



**CITY OF OMRO
COUNCIL AGENDA**

205 S. Webster Avenue
Omro, WI 54963
(920) 685-7000
www.omro-wi.com

Tuesday, January 7, 2014

7:00 PM

Council Chambers

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF AGENDA

6. CITIZEN STATEMENTS TO COUNCIL

Citizens are to address the Council only. Statements are limited to five (5) minutes; must address items that are not listed on the Council meeting agenda, are limited to issues that have an impact on the City of Omro and the Common Council may address at a future meeting, and must not include endorsements of any candidates or other electioneering.

7. ADOPTION OF MINUTES

- a. December 17, Council Meeting Minutes

8. FINANCE AND PERSONNEL (Larry Wright)

- a. RES: 140107-A 'Expenditures'
- b. Masonic Temple Lease Agreements

9. PLANNING COMMISSION (Steve Jungwirth)

10. PUBLIC WORKS AND UTILITY (Ken Cady)

11. PARKS COMMITTEE (Jason Reeves)

12. PUBLIC SAFETY (Rod Brusius)

13. LIBRARY BOARD (Larry Wright)

14. OMRO AREA DEVELOPMENT CORPORATION (Rod Brusius)

15. BUSINESS IMPROVEMENT DISTRICT (Steve Jungwirth)

16. COMMUNITY DEVELOPMENT (Jason Reeves)

- a. Community Bike Proposal – Omro Women's Service League

17. ADMINISTRATION

18. ORDINANCES

- a. (Second Reading) ORD: 131217-C#462 An Ordinance Amending Chapter §1.16.030 Election Officials to Provide for Split Working Shifts for Election Day, For the City of Omro, County of Winnebago, State of Wisconsin
- b. (Adoption) ORD: 131217-C#462 An Ordinance Amending Chapter §1.16.030 Election Officials to Provide for Split Working Shifts for Election Day, For the City of Omro, County of Winnebago, State of Wisconsin

19. CALENDAR / MEETING SCHEDULE

- a. Tuesday January 14, 2014 6:00 PM Planning Commission Council Room
- b. Tuesday January 21, 2014 7:00 PM Council Meeting Council Room

20. ADJOURNMENT

21. CONVENE INTO CLOSED SESSION

- a. The Common Council will meet in closed session under §19.85(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - i. December 3, 2013 Closed Session Minutes - Draft
 - ii. FEMA compliance with E. River Drive Properties in the Flood Zone

- b. The Common Council will meet in closed session pursuant to §19.85(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - i. Algoma Sanitary District #1 Contract Negotiations



Council Meeting Minutes
Tuesday, December 17, 2013
Omro City Hall Council Chambers

- Attendance** Mayor Robert R. Breu, City Administrator Linda K. Kutchenriter, City Attorney Lud Wurtz, Deputy Clerk / Treasurer Barbara Van Clake, Aldermanic Representatives Ken Cady, Steve Jungwirth, Gordon Garvens, Larry Wright, Jason Reeves and Rod Brusius. Public Works Director Mark Van Pelt.
- Call to Order** Mayor Breu called the meeting to order at 7:00 pm in the council chambers at Omro City Hall.
- Invocation and Pledge of Allegiance** The invocation was given by Rod Brusius followed by presentation of the Pledge of Allegiance.
- Roll Call** A full quorum of the city council members were in attendance to conduct the official business of the city.
- Agenda Approval** Jason Reeves motioned and Steve Jungwirth seconded to approve the Agenda as presented. Motion carried by unanimous voice vote of the council members present.
- Citizens Statements** None.
- Minutes** Ken Cady motioned and Larry Wright seconded to approve the December 3, 2013 Council Meeting Minutes as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous voice vote of the council members present.
- Expenditures** Larry Wright motioned and Jason Reeves seconded to approve RES: 131217-A 'Expenditures' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
- Adoption of Non-** Larry Wright motioned and Rod Brusius seconded to approve RES: 131217-B

Represented Employees 2014 Wage Schedule	'Adoption of Non-Represented Employees 2014 Wage Schedule' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
Adoption of 2014 Water and Sewer Enterprise Operating Budget	Larry Wright motioned and Ken Cady seconded to approve RES: 131217-C 'Adoption of 2014 Water and Sewer Enterprise Annual Operating Budget' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
Adoption of 2014 Cemetery, Marble Fund, Capital Projects and Debt Service Budgets	Larry Wright motioned and Rod Brusius seconded to approve RES: 131217-D 'Adoption of 2014 Cemetery, Marble Fund, Capital Projects and Debt Service Annual Budgets' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
Adoption of Sewer Utility Customer Billing Rates	Larry Wright motioned and Steve Jungwirth seconded to approve RES: 131217-E 'Adoption of Sewer Utility Customer Billing Rates as amended to add the words minimum projected in front of the two items pertaining to the Algoma Sanitary District #1 rates.' Ken Cady/No, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by majority roll call vote of the council members present.
Ratification of AFSCME Union Contract	Larry Wright motioned and Ken Cady seconded to approve RES: 131217-F 'Ratification of AFSCME Union Contract for Base Wages' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
Appointment of Election Officials	Larry Wright motioned and Jason Reeves seconded to approve RES: 131217-G 'Appointment Confirmation of 2014-2015 Election Inspectors, Special Voting Deputies, and Voter Registration Deputies' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
Adoption of BID Operating Plan and Budget	Larry Wright motioned and Jason Reeves seconded to approve RES: 131217-H 'Adoption of Omro BID's Annual Operating Plan and Budget' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
Waive 2 nd Reading of ORD: 131203-C#461 Clerk Charter Ordinance	Jason Reeves motioned and Larry Wright seconded to waive the second reading of 'ORD: 131203-C#461 A Charter Ordinance Amending Portions Of Chapter 2.12 City Administrator To Eliminate Any Reference To The Clerk Position And To Create Chapter 2.13 City Clerk For The City Of Omro, Winnebago County, State

Of Wisconsin' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.

