduled)
March 27	-	32
Total Cases	-	59

Respectfully submitted,

  
Karen N. McKie  
Town Justice



NEW YORK STATE DEPARTMENT OF HEALTH

Bureau of Water Supply Protection

Water Systems Operation Report

Microbiological Sample Results

Public Water System Name South New Berlin Water District	Reporting Month/Year 3/24	Date Report Submitted 4/1/24	Source Water Type(s) <input type="checkbox"/> Surface <input checked="" type="checkbox"/> Ground <input type="checkbox"/> SWUDI
Public Water System ID NY0801749	County Chenango	Town, Village, or City South New Berlin	<input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase w/out subsequent chlorination

DATE	Source(s) in Use	Treated water volume (1,000 gallons/day)	Chlorination		Other Treatments / Readings	
			Liquid Hypochlorite added to crock (gallons or quarts) GAL.	Free chlorine residual at entry point (mg/l)		
1	63133800	20,000	1	0.83		
2		20,300	1	0.69		
3		20,100	1	0.61		
4		19,300	1	0.54		
5	W	18,700	1	0.56		
6	W	29,000	1	0.77	B.W.	
7	E	19,300	1	0.85		
8	E	19,300	1	0.86		
9		0		0.89		
10		39,200	2	0.82		
11		23,000	1.5	0.90		
12	L	18,900	1	1.07		
13	L	18,200	1	0.91		
14		19,100	1	0.96		
15	L	18,000	1	0.88		
16	L	0	0	1.01		
17		18,100	1	0.97		
18	H	18,500	1	0.95	B.W.	
19		26,400	1	0.94		
20		18,500	1	1.02		
21	3	62,300	3	1.17		
22		0	0	1.01		
23		0		1.07		
24		36,600	2	1.07		
25		23,100	1	1.10		
26		18,600	1	1.18		
27		26,100	1	0.94	B.W.	
28		20,000	1	0.82		
29		20,400	1	0.83		
30		11,300		0.87		
31	63749600	13,500		0.80		
Total		615,800				
AVG.		19,864		0.90		

Chlorine Mix Ratio = 5 quarts/gallons of 12.5 % chlorine added to 20 gallons of water in crock

Reported by: Matt Crippen Title: Water Operator NYS DOH Operator Certification Number: NY0030808

Signature: Matt Crippen Date: 4/1/24 Operator Grade Level: IR/D

Account#	Account Description	Fee Description	Qty	Local Share
A 1255.01	Geneology MISC. FEES Vitals	Genealogy Searches	1	44.00
		Copies	2	0.50
		Vital - Death	5	50.00
		Vital - Marriage	1	10.00
		<b>Sub-Total:</b>		
A 1255.1	Marriage Lic.	Marriage Licensing Fees	2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
A 1552.01	Dog Licensing	Female, Spayed	8	56.00
		Female, Unspayed	1	12.00
		Male, Neutered	5	35.00
		Male, Unneutered	2	24.00
		<b>Sub-Total:</b>		
A 2001.01	Campsite Reservations Pavilion Reservation	Millbrook Campsite	3	3,055.00
		Millbrook Pavilion	3	325.00
			<b>Sub-Total:</b>	<b>\$3,380.00</b>
A 2544.1.0.0	Conservation	Conservation	3	8.22
			<b>Sub-Total:</b>	<b>\$8.22</b>
<b>Total Local Shares Remitted:</b>				<b>\$3,654.72</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				22.00
Amount paid to: NYS Environmental Conservation				431.78
Amount paid to: State Health Dept. For Marriage Licenses				45.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$4,153.50</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$498.78</b>	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Deborah A Barker, Town Clerk, Town of New Berlin during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____	_____	_____	_____
Supervisor	Date	Town Clerk	Date

**Town of New Berlin Planning Board  
Minutes -Special meeting November 16,2023**

**Meeting opened with the pledge to the flag**

**Opened the public meeting at 5:45pm for the minor subdivision for New Berlin Group LLC , this public meeting closed at 6:00pm**

**Opened the regular meeting 6:00pm**

**New Business  
Presentations**

The motion was made by Jeff and 2<sup>nd</sup> by Kathy to approve the minor subdivision of New Berlin Group LLC at 877Co RD 29 Norwich NY13815 VC

Discussion of questions received from Mayor Peter Lennon on the Site plan review process.

**Old Business**

Approval of the November 2,2023 minutes ,motion to approve minutes 1<sup>st</sup> Kathy 2<sup>nd</sup> Gary VC

Our next meeting is March 7,2024

Adjourn -motion to adjourn 1<sup>st</sup> Jeff 2<sup>nd</sup> Gary VC

**Town of New Berlin Planning Board  
Minutes – March 7,2024**

**Meeting opened with the pledge to the flag**

**Open discussion with the public**

**New Business  
Presentations**

**6:00 pm Chuck Miller** 293 Warner Hill Road New Berlin NY cell 607-~~731-0095~~  
simple subdivision .He brought survey .Survey needs further info:owner's names and  
tax ID numbers of all bordering properties.  
Set appointment for April 4,2024 at 6:00 pm to resubmit survey and paper work.

**6:30pm Andy Orzeck (Joe Orzeck)** Angel Hill Road New Berlin NY Joe cell ~~727-~~  
~~735-4465~~ Andy ~~607-847-6666~~ minor subdivison. Rediscussed their subdivision, gave  
all necessary forms .  
Set appointment for April 4,2024 at 6:30 pm to review paperwork of minor subdivision  
also set a date for public meeting on minor subdivision for April 9,2024 at 5:45pm  
with special planning meeting at 6:00pm to finalize subdivision. Special meeting will  
take place only if we receive correct forms and survey.

**Old Business**

Approval of the November 16, 2023 minutes ,motion to approve minutes 1<sup>st</sup> Jeff 2<sup>nd</sup>  
Gary VC

The New Berlin Planning Board wishes to thank Margaret Thomsen for all her faithful  
service as a member and Secretary of our board. She has retired as of December31,2023.

John Parks informed the board that new updated Code Books have been ordered for the  
planning board.

Our next meeting is April 4, 2024

Adjourn -motion to adjourn 1<sup>st</sup> Kathy 2<sup>nd</sup> Jeff VC



**Resolution # 21 2024 AUTHORIZATION TO PAY THE AUDITED VOUCHERS**

ABSTRACT OF AUDITED VOUCHERS

TOWN OF NEW BERLIN NY

DATE OF AUDIT April 8, 2024

AUDITED BY April Christian, Sarah Whales-Wright

BE IT RESOLVED, hereby authorizing the Town Board to pay the following audited vouchers:

GENERAL FUND: \_\_\_\_\_

TOV FUND: \_\_\_\_\_

DA fund: \_\_\_\_\_

DB FUND: \_\_\_\_\_

SL FUND: \_\_\_\_\_

FX FUND: \_\_\_\_\_

Resolution introduced by:

Seconded by:

Roll Call Vote:

PARKS: STOCKWELL: RIFANBURG: WALES-WRIGHT: CHRISTIAN

CARRIED: NOT CARRIED:

SEAL

DATED

\_\_\_\_\_  
Deborah A Barker, Town Clerk

2:18 PM

04/04/24

**TOWN OF NEW BERLIN**  
**600.01 GENERAL FUND**  
As of April 8, 2024

Type	Date	Num	Due Date	Split	Open Balance
<b>Association of Town's</b>					
Bill	04/02/2024	12233	04/12/2024	A51324.1.0 Garage C/E	125.00
Total Association of Town's					125.00
<b>Blue360 Media</b>					
Bill	03/27/2024	4470	04/06/2024	A11104.1.0 Justice CE	92.75
Total Blue360 Media					92.75
<b>Cardmember Service</b>					
Bill	03/27/2024	4318	04/06/2024	A1620.41 Office Supplies	11.42
Bill	03/27/2024	4308	04/06/2024	A11104.1.0 Justice CE	39.98
Bill	03/27/2024	4308	04/06/2024	A11104.1.0 Justice CE	88.75
Bill	03/27/2024	4307	04/06/2024	A1410.4 Town Clerk CE	56.98
Total Cardmember Service					197.13
<b>Dollar General -Regions 410526</b>					
Bill	03/27/2024	4474	04/06/2024	A1620.4 Buildings CE	37.70
Total Dollar General -Regions 410526					37.70
<b>Gillee's Auto, Truck &amp; Marine, Inc.</b>					
Bill	04/02/2024	4487	04/12/2024	A31204.4.0 Police CE	4.44
Total Gillee's Auto, Truck & Marine, Inc.					4.44
<b>Hayes Garage Door Services</b>					
Bill	04/02/2024	12230	04/12/2024	A51324.1.0 Garage C/E	180.00
Total Hayes Garage Door Services					180.00
<b>HUMMEL'S OFFICE PLUS</b>					
Bill	03/27/2024	4457	04/06/2024	A1670.4 Central Print/Mail	500.00
Total HUMMEL'S OFFICE PLUS					500.00
<b>Lowe's</b>					
Bill	04/02/2024	4492	04/12/2024	A51324.1.0 Garage C/E	5,119.76
Bill	04/02/2024	4329	04/12/2024	A31202.2 Police Equip	163.40
Total Lowe's					5,283.16
<b>Norwich Copies Plus LLC</b>					
Bill	03/27/2024	4482	04/06/2024	A11104.1.0 Justice CE	54.35
Total Norwich Copies Plus LLC					54.35
<b>NYSEG-507</b>					
Bill	04/02/2024	4495	04/12/2024	A73104.1.0 Youth Program C/E	24.72
Total NYSEG-507					24.72
<b>NYSEG-556</b>					
Bill	04/02/2024	4496	04/12/2024	A73104.1.0 Youth Program C/E	24.72
Total NYSEG-556					24.72
<b>NYSEG-799</b>					
Bill	04/02/2024	4494	04/12/2024	A73104.1.0 Youth Program C/E	22.89
Total NYSEG-799					22.89
<b>OFFICE DEPOT</b>					
Bill	03/27/2024	4478	04/06/2024	A1410.4 Town Clerk CE	4.89
Bill	03/27/2024	4348	04/06/2024	A1410.4 Town Clerk CE	11.58
Bill	03/27/2024	4347	04/06/2024	A1410.4 Town Clerk CE	63.24
Total OFFICE DEPOT					79.71
<b>Reese-Marshall Co. Inc.</b>					
Bill	04/02/2024	4490	04/12/2024	A51324.1.0 Garage C/E	572.53

2:18 PM  
04/04/24

**TOWN OF NEW BERLIN**  
**600.01 GENERAL FUND**  
As of April 8, 2024

Type	Date	Num	Due Date	Split	Open Balance
Bill	04/02/2024	4489	04/12/2024	A1620.4 Buildings CE	1,565.15
Total Reese-Marshall Co. Inc.					2,137.68
<b>The Evening Sun</b>					
Bill	03/27/2024	4469	04/06/2024	A1410.4 Town Clerk CE	13.55
Total The Evening Sun					13.55
<b>The Night Shift Inc</b>					
Bill	03/27/2024	4468	04/06/2024	A1620.4 Buildings CE	436.72
Total The Night Shift Inc					436.72
<b>UNITED REFINING COMPANY</b>					
Bill	04/02/2024	4486	04/12/2024	A31204.1.0.4 Police Gas C/E	233.39
Total UNITED REFINING COMPANY					233.39
<b>TOTAL</b>					<b>9,447.91</b>



9:28 AM

04/04/24

**TOWN OF NEW BERLIN**  
**600.02 TOV**  
**As of April 8, 2024**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Split</u>	<u>Open Balance</u>
<b>AJF ACCOUNTING &amp; TAX SERVICES INC</b>				
Bill	04/02/2024	4484	B1989.2.44 Prof & Tech Ser	1,240.00
Total AJF ACCOUNTING & TAX SERVICES INC				1,240.00
<b>The Evening Sun</b>				
Bill	03/28/2024	4483	B80204.4 Planning CE	12.39
Total The Evening Sun				12.39
<b>TOTAL</b>				<b>1,252.39</b>

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9:29 AM

04/04/24

**TOWN OF NEW BERLIN**  
**600.3 DA HWY**  
**As of April 8, 2024**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Split</u>	<u>Open Balance</u>
Reese-Marshall Co. Inc.				
Bill	04/02/2024	4491	DA51424 SNOW REMOVAL CE	704.52
Total Reese-Marshall Co. Inc.				704.52
Steele Sales Inc.				
Bill	04/02/2024	12227	DA51424 SNOW REMOVAL CE	377.11
Total Steele Sales Inc.				377.11
UNITED REFINING COMPANY				
Bill	04/02/2024	4485	DA51424 SNOW REMOVAL CE	1,347.99
Total UNITED REFINING COMPANY				1,347.99
<b>TOTAL</b>				<b>2,429.62</b>

