

## Minutes of the Oconto Utility Commission held on May 4, 2026

“Unapproved”

- 1.) Call meeting to order by Brain Vandenlangenberg @ 5:00 p.m.
- 2.) Roll Call: Members Present:, Brain Vandenlangenberg, Steve VanCampenhout, Dan Zoeller, Earl Uhl, Utility Manager Matt Beekman  
Also present: Utility Clerk Megan Garrity and as recording secretary  
Absent: Ron Filz, Mayor Martin & Ben Thome
- 3.) Election of chair- **VanCampenhout nominated Vandenlangenberg, second by Zoeller** **4 ayes M/C**
- 4.) Election of Vice Chair- **Zoeller nominated VanCampenhout, second by Uhl** **4 ayes M/C**
- 5.) Approval of Agenda-**Motion by Uhl, second by VanCampenhout to approve the agenda as presented.** **4 ayes M/C**
  
- 6.) Approval of Meeting Minutes from 04/06/2026 & 04/27/2026. **Motion by VanCampenhout, second by Zoeller to approve of the minutes from 04/06/2026 & 04/27/2026 as shown.** **4 ayes M/C**
  
- 7.) Public Input: None.
- 8.) Correspondence:
  - a.) Employee Input- Beekman talked about Lunda Construction removing their work trailer and starting to remove their equipment. He also talked about TG Home Improvements taking a look at the roof repairs that will need to happen and gave a quote of \$8500. Cellcom is removing their equipment from the tower as of July 1<sup>st</sup>. Bowman & Wusterbarth have been door knocking for the remaining meters still needing to be installed. Thome tested the septic hauler new station and everything was working smoothly.
  - b.) Electrical Costs: Everything is consistent and ordinary.
  - c.) WWTP Flows: Everything is consistent and ordinary. Little higher due to the rain amount.
  - d.) Septic Hauler Comparison: Everything is consistent and ordinary.
  - e.) Monthly Report: Beekman stated that there is 105 meters still needed to be installed, door knocking is taking place.
- 9.) Discussion/Recommendation/Action on the Following:
  - a.) Approval of invoice for David Tenor Corporation in the amount of \$10,400.00- **Motion by VanCampenhout, second by Uhl to approve invoice for David Tenor Corporation in the amount of \$10,400.00.** **3 ayes, 1 abstain (Zoeller)**
  
- 10.) Approval of Accounts Payable from March 31, 2026 to April 29, 2026 in the amount of \$214,147.25. **Motion by Uhl, second by Zoeller to approve of Accounts Payable from March 31, 2026 to April 29, 2026 in the amount of \$214,147.25.** **4 ayes M/C**
  
- 11.) Revenue & Expenditures Guidelines from 2026: Normal and consistent.
- 12.) Next Meeting Date & Time: June 1, 2026 @ 5:00 pm
- 13.) Adjournment: **Motion by Uhl, second by VanCampenhout to adjourn @ 5:28 p.m.** **4 ayes M/C**

Meeting minutes submitted by: Megan Garrity, Utility Clerk