**Adoption of ORD:
131203-C#461
Clerk Charter
Ordinance**

Rod Brusius motioned and Ken Cady seconded to adopt 'ORD: 131203-C#461 A Charter Ordinance Amending Portions Of Chapter 2.12 City Administrator To Eliminate Any Reference To The Clerk Position And To Create Chapter 2.13 City Clerk For The City Of Omro, Winnebago County, State Of Wisconsin' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.

**Waive the 1st
Reading of ORD:
131217-C # 462
Election Split
Shifts**

Steve Jungwirth motioned and Jason Reeves seconded to waive the 1st reading of 'ORD: 131217-C#462 'ORD: 131217-C#462 An Ordinance Amending Chapter §1.16.030 Election Officials to Provide for Split Working Shifts for Election Day, For the City of Omro, County of Winnebago, State of Wisconsin' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.

Next Meeting

The next meeting of the common council will be held on Tuesday, January 7, 2014 at 7:00 pm in the council chambers of city hall.

Adjournment

Steve Jungwirth motioned and Jason Reeves seconded to adjourn the council meeting at 7:38 p.m. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye and Rod Brusius/Aye. Motion carried by unanimous voice vote of the council members present.

Respectfully submitted by,



Barbara Van Clake, WCPC, MMC
Deputy Clerk / Treasurer



**CITY OF OMRO
RESOLUTION**

205 S. Webster Avenue
Omro, WI 54963
(920) 685-7000
www.omro-wi.com

Tuesday, January 7, 2014

RES: 140107-A

RES: 140107-A Expenditures

Adopted	___/___/___	Motion: _____
Referred to Council Meeting	___/___/___	Second: _____
Tabled	___/___/___	
Withdrawn	___/___/___	Vote: __ to __
Defeated	___/___/___	Motion Result: _____
District 1	Jason Reeves _____	
	Rod Brusius _____	
District 2	Steve Jungwirth _____	
	Ken Cady _____	
District 3	Larry Wright _____	
	Gordon Garvens _____	

WHEREAS, the following disbursements totaling \$248,979.81 are requested for payment:

Payee	Date	Check Number(s)	Amount
Vendor Checks	12/17/2013	51728-51774	\$ 10,191.87
Vendor Checks	12/18/2013	51774	\$ 100.00
Vendor Checks	12/19/2013	51776-51799	\$ 4,544.81
Payroll	12/27/2013	36451-36481	\$ 3,203.17
Payroll ACH	12/27/2013	transfer ACH	\$ 27,786.89
Payroll Vendor	12/27/2013	36482-36488	\$ 15,715.43
Fraleigh	12/27/2013	transfer ACH	\$ 243.75
Vendor Checks	12/27/2013	51800	\$ 408.00
Vendor Checks	12/26/2013	51801-51848	\$ 8,662.84
Vendor Checks	12/27/2013	51849	\$ 4,500.00
Vendor Checks	12/30/2013	51850-51896	\$ 33,302.37
Vendor Checks	12/30/2013	51897	\$ 158.42
Vendor Checks	1/7/2014	51898-51953	\$ 140,162.26
			<u>\$ 248,979.81</u>

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Omro, Winnebago County, State of Wisconsin, that disbursements totaling \$248,979.81 are hereby authorized with the exception of:

Requested by: Brenda Brandt, Data Processing Manager

Submitted by: Barbara Van Clake, MMC, WCPC, Clerk / Deputy Treasurer

Attest:

Robert R. Breu, Mayor

Linda K. Kutchenriter, Administrator / Clerk / Treasurer

REPORT.: Jan 03 14 Friday
 RUN....: Jan 03 14 Time: 12:57
 Run By.: BRENDA BRANDT

CITY OF CMRO
 Cash Disbursement Detail Report
 Check Listing for 12-13 Bank Account.: 11110

