

## Minutes of the Oconto Utility Commission held on March 2, 2026

“Unapproved”

- 1.) Call meeting to order by Brain Vandenlangenberg @ 5:05 p.m.
- 2.) Roll Call: Members Present:, Brain Vandenlangenberg, Ron Filz, Dan Zoeller, Earl Uhl, Utility Manager Matt Beekman  
Also present: Utility Clerk Megan Garrity and as recording secretary  
Absent: Steve VanCopenhout, Mayor Martin & Ben Thome
- 3.) Approval of Agenda-**Motion by Zoeller, second by Filz to approve the agenda as presented.**

4 ayes M/C
- 4.) Approval of Meeting Minutes from 02/02/2026. **Motion by Uhl, second by Filz to approve of the minutes from 02/02/2026 as shown.**

4 ayes M/C
- 5.) Public Input: None.
- 6.) Correspondence:
  - a.) Employee Input- Beekman talked about a broken pipe issue at the water tower. Repairs were made the next day, about 250,000 gallons were loss due to the break. Utility Commission received a check from the insurance claim that was submit for the water main break that occurred behind City Hall. They only covered the original break that occurred. Beekman received his sanitary survey results back and has something things that need to be corrected/updated.
  - 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 form of payment. Attorney Calvert sent another letter, business potential closing. Next step would be taken to court. Vandenlangenberg also suggested for the next contracts that we require a minimum monthly amount for gallons dumped or if not month a monthly dollar amount.
  - e.) Monthly Report: Beekman will supply for next meeting.
- 7.) Discussion/Recommendation/Action on the Following:
  - a.) Approval of 14th pay request for WWTP Upgrades to Lunda in the amount of \$64,917.70- **Motion by Uhl, second by Zoeller to approve 14th pay request for WWTP Upgrades to Lunda in the amount of \$64,917.70.**

4 ayes M/C
  - b.) Approval of invoices for Robert E. Lee in the amount of \$12,679.75. **Motion by Zoeller, second by Filz to pay invoice for Robert E. Lee in the amount of \$12,679.75.**

4 ayes M/C
  - c.) Approval of invoices for Crane Engineering in the amount of \$26,190.05. **Motion by Filz, second by Uhl to pay invoice for Crane Engineering in the amount of \$26,190.05.**

4 ayes M/C
  - d.) Approval of invoices for Dorner Quotation in the amount of \$11,100.00. **Motion by Uhl, second by Filz to pay invoice for Dorner Quotation in the amount of \$11,100.00.**

4 ayes M/C
- 8.) Approval of Accounts Payable from January 28, 2026 to February 23, 2026 in the amount of \$89,503.24. **Motion by Filz, second by Zoeller to approve of Accounts Payable from January 28, 2026 to February 23, 2026 in the amount of \$89,503.24.**

4 ayes M/C
- 9.) Revenue & Expenditures Guidelines from 2026: Normal and consistent.
- 10.) Next Meeting Date & Time: April 6, 2025 @ 5:00 pm
- 11.) Adjournment: **Motion by Uhl, second by Zoeller to adjourn @ 5:45 p.m.**

3 ayes M/C

Meeting minutes submitted by: Megan Garrity, Utility Clerk