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:
Anastasopoulos, Vowinkel, Coopman, Patenaude, and Kardoskee, present.
Also Present: Utility Manager Greg Kuhn, Customer Service Representative Beth Rank, and Mandy Block.

MINUTES:
President Kardoskee asked for any additions or corrections to the minutes of the Regular Meeting of Monday, August 20, 2018. Hearing none, President Kardoskee declared the minutes of the Regular Meeting of Monday, August 20, 2018 of the Oconto Falls Water & Light Commission accepted as presented.

TREASURER'S REPORT: July 2018
The Treasurer's Report for the month of July 2018 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 102902-102918, accounts payable vouchers 024376-024395, and wire transfers 001186-001192. Roll call: Patenaude, Coopman, Anastasopoulos, Vowinkel, and Kardoskee, voting aye. Motion carried.

PRESENTATIONS AND OPPORTUNITY TO ADDRESS THE COMMISSIONS None

CORRESPONDENCE/INFORMATION None

MANAGMENT REPORTS:
Manager's Report – Greg Kuhn provided and commented on his written report.
Kuhn informed the Commission that he would provide a report on recent billing adjustments at the next Commission meeting. Services are being buried on Ridge Road. Atrium Post Acute Care of Oconto Falls entered into Receivership. The pre-receivership bills are roughly $13,000 but Atrium does plan to pay these bills. Atrium is waiting for the grinder pumps to be delivered. Budget meetings will start in the next few weeks.

OLD BUSINESS None

NEW BUSINESS None

There being no other business, the meeting was adjourned at 6:17 p.m.
Respectfully submitted,
Beth Rank
Customer Service Representative