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9:29 AM  
04/04/24

**TOWN OF NEW BERLIN**  
**600.04 HWY DB FUND**  
As of April 8, 2024

Type	Date	Num	Due Date	Split	Open Balance
<b>Cook Brothers Trk Parts</b>					
Bill	04/02/2024	12229	04/12/2024	DB51304.4.0 Machinery CE	221.00
Total Cook Brothers Trk Parts					221.00
<b>Gillee's Auto, Truck &amp; Marine, Inc.</b>					
Bill	04/02/2024	12228	04/12/2024	DB51304.4.0 Machinery CE	312.44
Total Gillee's Auto, Truck & Marine, Inc.					312.44
<b>Monroe Tractor &amp; Implement Co</b>					
Bill	04/02/2024	12224	04/12/2024	DB51302.4.0 Machinery Equip	279.23
Total Monroe Tractor & Implement Co					279.23
<b>OFFICE DEPOT</b>					
Bill	03/27/2024	4479	04/06/2024	DB51104.4.0 Gen Repairs CE	63.98
Total OFFICE DEPOT					63.98
<b>Tolls by Mail</b>					
Bill	04/02/2024	4497	04/12/2024	DB51104.4.0 Gen Repairs CE	2.49
Total Tolls by Mail					2.49
<b>WINZER</b>					
Bill	04/02/2024	12231	04/12/2024	DB51104.4.0 Gen Repairs CE	226.16
Total WINZER					226.16
<b>TOTAL</b>					<b>1,105.30</b>

9:29 AM

04/04/24

**TOWN OF NEW BERLIN**  
**600.08 FX WATER**  
As of April 8, 2024

Type	Date	Num	Split	Open Balance
<b>AquaLogics</b>				
Bill	03/27/2024	4297	FX83204.8.0 Source Pwr Pump CE	1,072.50
Total AquaLogics				1,072.50
<b>Frontier</b>				
Bill	04/02/2024	4493	FX83204.8.0 Source Pwr Pump CE	67.17
Total Frontier				67.17
<b>Tuller Septic &amp; Excavation</b>				
Bill	03/27/2024	4464	FX83204.8.0 Source Pwr Pump CE	500.00
Total Tuller Septic & Excavation				500.00
<b>UDIG- NY</b>				
Bill	04/02/2024	4488	FX83204.8.0 Source Pwr Pump CE	18.00
Total UDIG- NY				18.00
<b>USA Blue Book</b>				
Bill	03/27/2024	4456	FX83304.8.0 Purificaiton CE	475.20
Total USA Blue Book				475.20
<b>TOTAL</b>				<b>2,132.87</b>

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10:19 AM

03/12/24

**TOWN OF NEW BERLIN**  
**600.01 GENERAL FUND**  
As of March 12, 2024

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Type	Date	Num	Due Date	Split	Open Balance
<b>Office of The State Comptroller</b>					
Bill	03/12/2024	4454	03/22/2024	A2610.1 Fines, Forfeits of Bail	914.00
Total Office of The State Comptroller					914.00
<b>TOTAL</b>					<b>914.00</b>

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**TOWN OF NEW BERLIN**  
**600.01 GENERAL FUND**  
As of March 26, 2024

Type	Date	Num	Due Date	Split	Open Balance
<b>AT &amp; T Mobility</b>					
Bill	03/20/2024	4471	03/30/2024	A73104.1.0 Youth Program C/E	73.49
Bill	03/20/2024	4472	03/30/2024	A51324.1.0 Garage C/E	84.48
Total AT & T Mobility					157.97
<b>Casella</b>					
Bill	03/20/2024	4465	03/30/2024	A1620.4 Buildings CE	30.00
Total Casella					30.00
<b>Frontier</b>					
Bill	03/20/2024	4462	03/30/2024	A1620.4 Buildings CE	1,013.71
Total Frontier					1,013.71
<b>MetLife - Group Benefits</b>					
Bill	03/20/2024	4463	03/30/2024	A90458.1.0 Life Ins	19.76
Total MetLife - Group Benefits					19.76
<b>NYSEG-585</b>					
Bill	03/25/2024	4477	04/04/2024	A51324.1.0 Garage C/E	167.57
Total NYSEG-585					167.57
<b>NYSEG-593</b>					
Bill	03/25/2024	4476	04/04/2024	A51324.1.0 Garage C/E	47.69
Total NYSEG-593					47.69
<b>Pitney Bowes Global Financial</b>					
Bill	03/20/2024	4473	03/30/2024	A1670.4 Central Print/Mail	171.24
Total Pitney Bowes Global Financial					171.24
<b>Reese-Marshall Co. Inc.</b>					
Bill	03/20/2024	4460	03/30/2024	A1620.4 Buildings CE	1,498.06
Bill	03/20/2024	4458	03/30/2024	A51324.1.0 Garage C/E	2,316.41
Total Reese-Marshall Co. Inc.					3,814.47
<b>TOTAL</b>					<b>5,422.41</b>

6:13 AM

03/26/24

**TOWN OF NEW BERLIN**  
**600.04 HWY DB FUND**  
As of March 26, 2024

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Type	Date	Num	Due Date	Split	Open Balance
Casella Bill	03/20/2024	4466	03/30/2024	DB51104.4.0 Gen Repairs CE	80.00
Total Casella					80.00
<b>TOTAL</b>					<b>80.00</b>

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6:12 AM

03/26/24

**TOWN OF NEW BERLIN**  
**600.08 FX WATER**  
As of March 26, 2024

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Type	Date	Num	Split	Open Balance
<b>Aqueous Infrastructure Management Co</b>				
Bill	03/25/2024	4475	FX83204.8.0 Source Pwr Pump CE	4,286.00
Total Aqueous Infrastructure Management Co				4,286.00
<b>NYSEG-216</b>				
Bill	03/20/2024	4461	FX83204.8.0 Source Pwr Pump CE	36.59
Total NYSEG-216				36.59
<b>TOTAL</b>				<b>4,322.59</b>

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6:14 AM

03/26/24

TOWN OF NEW BERLIN  
600.3 DA HWY  
As of March 26, 2024

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Split</u>	<u>Open Balance</u>
Reese-Marshall Co. Inc. Bill	03/20/2024	4459	DA51424 SNOW REMOVAL CE	2,083.77
Total Reese-Marshall Co. Inc.				2,083.77
TOTAL				<u>2,083.77</u>

TOWN OF NEW BERLIN  
**Balance Sheet**  
 As of December 31, 2024

	Dec 31, 24
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
SNB WATER	
MONEY MARKET	58,613.73
200.8 SNB WATER SAVINGS	25.41
Total SNB WATER	58,639.14
ARPA ACCOUNTS	
ARPA MONEY MARKET	143,424.29
Total ARPA ACCOUNTS	143,424.29
200.6 SF FIRE SAVING	13,320.22
200.95 FX CHECKING	7,730.99
200.99 TA CHECKING	565.69
B2 TOV	
MONEY MARKET	14,388.61
B2 Reserve	84,454.79
Total B2 TOV	98,843.40
DA SAVINGS	
MONEY MARKET	176,015.60
DA Reserve	88,233.04
Total DA SAVINGS	264,248.64
General Accounts	
MONEY MARKET	403,948.16
DAM RESERVE	50,000.00
RLF ACCOUNT	81,806.28
General Reserve	369,823.13
Millbrook Reserve	16,031.43
Police PS Reserve 2024	50,000.00
Police Reserve	34,826.06
Retirement Reserve	20,000.00
Tax Stabilization	30,000.00
Town Hall Reserve	80,000.00
Total General Accounts	1,136,435.06
HWY SAVINGS	
MONEY MARKET	376,332.92
DB TRUCK RESERVE	97,768.27
Hwy Reserve	175,292.63
Total HWY SAVINGS	649,393.82
St Lighting Savings	
200.7 Street Light Savings	6,535.43
St Lighting Reserve	2,498.31
Total St Lighting Savings	9,033.74
Total Checking/Savings	2,381,634.99
Accounts Receivable	
Accounts Receivable	6,861.00
Total Accounts Receivable	6,861.00
Other Current Assets	
GENERAL DUE TO DUE FROM	13,947.40
WATER DUE TO DUE FROM	2,000.00
Total Other Current Assets	15,947.40

2:17 PM

04/04/24

Accrual Basis

**TOWN OF NEW BERLIN**  
**Profit & Loss Budget vs. Actual**  
 January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>A980 Revenues</b>				
A1001.1 Real Property	567,800.00	567,800.00	0.00	100.0%
A1090.1 Real Property Tx Int	1,736.51	7,000.00	-5,263.49	24.8%
A1255.1 TC Fees	157.50	800.00	-642.50	19.7%
A1550.1.0.15 Dog Kennel Fees	0.00	150.00	-150.00	0.0%
A1552.1 Dog Licenses	283.00	2,000.00	-1,717.00	14.2%
A2001 Mill Park Fees	0.00	35,104.00	-35,104.00	0.0%
A2210.1 Ser Other Govt	-292.58			
A2401.1 Interest & Earnings	5,506.22	1,000.00	4,506.22	550.6%
A2544.1 Licenses	22.41	200.00	-177.59	11.2%
A2610.1 Fines, Forfeits of Bail	4,460.57	15,000.00	-10,539.43	29.7%
A2690.16 Other Rev	0.00			
A2705.1 Gifts & Donations	500.00	500.00	0.00	100.0%
A2770 Misc Income	889.20			
A3001.1 State per Capita Aid	0.00	14,701.00	-14,701.00	0.0%
A3005.1 Mortgage Tax	0.00	10,000.00	-10,000.00	0.0%
A599 Appropriated Fund Balance	0.00	41,852.94	-41,852.94	0.0%
<b>Total A980 Revenues</b>	<b>581,062.85</b>	<b>696,107.94</b>	<b>-115,045.09</b>	<b>83.5%</b>
<b>B980 Revenues</b>				
B1001.2 Real Property Tax	12,032.17	11,808.00	224.17	101.9%
B1120.2 Non Property Tax Dist	8,000.00			
B2401.2 Interest & Earnings	232.61			
B599 Appropriated Fund Balance	0.00	8,892.00	-8,892.00	0.0%
<b>Total B980 Revenues</b>	<b>20,264.78</b>	<b>20,700.00</b>	<b>-435.22</b>	<b>97.9%</b>
<b>DA980 Revenues</b>				
DA1001.3 Real Property Tax	293,944.00	293,944.00	0.00	100.0%
DA2401.3 Interest & Earnings	1,034.45			
DA2690.3 Other Revenue & Budget	30,246.01	35,000.00	-4,753.99	86.4%
<b>Total DA980 Revenues</b>	<b>325,224.46</b>	<b>328,944.00</b>	<b>-3,719.54</b>	<b>98.9%</b>
<b>DB980 Revenues</b>				
DB1001.4 Real Property Tax	163,509.00	163,509.00	0.00	100.0%
DB1120.4 Non Property Tax Dist	42,541.40	179,928.00	-137,386.60	23.6%
DB2401.4 Interest & Earnings	2,913.95			
DB3501.4 State Aid/CHIPS	0.00	143,000.00	-143,000.00	0.0%
DB599 Appropriated Fund Balance	0.00	258,001.73	-258,001.73	0.0%
<b>Total DB980 Revenues</b>	<b>208,964.35</b>	<b>744,438.73</b>	<b>-535,474.38</b>	<b>28.1%</b>
<b>FX980 Revenues</b>				
FX1030.8 Debt Retirement	30,042.36	52,000.00	-21,957.64	57.8%
FX2120.8 Releived Water Rents	11,500.00	11,500.00	0.00	100.0%
FX2140.8 Metered Water Sales	11,902.00	28,080.00	-16,178.00	42.4%
FX2148.8 Interest & Penalties	0.21			
FX2189.8 General Dept Income	294.94			
FX2401.8 Interes & Earnings	242.47	50.00	192.47	484.9%
<b>Total FX980 Revenues</b>	<b>53,981.98</b>	<b>91,630.00</b>	<b>-37,648.02</b>	<b>58.9%</b>
<b>SF980 Revenue</b>				
SF 1001.6.61.1 Non property tax	0.00	40,200.00	-40,200.00	0.0%
SF1001.6.61 Real Property	49,508.00	49,508.00	0.00	100.0%
SF1001.6.62 Real Property	172,698.00	172,698.00	0.00	100.0%
SF1120.6.61 Non Property Tax Di	40,200.00			
<b>Total SF980 Revenue</b>	<b>262,406.00</b>	<b>262,406.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>SL980 Revenues</b>				
SL1001.7.71 Real Property Tax	10,000.00	6,000.00	4,000.00	166.7%
SL1001.7.72 Real Property Tax	0.00	4,000.00	-4,000.00	0.0%
SL2401.7.71 Interest	0.28			
<b>Total SL980 Revenues</b>	<b>10,000.28</b>	<b>10,000.00</b>	<b>0.28</b>	<b>100.0%</b>
<b>Total Income</b>	<b>1,461,904.70</b>	<b>2,154,226.67</b>	<b>-692,321.97</b>	<b>67.9%</b>
<b>Gross Profit</b>	<b>1,461,904.70</b>	<b>2,154,226.67</b>	<b>-692,321.97</b>	<b>67.9%</b>
<b>Expense</b>				
<b>A522 Appropriation</b>				
A10101.1.0 Town Board PS	4,846.48	19,177.00	-14,530.52	24.2%
A11101.1.0 Justice PS Judge	3,530.45	13,113.00	-9,582.55	26.9%
A11101.1.0.1 Justice PS Clerk	2,453.48	13,000.00	-10,546.52	18.9%
A11104.1.0 Justice CE	1,005.57	3,000.00	-1,994.43	33.5%

