

OCONTO FALLS MUNICIPAL UTILITIES
WATER & LIGHT ● SEWAGE DISPOSAL ● CABLE TELEVISION
MINUTES OF MONDAY, FEBRUARY 15, 2021

CALL TO ORDER:

The regular meeting of the Oconto Falls Municipal Utilities Commissions was called to order in Council Chambers of the Oconto Falls Municipal Building, 500 North Chestnut Avenue, Oconto Falls, Wisconsin, by President Kardoskee at 6:00 p.m.

ROLL CALL:

Patenaude, Schindel, Coopman, and Kardoskee, present. Anastasopoulos excused.

Also Present: Utility Manager Greg Kuhn, Customer Service Representatives Beth Rank, and Michelle Tester.

MINUTES:

President Kardoskee asked for any additions or corrections to the minutes of the Regular Meeting of Monday, January 18, 2021. Hearing none, President Kardoskee declared the minutes of the Regular Meeting of Monday, January 18, 2021 of the Oconto Falls Water & Light Commission accepted as presented.

TREASURER'S REPORT: December 2020

The Treasurer's Report for the month of December 2020 as prepared by Deputy Treasurer Eve Wallace was placed on file for future audit.

BILLS: It was moved by Patenaude, seconded by Coopman, that an order be drawn authorizing payment of payroll vouchers 103444-103460, accounts payable vouchers 025531-025568, and wire transfers 001396-001401. Roll call: Patenaude, Coopman, Schindel, and Kardoskee, voting aye. Anastasopoulos excused. Motion carried.

PRESENTATIONS AND OPPORTUNITY TO ADDRESS THE COMMISSIONS

Thank you from Vicki Roberts – Commission received a thank you from Vicki Roberts.

Bart Schindel, on behalf of Oconto Falls Fire Department, thanked the Utility for cleaning the snow from around the fire hydrants.

CORRESPONDENCE/INFORMATION - None

MANAGEMENT REPORTS:

Manager's Report –

Kuhn presented the Commission with a written Manager's Report. Kuhn added that the new truck should be here in March.

OLD BUSINESS - None

NEW BUSINESS

COMMON

WPPI Energy Funds – 2020 WPPI Funds were reviewed. It was moved by Coopman, seconded by Patenaude, to donate \$200 to Sunset Music on the River, two \$1,000 scholarships (\$1,000 to be paid by the WPPI Energy Funds, \$1,000 to be paid by the Utility), and up to \$1,000 for the National Children's Theater. Roll call: Patenaude, Coopman, Schindel, and Kardoskee, voting aye. Anastasopoulos excused. Motion carried.

There being no other business, the meeting was adjourned at 6:32 p.m.

Respectfully submitted,

Beth Rank

Customer Service Representative