

Regular Meeting of the Bear Creek Public Utilities July 13, 2026

Village President Dan Miller called the Public Utilities meeting to order at 7:00pm.

Commissioner's present were Dominic Shaw, Alissa Thebo, Mike Young, and Judy Jahnke. Absent and excused was Chuck Jablonski.

A motion was made by Alissa and seconded by Dom to approve the agenda as presented. All in favor, motion carried.

Minutes from the 6/8/26 meeting were reviewed. A motion was made by Alissa and seconded by Mike to approve the minutes. All in favor, motion carried.

After review, Alissa motioned and Judy seconded to approve the monthly voucher report. All in favor, motion carried.

The Financial Reports for Water and Sewer were reviewed by the commissioners.

The Water and Sewer monthly report was presented by Paul Melchiori with MCO.

A motion was made by Judy and seconded by Mike to table the decision on the facilities plan from McMahons until we have another conversation with New London Utilities on regionalizing.

A motion was made by Mike and seconded by Judy to accept the updated quote from Immel on the hydrant replacements for \$56,260.00. All in favor, motion carried.

A motion was made by Mike and seconded by Alissa to table increasing sewer rates until next month. All in favor, motion carried.

No public Input

Future Agenda Items: Facilities Plan with McMahon's, and Increasing sewer rates

Next Village Utility Meeting is Monday August 10, 2026 at 7:00pm

Motion made by Alissa and seconded by Mike to adjourn. All in favor, motion carried.

Respectfully submitted,
Ashley Janke- Clerk/Treasurer

August 10, 2026

WATER DEPARTMENT

MONTHLY BILLS

WE Energies Well Pump	
MCO	\$4,310.03
WE Energies Water Tower	\$148.11
Equip. Maint. Fund	\$3,000.00

Contract
Water Tower

Bills for Payment

Hawkins	\$112.17
Badger Meters	\$80.74
	\$7,651.05

vertex CSS & freight
Contract

SEWER DEPARTMENT

MONTHLY BILLS

WE Energies	\$1,040.88
US CELLULAR	
MCO	\$2,873.36
MCO LAB	\$714.00
Equip. Replacement Fund	\$679.16

County Road D
WWTP Dialer
Contract
Testing

Bills for Payment

Bear Creek Public Utilities	\$194.07
GFL Environmental	\$276.35
McMahon & Associates	\$2,750.00
	\$8,527.82

County Road D
WWTP Dumpster
WWTP Facilities Plan

FINANCIAL REPORT

Water checking 420,315.45
Water Project Fund - 0467 377,579.12

TOTAL \$797,894.57

FINANCIAL REPORT

Sewer checking -160,211.78
Equip. Replacement - 0643 134,970.35

TOTAL -\$25,241.43