**TOWN OF NEW BERLIN**  
**Profit & Loss Budget vs. Actual**  
 January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
A12201.1.0 Supervisor PS	3,039.61	11,290.00	-8,250.39	26.9%
A12202.1.0 Supervisor Equip	0.00	250.00	-250.00	0.0%
A1220.2.1.47 Super. EQ Reserve	0.00	250.00	-250.00	0.0%
A12204.1.0 Supervisor CE	1,889.10	1,889.10	0.00	100.0%
A13401.1.0 Supervisor PS Budget	686.56	2,550.00	-1,863.44	26.9%
A13551.1.0 Assessor PS	5,168.45	19,197.00	-14,028.55	26.9%
A13552.1.0 Assessor Equip	0.00	200.00	-200.00	0.0%
A13552.2.1.47 Assessor Eq Reser	0.00	50.00	-50.00	0.0%
A13554.1.0 Assessor CE	125.00	1,200.00	-1,075.00	10.4%
A1410.1 Town Clerk PS	11,909.94	44,237.00	-32,327.06	26.9%
A1410.1.0.2 Deputy Clerk PS	7,763.35	29,137.00	-21,373.65	26.6%
A1410.2 Town Clerk Equip	0.00	1,200.00	-1,200.00	0.0%
A1410.2.1.47 Town Clerk Eq Rese	0.00	1,450.00	-1,450.00	0.0%
A1410.4 Town Clerk CE	2,549.07	7,000.00	-4,450.93	36.4%
A14204.1.0 Attorney CE	3,500.00	5,000.00	-1,500.00	70.0%
A1620.4 Buildings CE	22,958.45	30,000.00	-7,041.55	76.5%
A1620.41 Office Supplies	-121.03	2,500.00	-2,621.03	-4.8%
A1670.4 Central Print/Mail	2,293.89	5,000.00	-2,706.11	45.9%
A19104.1.0 Unallocated Ins	499.00	82,500.00	-82,001.00	0.6%
A19204.1.0 Muni Assoc Dues	0.00	1,200.00	-1,200.00	0.0%
A19904.1.0 Contingency Account	0.00	7,110.90	-7,110.90	0.0%
A31201.1.0.13 P/T Police	6,322.20	63,345.00	-57,022.80	10.0%
A31201.1.0.13.1 PT POLICE OIC	9,821.79	33,000.00	-23,178.21	29.8%
A31201.1.0.3 Full Time Police	15,396.73	56,650.00	-41,253.27	27.2%
A31202.2 Police Equip	15,075.59	22,449.94	-7,374.35	67.2%
A31202.2.1.47 Police Eq Reserve	0.00	2,500.00	-2,500.00	0.0%
A31204.1.0.4 Police Gas C/E	711.02	7,500.00	-6,788.98	9.5%
A31204.4.0 Police CE	360.32	8,700.00	-8,339.68	4.1%
A35204.1.0 Animal Control C/E	0.00	300.00	-300.00	0.0%
A36104.1.0 Examining Boards C/E	0.00	1,550.00	-1,550.00	0.0%
A40201.1.0 Regis. Vital Stat PS	0.00	1,002.00	-1,002.00	0.0%
A50101.1.0 Highway Supt PS	16,240.00	60,320.00	-44,080.00	26.9%
A51324.1.0 Garage C/E	20,375.41	10,000.00	10,375.41	203.8%
A73101.1.0 Youth Progs PS Hrlly	0.00	15,104.00	-15,104.00	0.0%
A7310.1 Youth Programs PS Manage	0.00	3,400.00	-3,400.00	0.0%
A73101.1 Youth Progs PS	0.00	1,600.00	-1,600.00	0.0%
A73104.1.0 Youth Program C/E	403.06	15,000.00	-14,596.94	2.7%
A74504.1.0 Historical CE	0.00	500.00	-500.00	0.0%
A90108.1.0 State Retirement	27,860.00	45,000.00	-17,140.00	61.9%
A90308.1.0 SS/MEDCARE TOWN SHAR	7,434.09	32,000.00	-24,565.91	23.2%
A90458.1.0 Life Ins	59.28	400.00	-340.72	14.8%
A90608.1.0 Med Ins	887.69	14,286.00	-13,398.31	6.2%
A90658.1.0.8 Medicare	6,760.00			
<b>Total A522 Appropriation</b>	<b>201,604.55</b>	<b>696,107.94</b>	<b>-494,503.39</b>	<b>29.0%</b>
<b>B522 Appropriation</b>				
B1430.1 Planning Board PS	0.00	1,500.00	-1,500.00	0.0%
B16204.2.0 Buildings CE	0.00	200.00	-200.00	0.0%
B1989.2.44 Prof & Tech Ser	7,121.08	19,000.00	-11,878.92	37.5%
B80204.4 Planning CE	12.39			
<b>Total B522 Appropriation</b>	<b>7,133.47</b>	<b>20,700.00</b>	<b>-13,566.53</b>	<b>34.5%</b>
<b>DA522 Appropriation</b>				
DA 51302.3.47 MACH EQ RES	0.00	5,000.00	-5,000.00	0.0%
DA51421 SNOW REMOVAL PS	71,279.46	143,000.00	-71,720.54	49.8%
DA51424 SNOW REMOVAL CE	65,679.69	168,944.00	-103,264.31	38.9%
DA90308.8 SS& MED	0.00	12,000.00	-12,000.00	0.0%
<b>Total DA522 Appropriation</b>	<b>136,959.15</b>	<b>328,944.00</b>	<b>-191,984.85</b>	<b>41.6%</b>
<b>DB522 Appropriation</b>				
DB51101.4.0 Gen Repairs PS	602.64	110,000.00	-109,397.36	0.5%
DB51104.4.0 Gen Repairs CE	6,037.45	77,600.00	-71,562.55	7.8%
DB51124.4 Perm Rd Imp	1,483.44	143,000.00	-141,516.56	1.0%
DB51302.4.0 Machinery Equip	865.75	258,865.00	-257,999.25	0.3%
DB51302.4.47 MACH EQ RESERVE	0.00	5,000.00	-5,000.00	0.0%
DB51304.4.0 Machinery CE	37,159.31	36,136.73	1,022.58	102.8%
DB51401.1 Brush & Weeds PS	0.00	13,000.00	-13,000.00	0.0%
DB51404.4.0 Brush & Weeds CE	222.12	4,500.00	-4,277.88	4.9%
DB90108.4.0 State Retirement	30,276.00	45,000.00	-14,724.00	67.3%
DB90458.4.0 Life Insurance	0.00	337.00	-337.00	0.0%
DB90608.4.0 Medicare/Soc. Sec	5,499.00	11,000.00	-5,501.00	50.0%
DB90608.8 Medical Insurance	17,421.08	40,000.00	-22,578.92	43.6%
<b>Total DB522 Appropriation</b>	<b>99,566.79</b>	<b>744,438.73</b>	<b>-644,871.94</b>	<b>13.4%</b>

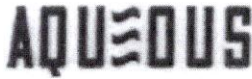
2:17 PM

04/04/24

Accrual Basis

**TOWN OF NEW BERLIN**  
**Profit & Loss Budget vs. Actual**  
 January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>FX522 Water Fund Appropriation</b>				
FX16704.8.0 Central Print/Mail	0.00	800.00	-800.00	0.0%
FX83101.8.0 Admin Rent Coll. PS	807.66	3,000.00	-2,192.34	26.9%
FX83201.8.0 Source Pwr Pump PS	4,173.05	15,550.00	-11,376.95	26.8%
FX83204.8.0 Source Pwr Pump CE	9,531.71	12,730.00	-3,198.29	74.9%
FX83204.8.0 SoPwr Pump CE ARPA	4,286.00			
FX83301.8.0 Operator Trainee PS	0.00	1,250.00	-1,250.00	0.0%
FX83304.8.0 Purificaion CE	735.20	3,000.00	-2,264.80	24.5%
FX90108.8.0 State Retirement	0.00	1,100.00	-1,100.00	0.0%
FX90308.8.0 Medicare/Soc Sec	381.03	2,000.00	-1,618.97	19.1%
FX97306.8.0 Bon Pr Old Upgrade	10,800.00	10,800.00	0.00	100.0%
FX97306.8.0.1 Bond PR New	31,250.00	32,250.00	-1,000.00	96.9%
FX97306.8.9 Bond Int Old Upgrad	2,818.00	9,150.00	-6,332.00	30.8%
<b>Total FX522 Water Fund Appropriation</b>	<b>64,782.65</b>	<b>91,630.00</b>	<b>-26,847.35</b>	<b>70.7%</b>
<b>SF522 Appropriation</b>				
SF34104.6.61 VNB FIRE	49,507.61	49,508.00	-0.39	100.0%
SF34104.6.61.1 VNB AMBULANCE	40,200.00	40,200.00	0.00	100.0%
SF34104.6.62 SNB Fire Dist	161,365.90	172,698.00	-11,332.10	93.4%
<b>Total SF522 Appropriation</b>	<b>251,073.51</b>	<b>262,406.00</b>	<b>-11,332.49</b>	<b>95.7%</b>
<b>SL522 Appropriation</b>				
SL51824.4.71 SNB Lighting	2,258.95	6,000.00	-3,741.05	37.6%
SL51824.4.72 Holmesville	1,212.09	4,000.00	-2,787.91	30.3%
<b>Total SL522 Appropriation</b>	<b>3,471.04</b>	<b>10,000.00</b>	<b>-6,528.96</b>	<b>34.7%</b>
<b>Total Expense</b>	<b>764,591.16</b>	<b>2,154,226.67</b>	<b>-1,389,635.51</b>	<b>35.5%</b>
<b>Net Income</b>	<b>697,313.54</b>	<b>0.00</b>	<b>697,313.54</b>	<b>100.0%</b>



**Aqueous Infrastructure Management**  
 P.O. Box 208  
 Mattapoisett, MA 02739  
 508.758.6126

South Berlin Water District

**Tank Name:** 157TG Standpipe  
**Produced By:** David Cornish  
**Date of Inspection:** 03/21/2024

### Assessment Priority Index

- Critical      **1** Immediate priority. Out of compliance, sanitary, or critical issue. Address ASAP.
- High            **2** Immediate need within 1 year or sooner. High priority.
- Medium        **3** Plan to address within next 5 years. Maintenance or compliance upgrades.
- Low             **4** Plan to address within next 10 years. Maintenance or compliance upgrades.
- Suggested     **5** Best practices, advanced technology, or planning to improve level of service.



