

Minutes of the Oconto Utility Commission held on June 1, 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, Ron Filz , Utility Manager Matt Beekman
Also present: Utility Clerk Megan Garrity and as recording secretary
Absent: Earl Uhl, Mayor Martin & Ben Thome
- 3.) Approval of Agenda-**Motion by VanCampenhout, second by Filz to approve the agenda as presented.** 4 ayes M/C
- 4.) Approval of Meeting Minutes from 05/04/2026. **Motion by VanCampenhout, second by Zoeller to approve of the minutes from 05/04/2026 as shown.** 4 ayes M/C
- 5.) Public Input: None.
- 6.) Correspondence:
 - a.) Employee Input- FSO Invoice- Beekman talked about the FSO invoice and the questions that the commission had regarding the fuel surcharge. Beekman explained that we are in a contract. Commission still believes that charge is either detailed incorrectly or getting charged for the wrong items. Would like a detailed invoice going forward. Beekman talked about issues with Lunda Construction regarding the roof and getting close to retainer amount. Beekman also talked about the ongoing PFP Back-billing with the PSC.
 - 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.
 - e.) Monthly Report: Beekman stated that there is 86 meters still needed to be installed, lost 2 weeks for door knocking/ door hangers from flushing and hydrant repair.
- 7.) Discussion/Recommendation/Action on the Following:
 - a.) Approval of 16th pay request for Lunda Construction in the amount of \$92,386.63. **Motion by Zoeller, second by VanCampenhout to table the 16th pay request for Lunda Construction in the amount of \$92,386.63.** 4 ayes M/C
 - b.) Pecor- Basement Damage in amount of \$5920.25- **Motion by VanCampenhout, second by Filz to pay Pecor Basement Damages in the amount of \$5920.25.** 4 ayes M/C
 - c.) Approval of Invoice for SERVPRO Brown County (Pecor Damages) in the amount of \$7,738.96. **Motion by VanCampenhout, second by Zoeller to pay SERVPRO Brown County in the amount of \$7738.96.** 4 ayes M/C
 - d.) Approval to proceed for bids to line Brazeau Ave from Pecor St to 521 Brazeau Ave. **Motion by VanCampenhout, second by Zoeller to proceed for bids to line Brazeau Ave from Pecor St to 521 Brazeau Ave.** 4 ayes M/C
 - e.) Approval to proceed for bids to line First St from Collins Ave to Maple Ave. **Motion by VanCampenhout, second by Filz to proceed for bids to line First St from Collins Ave to Maple Ave.** 4 ayes M/C
 - f.) Approval to quotes for cleaning/ televising sanitary mains on Main St from Park Ave to 1616 Main St. **Motion by VanCampenhout, second by Zoeller to proceed for quotes for cleaning/ televising sanitary mains on Main St from Park Ave to 1616 Main St.** 4 ayes M/C
- 8.) Approval of Accounts Payable from April 30, 2026 to May 26, 2026 in the amount of \$103,408.04. **Motion by Zoeller, second by Filz to approve of Accounts Payable from April 30, 2026 to May 26, 2026 in the amount of \$103,408.04** 4 ayes M/C
- 9.) Revenue & Expenditures Guidelines from 2026: Normal and consistent.
- 10.) Next Meeting Date & Time: June 29, 2026 @ 5:00 pm- requesting Attorney Frank Calvert & Josh from Robert E. Lee to be present to discuss issues at WWTP.

11.) Adjournment: **Motion by VanCampenhout, second by Filz to adjourn @ 5:56 p.m.**

4 ayes M/C

Meeting minutes submitted by: Megan Garrity, Utility Clerk