

AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, MAY 27, 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 April 2026 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the April's 2026 Sewer & Water Department financials as presented.
6. First Net Phones & Internet. DISCUSSION ONLY: Discussion and action as appropriate on First Net phones & internet.
7. Residency Requirements of Commission Members RECOMMENDATION: Discussion and recommendation to the Common Council.
8. 2025 Compliance Maintenance Annual Report. RECOMMENDATION: To approve Resolution and send to Council.
9. Superintendent Report
 - Well #4 & 6 Generator
 - Update on roofs
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 8:00 AM on Tuesday, if you are unable to attend the meeting.

**City of Berlin WI
Bank Register**

<u>Date</u>	<u>Check #</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
4/07/2026	17934	US POSTAL OFFICE- POST MASTER	APRIL 2026 MONTHLY BILLING	\$930.40
4/10/2026	17943	WALTCO	PICK UP SAMPLES FOR BADGER LABS	\$1,057.30
4/10/2026	17935	Badger Laboratories, Inc.	Invoices 26-005805, 26-007270	\$2,190.00
4/10/2026	17936	Berlin City Treasurer 1015	BRIGHTSPEED / SPECTRUM	\$310.96
4/10/2026	17937	BERLIN JOURNAL	BILLBOARD AD 3/31/26	\$79.00
4/10/2026	17938	CINTAS	BLACK MATS / DUST MOP	\$175.60
4/10/2026	17939	Corporate Network Solutions, Inc	ENGENIUS FIX 2X2 INDOOR WIRELESS WI-FI ACCESS POINT	\$100.00
4/10/2026	17940	Great Lakes Roofing	2ND DOWN PAYMENT OF CUMBERLAND ROOF	\$6,166.67
4/10/2026	17941	INTERSTATE BATTERY	ADRY0085	\$26.95
4/10/2026	17942	JOHN FABICK TRACTOR COMPANY	FILTERS / ELEMENT PARTS	\$469.62
4/17/2026	17950	MARTELLE WATER TREATMENT	LIQUID ALUMINUM SULFATE	\$6,052.32
4/17/2026	17949	KUNKEL ENGINEERING GROUP	Invoices 0285918, 0285923, 028916	\$18,318.00
4/17/2026	17947	CONDON TOTAL COMFORT, INC	Invoices 1008909, 1008916	\$1,172.81
4/17/2026	17948	GFL Solid Waste	TRASH / RECYCLING SERVICES APRIL 1-30, 2026	\$422.14
4/17/2026	17944	AQUACHEM OF AMERICA INC	AQUACHEM DP 3180	\$3,289.00
4/17/2026	17946	CCP DIRECT	Invoices 8105620473, IN05771738, INV5743750	\$1,006.23
4/17/2026	17945	Badger Laboratories, Inc.	TOTAL COLIFORM BACTERIA	\$108.00
4/17/2026	17951	NORTHEASTERN WATER PROFESSIONALS	NWPA 4/22/26 MEETING - MARKOWSKI & CASSIDY	\$90.00
4/17/2026	17952	THEDACARE AT WORK	DRUG SCREEN (HAHN); DRUG/ALCOHOL SCREEN (SOBIESKI)	\$132.00
4/17/2026	17953	U S CELLULAR	MONTHLY BILL - 3/16/26 THRU 4/15/26	\$388.07
4/24/2026	17954	Brightspeed	Service from 4/9/26 to 5/8/26	\$80.14
4/24/2026	17956	FERGUSON WATERWORKS	LF 5/8 X 3/4 T10 MTR P/C R9001 CF (24 QTY)	\$8,040.00
4/24/2026	17957	FIRE SERVICES PLUS LLC	ANNUAL EXTINGUISHER INSPECTION/MAINTENANCE/TESTING	\$457.50
4/24/2026	17955	COMPASS MINERALS AMERICA INC	COARSE SOLAR SALT-BULK	\$5,976.68
4/24/2026	17958	INTERSTATE BATTERY	MTP-49/H8	\$186.95
4/24/2026	17959	MAIL LIST PROCESSING LLC	APRIL 2026 WATER BILLS	\$616.64
4/24/2026	17960	MOUNTAINEER COMPUTER SYSTEMS, INC.	Invoices 30546, U30487, U30522	\$10.62
Total Check				\$85,989.05
Total				\$85,989.05