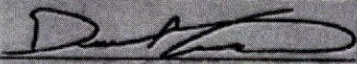
Report Section	Recommendation	Category	Priority
Exterior Hatch	Per EPA regulations, hatches must have a lock to enhance deterrence of unauthorized access to the structure. We recommend modifying this hatch to meet requirements.	Security	1
Exterior Overflow	We recommend replacing the existing screen with a new, non-corrodible metal screen having 24-mesh to prevent contaminates from accessing the interior of the tank.	Sanitary	1
Site Security	We recommend installing a fence having a minimum height of 96" in an effort to enhance deterrence of unauthorized access to this structure.	Security	2
Exterior Ladder	We recommend installing a flexible cable safety climb fall protection device to meet OSHA 1910.28 Personal Fall Arrest & Ladder Safety Systems.	Safety	2
Exterior Hatch	Per EPA regulations, hatches must be raised at least 4" from the top of the tank surface to prevent surface run-off and contamination. We recommend modifying this hatch to meet requirements.	Sanitary	2
Exterior Overflow	We would recommend installing a flapper gate or a duckbill valve to this overflow in an effort to prevent contaminates from accessing the interior of the tank	Sanitary	2
Exterior Vent	We recommend removing the existing vent assembly and to install a replacement non-corrodible metal AWWA compliant fail-safe (frost -proof) vent having a non-corrodible 24-mesh screen over the vent penetration in the roof to allow for proper ventilation and to prevent access to the interior of the tank.	Sanitary	2
Exterior Wall	We recommend pressure-washing surfaces to include an environmentally approved cleaning agent for improving aesthetics and to preserve the protective coating.	Coatings	3
Interior Floor	We recommend washing these surfaces using an NSF 60 approved cleaning agent to remove the stain/biofilm from these surfaces, followed by a clean water rinse to remove all cleaning residue.	Sanitary	3
Interior Piping	Establish scope of work for remedial repairs or maintenance. Continue to monitor condition.	Coatings	3
Interior Wall	We recommend washing these surfaces using an NSF 60 approved cleaning agent to remove the stain/biofilm from these surfaces, followed by a clean water rinse to remove all cleaning residue.	Sanitary	3
Interior Ladder	We recommend installing a non-corrodible ladder having a non-corrodible OSHA approved fall prevention device throughout its length to provide safe access and egress when entering and exiting the tank.	Safety	5

# AQUEOUS

## INFRASTRUCTURE MANAGEMENT

Phone: 877.821.6138 | office@aqueousco.com

Report Date: 03/21/2024

Account Overview	
Account Name:	South Berlin Water District
Asset Name:	157TG Standpipe
Type of Tank:	Finished Water
Dimensions:	42.17'H X 25.18'D
Volume:	153,339
Services:	Clean (Sediment Removal), Inspection
Tank Identification Plate:	
	
Report Review & Approval	
Report Approved By:	 David Cornish, President

### EXTERIOR PERIMETER OF TANK

Is this structure located within a guarded facility?  No

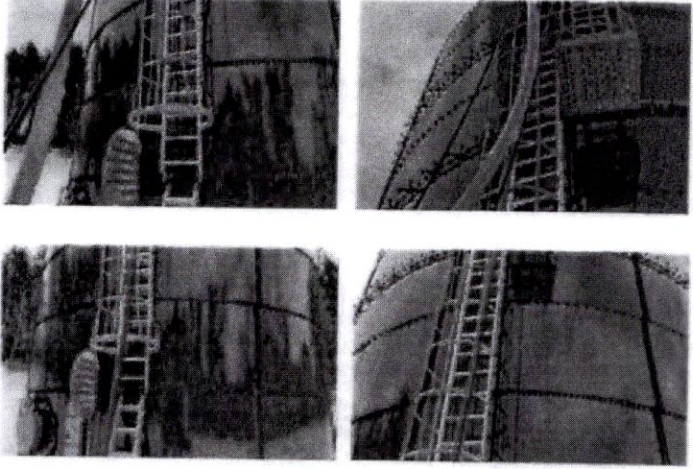
GUARDED FACILITY DETAILS	
Does this structure have a fence that spans its circumference?	No
Is this structure protected from unwanted access in anyway?	Yes
Explain	A vehicle access gate was found secured with a lock.

### EXTERIOR WALL SURFACES

#### EXTERIOR WALL AESTHETICS

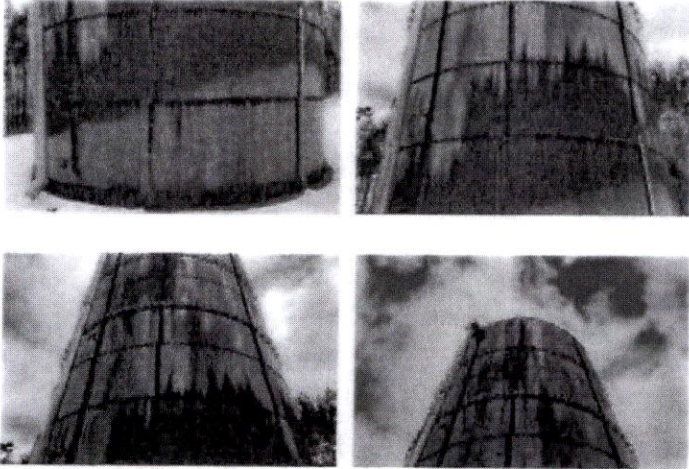
NORTH WALL	
Aesthetics	Mildew
Condition of Protective Coating	Good

North Wall Exterior Aesthetics Photos



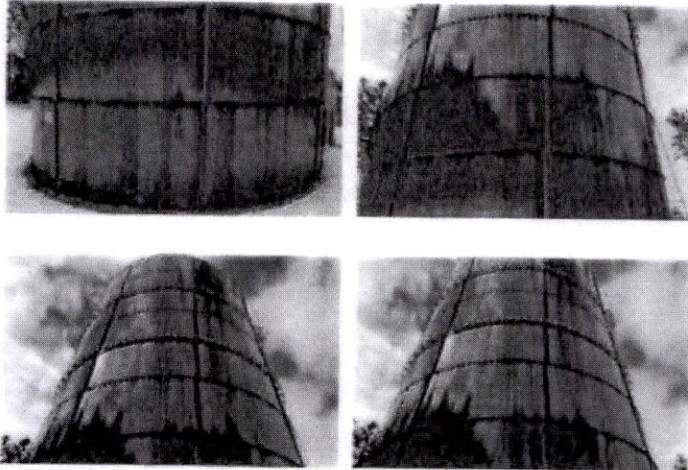
<b>SOUTH WALL</b>	
Aesthetics	Mildew
Condition of Protective Coating	Good

South Wall Exterior Aesthetics Photos



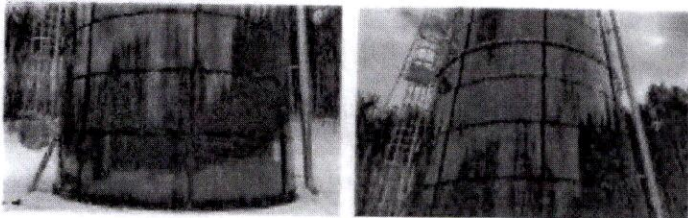
<b>EAST WALL</b>	
Aesthetics	Mildew
Condition of Protective Coating	Good

East Wall Exterior Aesthetics Photos

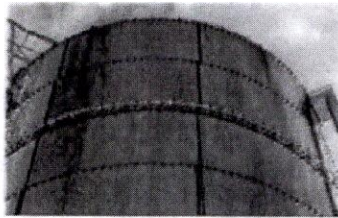
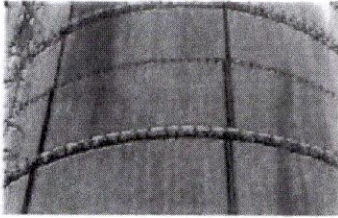


<b>WEST WALL</b>	
Aesthetics	Mildew
Condition of Protective Coating	Good

West Wall Exterior Aesthetics Photos







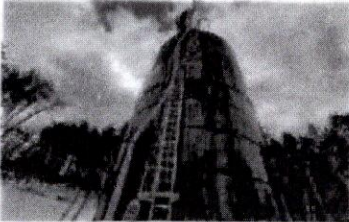
**EXTERIOR WALL STRUCTURAL**

**UPPER SECTION NORTH WALL**  
Is there any sign of exposed steel in this section?  No

**MIDDLE SECTION NORTH WALL**  
Is there any sign of exposed steel in this section?  No

**LOWER SECTION NORTH WALL**  
Is there any sign of exposed steel in this section?  No

Overall photo of entire quadrant

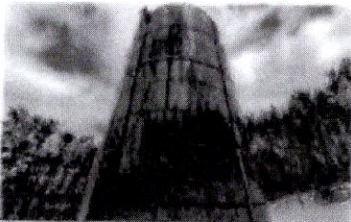


**UPPER SECTION SOUTH WALL**  
Is there any sign of exposed steel in this section?  No

**MIDDLE SECTION SOUTH WALL**  
Is there any sign of exposed steel in this section?  No

**LOWER SECTION SOUTH WALL**  
Is there any sign of exposed steel in this section?  No

Overall photo of entire quadrant

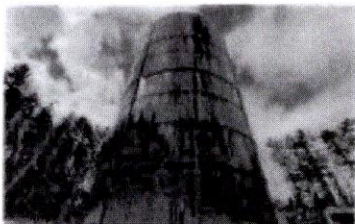


**UPPER SECTION EAST WALL**  
Is there any sign of exposed steel?  No

**MIDDLE SECTION EAST WALL**  
Is there any sign of exposed steel?  No

**LOWER SECTION EAST WALL**  
Is there any sign of exposed steel?  No

Overall photo of entire quadrant

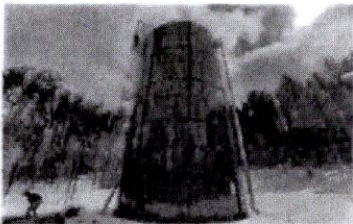


UPPER SECTION WEST WALL	
Is there any sign of exposed steel?	No

MIDDLE SECTION WEST WALL	
Is there any sign of exposed steel?	No

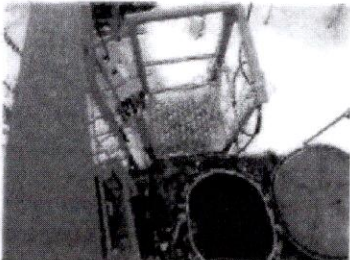
LOWER SECTION WEST WALL	
Is there any sign of exposed steel?	No

Overall photo of entire quadrant

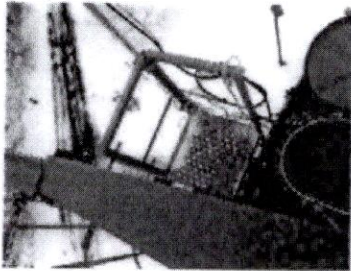


CATWALK	
Does this structure have a catwalk?	Yes
What is the material of the catwalk?	Aluminum
Is this safety railing at least 42" to 43" in height?	Yes
What is the diameter of the tubing? (In Inches)	2" angle
Does it span the circumference of the structure?	No
Where is this catwalk located?	In the front of the hatch
What is the approximate length of this catwalk? (In Inches)	30
What is the approximate width of this catwalk? (In Inches)	30
Is this catwalk coated?	No
Is this catwalk secure?	Yes
What is the overall condition of this catwalk?	Good

Catwalk Photo #1



Catwalk Photo #2



**EXTERIOR MANWAYS**

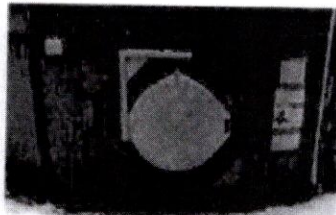
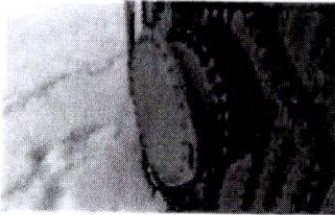
**EXTERIOR MANWAYS**

How many exterior manways does this structure have? 1

**EXTERIOR MANWAY #1**

Location #1	North
Location #2	Wall
Shape	Circle
Diameter (in inches)	24
Height above the ground (in inches)	26
Is this manway secure?	Yes
Is there any sign of leakage?	No
Is this manway coated?	No
Is there any signs of metal exposure?	No
Is there any sign of corrosion?	No
Is there any sign of fatigue/pitting?	No
What is the condition of the gasket?	Good

