

AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, NOVEMBER 19, 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 October 2025 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the October 2025 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION ONLY: Discussion only on office updates.
7. Discussion on Biosolids Hauling. DISCUSSION ONLY: Discussion on biosolids hauling.
8. Discussion on 2026 Budget, DISCUSSION ONLY: Discussion on contingency account on budget.
9. Superintendent Report
 - Digester Project
 - Service Inventory Letters
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.

<u>Check No.</u>	<u>Activity Date</u>	<u>Name</u>	<u>Payment Or Debit</u>
0017720	10/20/2025	AUGUST WINTER & SONS, INC.	7,150.00
0017700	10/02/2025	Badger Laboratories, Inc.	767.55
0017709	10/10/2025	Badger Laboratories, Inc.	1,868.20
0017727	10/27/2025	Badger Laboratories, Inc.	2,067.45
0017734	10/31/2025	BALLWEG IMPLEMENT CO	1,308.56
0017701	10/02/2025	Berlin City Treasurer 1015	11,523.53
0017710	10/10/2025	Berlin City Treasurer 1015	301.45
0017728	10/27/2025	Berlin City Treasurer 1015	324,403.80
0017728	10/29/2025	Berlin City Treasurer 1015	-324,403.80
0017721	10/20/2025	BERLIN JOURNAL	108.00
0017711	10/10/2025	BRIGHTSPEED/CENTURYLINK UTILITY BILLING	4,833.53
0017722	10/20/2025	Cassidy, Jordan	169.70
0017729	10/27/2025	CINTAS	165.19
0017712	10/10/2025	CRANE ENGINEERING	195.88
0017735	10/31/2025	CRANE ENGINEERING	4,108.80
0017723	10/20/2025	Don E Parker Excavating	15,882.03
0017713	10/10/2025	FERGUSON WATERWORKS	12,490.00
0017724	10/20/2025	FERGUSON WATERWORKS	656.00
0017736	10/31/2025	FERGUSON WATERWORKS	937.08
0017730	10/27/2025	GENERAL ENGINEERING COMPANY	7,500.00
0017737	10/31/2025	GFL Solid Waste	384.30
0017714	10/10/2025	HOPPA, JEAN	44.31
0017715	10/10/2025	JON LUNDT ELECTRIC	1,153.69
0017738	10/31/2025	JON LUNDT ELECTRIC	244.00
0017716	10/10/2025	Kiener, Susan J	7.52
0017725	10/20/2025	KUNKEL ENGINEERING GROUP	247.50
0017731	10/27/2025	KUNKEL ENGINEERING GROUP	12,660.00
0017717	10/10/2025	MARTELLE WATER TREATMENT	5,705.20
0017732	10/27/2025	MEYER, CHLOE	20.26
0017739	10/31/2025	MID-AMERICAN RESEARCH CHEMICAL	167.50
0017726	10/20/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	1,821.25
0017740	10/31/2025	MOUNTAINEER COMPUTER SYSTEMS, INC.	881.25

<u>Check No.</u>	<u>Activity Date</u>	<u>Name</u>	<u>Payment Or Debit</u>
0017702	10/02/2025	MSA	4,577.50
0017703	10/02/2025	Municipal Law & Litigation Group, S.C.	915.10
0017704	10/02/2025	PUBLIC SERVICE COMMISSION OF WISCONSIN	1,350.48
0017718	10/10/2025	RUCKS, CECILE	34.65
0017705	10/02/2025	U S CELLULAR	487.69
0017733	10/27/2025	U S CELLULAR	343.27
0017708	10/06/2025	US POSTAL OFFICE- POST MASTER	1,015.57
0017706	10/02/2025	USA BLUEBOOK	219.46
0017707	10/02/2025	WALTCO	964.95
0017741	10/31/2025	WATER TOWER CLEAN & COAT, INC	16,200.00
0017719	10/10/2025	WISCONSIN STATE LABORATORY OF HYGIENE	267.00
EFT	10/10/2025		11,641.65
EFT	10/24/2025		12,016.61

Total

145,403.66