PAGE: 001
 ID #: PY-DP
 CTL.: OMR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
051372	12/18/13	IMMMI	MICHELLE IMMEL	-100.00	.00	-100.00	B30924u	Ck# 051372 Reversed
051548	12/19/13	UNECO	UNEMPLOYMENT COMPENSATION	-1204.06	.00	-1204.06	B31031u	Ck# 051548 Reversed
051728	12/17/13	AFLAC	AFLAC	43.03	.00	43.03	775300	AFLAC INSURANCE
051729	12/17/13	ALBRY	RYAN J ALBERS	297.68	.00	297.68	B31216	Taxes Rec/Current Roll
051730	12/17/13	ANDCO	CORY ANDERSEN	128.77	.00	128.77	B31216	TAX REFUND
051731	12/17/13	ATTUV	AT&T	31.50	.00	31.50	B31216	TELEPHONE GARAGES & SHEDS
051732	12/17/13	BAKRI	RICHARD BAKER	87.86	.00	87.86	B31216	Taxes Rec/Current Roll
051733	12/17/13	BAKTA	BAKER & TAYLOR INC.	24.81	.00	24.81	9849140	COLLECTION ENR LIBRARY
				23.73	.00	23.73	30057770	COLLECTION ENR LIBRARY
			Check Total.....	48.54	.00	48.54		
051734	12/17/13	BERJO	BERLIN JOURNAL NEWSPAPERS	1305.00	.00	1305.00	B31216	PUBLICATION
051735	12/17/13	BEUTY	TY B BEULEN	307.40	.00	307.40	B31216	Taxes Rec/Current Roll
051736	12/17/13	BREAA	AARON BRENNAND	56.11	.00	56.11	B31217	Taxes Rec/Current Roll
051737	12/17/13	BREJA	JASON M BRETZEL	212.61	.00	212.61	B31216	Taxes Rec/Current Roll
051738	12/17/13	BROMA	MATTHEW BRODZELLER	96.61	.00	96.61	B31216	Taxes Rec/Current Roll
051739	12/17/13	DAHJE	JENNIFER DAHMS	105.66	.00	105.66	B31216	Taxes Rec/Current Roll
051740	12/17/13	DAMDA	DAVID DAMRO	163.11	.00	163.11	B31217	Taxes Rec/Current Roll
051741	12/17/13	DEIRI	RICK DESS	192.42	.00	192.42	B31217	REFUND TAXES
051742	12/17/13	HAZDA	DANIEL & TAMMEY HAZEL	393.25	.00	393.25	B31216	Taxes Rec/Current Roll
051743	12/17/13	JABBR	BRIAN JABLONSKY	187.91	.00	187.91	B31216	Taxes Rec/Current Roll
051744	12/17/13	JACJU	JUSTIN JACKSON	81.94	.00	81.94	B31216	Taxes Rec/Current Roll
051745	12/17/13	JAHR	JAHNKE TRUST	101.17	.00	101.17	B31216	Taxes Rec/Current Roll
051746	12/17/13	JOATH	THOMAS R JOANIS	232.13	.00	232.13	B31216	Taxes Rec/Current Roll
051747	12/17/13	JONJO	JOHN JONES	129.13	.00	129.13	B31217	Taxes Rec/Current Roll
051748	12/17/13	JONRO	ROBERT JONES	132.20	.00	132.20	B31216	Taxes Rec/Current Roll
051749	12/17/13	KANBR	BRIAN KANDLER	104.17	.00	104.17	B31216	Taxes Rec/Current Roll
051750	12/17/13	KAUJO	JOSEPH KAUFMAN	116.44	.00	116.44	B31217	Taxes Rec/Current Roll
051751	12/17/13	KONMA	MARK KONOP	90.89	.00	90.89	B31217	Taxes Rec/Current Roll
051752	12/17/13	LINER	ERIK LINDSTET	264.63	.00	264.63	B31217	Taxes Rec/Current Roll
051753	12/17/13	MAYEV	EVELYNE C MAY	600.00	.00	600.00	B31216	JAN 2014 PAYMENT
051754	12/17/13	MOSSH	SHAWN MOSER	163.74	.00	163.74	B31217	Taxes Rec/Current Roll
051755	12/17/13	MULJO	JOSEPH MULLER	83.95	.00	83.95	B31216	Taxes Rec/Current Roll
051756	12/17/13	NOFJE	JEFFERY NOFFKE	136.61	.00	136.61	B31216	Taxes Rec/Current Roll
051757	12/17/13	PESJA	JAMES D PESTA	124.49	.00	124.49	B31216	Taxes Rec/Current Roll
051758	12/17/13	PFIPA	PAMELA PFISTER	114.91	.00	114.91	B31216	Taxes Rec/Current Roll
051759	12/17/13	PINSH	SHAWN C PINKALL	110.44	.00	110.44	B31216	Taxes Rec/Current Roll
051760	12/17/13	RENDE	DEBRA REMER	96.96	.00	96.96	B31216	Taxes Rec/Current Roll
051761	12/17/13	RETJO	JOSHUA RETZLAFF	195.24	.00	195.24	B31216	Taxes Rec/Current Roll
051762	12/17/13	RICPA	PAUL RICE	144.72	.00	144.72	B31216	Taxes Rec/Current Roll
051763	12/17/13	SHARO	ROBERT E SHAFFER	111.03	.00	111.03	B31216	Taxes Rec/Current Roll
051764	12/17/13	SPOSO	RODGER K MANOCK	550.00	.00	550.00	556	VIEVU CAMERA POLICE DEP
051765	12/17/13	STABU	STAPLES ADVANTAGE	264.81	.00	264.81	111854	OTH SUP & EXP LIBRARY
051766	12/17/13	STICH	CHARLES STILLER	208.42	.00	208.42	B31216	Taxes Rec/Current Roll
051767	12/17/13	TISJE	JEFFERY T TISCHAEFER	91.55	.00	91.55	B31216	Taxes Rec/Current Roll
051768	12/17/13	VONKA	KARI A VONDERLOH HAVRILLA	155.32	.00	155.32	B31216	Taxes Rec/Current Roll
051769	12/17/13	WARAL	ALICE WARNOCK	151.78	.00	151.78	B31216	Taxes Rec/Current Roll
051770	12/17/13	WEGDE	DEBRA WEGNER	131.77	.00	131.77	B31216	REFUND TAXES
051771	12/17/13	WEYCY	CYNTHIA WEYERS	66.65	.00	66.65	B31216	Taxes Rec/Current Roll
051772	12/17/13	WILPA	PAUL A WILLISON	157.27	.00	157.27	B31216	Taxes Rec/Current Roll
051773	12/17/13	WINDE	DENNIS WINKLER	1549.57	.00	1549.57	B31216	Taxes Rec/Current Roll
051774	12/17/13	WISPO	ALLIANT UTILITIES/WP&L	72.48	.00	72.48	B31216	ELECTRIC AND GAS
051775	12/18/13	RADHE	HEATHER RADIG	100.00	.00	100.00	B31218P	Taxes Rec/Current Roll
051776	12/19/13	AKIVE	VERNON H AKINS	204.80	.00	204.80	B31219	Taxes Rec/Current Roll
051777	12/19/13	ALLWE	WENDY ALLARD	95.56	.00	95.56	B31219	Taxes Rec/Current Roll
051778	12/19/13	BRAJE	JENNIFER BRAUN	327.25	.00	327.25	B31219	Taxes Rec/Current Roll

