AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, JULY 29, 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. <u>RECOMMENDATION:</u> Approve the May 2026 Sewer & Water Commission meeting minutes.

5. Approval of Financials. <u>RECOMMENDATION:</u> Approve the May & June's 2026 Sewer & Water Department financials as presented.

6. Office Updates. <u>DISCUSSION ONLY</u>: Discussion only on office updates.

7. 2025 Compliance Maintenance Annual Report. <u>DISCUSSION ONLY</u>: DNR response to the 2025 Compliance Maintenance Annual Report.

8. Well #4, 5, & 6. <u>DISCUSSION ONLY</u>: Update on Well #4, 5, & 6.

9. Superintendent Report
    - Well #6 Generator
    - Digester
    - Jetting
    - Flushing
    - RAS Pumps

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 A.M. on Tuesday, if you are unable to attend the meeting.

Check #	Activity Date	Name	Description	Payment Or Debit
17961	5/04/2026	Badger Labratories, Inc.		1,009.00
17962	5/04/2026	Berlin City Treasurer 1015	Brightspeed & Charter	445.37
17963	5/04/2026	BERLIN JOURNAL	Receipt Slips for Customers	165.00
17964	5/04/2026	CINTAS		170.26
17965	5/04/2026	CORE & MAIN LP	Pipe & Cable Locator	4,957.00
17966	5/04/2026	GFL Solid Waste		422.14
17967	5/04/2026	U S CELLULAR	Service 4/16 to 5/15/2026	378.79
17968	5/04/2026	UNITED COOPERATIVE		402.40
17969	5/04/2026	US POSTAL OFFICE- POST MASTER	May monthly billing	926.28
17970	5/04/2026	USA BLUEBOOK		196.59
17971	5/04/2026	WALTCO	Pick up samples	1,097.63
17972	5/08/2026	Badger Labratories, Inc.		108.00
17973	5/08/2026	BEAVER OF WISCONSIN		85.85
17974	5/08/2026	Berlin City Treasurer 1015		64.93
17975	5/08/2026	BERLIN JOURNAL	CCR Report	80.00
17976	5/08/2026	CRANE ENGINEERING	Blower motor Replacement	3,118.00
17977	5/08/2026	KUNKEL ENGINEERING GROUP	Hwy 49 Project	17,855.00
17978	5/08/2026	MOHR, JESSICA	Overpayment for Final Bill	15.16
17979	5/08/2026	MOUNTAINEER COMPUTER SYSTEMS, INC.		176.25
17980	5/08/2026	VON LOSSOW, CHRISTINE	Overpayment for Final Bill	20.61
17981	5/15/2026	Badger Labratories, Inc.		1,926.00
17982	5/15/2026	CONCENTRA MED COMPLIANCE ADMIN		55.00
17983	5/15/2026	FERGUSON WATERWORKS		1,007.42
17984	5/15/2026	Great Lakes Roofing	Roof Repairs	3,000.00
17985	5/15/2026	MAIL LIST PROCESSING LLC		502.49
17986	5/15/2026	MARTELLE WATER TREATMENT	Liquid Alum. Sulfate	6,098.40
17987	5/15/2026	SJE INC	Yearly Flow Cals	1,102.80
17988	5/15/2026	USA BLUEBOOK		179.08
17989	5/29/2026	Badger Labratories, Inc.		81.00
17990	5/29/2026	Brightspeed		76.38
17991	5/29/2026	CINTAS		170.26
17992	5/29/2026	Corporate Network Solutions, Inc		790.00
17993	5/29/2026	DNR Accounts Receivable State of WIsconsin		2,272.19
17994	5/29/2026	ELECTRIC MOTOR SERVICE Co.		972.18
17995	5/29/2026	FERGUSON WATERWORKS	Neptune 360 AMR	7,348.25
17996	5/29/2026	GFL Solid Waste		422.14
17997	5/29/2026	Great Lakes Roofing	189 W Cumberland Roof	18,166.66
17998	5/29/2026	INTERSTATE BATTERY		29.90
17999	5/29/2026	MACQUEEN	Rear Door Replacement	4,456.55
18000	5/29/2026	MSA	GIS Support	3,795.29
18001	5/29/2026	UNITED COOPERATIVE		28.00
18002	5/29/2026	USA BLUEBOOK		301.29
18003	6/04/2026	CYPRESS FARMS LLC- LANDSPREADING	Landspreading Easement	1,750.00
18004	6/04/2026	ELLIS STONE CONSTRUCTION CO.	Patching Sewer work @ Lion Protects	3,940.00

18005	6/04/2026	US POSTAL OFFICE- POST MASTER	Annual Post Office Box Renewal	260.00
18006	6/04/2026	US POSTAL OFFICE- POST MASTER	June Monthly billing	1,615.80
18007	6/04/2026	WALTCO	Pick up samples	1,146.56
18008	6/12/2026	Badger Labratories, Inc.		2,004.00
18009	6/12/2026	Berlin City Treasurer 1015	Pre-tax payments applied to w/s	200.00
18010	6/12/2026	Berlin City Treasurer 1015	Monthly Service for Brightspeed, Spectrum, and FirstNet	381.80
18011	6/12/2026	CCP DIRECT	Basic Supplies	1,067.86
18012	6/12/2026	FERGUSON WATERWORKS	Meter Parts	1,165.32
18013	6/12/2026	INTERSTATE BATTERY		200.90
18014	6/12/2026	MAIL LIST PROCESSING LLC	June Monthly billing	1,405.93
18015	6/12/2026	Municipal Law & Litigation Group, S.C.	Bid Work	208.50
18016	6/16/2026	KILGORE, MICHAEL	Overpayment	74.02
18017	6/16/2026	MUSTARD ACRES LLC	Overpayment	176.90
18018	6/19/2026	Alcivia	Fuel	348.47
18019	6/19/2026	MARTELLE WATER TREATMENT	Aqua Mag Bulk	2,176.78
18020	6/19/2026	KUNKEL ENGINEERING GROUP	Monroe & Noyes/Hwy91 /Hwy49 - Capitol projects	18,119.00
18021	6/19/2026	NORTHERN LAKE SERVICE INC	SDWA VOCs by EPAS	3,116.16
18022	6/19/2026	FERGUSON WATERWORKS	Multiple Invoices	2,782.93
18023	6/19/2026	CCP DIRECT		223.50
18024	6/19/2026	Great Lakes Roofing	Roof & Skylight - Well #4	7,000.00
18025	6/19/2026	JON LUNDT ELECTRIC	Well #6	244.00
18026	6/25/2026	MARTELLE WATER TREATMENT	Liquid Alum. Sulfate	6,082.56
18027	6/25/2026	FERGUSON WATERWORKS	Leak det	750.00
18028	6/25/2026	MOUNTAINEER COMPUTER SYSTEMS, INC.	Software assistance	117.50
18029	6/25/2026	Brightspeed	Monthly Service	80.14