

**Minutes of the Public Hearing Held on July 14, 2020 Pursuant to Notice Duly Given:**

The agenda of the public hearing was as follows:

**Resolution providing for the discontinuance and vacation of the following located in the City of Oconto:**

**A Portion of Monroe Street from Jones Avenue to the West**

Present at the Public Hearing: see roll call below

Mayor Heier opened the public hearing at 6:00 p.m. and asked three times for public input. None was received.

**Moved by D. Reed, seconded by Markusen to close the public hearing at 6:01 p.m.**

**Motion carried upon verbal voice vote.**

**6 ayes**

**Minutes of the Regular Meeting of the City Council Held on July 14, 2020 Pursuant to Notice Duly Given:**

1. Meeting called to order by Mayor Heier at p.m.

2. Roll Call: Al Schreiber (via telephone), Kim Bronikowski, Wes Markusen, Dean Reed, Attorney Calvert, Mayor Heier, Roger Reed, Jean Feldt

Also Present: Sara Perrizo, Administrator and as recording secretary and other interested parties

3. Invocation and Pledge of Allegiance by Alderperson Schreiber

4. Approval of Agenda

**Moved by D. Reed, seconded by Feldt to approve the agenda.**

**6 ayes**

5. Approval of Minutes as Presented from City Council and any Special Council Meetings

**Moved by Markusen, seconded by Bronikowski to approve the minutes as presented.**

**Motion carried upon verbal voice vote.**

**6 ayes**

6. Approval of Department Reports as Presented

**Moved by Feldt, seconded by Markusen to approve the department reports.**

**Motion carried upon verbal voice vote.**

**6 ayes**

7. Correspondence/Public Input.

Perrizo read a letter from Bret and Breanna Van Nuland, the new owners of Hi Seas Marina, requesting that the annual mooring permit be approved.

Mayor Heier stated that he met with Troy Fonder, the owner of 231 Pecor Street, regarding the renovations to the property. Fonder will be asking for an extension to complete the renovations as they are taking longer than anticipated. The roof and a portion of the siding should be done this year. Fonder is looking into the possibility that the property could go on the Historical Register. He will be attending the Council meeting in September. Bronikowski is concerned that there are citizens complaining that the house is not complete and feels that there should at least be siding put on this year. The house has looked the same for a long time and Bronikowski feels that we should set the parameters of what has to be done and a timeline, not Fonder. D. Reed suggested meeting with Fonder earlier than September. Feldt suggested that Fonder could do tours of the property to get people engaged. Discussion ensued

regarding other properties in the City. It was the consensus of the Council that Fonder should attend a meeting in August.

Feldt noted that she has been listening for ATV's on Main Street and hasn't noticed any that are loud. She has heard other loud vehicles, but does not see a problem with ATV's.

8. Approval of Consent Agenda

- a. Approval of Payroll for the Month of June 2020 in the Amount of \$160,050.91, Accounts Payable for the Month of June 2020 in the Amount of \$679,595.26 and other Financial Reports as Presented.
- b. Approval of Appointment of Susan Seidl as a Member of the Forestry Committee
- c. Approval of Ordinance Regarding Revisions to the ATV Ordinance in the Municipal Code of Ordinances for the City of Oconto
- d. Approval of Ambulance Service Agreements for the Town of Little River and Town of Pensaukee and Fire Protection and Ambulance Service Agreement for the Town of Oconto
- e. Approval of Mooring Permit for Hi Seas Marina, LLC
- f. Approval of Invoice from DeGroot, Inc. in the Amount of \$6,950 for the Installation of Two New Catch Basins on McDonald Street
- g. Approval of Quote from Oconto County Highway Department in the Amount of \$19,158.75 to Pulverize and Asphalt a Portion of Hansen Avenue Between Gale Street and Doran Street
- h. Approval of Quote from Northeast Asphalt in the Amount of \$168,955 to Pulverize and Asphalt Madison Street from Main Street to Superior Avenue
- i. Quote for Milling of Spies Rd., North Park Avenue and a portion of Bayshore Road  
**No action was taken at the Committee of the Whole on this item. It was removed from the consent agenda.**
- j. Approval of Quote to Asphalt a Portion of Broadway Avenue from Chicago Street Approximately 350 Feet South in the Amount of \$10,480
- k. Approval of Pay Request #3 from DeGroot, Inc. for the Reconstruction of Mott/Mill Streets
- l. Approval of Invoice from Crane Engineering in the Amount of \$13,736.91 for Blower Upgrade
- m. Approval of Certified Survey Map for Nichols/Gibeault Property Located in the City of Oconto
- n. Approval of Certified Survey Map for Groll Property Located in the City of Oconto
- o. Approval of Certified Survey Map for Newbury/LeBreck Properties Located in the City of Oconto

**Moved by Feldt, seconded by D. Reed to approve the consent agenda except for i.  
Motion carried upon electronically recorded vote (Schreiber via telephone)**

**6 ayes**

9. Discussion/Action on the Following:

- a. Resolution Authorizing the Discontinuance of Roadway Property Owned by the City of Oconto

**Moved by Bronikowski, seconded by Markusen to approve the resolution.**

**Motion carried upon electronically recorded vote (Schreiber via telephone) 6 ayes**

- b. Invoice from Robinson Heating & Cooling in the Amount of \$4,840 for Replacement of A/C Unit

**Moved by Markusen, seconded by D. Reed to approve the invoice.**

**Motion carried upon electronically recorded vote (Schreiber via telephone) 6 ayes**

- c. Approval of Invoice from Fire Safety U.S.A., Inc. in the amount of \$219,000 for New Ambulance

**Moved by Feldt, seconded by D. Reed to approve the invoice.**

**Motion carried upon electronically recorded vote (Schreiber via telephone) 6 ayes**

- d. Approval of Invoice from Dinges Fire Company in the Amount of \$8,665 for Turnout Gear

**Moved by R. Reed, seconded by Bronikowski to approve the invoice.**

**Motion carried upon electronically recorded vote (Schreiber via telephone) 6 ayes**

- e. Approval of Invoice from Fire Safety Consulting & Services, Inc. in the amount of \$13,200 for Thermal Imagers

**Moved by D. Reed, seconded by R. Reed to approve the invoice.**

**Motion carried upon electronically recorded vote (Schreiber via telephone) 6 ayes**

- f. Approval of Quote from Pomp's Tire Service in the Amount of \$4,526.12 for Ladder 1011 Tire Replacement

**Moved by Feldt, seconded by D. Reed to approve the quote.**

**Motion carried upon electronically recorded vote (Schreiber via telephone) 6 ayes**

10. Adjournment.

**Moved by Markusen, seconded by D. Reed to adjourn at 6:24 p.m.**

**Motion carried upon verbal voice vote. 6 ayes**

Respectfully Submitted:  
Sara J. Perrizo  
Administrator