

AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, AUGUST 26, 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 July 2026 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the July's 2026 Sewer & Water Department financials as presented.
6. Office Updates. DISCUSSION ONLY: Discussion only on office updates.
7. Digester. DISCUSSION ONLY: Discussion only on the digester.
8. New permit draft for WWTP. DISCUSSION ONLY: Discussion only on a new permit draft for the Wastewater Treatment Plant.
9. Superintendent Report
 - Well #4 update
 - RAS Pumps update
 - Water main projects update
 - Park Ave
 - Financial Information to be presented at future meetings
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.

<u>Check #</u>	<u>Activity Date</u>	<u>Name</u>	<u>Description</u>	<u>Payment Or Debit</u>
18030	7/06/2026	Accufund, Inc.	ANNUAL PAYMENT	1,981.50
18031	7/06/2026	Badger Laboratories, Inc.		81.00
18032	7/06/2026	BERLIN JOURNAL	FLUSHING HYDRANT ADS	197.50
18033	7/06/2026	CINTAS		175.36
18034	7/06/2026	CORE & MAIN LP	PIPE & CABLE LOCATOR	3,310.00
18035	7/06/2026	GFL Solid Waste		422.14
18036	7/06/2026	LINCOLN CONTR SUPPLY INC		388.74
18037	7/06/2026	MSA		852.00
18038	7/06/2026	SJE INC	CUMBERLAND LIFT STATION	2,562.48
18039	7/06/2026	U S CELLULAR	FINAL PAYMENT	804.61
18040	7/06/2026	US POSTAL OFFICE- POST MASTER	BILLING POSTAGE	1,167.99
18041	7/06/2026	WALTCO		1,100.08
18042	7/06/2026	WISCONSIN RURAL WATER ASSOCIATION	TRAINING	60.00
18043	7/10/2026	BERLIN JOURNAL	UTILITY CLERK AD	276.50
18044	7/10/2026	FERGUSON WATERWORKS	HYDRANT PAINTING	10,327.34
18045	7/10/2026	INTERSTATE BATTERY		263.80
18046	7/10/2026	JON LUNDT ELECTRIC	FOGROD- CUMBERLAND	3,195.31
18047	7/10/2026	KUNKEL ENGINEERING GROUP	HWY 49 UTILITES PROJECT	12,443.00
18048	7/10/2026	MAIL LIST PROCESSING LLC	MONTHLY BILLING	613.88
18049	7/10/2026	RIDGE STONE PRODUCTS, INC		178.99
18050	7/10/2026	USA BLUEBOOK		686.39
18051	7/17/2026	Alcivia		538.41
18052	7/17/2026	Badger Laboratories, Inc.	SAMPLE DATE JUNE 2026	2,172.00
18053	7/17/2026	CORE & MAIN LP	WELLS 5 & 6	9,583.80
18054	7/17/2026	CRANE ENGINEERING	QUARRY ST LIFT STATION	1,831.30
18055	7/17/2026	FERGUSON WATERWORKS		700.00
18056	7/17/2026	RESOP, ALAN		65.39
18057	7/17/2026	RITWAY BUSINESS FORMS	CHECKS	328.83
18058	7/17/2026	SJE INC	QUARRY ST LIFT STATION	2,085.58
18059	7/17/2026	THEDACARE AT WORK		88.00
18060	7/23/2026	Brightspeed		80.36
18061	7/23/2026	CHRISTENSEN, MELISSA	OVERPAYMENT ON FINAL BILL	31.87
18062	7/23/2026	CRANE ENGINEERING	VOGELSANG PUMP MAINTENANCE	1,249.00
18063	7/23/2026	ELECTRIC MOTOR SERVICE Co.		95.00
18064	7/23/2026	LEMERAND, CHRISTOPHER	OVERPAYMENT ON FINAL BILL	33.90
18065	7/23/2026	MOUNTAINEER COMPUTER SYSTEMS, INC.		235.00
18066	7/23/2026	MSA	SANITARY GIS SUPPORT	1,257.00
18099	7/31/2026	ALLIANT ENERGY AUTO PAY		18,135.73
18100	7/31/2026	Berlin Water & Sewer Department	JUNE USAGE	4,990.20
18101	7/31/2026	ELAN CREDIT CARDS		1,089.14
18102	7/31/2026	FleetCor	GAS USED IN JUNE	1,937.15
18103	7/31/2026	Unknown Customer	HSA ACCOUNTS	875.00
18104	7/31/2026	Berlin City Treasurer 1015	PAYROLL	13,314.75
EFT	7/03/2026		PAYROLL	15,362.66
EFT	7/17/2026		PAYROLL	15,507.74
EFT	7/31/2026		PAYROLL	14,892.85