

**NOTICE OF MEETINGS FOR  
TUESDAY, MARCH 12, 2019**

**City Hall, 1210 Main Street, Oconto, WI 54153**

AGENDA

This will be an open meeting and notice has been given to the public at least twenty-four hours prior to the meetings by forwarding the complete agenda to the Oconto County Reporter. Copies of the complete agenda were available for inspection at the office of the City Administrator.

**6:00 P.M. – Meeting of the Regular Council in the Council Chambers with the Following Agenda:**

1. Meeting called to order by Mayor Heier.
2. Roll Call.
3. Invocation and Pledge of Allegiance by Alderperson Schreiber.
4. Approval of Agenda.
5. Approval of minutes as presented from City Council and any Special Council meetings.
6. Approval of department reports as presented.
7. Correspondence/Public Input.
  - a. Presentation of Carnegie Hero Award to Gene Stamsta
8. Approval of Consent Agenda
  - a. Approval of Accounts Payable for the Month of January 2019 in the Amount of \$1,458,835.89, Payroll for the month of January 2019 in the Amount of \$206,754.07 and other Financial Reports as Presented
  - b. Approval of Invoice from Stewart's Heating and Cooling in the Amount of \$10,550 for Furnaces and Humidifiers at Farnsworth Library
  - c. Approval of Request to Extend Noise Ordinance to 11:00 p.m. on July 3, 2019 for Waterfest
  - d. Approval of Request from WUMPA Pullers to Extend Noise Ordinance to Midnight on June 8, 2019 for Truck Pulls

- e. Approval of Ordinance Regarding Revisions to Section 10-4-2(G)(1)(a) - ATV Ordinance
  - f. Approval to Deny Request from Oconto County Historical Society re: Guadalupe Chapel
  - g. Approval of Quote from Fivestar Fireworks for July 3, 2019 Fireworks Display in the Amount of \$10,000
9. Discussion/Action on the Following:
- Recommendations from Board of Public Works:**
    - a. Approval of Invoice from Pomp's Tire Service, Inc. in the Amount of \$4,054.20
    - b. Approval of Invoice from John Fabick Tractor Co. in the Amount of \$3,227.97
    - c. Approval of Invoices from Morton Salt in the Total Amount of \$13,875.10

**Emergent Invoices Paid In Excess of \$3,000:**

- d. Invoice from Hugo Trucking Co. in the Amount of \$6,200 to Tear Down Residence Located at 1018 Gale Street
- e. Council may vote to convene into closed session at approximately 6:20 p.m. to convene into Closed Session pursuant to notice duly given and as allowed by Wis. Stats. 19.85(1) (c) for discussion on personnel matters.
  - i. DPW Employee
- f. Council may vote at approximately 7:00 p.m. to reconvene into Open Session pursuant to notice duly given and as allowed by Wis. Stat. 19.85(2) for the remainder of the agenda.
- g. Action/Discussion on Matters from Closed Session

10. Adjournment

Dated this 6<sup>th</sup> day of March, 2019.

Sara J. Perrizo, CPA  
City Administrator

If you are an individual with a disability and need special accommodations while attending these meetings as required by the American with Disabilities Act, please notify City Hall, (920) 834-7711 at least 24 hours prior to the meeting in order to make suitable arrangements.

AS A COMMITTEE MEMBER, IF YOU ARE UNABLE TO ATTEND THIS SCHEDULED MEETING PLEASE NOTIFY THE CITY ADMINISTRATOR'S OFFICE AS SOON AS POSSIBLE AT 834-7711. THANK YOU.