AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, AUGUST 27, 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. <u>RECOMMENDATION:</u> Approve the May 2025 Sewer & Water Commission meeting minutes.
5. Approval of Financials. <u>RECOMMENDATION:</u> Approve the May, June, and July's 2025 Sewer & Water Department financials as presented.
6. Office Updates. <u>DISCUSSION ONLY</u>: Discussion only on office updates.
7. D.O.T. Street Projects. <u>DISCUSSION ONLY</u>: Discussion only on D.O.T. Street Projects.
8. Overpayment/Overcharge of Hydrant Rental Fee. <u>DISCUSSION ONLY</u>: Discussion only on the overpayment/Overcharge of hydrant rental fee.
9. Capital Improvement Plan (CIP). <u>DISCUSSION ONLY</u>: Discussion only on Capital Improvement Plan.
10. Water & Sewer Department Updates from the Superintendent
    - Digester Project
    - Roofs
    - Oak St Project
    - WWTP
11. 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).
12. New Business (To be used to request items of new business be put on a future agenda).
13. Adjourn

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

* check #s not in a Row - please approve "as submitted" instead

Check No.	Activity Date	Name	Payment Or Debit
0017519	5/08/2025	Alcivia	297.36
0017590	7/01/2025	Alcivia	223.41
0017505	5/01/2025	AUGUST WINTER & SONS, INC.	48,773.50
0017574	6/26/2025	AUGUST WINTER & SONS, INC.	15,778.18
0017506	5/01/2025	Badger Labratories, Inc.	108.00
0017526	5/16/2025	Badger Labratories, Inc.	2,019.65
0017544	5/30/2025	Badger Labratories, Inc.	81.00
0017565	6/16/2025	Badger Labratories, Inc.	1,873.70
0017575	6/26/2025	Badger Labratories, Inc.	81.00
0017615	7/17/2025	Badger Labratories, Inc.	2,050.20
0017527	5/16/2025	BALLWEG IMPLEMENT CO	29,320.00
0017520	5/08/2025	BELLA BY DESIGN	50.00
0017554	6/05/2025	BELLA BY DESIGN	50.00
0017507	5/01/2025	Berlin City Treasurer 1015	31,043.19
0017545	5/30/2025	Berlin City Treasurer 1015	31,024.20
0017576	6/26/2025	Berlin City Treasurer 1015	39,642.39
0017616	7/17/2025	Berlin City Treasurer 1015	32,578.74
0017521	5/08/2025	BERLIN JOURNAL	70.00
0017536	5/21/2025	BERLIN JOURNAL	70.00
0017566	6/16/2025	BERLIN JOURNAL	405.00
0017591	7/01/2025	BERLIN JOURNAL	92.00
0017598	7/11/2025	BERLIN JOURNAL	92.00
0017537	5/21/2025	Brightspeed	80.09
0017567	6/16/2025	Brightspeed	80.09
0017617	7/17/2025	Brightspeed	80.02
0017577	6/26/2025	BURMEISTER JR, RONALD	76.82
0017528	5/16/2025	CCP DIRECT	21.45
0017546	5/30/2025	CCP DIRECT	393.91

Check No.	Activity Date	Name	Payment Or Debit
0017555	6/05/2025	CCP DIRECT	16.68
0017568	6/16/2025	CCP DIRECT	93.30
0017522	5/08/2025	CINTAS	160.69
0017556	6/05/2025	CINTAS	160.69
0017592	7/01/2025	CINTAS	165.19
0017508	5/01/2025	Corporate Network Solutions, Inc	175.00
0017529	5/16/2025	CRANE ENGINEERING	48,793.76
0017569	6/16/2025	CRANE ENGINEERING	4,932.05
0017618	7/17/2025	CRANE ENGINEERING	196.00
0017557	6/05/2025	CYPRESS FARMS LLC- LANDSPREADING	1,750.00
0017547	5/30/2025	DORO, JOHNATHON	33.05
0017578	6/26/2025	EGBERT EXCAVATING, INC	33,841.45
0017570	6/16/2025	FASTENAL CO	150.09
0017523	5/08/2025	FEDERAL LICENSING, INC	135.00
0017530	5/16/2025	FERGUSON WATERWORKS	7,227.80
0017571	6/16/2025	FERGUSON WATERWORKS	4,469.00
0017653	5/31/2025	FleetCor	609.16
0017579	6/26/2025	FOX RIVER PROPERTY MANAGEMENT	415.05
0017509	5/01/2025	GFL Solid Waste	384.30
0017548	5/30/2025	GFL Solid Waste	384.30
0017580	6/26/2025	GFL Solid Waste	384.30
0017510	5/01/2025	Great Lakes Roofing	7,000.00
0017538	5/21/2025	Great Lakes Roofing	15,333.33
0017581	6/26/2025	Great Lakes Roofing	16,057.96
0017593	7/01/2025	Great Lakes Roofing	7,000.00
0017511	5/01/2025	HAHN, CHAD	45.90

