

**NOTICE OF MEETINGS FOR
TUESDAY, JANUARY 21, 2020**

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.
8. Approval of Consent Agenda
 - a. Approval of Alcohol Beverage License Applications, Applications for Temporary Class B Retailer's License, Applications for License to Serve Fermented Beverages and/or Intoxicating Liquor and Appointment of Agents
 - b. Approval of Accounts Payable for the Month of November 2019 in the amount of \$391,068.34, Payroll for the Month of November 2019 in the Amount of \$136,213.42, and other Financial Reports as Presented
 - c. Approval of Municipal Resolution Authorizing Grant Applications Submittals for the Year 2020 to Develop and Construct the Oconto River Pedestrian Bridge
 - d. Approval to Proceed With Wisconsin Emergency Management Grant
 - e. Approval of 2020 Property and Liability Insurance Renewal

- f. Approval of Invoices from Marinette Concrete Products Totaling \$11,752
 - g. Approval of Ordinance Regarding Revisions to the Public Safety Ordinance in the Municipal Code of Ordinances for the City of Oconto
 - h. Approval of Proposals from Visu-Sewer in the Amount of \$93,564 for First Street Sanitary Sewer Rehabilitation
 - i. Approval of Invoice from FSO Management, LLC in the Amount of \$6,417 for Fall Hauling
 - j. Approval of Invoice from B&M Technical Service, Inc. in the Amount of \$3,836 for Replacement of Variable Speed Drive
9. Discussion/Recommendation/Action on the Following:
- a. Invoice from MJB Construction for Ice Breaking (to be handed out at the meeting)
 - b. Invoice from Iron Works Construction Company in the Amount of \$76,024.66 for Ice Breaking
 - c. Invoice from Plutchak Crane Rentals, LLC in the Amount of \$1,413.70 for Crane Service
- Recommendation from Park & Recreation Committee:**
- d. Approval of Invoice from Oconto County Highway Department in the Amount of \$13,061 for Blacktopping
- Recommendation from Police & Fire Commission:**
- e. Approval of Quote from Motorola Solutions in the Amount of \$21,408.12 for Portable Radios

10. Adjournment.

Dated this 13th day of January, 2020.

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.