

AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, SEPTEMBER 24, 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 August 2025 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the August 2025 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION ONLY: Discussion only on office updates.
7. D.O.T. Street Projects. DISCUSSION ONLY: Discussion only on D.O.T. Street Projects.
8. Budget Items. DISCUSSION ONLY: Discussion only on potential budget items.
9. Water & Sewer Department Updates from the Superintendent
 - Digester Project
 - Sanitary Survey
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.

Check No.	Activity Date	Name	Payment Or Debit
0017624	8/01/2025	Alcivia	
0017660	8/27/2025	Alcivia	269.28
0017653	8/21/2025	AQUACHEM OF AMERICA INC	307.10
0017647	8/15/2025	AUGUST WINTER & SONS, INC.	3,289.00
0017625	8/01/2025	Badger Laboratories, Inc.	23,400.00
0017648	8/15/2025	Badger Laboratories, Inc.	108.00
0017661	8/27/2025	Badger Laboratories, Inc.	2,080.75
0017626	8/01/2025	BALLWEG IMPLEMENT CO	81.00
0017654	8/21/2025	BALLWEG IMPLEMENT CO	116.99
0017662	8/27/2025	Berlin City Treasurer 1015	96.69
0017637	8/06/2025	BERLIN SCHOOL SYSTEM	41,481.76
0017655	8/21/2025	Brightspeed	2,371.53
0017649	8/15/2025	CCP DIRECT	80.02
0017627	8/01/2025	CINTAS	71.82
0017663	8/27/2025	CINTAS	165.19
0017664	8/27/2025	COMPASS MINERALS AMERICA INC	165.19
0017665	8/27/2025	CRANE ENGINEERING	5,775.81
0017628	8/01/2025	Don E Parker Excavating	96,962.00
0017667	8/28/2025	FleetCor	4,092.75
0017667	8/28/2025	FleetCor	706.53
0017679	8/31/2025	FleetCor	-706.53
0017629	8/01/2025	GFL Solid Waste	1,386.15
0017666	8/27/2025	GFL Solid Waste	384.30
0017630	8/01/2025	GFL Solid Waste	384.30
0017638	8/06/2025	JON LUNDT ELECTRIC	535.50
0017650	8/15/2025	JON LUNDT ELECTRIC	1,989.17
0017631	8/01/2025	JON LUNDT ELECTRIC	1,391.08
0017632	8/01/2025	LINCOLN CONTR SUPPLY INC	349.08
0017656	8/21/2025	MARTELLE WATER TREATMENT	5,686.16
0017651	8/15/2025	MARTELLE WATER TREATMENT	664.76
0017633	8/01/2025	Moriarty Refrigeration	272.22
0017657	8/21/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	293.75
0017652	8/15/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	470.00
0017634	8/01/2025	Municipal Law & Litigation Group, S.C.	414.70
0017658	8/21/2025	NORTH CENTRAL LABORATORIES	90.88
0017635	8/01/2025	STRAND ASSOCIATES, INC	1,650.00
EFT	8/15/2025	U S CELLULAR	424.06
EFT	8/29/2025	THOM, MATTHEW	0.00
0017680	8/31/2025	THOM, MATTHEW	0.00
0017681	8/31/2025	Unknown Customer (HSA-875)(wisBill 800-11)	1,675.11
0017682	8/31/2025	Unknown Customer - Alliant Energy	17,842.20
0017636	8/01/2025	Unknown Customer - Elan credit cards	914.44
0017639	8/06/2025	US POSTAL OFFICE- POST MASTER - monthly Billing	999.60
0017640	8/06/2025	US POSTAL OFFICE- POST MASTER - forever stamps	780.00
0017641	8/06/2025	USA BLUEBOOK	629.24
0017659	8/21/2025	WALTCO	964.02
0017642	8/06/2025	WI DNR	292.00
EFT	8/01/2025	WILLIAMS, PAUL	50.00
EFT	8/15/2025	[Pay Roll]	13,747.97
EFT	8/29/2025		14,051.02
			13,697.92
Total			262,944.51