0017594	7/01/2025	HARDEL, JOAN	35.79
0017599	7/11/2025	HAWKINS ASH CPAs	2,460.00
0017549	5/30/2025	HYDRO-KLEAN, LLC	24,370.00
0017512	5/01/2025	INTERSTATE BATTTERY	16.95
0017558	6/05/2025	INTERSTATE BATTTERY	140.95
0017572	6/16/2025	INTERSTATE BATTTERY	253.90
0017600	7/11/2025	INTERSTATE BATTTERY	67.95
0017559	6/05/2025	JON LUNDT ELECTRIC	61.00
0017619	7/17/2025	JON LUNDT ELECTRIC	497.78
0017582	6/26/2025	KUNKEL ENGINEERING GROUP	945.00

Check No.	Activity Date	Name	Payment Or Debit
0017601	7/11/2025	KUNKEL ENGINEERING GROUP	1,766.00
0017602	7/11/2025	LANGHAM, JENNIFER K	9.68
0017539	5/21/2025	MACQUEEN	2,489.51
0017524	5/08/2025	MARTELLE WATER TREATMENT	2,893.19
0017531	5/16/2025	MARTELLE WATER TREATMENT	5,716.08
0017560	6/05/2025	MARTELLE WATER TREATMENT	5,774.56
0017583	6/26/2025	MARTELLE WATER TREATMENT	5,604.56
0017603	7/11/2025	MARTELLE WATER TREATMENT	2,049.02
0017532	5/16/2025	MARTY'S BLUE SKY NURSERY	300.00
0017595	7/01/2025	MC TOOLS AND REPAIR LLC	137.95
0017561	6/05/2025	MEYERS, GREGORY	100.42
0017584	6/26/2025	Moriarty Refridgeration	287.24
0017604	7/11/2025	Moriarty Refridgeration	272.22
0017533	5/16/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	470.00
0017573	6/16/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	2,937.50
0017605	7/11/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	58.75
0017620	7/17/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	293.75
0017513	5/01/2025	NORTH CENTRAL LABORATORIES	966.96
0017585	6/26/2025	PUCKET, TIFFANY/MASON	65.21
0017540	5/21/2025	Registration Fee Trust	164.50
0017543	5/21/2025	Registration Fee Trust	5.00
0017606	7/11/2025	RIDGE STONE PRODUCTS, INC	625.73
0017550	5/30/2025	RITEWAY BUSINESS FORMS	1,003.34
0017586	6/26/2025	SCHULTZ, SAMANTHA	133.45

Check No.	Activity Date	Name	Payment Or Debit
0017607	7/11/2025	SEAMAN, PETER	126.60
0017587	6/26/2025	SJE INC	7,574.00
0017514	5/01/2025	SOBIESKI, RICHARD L	190.58
0017515	5/01/2025	STRAND ASSOCIATES, INC	7,600.00
0017541	5/21/2025	STRAND ASSOCIATES, INC	16,900.00
0017588	6/26/2025	STRAND ASSOCIATES, INC	11,000.00
0017621	7/25/2025	STRAND ASSOCIATES, INC	3,650.00
0017525	5/08/2025	Superior Chemical, LLC	249.45
0017622	7/25/2025	THE EXPEDITERS INC	6,833.37
0017516	5/01/2025	U S CELLULAR	424.06
0017551	5/30/2025	U S CELLULAR	424.06
0017596	7/01/2025	U S CELLULAR	424.06
0017552	5/30/2025	UNITED COOPERATIVE	56.00
0017654	5/31/2025	Unknown Customer HSA	875.00
0017655	5/31/2025	Unknown Customer Alliant Energy	15,518.79
0017656	5/31/2025	Unknown Customer fuelman	781.55
0017518	5/05/2025	US POSTAL OFFICE- POST MASTER	795.45
0017542	5/21/2025	US POSTAL OFFICE- POST MASTER	730.00
0017553	6/04/2025	US POSTAL OFFICE- POST MASTER	1,080.14
0017562	6/05/2025	US POSTAL OFFICE- POST MASTER	246.00
0017597	7/02/2025	US POSTAL OFFICE- POST MASTER	911.65
0017534	5/16/2025	USA BLUEBOOK	754.36
0017563	6/05/2025	USA BLUEBOOK	2,307.87
0017589	6/26/2025	USA BLUEBOOK	194.95
0017623	7/25/2025	USA BLUEBOOK	375.03
0017517	5/01/2025	WALTCO	965.98
0017564	6/05/2025	WALTCO	964.70
0017608	7/11/2025	WALTCO	964.70
0017535	5/16/2025	WI DNR - ENVIRONMENTAL FEES	2,289.63
EFT	5/09/2025		11,615.03

Check No.	Activity Date	Name	Payment Or Debit
EFT	5/23/2025	Payroll Benefits	11,953.42
EFT	6/06/2025		12,604.17
EFT	6/20/2025		14,130.82
EFT	7/03/2025		13,078.97
EFT	7/18/2025		14,609.77
Total			**612,544.05**