REPORT.: Jan 03 14 Friday
 RUN....: Jan 03 14 Time: 12:57
 Run By.: BRENDA BRANDT

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 12-13 Bank Account.: 11110

PAGE: 002
 ID #: PY-DP
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
051779	12/19/13	BRUJU	JULIE F BRUEGGEMANN	67.69	.00	67.69	B31219	Taxes Rec/Current Roll
051780	12/19/13	CIMTO	TODD CIMERMANCIC	137.82	.00	137.82	B31219	Taxes Rec/Current Roll
051781	12/19/13	FRARA	RAYMOND/KAREN FRALEIGH	411.73	.00	411.73	B31219	Taxes Rec/Current Roll
051782	12/19/13	FRERO	ROBERT/BARBARA FREES	295.58	.00	295.58	B31219	Taxes Rec/Current Roll
051783	12/19/13	HAUWE	WESLEY HAUG	136.33	.00	136.33	B31219	Taxes Rec/Current Roll
051784	12/19/13	HEIWA	WAYNE HEIDEL	163.24	.00	163.24	B31219	Taxes Rec/Current Roll
051785	12/19/13	HEUDE	DEBBIE HUEBNER	116.30	.00	116.30	B31219	Taxes Rec/Current Roll
051786	12/19/13	KALPE	PENNY KALOUS	158.47	.00	158.47	B31219	Taxes Rec/Current Roll
051787	12/19/13	LUDSC	SCOTT LUDWIG	73.59	.00	73.59	B31219	Taxes Rec/Current Roll
051788	12/19/13	MALER	ERIK MALNORY	121.33	.00	121.33	B31219	Taxes Rec/Current Roll
051789	12/19/13	MARAN	ANDREW S MARCHESE	92.82	.00	92.82	B31219	Taxes Rec/Current Roll
051790	12/19/13	MARCH	CHAD E MARINE	135.79	.00	135.79	B31219	Taxes Rec/Current Roll
051791	12/19/13	MILSC	SCOTT AND TARA MILLER	102.74	.00	102.74	B31219	Taxes Rec/Current Roll
051792	12/19/13	OLECO	CORY M OLESEN	221.90	.00	221.90	B31219	Taxes Rec/Current Roll
051793	12/19/13	PERRO	ROY & DEBORAH PERKINS	241.27	.00	241.27	B31219	Taxes Rec/Current Roll
051794	12/19/13	SCHTH	THOMAS SCHUH	297.50	.00	297.50	B31219	Taxes Rec/Current Roll
051795	12/19/13	SWETH	THOMAS SWENDRZYNSKI	104.54	.00	104.54	B31219	Taxes Rec/Current Roll
051796	12/19/13	TANYV	YVONNE C TANNER	241.89	.00	241.89	B31219	Taxes Rec/Current Roll
051797	12/19/13	TREDA	TRELEVEN DAVID & SHIRLEY	490.10	.00	490.10	B31219	Taxes Rec/Current Roll
051798	12/19/13	WRITH	THOMAS WRIGHT SR	202.58	.00	202.58	B31219	Taxes Rec/Current Roll
051799	12/19/13	ZIEKI	KIP ZIEMER	103.99	.00	103.99	B31219	TAX REFUND REAL ESTATE
051800	12/23/13	PHIWI	PHIL KOONCE	408.00	.00	408.00	B31223P	SUNDRY CONTRACT CITY HALL
051801	12/26/13	AMAIN	AMA INC. HEATING AND AIR	136.20	.00	136.20	B31226	BUILDING REPAIR GARAGES &
051802	12/26/13	AMBDA	DAVID AMBROSO	455.36	.00	455.36	B31226	Taxes Rec/Current Roll
051803	12/26/13	ANGAL	ALLEN W ANGOVE	284.60	.00	284.60	B31226	Taxes Rec/Current Roll
051804	12/26/13	ARODO	DOUGLAS ARON	84.50	.00	84.50	B31226	Taxes Rec/Current Roll
051805	12/26/13	ARPCH	CHRISTOPHER ARPS	127.79	.00	127.79	B31226	Taxes Rec/Current Roll
051806	12/26/13	BANKR	KRISTIN H BANTA	148.13	.00	148.13	B31226	Taxes Rec/Current Roll
051807	12/26/13	BARJO	JONATHAN BARTEL	173.47	.00	173.47	B31226	Taxes Rec/Current Roll
051808	12/26/13	BLYDA	DAVID J BLYTHE	73.87	.00	73.87	B31226	Taxes Rec/Current Roll
051809	12/26/13	BOHAN	ANN BOHN	287.05	.00	287.05	B31226	Taxes Rec/Current Roll
051810	12/26/13	BOHMA	MARKAM WARNER BOHN	152.48	.00	152.48	B31226	Taxes Rec/Current Roll
051811	12/26/13	CARTI	TIMOTHY CARPENTER	82.83	.00	82.83	B31226	Taxes Rec/Current Roll
051812	12/26/13	COOBR	BRIAN A COOPER	164.35	.00	164.35	B31226	Taxes Rec/Current Roll
051813	12/26/13	CROTI	TIMOTHY CROXTON	303.73	.00	303.73	B31226	Taxes Rec/Current Roll
051814	12/26/13	CRURA	RAMON & JAN CRUZ	76.07	.00	76.07	B31226	Taxes Rec/Current Roll
051815	12/26/13	DEIGR	GREGORY J DEIMER	102.34	.00	102.34	B31226	Taxes Rec/Current Roll
051816	12/26/13	DOMDA	DAVID & DOLORIS DOMKE	58.66	.00	58.66	B31226	Taxes Rec/Current Roll
051817	12/26/13	FRIER	ERICA FRITSCH	132.33	.00	132.33	B31226	Taxes Rec/Current Roll
051818	12/26/13	GESAD	ADAM GESKE	263.20	.00	263.20	B31226	Taxes Rec/Current Roll
051819	12/26/13	GLOTO	TODD M GLODOWSKI	128.81	.00	128.81	B31226	Taxes Rec/Current Roll
051820	12/26/13	GOLDO	DOUGLAS GOLLA	255.36	.00	255.36	B31226	Taxes Rec/Current Roll
051821	12/26/13	GUDTR	TRACY M GUDERSKI	82.65	.00	82.65	B31226	Taxes Rec/Current Roll
051822	12/26/13	GUNSA	SANDRA L GUNDERSON	236.80	.00	236.80	B31226	Taxes Rec/Current Roll
051823	12/26/13	HALDI	DIANE HALVERSON	94.25	.00	94.25	B31226	Taxes Rec/Current Roll
051824	12/26/13	HERNI	NICHOLAS JAMES HERGERT	160.86	.00	160.86	B31226	Taxes Rec/Current Roll
051825	12/26/13	HERTO	TODD A HERZBERG	294.61	.00	294.61	B31226	Taxes Rec/Current Roll
051826	12/26/13	HOUSC	SCOTT & DEBRA HOUTS	249.01	.00	249.01	B31226	Taxes Rec/Current Roll
051827	12/26/13	JAMPA	PAUL D JAMES	258.36	.00	258.36	B31226	Taxes Rec/Current Roll
051828	12/26/13	KNIJO	JORDAN KNIER	143.16	.00	143.16	B31226	Taxes Rec/Current Roll
051829	12/26/13	LARCO	CODY J LARSON	159.33	.00	159.33	B31226	Taxes Rec/Current Roll
051830	12/26/13	MALDA	DAVID W MALNORY	470.12	.00	470.12	B31226	Taxes Rec/Current Roll
051831	12/26/13	MALJA	JASON MALSON	126.05	.00	126.05	B31226	Taxes Rec/Current Roll
051832	12/26/13	MYNHE	HEATH MYNSBERGE	139.57	.00	139.57	B31226	Taxes Rec/Current Roll