Exterior Manway 1 Photos



**EXTERIOR LADDER**

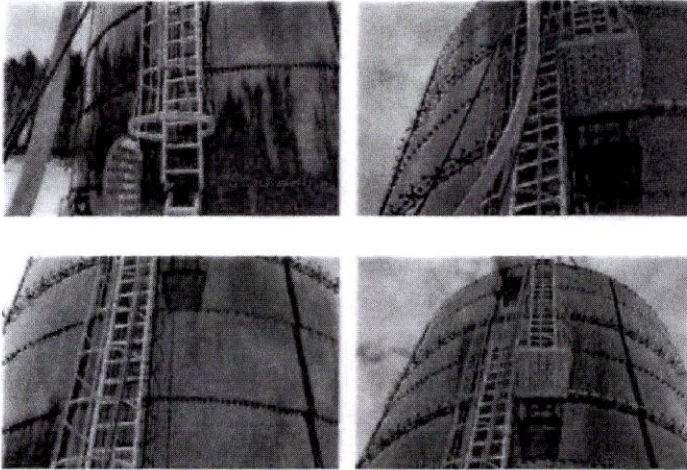
**EXTERIOR LADDER ACCESSIBILITY AND COMPLIANCE**

Does this structure have an exterior ladder?	Yes
Exterior Ladder Location #1	North
Exterior Ladder Location #2	Wall
What material is this ladder?	Aluminum
What is the width between side rails? (in inches)	18
Rung Rise on center? (in inches)	12
What is the ladder distance off wall? (in inches)	8
How far is this ladder off the ground? (in inches)	60
How many standoffs does this ladder have?	4
Do all welded connections seem sound?	Yes
Is this ladder coated?	No

**EXTERIOR LADDER SECURITY AND FALL PREVENTION**

Does this ladder have a fall prevention device?	No
Does this ladder have a safety cage?	Yes
What is the condition of the safety cage?	Good
Does this ladder have a ladder guard?	Yes
Is this ladder guard locked?	Yes

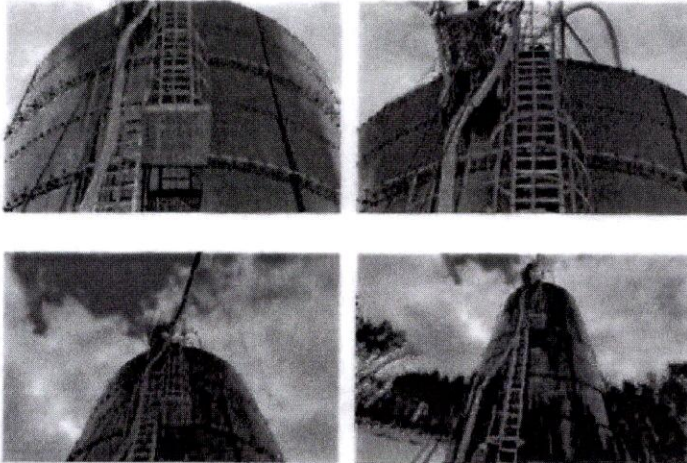
Exterior Ladder Photos



EXTERIOR LADDER #2 ACCESSIBILITY AND COMPLIANCE	
Exterior Ladder Location #1	North
Exterior Ladder Location #2	Wall
What material is this ladder?	Aluminum
What is the width between side rails? (In Inches)	18
Rung Rise on center? (In inches)	12
What is the ladder distance off wall? (In Inches)	8
How far is this ladder off the ground? (In Inches)	252
How many standoffs does this ladder have?	4
Do all welded connections seem sound?	Yes
Is this ladder coated?	No

EXTERIOR LADDER #2 SECURITY AND FALL PREVENTION	
Does this ladder have a fall prevention device?	No
Does this ladder have a safety cage?	Yes
What is the condition of the safety cage?	Good
Does this ladder have a ladder guard?	No

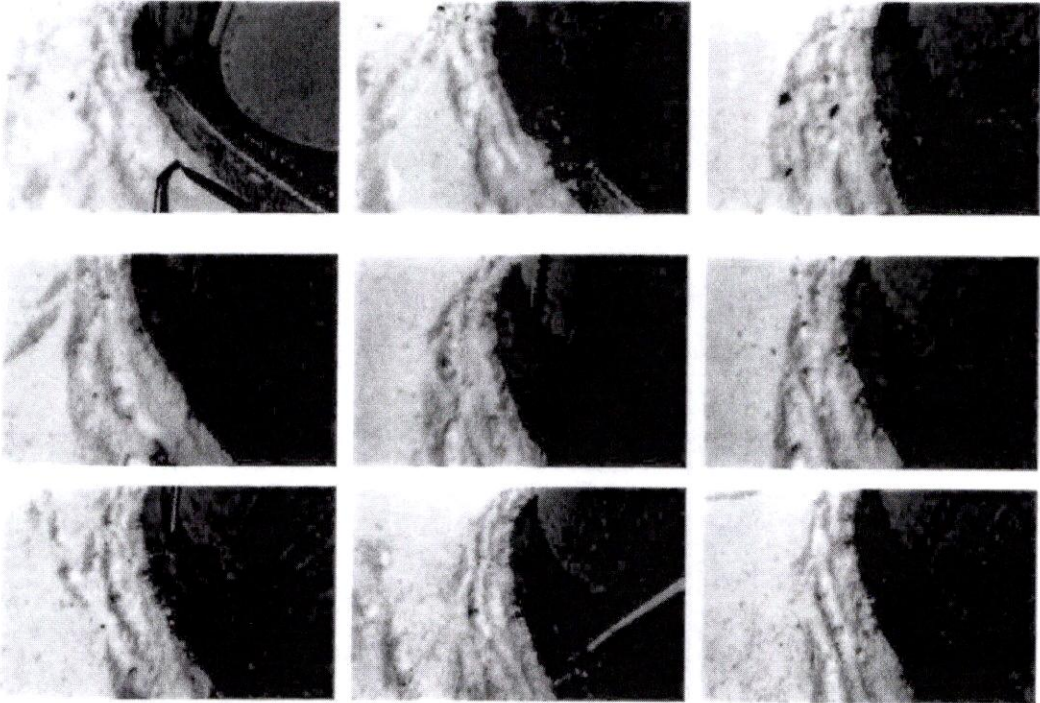
Exterior Ladder Photos



**EXPOSED FOUNDATION**

EXPOSED FOUNDATION	
Does this structure have an exposed foundation?	Yes
What is the height of this foundation?	2
What is the width of this foundation?	8
What is the condition of the concrete?	Concrete was found in good condition with no signs of failure or fatigue.

Exposed Foundation Photos



**ANCHOR BOLTS**

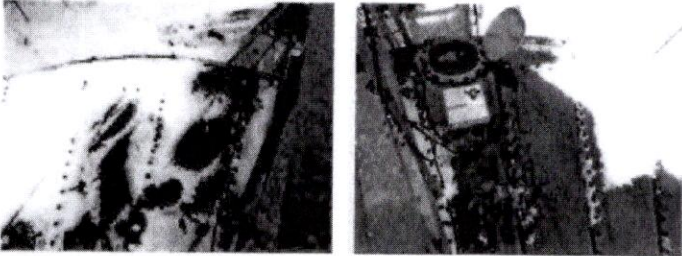
ANCHOR BOLTS	
Does this structure have anchor bolts?	No

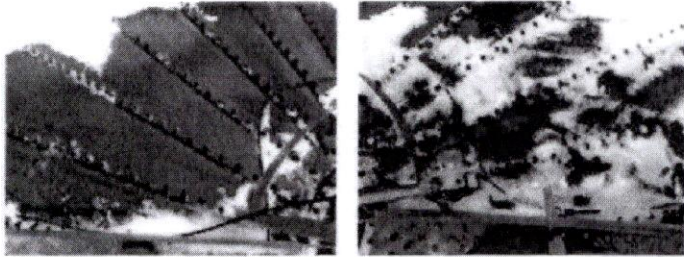
**EXTERIOR ROOF/SHELL**

**EXTERIOR ROOF AESTHETICS**

NORTH ROOF QUADRANT AESTHETICS	
Aesthetic Deficiencies	No Visible Deficiencies
Condition of Protective Coating	Good

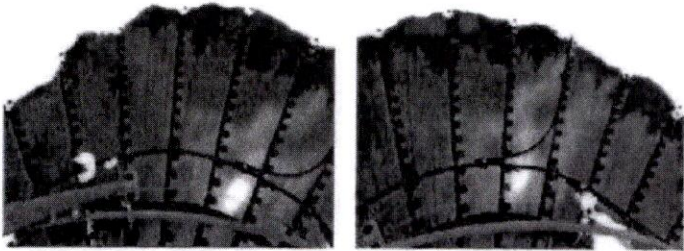
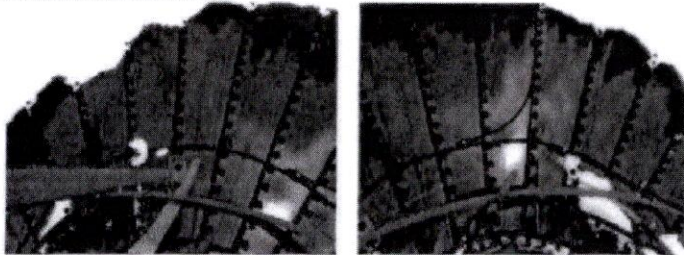
North Roof Quadrant Aesthetic Photos





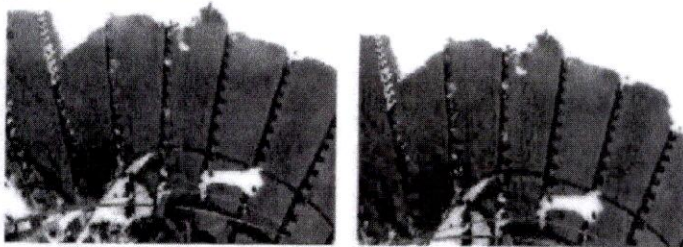
SOUTH ROOF QUADRANT AESTHETICS	
Aesthetic Deficiencies	No Visible Deficiencies
Condition of Protective Coating	Good

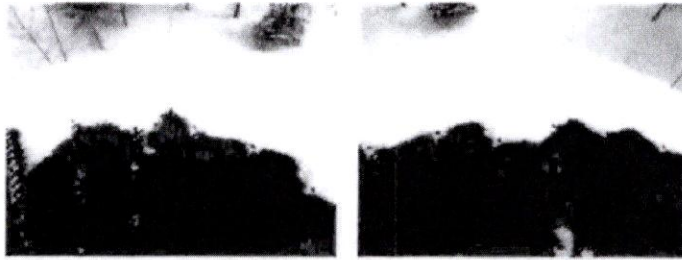
South Roof Quadrant Aesthetic Photos



EAST ROOF QUADRANT AESTHETICS	
Aesthetic Deficiencies	No Visible Deficiencies
Condition of Protective Coating	Good

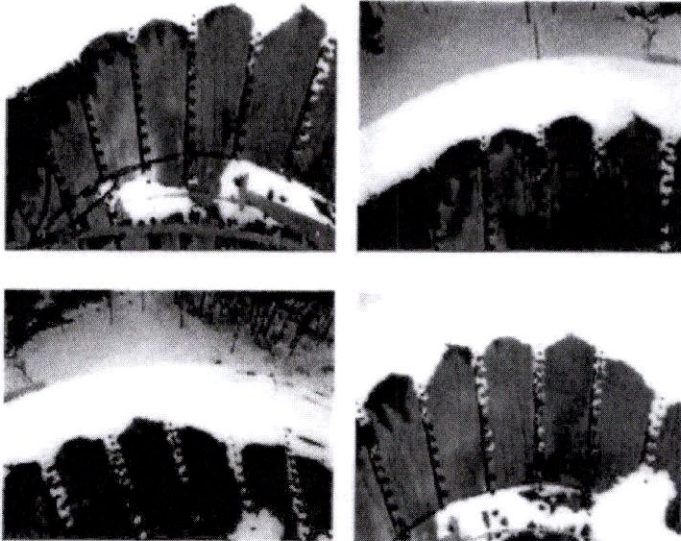
East Roof Quadrant Aesthetics Photos





WEST ROOF QUADRANT AESTHETICS	
Aesthetic Deficiencies	No Visible Deficiencies
Condition of Protective Coating	Good

West Roof Quadrant Aesthetics Photos



**EXTERIOR ROOF STRUCTURAL**

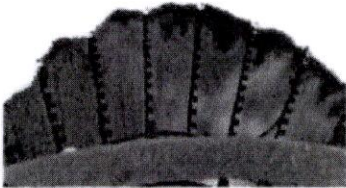
NORTH ROOF STRUCTURAL	
Is there any sign of exposed steel?	No
Is there any rigging hole penetrations in this quadrant?	No
Are all penetrations sealed?	Yes

