

Minutes of the Oconto Utility Commission held on February 2, 2026

“Unapproved”

- 1.) Call meeting to order by Steve VanCampenhout @ 5:00 p.m.
- 2.) Roll Call: Members Present: Steve VanCampenhout, Dan Zoeller, Earl Uhl, Utility Manager Matt Beekman
Also present: Utility Clerk Megan Garrity and as recording secretary
Absent: Brain Vandenlangenberg, Ron Filz, Mayor Martin & Ben Thome
- 3.) Approval of Agenda-**Motion by Uhl, second by Zoeller to approve the agenda as presented.**

3 ayes M/C

- 4.) Approval of Meeting Minutes from 01/05/2026. **Motion by Zoeller, second by Uhl to approve of the minutes from 01/05/2026 as shown.**

3 ayes M/C

5.) Public Input: None.

6.) Correspondence:

- a.) Employee Input- Beekman talked about the frost level. Had a couple of residence call regarding frozen pipes, leave it up to them if they want the utility to come thaw it for a charge. Beekman also talked about the insurance claim for the water main break behind city hall.
- b.) Electrical Costs: Everything is consistent and ordinary.
- c.) WWTP Flows: Everything is consistent and ordinary.
- d.) Septic Hauler Comparison: Everything is consistent and ordinary. One hauler is still past due, has not made any contact regarding the situation. Attorney Calvert sent a letter out.
- e.) Monthly Report: Beekman stated that 10 new meters were installed, stickers were added to the last bills warning to call for meter appointment. Starting in April door knocking will happen with a 10 day notice given.

7.) Discussion/Recommendation/Action on the Following:

- a.) Approval of 13th pay request for WWTP Upgrades to Lunda in the amount of \$38,526.04- **Motion by Uhl, second by Zoeller to approve 13th pay request for WWTP Upgrades to Lunda in the amount of \$38,526.04.**
- b.) Approval of invoices for Grindeland Engineering in the amount of \$15,650.00. **Motion by Zoeller, second by Uhl to pay invoice for Grindeland Engineering in the amount of \$15,650.**

3 ayes M/C

3 ayes M/C

- 8.) Approval of Accounts Payable from December 31, 2025 to January 27, 2026 in the amount of \$438,047.55. **Motion by Uhl, second by Zoeller to approve of Accounts Payable from December 31, 2025 to January 27, 2026 in the amount of \$438,047.55.**

3 ayes M/C

9.) Revenue & Expenditures Guidelines from 2026: Normal and consistent.

10.) Next Meeting Date & Time: March 2, 2025 @ 5:00 pm

11.) Adjournment: **Motion by Zoeller, second by Uhl to adjourn @ 5:23 p.m.**

3 ayes M/C

Meeting minutes submitted by: Megan Garrity, Utility Clerk