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Check Number	Check Date	Vendcr Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
051833	12/26/13	NEAWI	WILLIAM NEAU	106.55	.00	106.55	B31226	Taxes Rec/Current Roll
051834	12/26/13	PADJI	JIMMY PADILLA	188.24	.00	188.24	B31226	Taxes Rec/Current Roll
051835	12/26/13	PAUJA	JAY F PAULSEN	112.88	.00	112.88	B31226	Taxes Rec/Current Roll
051836	12/26/13	PECLA	LAURIE PECHER	87.84	.00	87.84	B31226	Taxes Rec/Current Roll
051837	12/26/13	PLAJE	JEANNIE P PLAUTZ	373.06	.00	373.06	B31226	Taxes Rec/Current Roll
051838	12/26/13	POMTR	TROY POMPLUN	235.00	.00	235.00	B31226	Taxes Rec/Current Roll
051839	12/26/13	RHYAD	ADAM RHYNER	86.50	.00	86.50	B31226	Taxes Rec/Current Roll
051840	12/26/13	SHOWI	WILLIAM SHOEMAKER	105.49	.00	105.49	B31226	Taxes Rec/Current Roll
051841	12/26/13	STAJO	JOEY E STADLER	143.66	.00	143.66	B31226	Taxes Rec/Current Roll
051842	12/26/13	THORO	ROBERT S THOMSON	217.18	.00	217.18	B31226	Taxes Rec/Current Roll
051843	12/26/13	TOMBR	BRYAN A TOWNS	104.17	.00	104.17	B31226	Taxes Rec/Current Roll
051844	12/26/13	TURPA	PAUL TURNER	79.40	.00	79.40	B31226	Taxes Rec/Current Roll
051845	12/26/13	WELKA	KAREN WELCH	189.95	.00	189.95	B31226	Taxes Rec/Current Roll
051846	12/26/13	WHIMI	MICHAEL L WHITE	244.55	.00	244.55	B31226	Taxes Rec/Current Roll
051847	12/26/13	WILBR	BRIAN WILSON	287.30	.00	287.30	B31226	Taxes Rec/Current Roll
051848	12/26/13	WILDA	DANIEL L WILL	195.17	.00	195.17	B31226	Taxes Rec/Current Roll
051849	12/27/13	KASFR	FREDRICK AND JANE KASTEN	4500.00	.00	4500.00	B31227P	OTH SUP & EXP SOLID WASTE
051850	12/30/13	ADVDI	ADVANCE DISPOSAL SERVICES	16533.60	.00	16533.60	384315	RECYCLING AND SOLID WASTE
051851	12/30/13	ARTAU	ART'S ENTERPRISE OF	36.30	.00	36.30	132369	VEH/EQUIP MAINT MACH & EQ
				83.28	.00	83.28	132401	VEH/EQUIP MAINT MACH & EQ
				55.37	.00	55.37	132458	VEH/EQUIP MAINT MACH & EQ
			Check Total.....	174.95	.00	174.95		
051852	12/30/13	ATT	AT&T	416.97	.00	416.97	B31227	TELEPHONE
051853	12/30/13	BADHI	BADGER HIGHWAYS	631.35	.00	631.35	161648	BLACKTOP ROADWAY MAINT
051854	12/30/13	BAKTA	BAKER & TAYLOR INC.	56.89	.00	56.89	31636380	COLLECTION ENR LIBRARY
				59.58	.00	59.58	202882962	COLLECTION ENR LIBRARY
				405.72	.00	405.72	202884806	COLLECTION ENR LIBRARY
			Check Total.....	522.19	.00	522.19		
051855	12/30/13	BLOIR	BLOCK IRON & SUPPLY CO.	71.10	.00	71.10	209648	BACKSET LATCHBOLT
051856	12/30/13	CARVI	VICKIE J CARPENTER	193.25	.00	193.25	B31230	Taxes Rec/Current Roll
051857	12/30/13	CIEJA	JAN T CIESZYNSKI	156.10	.00	156.10	B31230	Taxes Rec/Current Roll
051858	12/30/13	CINCO	CINTAS CORPORATION #443	51.07	.00	51.07	443643376	NWTP UNIFORMS AND RUGS
				44.93	.00	44.93	443643377	DPW UNIFORMS AND RUGS
				32.32	.00	32.32	443645458	NWTP UNIFORMS AND RUGS
				37.68	.00	37.68	443645459	DPW UNIFORMS AND RUGS
				89.73	.00	89.73	443645460	CITY HALL RUGS
			Check Total.....	255.73	.00	255.73		
051859	12/30/13	COMTE	COMMERCIAL TESTING LAB	47.85	.00	47.85	15434	SUNDRY CONTRACT OP-OTH SU
051860	12/30/13	DOLGE	DOLLAR GENERAL MSC410256	7.00	.00	7.00	261620	BLEACH & WALL CLOCK FOR S
051861	12/30/13	EHLAS	EHLERS & ASSOCIATES INC	150.00	.00	150.00	347528	DISCLOSURE REPORTING ASSI
051862	12/30/13	ELESO	ELECTION SOURCE	1500.00	.00	1500.00	22325	OTH SUP & EXP ELECTIONS
051863	12/30/13	ETICO	ETI CORP	149.00	.00	149.00	B31227	OTH SUP & EXP ADMIN-CLK/T
051864	12/30/13	GARKE	KERRY E GARDINER	153.47	.00	153.47	B31230	Taxes Rec/Current Roll
051865	12/30/13	GOOTO	TODD GOODWIN	346.53	.00	346.53	B31230	Taxes Rec/Current Roll
051866	12/30/13	GORDA	DAVID GORST	150.73	.00	150.73	B31230	Taxes Rec/Current Roll
051867	12/30/13	HANAL	ALAN HANSEN	109.96	.00	109.96	B31230	Taxes Rec/Current Roll
051868	12/30/13	HYDDE	HYDRO DESIGNS INC	520.00	.00	520.00	30749	OTH SUP & EXP ADMIN-MISC
051869	12/30/13	JOEMI	JOE BENOIT	130.00	.00	130.00	B31227	PROF SERVICES LIB EXPANSI
051870	12/30/13	KAUBA	BARTON S KAUTZA	135.97	.00	135.97	B31230	Taxes Rec/Current Roll
051871	12/30/13	KITPF	KITZ & PFEIL INC.	151.17	.00	151.17	120904	24" & 48" SHOVELS
051872	12/30/13	LEVOI	LEVENHAGEN OIL CORP	1085.00	.00	1085.00	51493	ANTIFREEZE AND HYDRAULIC
				676.60	.00	676.60	51494	5W30 OIL
			Check Total.....	1761.60	.00	1761.60		
051873	12/30/13	LINCO	LINCOLN CONTRACTORS	111.39	.00	111.39	7319	3' DIAPHRAGM
051874	12/30/13	MENIN	MENARDS	29.95	.00	29.95	38789	LOW TEMP THERMOSTAT-COMMU
051875	12/30/13	NIMJO	JOHN C NIMMO JR	56.97	.00	56.97	B31230	Taxes Rec/Current Roll
051876	12/30/13	OMRJT	OMRO JT SCHOOL DISTRICT	2474.99	.00	2474.99	B31230	Due to Indep School Dis
051877	12/30/13	OSHAU	FOX VALLEY AUTO PARTS	49.54	.00	49.54	427880	WIPER BLADES FOR #5, #2,
				18.66	.00	18.66	427881	#22 WIPER BLADES