Overall photo of this quadrant



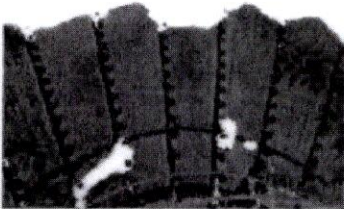
SOUTH ROOF STRUCTURAL	
Is there any sign of exposed steel?	No
Is there any rigging hole penetrations in this quadrant?	No
Are all penetrations sealed?	Yes

Overall photo of this quadrant



EAST ROOF STRUCTURAL	
Is there any sign of exposed steel?	No
Is there any rigging hole penetrations in this quadrant?	No
Are all penetrations sealed?	Yes

Overall photo of this quadrant



WEST ROOF STRUCTURAL	
Is there any sign of exposed steel?	No
Is there any rigging hole penetrations in this quadrant?	No
Are all penetrations sealed?	Yes

Overall photo of this quadrant



### CELL EQUIPMENT

CELL EQUIPMENT	
Does this structure have cell equipment attached?	No

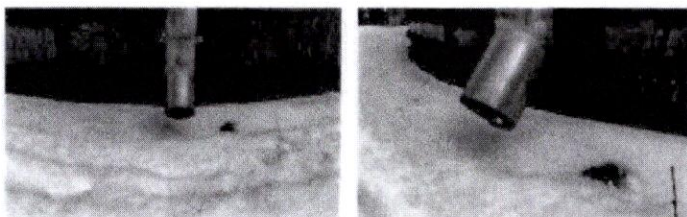


## EXTERIOR OVERFLOW

EXTERIOR OVERFLOW	
How many overflows does this structure have?	1

OVERFLOW #1	
Location #1	West
Location #2	Wall
Where does this overflow terminate?	wall
How many inches above the ground does it terminate?	12
Does this overflow extend away from the structure?	No
Does this overflow discharge into a sewer or storm drain?	No
What is the diameter of this overflow?	8
Is this overflow free of obstructions?	Yes
Is there a screen present?	Yes
What size mesh is this screen?	12
Is this screen secure?	Yes
Does this screen have any deficiencies?	No
Does the overflow have a flapper gate or a duckbill valve?	No

Overflow #1 Photo

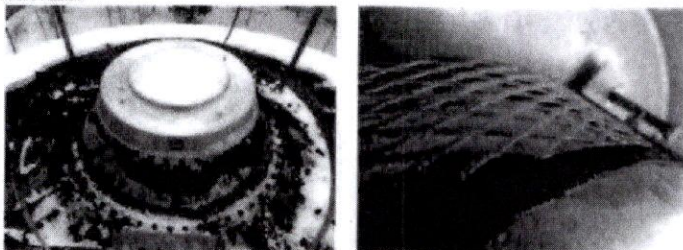


## EXTERIOR VENT

EXTERIOR VENT	
How many vents does this structure have?	1

VENT #1	
Location #1	Center
Location #2	Roof
Is this vent coated?	No
Is this vent downtumed?	No
Is there a solid cover down to the bottom of the screen?	Yes
Is there a screen present?	Yes
What size screen is present? (in inches)	24
Is this screen at least 8" above the roof?	Yes
Does this screen have any deficiencies?	No
Is the vent a vacuum/pressure release pallet vent?	No

Vent 1 Photos



## EXTERIOR HATCH

### EXTERIOR HATCH

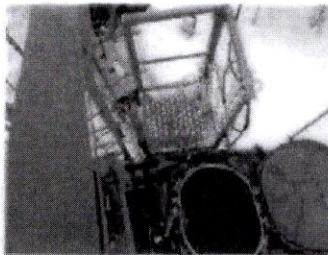
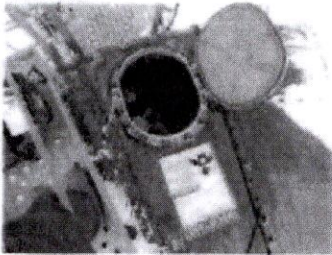
How many hatches does this structure have?

1

### HATCH #1

Location #1	North
Location #2	Roof
Shape	Oval
Inside Diameter (in inches)	24
Outside Diameter (in inches)	25
Is this hatch raised at least 4" above the roof?	No
What is the height this hatch is raised above the roof?	2
Does this hatch have an overlapping water tight lid?	Yes
Does this lid measure 2" in overlap?	Yes
Does this lid have a gasket?	Yes
What is the condition of this gasket?	Good
Was this hatch opened during inspection?	Yes
Did this hatch function properly?	Yes
Is this hatch secured with a lock?	No
Is there a lock mechanism in place?	Yes
Is this hatch coated?	No

Hatch Photos



## SAFETY RAILINGS

### EXTERIOR SAFETY RAILINGS

Does this structure have safety railings?

Yes

What is the material of the safety railings?	Aluminum
Is this safety railing coated?	No
Is this safety railing at least 42" to 43" in height?	Yes
What is the diameter of the tubing? (In Inches)	2" angle
Does it span the circumference of the structure?	No
What is the approximate length of this railing? (In Inches)	30'
Where is this safety railing located?	In front of the ladder up around the vent.
Does this railing have a mid rail?	Yes
Does this railing have a toe plate?	Yes
Is this safety railing secure?	Yes
What is the overall condition of this safety railing?	Very good

Safety Railing Photos



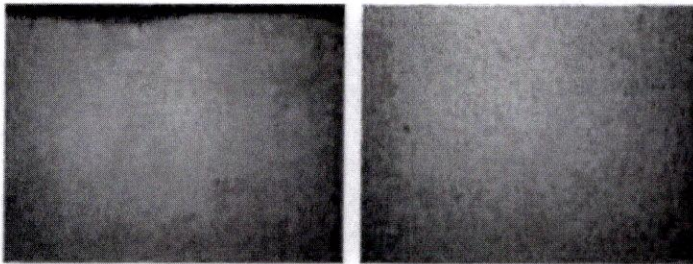
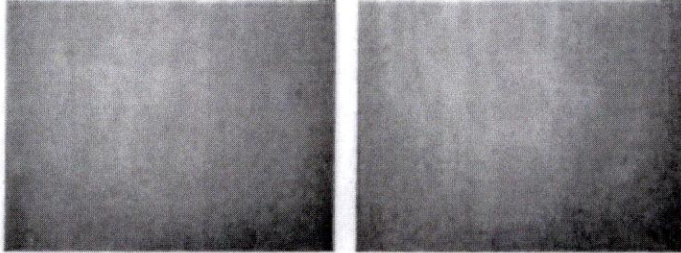
**INTERIOR WALLS**

**INTERIOR WALLS AESTHETICS**

**INTERIOR AESTHETICS NORTH WALL**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm	Mild
Is this quadrant coated?	Yes
Condition of Protective Coating	Good

**North Wall Aesthetics Photos**

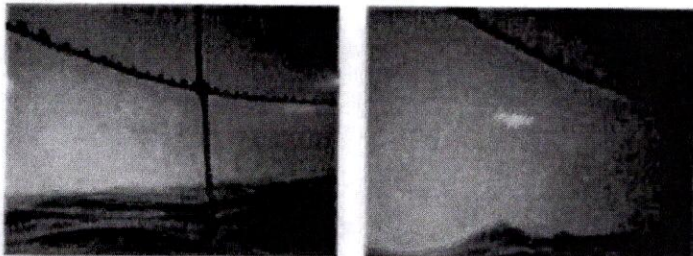
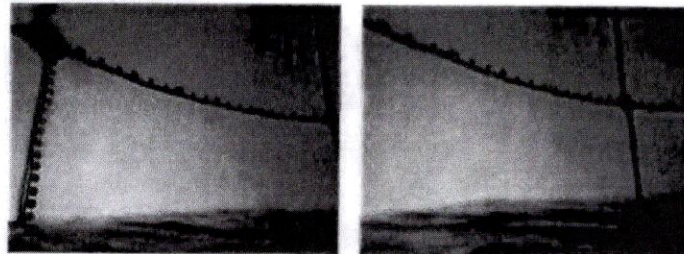


**INTERIOR WALLS AESTHETICS**

**INTERIOR AESTHETICS SOUTH WALL**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm	Mild
Is this quadrant coated?	Yes
Condition of Protective Coating	Good

**South Wall Aesthetics Photos**

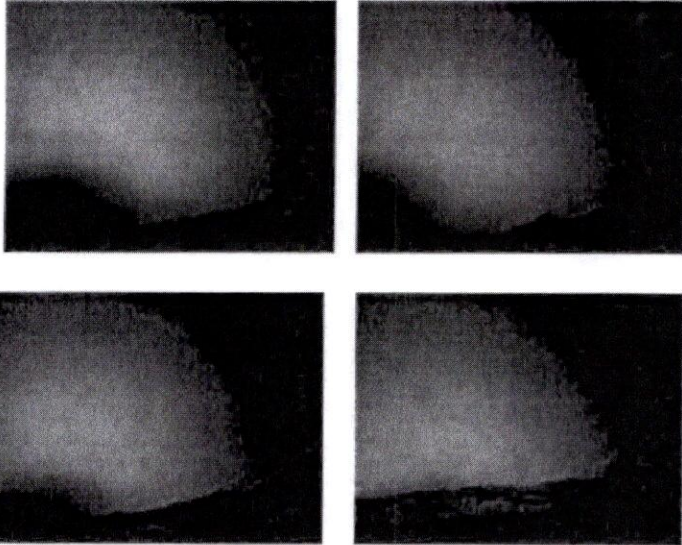


**INTERIOR WALLS AESTHETICS**

**INTERIOR AESTHETICS EAST WALL**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm	Mild
Is this quadrant coated?	Yes
Condition of Protective Coating	Good

East Wall Aesthetics Photos

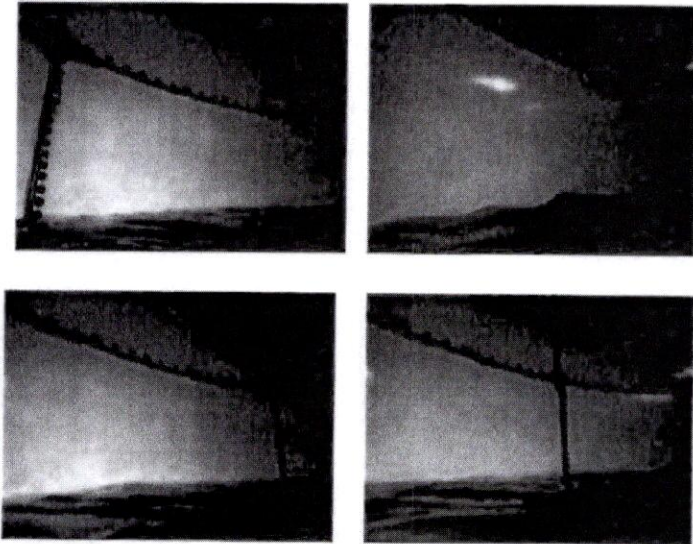


**INTERIOR WALLS AESTHETICS**

**INTERIOR AESTHETICS WEST WALL**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm	Mild
Is this quadrant coated?	Yes
Condition of Protective Coating	Good

West Wall Aesthetics Photos



**INTERIOR WALLS STRUCTURAL**

**UPPER SECTION NORTH WALL**

Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

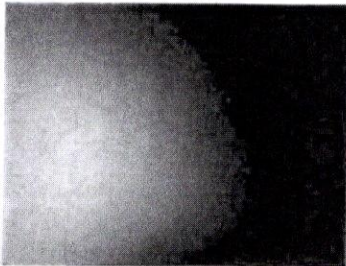
**MIDDLE SECTION NORTH WALL**

Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

**LOWER SECTION NORTH WALL**

Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

Overall photo of entire quadrant



**INTERIOR WALLS STRUCTURAL**

**UPPER SECTION SOUTH WALL**

Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

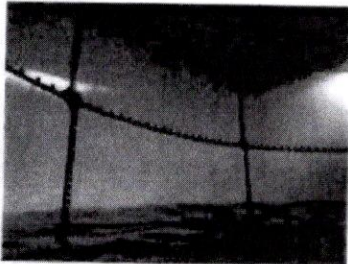
**MIDDLE SECTION SOUTH WALL**

Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

**LOWER SECTION SOUTH WALL**

Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

Overall photo of entire quadrant



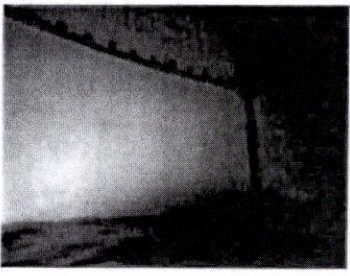
**INTERIOR WALLS STRUCTURAL**

UPPER SECTION EAST WALL	
Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

MIDDLE SECTION EAST WALL	
Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

LOWER SECTION EAST WALL	
Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

Overall photo of entire quadrant



**INTERIOR WALLS STRUCTURAL**

UPPER SECTION WEST WALL	
Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

MIDDLE SECTION WEST WALL	
Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

LOWER SECTION WEST WALL	
Is there any sign of exposed steel in this section?	No
Is there any sign of corrosion in this section?	No
Is there any sign of pitting in this section?	No

