AGENDA
CITY OF BERLIN
BERLIN SEWER AND WATER COMMISSION MEETING
WEDNESDAY, OCTOBER 28, 2026, 4:30 PM
COUNCIL CHAMBERS
MEETING IS OPEN TO THE PUBLIC & CITY HALL IS HANDICAPPED ACCESSIBLE
IT IS ANTICIPATED THAT 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 September 2026 Sewer & Water Commission meeting minutes.
5. Approval of Financials. RECOMMENDATION: Approve the September 2026 Sewer & Water Department financials as presented.
6. Appointing of New Commission Chairman. RECOMMENDATION: Discussion & action as appropriate.
7. Adoption of 2027 Sewer & Water Budget. RECOMMENDATION: Discussion & action as appropriate.
8. Resolution Declaring a State of Emergency for the Sewer & Water Utility due to pending severe weather- Digester. RECOMMENDATION: Discussion & action as appropriate.
9. Discussion on Recruitment of New Commissioners. DISCUSSION ONLY: Discussion only on new commissioners.
10. Superintendents Report
    - Digester Project Update
11. 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).
12. New Business (To be used to request items of new business be put on a future agenda).
13. 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
18120	9/02/2026	Berlin City Treasurer 1015	Brightspeed/Spectrum/First Net for August	619.91
18121	9/02/2026	CONCENTRA MED COMPLIANCE ADMIN	Drug Testing	132.00
18122	9/02/2026	FERGUSON WATERWORKS	Main Full Circle Clamp/Curb box Parts	1,812.90
18123	9/02/2026	GFL Solid Waste	Monthly Trash/Recycling Service	422.14
18124	9/02/2026	JON LUNDT ELECTRIC	Well #4 Booster Pump VFD & Wiring Work	366.00
18125	9/02/2026	KENDALL PROPERTIES LLC	Overpayment on Final Bill	9.04
18126	9/02/2026	MSA	GIS Support 7/12/26 to 8/15/26	769.50
18127	9/02/2026	US POSTAL OFFICE- POST MASTER	September Monthly Billing	1,028.60
18128	9/02/2026	USA BLUEBOOK	Ventis 4-Gas Detector	979.95
18129	9/02/2026	WALTCO	Pick-up Samples for Badger Labs	1,103.24
18130	9/02/2026	WATER WELL SOLUTIONS WISCONSIN LLC	Well #4 Motor Replacement	17,811.00
18131	9/11/2026	Diggers Hotline	Email Fees for August	262.80
18132	9/11/2026	MAIL LIST PROCESSING LLC	September Monthly Billing	535.27
18133	9/11/2026	MOUNTAINEER COMPUTER SYSTEMS, INC.	Accufund Assistance	352.50
18134	9/11/2026	NORTH CENTRAL LABORATORIES	Phosporous Test'n'Tube	638.66
18135	9/11/2026	NORTHERN LAKE SERVICE INC	Lead & Copper Analysis	965.18
18136	9/11/2026	RIDGE STONE PRODUCTS, INC	Limestone	103.56
18137	9/18/2026	Badger Labratories, Inc.	Sample Date 9/8/26	2,103.00
18138	9/18/2026	Brightspeed	Service for 9/9/26 to 10/8/26	100.36
18139	9/18/2026	CONCENTRA MED COMPLIANCE ADMIN	Drug Testing- M.Peterson	66.00
18140	9/18/2026	CRANE ENGINEERING	Digester Project (Going thru Insurance)	4,433.10
18141	9/18/2026	FERGUSON WATERWORKS	Y-Branch Fitting	144.09
18142	9/18/2026	KUNKEL ENGINEERING GROUP	Hwy 49 & 91 Utilities-Services thru 7/31/26	10,170.00
18143	9/18/2026	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	Loan Payment- Interest Only	3,465.24
18144	9/24/2026	CRANE ENGINEERING	RAS Pumps-Emergency Work (Not in Budget)	43,895.10
18145	9/24/2026	FERGUSON WATERWORKS	Clamps/Gate/Valve Box & Tops	2,682.95
18146	9/24/2026	MARTELLE WATER TREATMENT	Liquid Aluminum Sulfate	6,059.52
18147	9/24/2026	MOUNTAINEER COMPUTER SYSTEMS, INC.	Computer Set-up for M. Peterson	117.50
18148	9/24/2026	NORTHERN LAKE SERVICE INC	Lead & Copper Analysis	148.60
18149	9/24/2026	US POSTAL OFFICE- POST MASTER	Forever Stamps for Tax Roll Letters	820.00
181150	9/29/2026	NORTHEASTERN WATER PROFESSIONALS	Training- Joe & Sobieski	60.00
181151	9/30/2026	ALLIANT ENERGY AUTO PAY	ACH Pull for September Usage	18,130.85
181152	9/30/2026	ELAN CREDIT CARDS	ACH Pull for September Usage	1,381.65
181153	9/30/2026	FleetCor	ACH Pull for September Usage	1,399.23
181154	9/30/2026	HSA AUTOPAY	Health Savings Pull for September	875.00
181155	9/30/2026	Berlin Water & Sewer Department	ACH Pull for September Usage	7,752.60
EFT	9/11/2026	CITY OF BERLIN	Utility Pay #19	13,349.46
EFT	9/25/2026	CITY OF BERLIN	Utility Pay #20	14,162.92
Total				**$159,229.42**