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
Check Total.....:				68.20	.00	68.20		
051878	12/30/13	OSHCI	OSHKOSH CITY CAB CO. INC	822.00	.00	822.00	7964	SUNDRY CONTRACT SENIOR TR
051879	12/30/13	PAVL	LISA A PAVELKA	108.75	.00	108.75	B31230	Taxes Rec/Current Roll
051880	12/30/13	PETCA	PETTY CASH	138.64	.00	138.64	B31227	PETTY CASH
051881	12/30/13	PINCA	PINGRY-CASWELL INC.	25.05	.00	25.05	14621	OIL DRY BAGS
051882	12/30/13	PITBO	PITNEY BOWES	230.94	.00	230.94	B31227	OTH SUP & EXP ADMIN-CLK/T
051883	12/30/13	REICY	CYNTHIA REINERT	69.04	.00	69.04	B31230	Taxes Rec/Current Roll
051884	12/30/13	SOWST	STEPHEN SOWLS	104.09	.00	104.09	B31230	Taxes Rec/Current Roll
051885	12/30/13	STACR	STAPLES CREDIT PLAN	53.54	.00	53.54	34889	PRINTER INK
				250.94	.00	250.94	924396001	OTH SUP & EXP ADMIN-CLK/T
Check Total.....:				304.48	.00	304.48		
051886	12/30/13	STECH	CHRISTOPHER B STEFFEN	98.12	.00	98.12	B31230	Taxes Rec/Current Roll
051887	12/30/13	STEEN	STELLPFLUG ENTERPRISES LL	112.25	.00	112.25	B31230	Taxes Rec/Current Roll
051888	12/30/13	STEPS	PAUL STELLPFLUG	208.42	.00	208.42	B31230	Taxes Rec/Current Roll
				-208.42	.00	-208.42	B31230u	Ck# 051888 Reversed
Check Total.....:				.00	.00	.00		
051889	12/30/13	UNECO	UNEMPLOYMENT COMPENSATION	85.76	.00	85.76	B31227	UNEMPLOYMENT THOMAS CRAIG
051890	12/30/13	US CE	U.S. CELLULAR	41.02	.00	41.02	B31227	CELL PHONES
051891	12/30/13	VIKEL	VIKING ELECTRIC SUPPLY	59.91	.00	59.91	7904096	COMMUNITY CENTER ELECTRIC
051892	12/30/13	WISPO	ALLIANT UTILITIES/WP&L	3610.33	.00	3610.33	B31227	ELECTRIC
051893	12/30/13	WISPV	WISCONSIN PUBLIC SERVICE	51.38	.00	51.38	B31227	SUNDRY CONTRACT OP-OTH SU
051894	12/30/13	WISSW	WI STATE LAB OF HYGIENE	53.00	.00	53.00	B31227	OUTSIDE TESTING
051895	12/30/13	NW GR	GRAINGER INC.	21.95	.00	21.95	932029689	BATTERIES SIZE C
051896	12/30/13	ZIMKA	KATHARINE ZIMMER	147.22	.00	147.22	B31230	Taxes Rec/Current Roll
051897	12/30/13	STEPS	PAUL STELLPFLUG	158.42	.00	158.42	B31230P	Taxes Rec/Current Roll
JF1213	12/27/13	WISDE	WISCONSIN DEPT OF REVENUE	243.75	.00	243.75	B31227H	JOAN FRALEIGH WAGE ATTACH
Cash Account Total.....:				60599.58	.00	60599.58		
Total Disbursements.....:				60599.58	.00	60599.58		