Overall photo of entire quadrant



**ICE CAP FORMATION**

INTERIOR WALLS	
Is there any damage on the interior walls / coating that could be the result of ice cap formation? I.e., ice scour	No

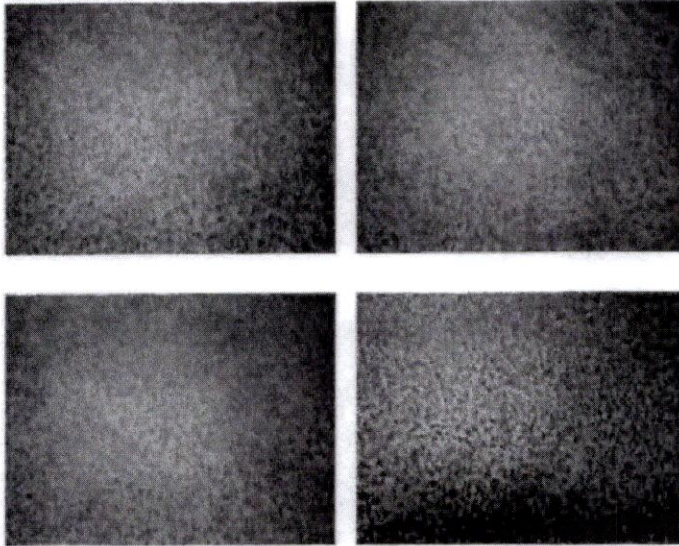
**INTERIOR FLOOR**

**INTERIOR FLOOR NORTH QUADRANT AESTHETICS**

**INTERIOR AESTHETICS NORTH FLOOR**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm/staining?	Mild
Is this quadrant coated?	No

North Floor Aesthetics Photos

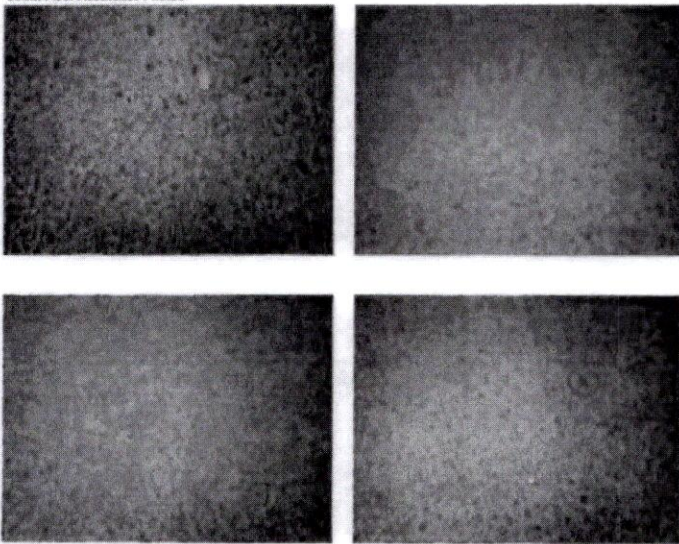


**INTERIOR FLOOR SOUTH QUADRANT AESTHETICS**

**INTERIOR AESTHETICS SOUTH FLOOR**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm/staining?	Mild
Is this quadrant coated?	No

South Floor Aesthetics Photos

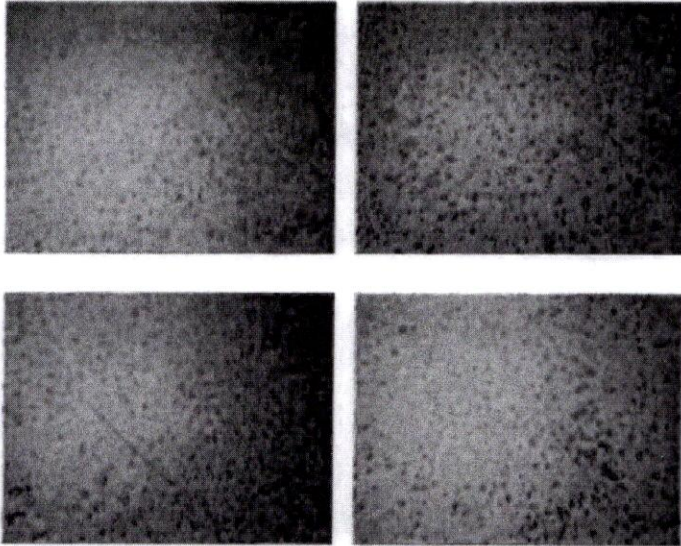


**INTERIOR FLOOR EAST QUADRANT AESTHETICS**

**INTERIOR AESTHETICS EAST FLOOR**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm/staining?	Mild
Is this quadrant coated?	No

East Floor Aesthetic Photos

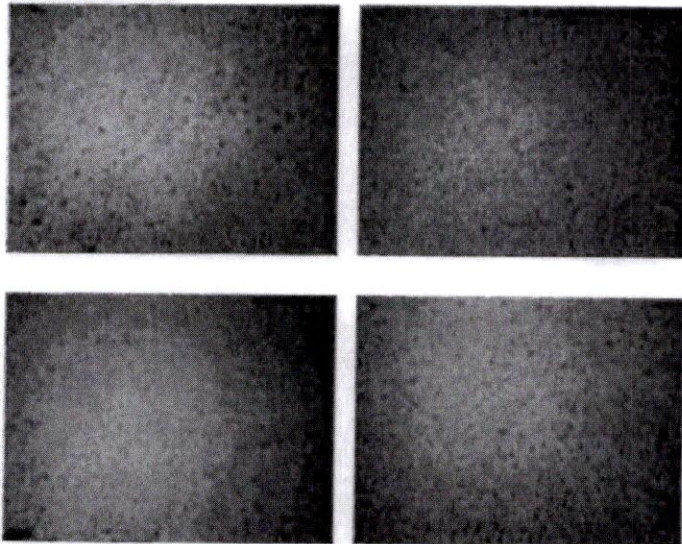


**INTERIOR FLOOR WEST QUADRANT AESTHETICS**

**INTERIOR AESTHETICS WEST FLOOR**

Is there Biofilm/Staining in this quadrant?	Yes
Severity of biofilm/staining?	Mild
Is this quadrant coated?	No

West Floor Aesthetic Photos





**INTERIOR FLOOR NORTH QUADRANT STRUCTURAL**

<b>INTERIOR STRUCTURAL NORTH FLOOR</b>	
Are there any signs of cracks?	No
Were any areas of spall evident?	No

**INTERIOR FLOOR SOUTH QUADRANT STRUCTURAL**

<b>INTERIOR STRUCTURAL SOUTH FLOOR</b>	
Are there any signs of cracks?	No
Were any areas of spall evident?	No

**INTERIOR FLOOR EAST QUADRANT STRUCTURAL**

<b>INTERIOR STRUCTURAL EAST FLOOR</b>	
Are there any signs of cracks?	No
Were any areas of spall evident?	No

**INTERIOR FLOOR WEST QUADRANT STRUCTURAL**

<b>INTERIOR STRUCTURAL WEST FLOOR</b>	
Are there any signs of cracks?	No
Were any areas of spall evident?	No

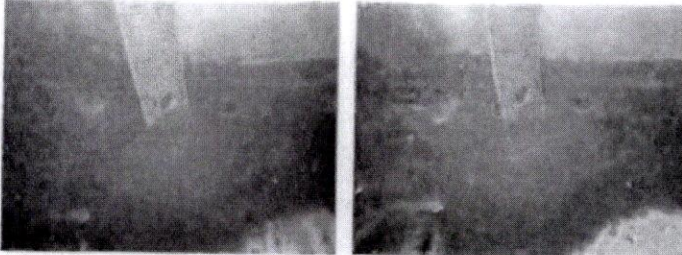
**BAFFLE WALL**

<b>INTERIOR BAFFLING WALL</b>	
Does this structure have an interior baffle wall?	No

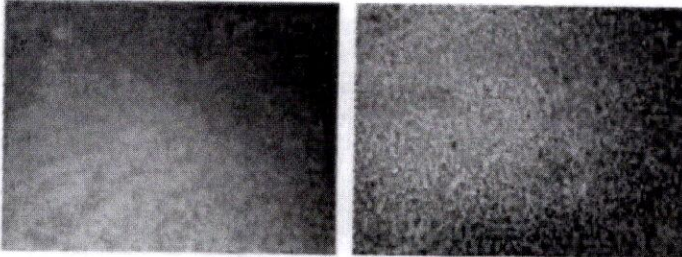
**CLEANING**

<b>SEDIMENT REMOVAL</b>	
How much sediment was found on the bottom of this structure? (In Inches)	.75
Sediment appears to be:	Brown sediment
Was all sediment removed?	Yes

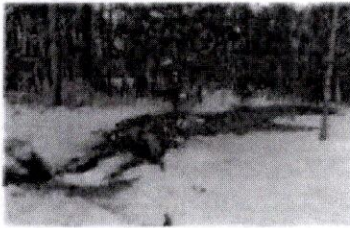
Before Sediment Removal



After Sediment Removal



Discharge Photo



**SUPPORT PILLARS**

**SUPPORT PILLARS**

Does this structure have support pillars? No

**INTERIOR MANWAY**

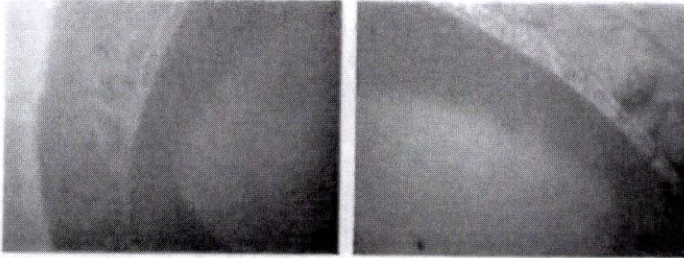
**INTERIOR MANWAY**

How many interior manways does this structure have? 1

**INTERIOR MANWAY #1**

Location #1	North
Location #2	Wall
Shape	Circle
Diameter	24
Height above floor (in inches)	26
Is this manway secure?	Yes
Is there any sign of leakage?	No
Is this manway coated?	Yes
Condition of coating	Good
Is there any signs of metal exposure?	No
Is there any sign of corrosion?	No
Is there any sign of fatigue/pitting?	No
What is the condition of the gasket?	Good
Is there an access ladder for this manway?	No

Interior Manway Photos



**INTERIOR PIPING**

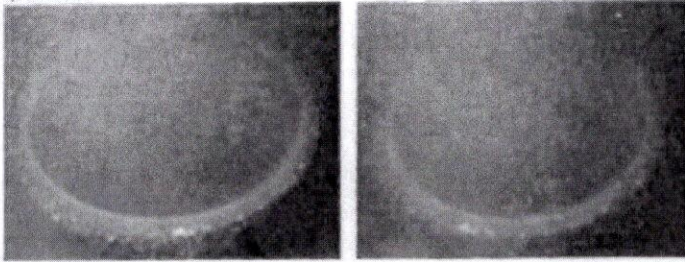
**INTERIOR PIPING**

How many pipes does this structure have? 1

**PIPE #1**

Where does this pipe penetrate the structure?	Floor
Does this pipe extend a minimum of 6' above the structure floor?	Yes
What is the diameter of this pipe? (in inches)	12
What is the material of this pipe?	Steel
Is this pipe obstructed?	No
Is there anything on the end of this pipe?	nothing
Is this pipe coated?	Yes
Condition of coating	Decline/Thinning
Is this pipe supported?	No

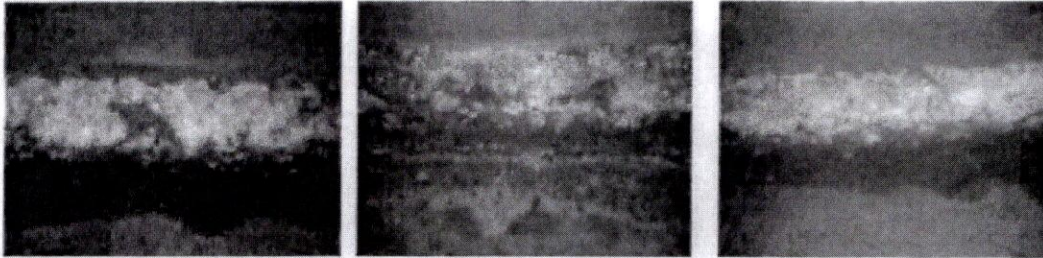
Pipe #1 Photos



**CATHODIC PROTECTION**

INTERIOR CATHODIC PROTECTION	
Does this structure have cathodic protection?	Yes
What kind of cathodic protection is in this structure?	Sacrificial Anodes
How many anodes are present?	3
What is the service life remaining of these anodes?	60%-80%
Visual condition of cathodic protection	3 sacrificial zinc anodes were found to have approximately 70% life left.

