

AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, MARCH 25, 2026 @ 4:30 PM
COUNCIL CHAMBERS
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE
CITY MEETINGS CAN BE WATCHED LIVE OR RECORDED
ON THE CITY OF BERLIN YOUTUBE PAGE@CITYOFBERLIN5623

1. Call to Order/Roll Call
2. Seat Virtual Attendees (if necessary)
3. General Public Comments/Public Appearances
4. Approval of Minutes. RECOMMENDATION: Approve the February 2026 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the February's 2026 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION ONLY: Discussion only on office updates.
7. Well #4 & 6 Valve Rebuilds. DISCUSSION AND RECOMMENDATION: Discussion & direct staff on Well # 4 & 6 Valve rebuilds.
8. RAS Pumps Rebuild. DISCUSSION AND RECOMMENDATION: Discussion & direct staff on RAS pumps rebuild.
9. Superintendent Report
 - Monroe & East Noyes St Water Main Projects
 - Digester Paint
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 #	Activity Date	Name	Description	Payment Or Debit
17854	2/04/2026	NORTHEASTERN WATER PROFESSIONALS	Voided- employee unable to attend	(30.00)
17858	2/03/2026	DELZER, BETTY	Overpayment on Final Bill	64.59
17859	2/03/2026	HABITAT FOR HUMANITY	Overpayment on Final Bill	1.01
17860	2/03/2026	IDLEWILD HOLDINGS, LLC	Overpayment on Final Bill	2.02
17861	2/03/2026	KUGLIN, DYLAN	Overpayment on Final Bill	21.18
17862	2/03/2026	MUSTARD ACRES LLC	Overpayment on Account	1,997.09
17863	2/03/2026	WIZIK/CARLSON, BENJAMIN/BRUCE	Overpayment	31.62
17864	2/06/2026	US POSTAL OFFICE- POST MASTER	Monthly Billing	1,024.63
17865	2/06/2026	Badger Laboratories, Inc.	Total coliform bacteria	108.00
17866	2/06/2026	Berlin City Treasurer 1015	Delinquent water bill put on taxes	422.30
17867	2/06/2026	Berlin City Treasurer 1015	Brightspeed/Spectrum	303.46
17868	2/06/2026	ENVIRONMENTAL CONSULTING & TESTING	WI Acute Wet	1,100.00
17869	2/06/2026	FINGER PUBLISHING, INC	Watermain improvement ad	609.00
17870	2/06/2026	FINGER PUBLISHING, INC	Envelopes for monthly mailing	1,200.00
17871	2/06/2026	GRAINGER	Electric actuator drive	2,538.69
17872	2/06/2026	JOHN KRINGS & SONS WELDING LLC	Frozen water main on Wisconsin St	480.00
17873	2/06/2026	MULTIMEDIA CHANNELS LLC	Utility clerk ad	165.20
17874	2/06/2026	THE LADYBUG	Funeral Plant	55.00
17875	2/13/2026	AUGUST WINTER & SONS, INC.	Digester project- App #15 & 16	32,588.25
17876	2/13/2026	Airgas	Cylinder yearly lease	143.75
17877	2/13/2026	Badger Laboratories, Inc.	Phosphorus removal chemical	1,881.00
17878	2/13/2026	CINTAS	Mops/mats	165.19
17879	2/13/2026	CUMMINS SALES AND SERVICE	Full service maintenance	1,169.78
17880	2/13/2026	DRYDON EQUIPMENT INC	Digester project- Varec site inspection	6,500.00
17881	2/13/2026	EGBERT EXCAVATING, INC	Watermain break Wisconsin St	4,675.00
17882	2/13/2026	ELECTRIC MOTOR SERVICE Co.	Fan motor & parts	354.89
17883	2/13/2026	FERGUSON WATERWORKS	New meters	8,268.00
17884	2/13/2026	JON LUNDT ELECTRIC		664.14
17885	2/13/2026	MARTELLE WATER TREATMENT	Liquid aluminum sulfate	6,088.32
17886	2/13/2026	Moriarty Refridgeration	Intall a new A/C unit	8,900.00
17887	2/13/2026	NILEXPEDITE SOLUTIONS OF WISCONSIN LLC	Wet loads - 1/27/26 & 1/29/26	900.00
17888	2/13/2026	ULINE	Conference chair	313.17
17889	2/13/2026	WALTCO	Pick up samples for Badger labs	992.37
17890	2/27/2026	Badger Laboratories, Inc.		189.00
17891	2/27/2026	Berlin City Treasurer 1015	2 Background checks for utility clerk	14.00
17893	2/27/2026	Brightspeed	Local services Feb 9 - March8, 2026	83.16
17894	2/27/2026	CCP DIRECT		98.05
17895	2/27/2026	CINTAS	Mops/mats	170.53
17896	2/27/2026	CONCENTRA MED COMPLIANCE ADMIN	Drug testing	119.00
17897	2/27/2026	Corporate Network Solutions, Inc	Printer/Sonic wall	1,645.00
17898	2/27/2026	CUMMINS SALES AND SERVICE	Full-Service WWTP Lift -Planned maint	1,130.54
17899	2/27/2026	FOX RIVER PROPERTY MANAGEMENT	Overpayment	344.40
17900	2/27/2026	GFL Solid Waste	Trash/Recycling for March 2026	422.14
17901	2/27/2026	JON LUNDT ELECTRIC	WII #6- Valve limit switch adjustment	183.00
17902	2/27/2026	KUNKEL ENGINEERING GROUP	2026 Utility Improvements- E. Noyes/Monroe	8,122.00
17903	2/27/2026	MSA	2026 GIS Support	1,854.00
17904	2/27/2026	THE SHERWIN-WILLIAMS CO.		449.24
17905	2/27/2026	U S CELLULAR	Monthly Service 2/16/26 - 3/15/26	388.07