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
36482	12/23/13	AFSLO	WI COUNCIL 40 PER CAPITA	349.40	.00	349.40	B31231	AFSCME UNION 1838
36483	12/23/13	CHAL3	CHAPTER 13 TRUSTEE	36.95	.00	36.95	B31223	INCOME ASSIGNMENT
36484	12/23/13	EFTPS	EFTPS	4924.53	.00	4924.53	B31223	FEDERAL INCOME TAX
				5515.14	.00	5515.14	1B31223	FICA
				1289.80	.00	1289.80	2B31223	MEDICARE (FICA)
Check Total.....:				11729.47	.00	11729.47		
36485	12/23/13	LABAS	LABOR ASSN OF WIS INC.	136.00	.00	136.00	B31231	UNION DUES
36486	12/23/13	OMRSE	CITY OF OMRO	280.85	.00	280.85	B31223	S125 DEDUCTION
36487	12/23/13	WISDF	WIS DEPT OF REVENUE	2507.76	.00	2507.76	B31223	STATE INCOME TAX
36488	12/23/13	WISDK	WIS DEFERRED COMPENSATION	575.00	.00	575.00	B31223	DEFERRED COMP
				100.00	.00	100.00	1B31223	DEFERRED COMP ROTH
Check Total.....:				675.00	.00	675.00		
Cash Account Total.....:				15715.43	.00	15715.43		
Total Disbursements.....:				15715.43	.00	15715.43		