Interior Cathodic Protection Photos

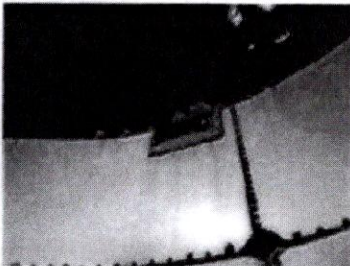


**INTERIOR OVERFLOW**

INTERIOR OVERFLOW	
Does this structure have an interior overflow?	Yes
How many overflows does this structure have?	1

OVERFLOW #1	
Location #1	West
Location #2	Wall
Is this overflow free of obstructions?	Yes
What is this overflow penetrating?	Wall
Where does this overflow terminate?	6" below overhead
Is this overflow coated?	Yes
Condition of coating	Good
Is this overflow supported?	No

Overflow #1 Photo



### INTERIOR LADDER

#### A. LADDER ACCESSIBILITY AND COMPLIANCE

Does this structure have an interior ladder	No
---	----

### WATER QUALITY

WATER QUALITY	
Is there suspended particulate and/or color throughout the water column?	Yes
Water temperature at surface at time of inspection in fahrenheit.	47
Water temperature at bottom at time of inspection in fahrenheit.	46
Surface residual mg/L (total chlorine)	0.0
Is there a sample tap located at ground level?	No
Bottom residual mg/L (total chlorine)	0.0
Water Quality - Additional Notes	Water quality was fair allowing limited visibility up to 5'.

### INTERIOR MIXER

INTERIOR MIXER	
Does this structure have a mixer installed?	No

### SITE SECURITY UPON COMPLETION

CLOSING FORM	
Was there a lock on the hatch upon your arrival?	No
Explain why not	Customer had a lock on the ladder guard not the hatch.
Did this structure have a locked access gate?	Yes
Was gate locked after completion of services?	No
Explain why gate was not locked after services	Customer locked the gate after we left site.
Did you dive for the services completed today?	Yes

*This report prepared by Aqueous Infrastructure Management Co. is based upon spot examination from readily accessible areas of the structure using visual and available non-destructive testing. Should latent defects or conditions which vary significantly from those described in this report be discovered at a later date, these conditions should be brought to the attention of Aqueous Infrastructure Management Co. or the structure manufacturer at that time. These comments should be viewed as information to be used by the Owner in determining the proper course of action and not to replace a complete set of specifications. All repairs should be done in accordance with A.W.W.A. and/or other applicable standards.*

*Aqueous Infrastructure Management Co.'s recommendations, remedial action and infrastructure asset management plan is being processed and will be uploaded into your platform within 30 days for your review.*

# 2017 Ford Explorer SUV/ Police Interceptor

Bidding is closed.

High Bid: \$2,225.00

Current Bid: \$2,225.00

Your Max Bid: NA

Time Remaining: Closed

Bidding Ended: Fri, Mar 29 8:05:00 pm ET

High Bidder: GodsPlan01

Bid Increment: \$25.00

Distance: Please click on the location address to view the item's location on a map.

Item has been viewed 1,898 times.

ADD TO MY FAVORITES



Details		Bid History (30 bids)	Video
Bid Date	Bid Amount	Bidder	
Mar 29, 2024 - 8:01:25 PM	\$2,225.00	GodsPlan01	
Mar 29, 2024 - 8:01:10 PM	\$2,200.00	elderberry	
Mar 29, 2024 - 8:01:11 PM	\$2,200.00	GodsPlan01	
Mar 29, 2024 - 3:41:24 PM	\$1,950.00	elderberry	
Mar 29, 2024 - 8:10:51 AM	\$1,925.00	leival504	
Mar 29, 2024 - 8:10:11 AM	\$1,900.00	micha1024	
Mar 29, 2024 - 8:10:12 AM	\$1,900.00	leival504	
Mar 28, 2024 - 10:30:07 PM	\$1,825.00	micha1024	
Mar 28, 2024 - 10:30:07 PM	\$1,800.00	Top38gunnut	
Mar 28, 2024 - 10:30:01 PM	\$1,775.00	micha1024	
Mar 28, 2024 - 10:30:01 PM	\$1,750.00	Top38gunnut	
Mar 28, 2024 - 10:29:05 PM	\$1,725.00	micha1024	
Mar 28, 2024 - 10:29:05 PM	\$1,700.00	time	
Mar 26, 2024 - 4:26:50 PM	\$1,675.00	time	
Mar 26, 2024 - 4:26:50 PM	\$1,650.00	FicoMax	
Mar 26, 2024 - 1:16:35 PM	\$1,625.00	time	
Mar 26, 2024 - 1:16:35 PM	\$1,600.00	Top38gunnut	
Mar 21, 2024 - 9:14:23 PM	\$1,575.00	Top38gunnut	
Mar 21, 2024 - 5:03:54 PM	\$1,550.00	dorjan	
Mar 17, 2024 - 1:20:38 PM	\$1,525.00	Top38gunnut	
Mar 17, 2024 - 1:17:53 PM	\$1,500.00	peterbug	
Mar 17, 2024 - 1:17:54 PM	\$1,500.00	Top38gunnut	
Mar 17, 2024 - 7:12:51 AM	\$1,025.00	peterbug	
Mar 16, 2024 - 6:33:09 AM	\$1,000.00	Top38gunnut	
Mar 16, 2024 - 6:33:10 AM	\$1,000.00	peterbug	
Mar 16, 2024 - 6:32:41 AM	\$710.00	Top38gunnut	
Mar 16, 2024 - 6:32:41 AM	\$700.00	peterbug	
Mar 16, 2024 - 6:32:06 AM	\$510.00	Top38gunnut	
Mar 16, 2024 - 6:32:06 AM	\$500.00	peterbug	
Mar 16, 2024 - 12:30:37 AM	\$25.00	Top38gunnut	



TOWN OF NEW BERLIN

Purchase Power Account ending in: 2786

Thank you for being a valued client of Pitney Bowes. We strive to offer financial solutions that simplify managing your postage and mailing expenses, including our Purchase Power Line of Credit.

Pitney Bowes is adjusting our Purchase Power Transaction Fee to create a simplified and streamlined experience for you, our valued customer. We will no longer charge for each individual meter reset. Instead, the Transaction Fee will be assessed based on the aggregate amount of postage advances within the billing cycle and will only be assessed if there is activity. Due to the change in how the fee is assessed, it will now display as an Activity Fee in the "Other Fees" section of your Purchase Power statement and in Your Account.

The Activity Fee section in your Purchase Power terms and conditions will change to the following:

**6. Activity Fee.** In addition to any other fees and charges provided for in this Agreement, you agree to pay an activity fee for each billing cycle in which a meter and/or postage account refill has been effected through the Purchase Power service. Such activity fee is calculated based off the aggregate amount of meter and/or postage account refills effected through the Purchase Power service in the applicable billing cycle and is currently: (i) \$9.99, where the aggregate meter and/or postage account refills are less than \$150, (ii) \$14.99, where the aggregate meter and/or postage account refills are \$150 or greater but less than \$350, (iii) \$41.99 where the aggregate meter and/or postage account refills are \$350 or greater but less than \$2,500 and (iv) an amount equal to 1.50% of the aggregate meter and/or postage account refills in the applicable billing cycle, where the aggregate of such refills are \$2,500 or greater. The activity fee is in addition to the meter and/or postage account refill fee, if any, which you pay under your meter agreement. The Bank may change the fees under this Agreement from time to time as provided below.

Your updated Purchase Power terms and conditions are effective on May 12, 2024 and can be viewed [here](#). Please review and keep a copy for your records.

To learn more, please visit this [FAQs page](#)

Thank you for choosing Pitney Bowes.



[pitneybowes.com/us](https://pitneybowes.com/us)

[Contact us](#)



**TOWN OF NEW BERLIN**

**RESOLUTION #22 OF 2024 AUTHORIZING THE AMENDMENT OF THE BUDGET TO  
RECORD THE TRANSFER OF MONEY FROM THE TOWN HALL RESERVE [REDACTED] IN  
THE AMOUNT OF \$15,901.00 TO THE GARAGE CE A51324.1.0**

**WHEREAS,** THE TOWN HAD ALLOCATED RESERVES FOR THE REPAIRS OF THE TOWN HIGHWAY  
ROOF

**NOW THEREFORE BE IT NOW RESOLVED:** BY THE TOWN OF NEW BERLIN BOARD

RESOLUTION INTRODUCED BY:

SECONDED BY:

ROLL CALL VOTE:

PARKS      RIFANBUG      STOCKWELL      WALES-WRIGHT      CHRISTIAN

YES:      NO:      ABSENTION:      ABSENT:      VACANCY:

CARRIED:      NOT CARRIED:

Seal

DATED:

\_\_\_\_\_  
Deborah A Barker, Town Clerk

TOWN OF NEW BERLIN

**RESOLUTION #23 OF 2024 AUTHORIZING THE AMENDMENT OF THE BUDGET TO RECORD THE TRANSFER OF MONEY FROM THE APRA FUNDS 7101359330 IN THE AMOUNT OF \$4286.00 TO THE FX83204.8.0 PWRPUMP CE ARPA**

**WHEREAS,** THE TOWN HAS USED APRA FUNDS TO INSPECT THE WATER HOLDING TANK.  
PAYMENT WAS MADE TO AQUEOUS INFRASTRUCTURE MANAGEMENT CO.

**NOW THEREFORE BE IT NOW RESOLVED:** BY THE TOWN OF NEW BERLIN BOARD

RESOLUTION INTRODUCED BY:

SECONDED BY:

ROLL CALL VOTE:

PARKS      RIFANBUG      STOCKWELL      WALES-WRIGHT      CHRISTIAN

YES:      NO:      ABSENTION:      ABSENT:      VACANCY:  
CARRIED:      NOT CARRIED:

Seal  
DATED:

\_\_\_\_\_  
Deborah A Barker, Town Clerk



**TOWN OF NEW BERLIN**

**RESOLUTION #24 OF 2024 AUTHORIZING THE AMENDMENT OF THE BUDGET TO RECORD THE TRANSFER OF MONEY FROM THE TOWN HALL RESERVE ██████ IN THE AMOUNT OF \$7721.66 TO THE BUILDINGS CE A1620.4**

**WHEREAS,** THE TOWN HAD ALLOCATED RESERVES FOR THE WORK OF THE INTERVIEW ROOM AND THE FIXING OF A WINDOW UPSTAIRS THAT WAS LEAKING. THE PAYMENTS WERE TO B&H PROPERTY AND LOWES.

**NOW THEREFORE BE IT NOW RESOLVED:** BY THE TOWN OF NEW BERLIN BOARD

RESOLUTION INTRODUCED BY:

SECONDED BY:

ROLL CALL VOTE:

PARKS      RIFANBUG      STOCKWELL      WALES-WRIGHT      CHRISTIAN

YES:      NO:      ABSENTION:      ABSENT:      VACANCY:

CARRIED:      NOT CARRIED:

Seal

DATED:

\_\_\_\_\_  
Deborah A Barker, Town Clerk