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information----- Description
051812	01/03/14	COOBR	BRIAN A COOPER	-164.35	.00	-164.35	B31226u	Ck# 051812 Reversed
051898	01/07/14	ANDRE	REMAE N ANDERSON	6.00	.00	6.00	B40103	OTH SUP & EXP MUNICIPAL C
051899	01/07/14	ARTAU	ART'S ENTERPRISE OF	33.20	.00	33.20	132184	VEH/EQUIP MAINT MACH & EQ
051900	01/07/14	BEAGR	BEAR GRAPHICS	257.84	.00	257.84	674375	OTH SUP & EXP ELECTIONS
051901	01/07/14	BEREX	BERNDT EXCAVATING INC.	550.00	.00	550.00	B40103	EXCAVATING CEMETERY
051902	01/07/14	BERJO	BERLIN JOURNAL NEWSPAPERS	215.50	.00	215.50	B40103	PUBLICATION
051903	01/07/14	CAMCO	CAMERA CORNER	818.00	.00	818.00	49123	LASERFISCH MAINTENANCE AN
051904	01/07/14	CARSE	CARDMEMBER SERVIC- CHASE	-20.98	.00	-20.98	112313C	STREICHERS-RETURNED PEETE
				21.84	.00	21.84	120113	MILLS FLEET FARM LIBRARY
				73.95	.00	73.95	120313	LAMINATION DEPOT-LAMINATI
				127.00	.00	127.00	120413	WI LIBRARY ASSOC-MEMBERSH
				357.01	.00	357.01	120613	BATTERIES PLUS VARIOUS BA
				230.96	.00	230.96	120813	BUILDASIGN - SANDWICH BOA
				16.25	.00	16.25	121113	FED EX SHIPPING OF VIEWU-
				47.75	.00	47.75	121513	GALLS LEG IRONS - PEETERS
				62.60	.00	62.60	121713	STREIGHERS-PEETERS BELT &
				34.99	.00	34.99	121813	GALLS-PEETERS BADGE HOLDE
				73.49	.00	73.49	121913	NORTON ANTIVIRUS FOR MARK
				549.58	.00	549.58	120613A	STAPLES-POLICE DEPT OFFIC
				31.49	.00	31.49	120613B	APPLESTORE-QUICKTIME 7 PR
				25.15	.00	25.15	120813A	SHOHO LIBRARY JOLLY LOLL
				14.67	.00	14.67	121113A	MENARDS LIBRARY SNOWFLAKE
				15.74	.00	15.74	121713A	AMAZON.COM DVD
			Check Total.....:	1661.49	.00	1661.49		
051905	01/07/14	CHACO	CHARTER COMMUNICATIONS	187.56	.00	187.56	B40103	CABLE AND INTERNET
051906	01/07/14	CONRY	RYAN CONANT	111.05	.00	111.05	B40102	Taxes Rec/Current Roll
051907	01/07/14	CORWI	CORBIN WILLITS SYSTEMS	484.99	.00	484.99	121513	DATA PROC
051908	01/07/14	DAVKU	DAVIS & KUELTHAU S.C.	70.50	.00	70.50	372114	PROF SERVICES LABOR COUNS
051909	01/07/14	DE LA	DE LAGE LANDEN	249.68	.00	249.68	20667132	OTH SUP & EXP POLICE DEPT
051910	01/07/14	DELDE	DELTA DENTAL OF WI	1609.16	.00	1609.16	658361	DENTAL PAYABLE
051911	01/07/14	DRAPA	PAMELA DRAKE	149.36	.00	149.36	B40102	Taxes Rec/Current Roll
051912	01/07/14	DRMMI	MICHAEL DRMOLKA	6.00	.00	6.00	B40103	OTH SUP & EXP MUNICIPAL C
051913	01/07/14	ECKJO	JOHN ECKE	122.44	.00	122.44	B40102	Taxes Rec/Current Roll
051914	01/07/14	ECKMI	MICHAEL L ECKSTEIN	56.46	.00	56.46	B40102	Taxes Rec/Current Roll
051915	01/07/14	ELESO	ELECTION SOURCE	974.82	.00	974.82	22326	OTH SUP & EXP ELECTIONS
051916	01/07/14	ELMJU	JUSTIN ELMERGREEN	87.58	.00	87.58	B40102	Taxes Rec/Current Roll
051917	01/07/14	EMCIN	EMC INSURANCE COMPANIES	86279.00	.00	86279.00	38460403	INSURANCE FOR 2014
051918	01/07/14	EWAHA	EMALD'S HARTFORD FORD LLC	22441.00	.00	22441.00	B40103	CAPITAL EQUIP POLICE DEPT
051919	01/07/14	EXXMO	EXXON MOBIL BUSINESS CARD	3259.17	.00	3259.17	B40103	GAS FOR DEC 2013
051920	01/07/14	GALGR	GALE/CENGAGE LEARNING	1123.00	.00	1123.00	50930630	COLLECTION ENR LIBRARY
051921	01/07/14	INTCI	INTERNATIONAL CITY/COUNTY	647.00	.00	647.00	B31227	TRAINING ADMIN-CLK/TREAS
051922	01/07/14	INTIO	INTERNATIONAL INSTITUTE	725.00	.00	725.00	B31227	TRAINING ADMIN-CLK/TREAS
051923	01/07/14	J4HCO	J&H CONTROLS INC.	211.00	.00	211.00	15881	BLDG SERV EQUIP CITY HALL
				349.00	.00	349.00	15882	BLDG SERV EQUIP COMMUNITY
			Check Total.....:	560.00	.00	560.00		
051924	01/07/14	KOPTH	THOMAS KOPACZ	106.02	.00	106.02	B40102	Taxes Rec/Current Roll
051925	01/07/14	LEAOF	LEAGUE OF WISCONSIN	908.50	.00	908.50	B31227	OTH SUP & EXP COUNCIL
051926	01/07/14	LIBST	THE LIBRARY STORE INC	261.02	.00	261.02	81743	OTH SUP & EXP LIBRARY
051927	01/07/14	LUXTA	TAYSEN LUX	164.35	.00	164.35	B40103	Taxes Rec/Current Roll
051928	01/07/14	METSO	SONYA METZEN	67.56	.00	67.56	B40102	Taxes Rec/Current Roll
051929	01/07/14	MIDSU	MID-STATE ORGANIZED CRIME	100.00	.00	100.00	21153	OTH SUP & EXP POLICE DEPT
051930	01/07/14	MINMU	MINNESOTA MUTUAL LIFE INS	646.87	.00	646.87	B40102	LIFE INS PAYABLE
051931	01/07/14	MULKE	KENNETH MULDER	109.09	.00	109.09	B40102	Taxes Rec/Current Roll
051932	01/07/14	OMRHI	OMRO HISTORICAL SOCIETY	350.00	.00	350.00	B40103	BUILDING REPAIR MUSEUM
051933	01/07/14	OWECR	CRAIG OWENS	98.29	.00	98.29	B40102	Taxes Rec/Current Roll
051934	01/07/14	POTPO	POTRATZ * POTRATZ	725.15	.00	725.15	121913	SUNDRY CONTRACT OP-OTH SU
				4537.26	.00	4537.26	B40103	SUNDRY CONTRACT OP-OTH SU
			Check Total.....:	5262.41	.00	5262.41		
051935	01/07/14	PRACO	SHANE JENKS	1000.00	.00	1000.00	20100189	OTH SUP & EXP MUNICIPAL C
051936	01/07/14	RADPH	PHILLIP RADKE	6.00	.00	6.00	B40103	OTH SUP & EXP MUNICIPAL C
051937	01/07/14	RADTR	TREVOR RADKE	97.41	.00	97.41	B40102	Taxes Rec/Current Roll
051938	01/07/14	RAIBO	RAINBOW BOOKS INC	393.46	.00	393.46	107013	COLLECTION ENR
051939	01/07/14	RASKA	KATIE RASMUSSEN	9.00	.00	9.00	B40103	OTH SUP & EXP MUNICIPAL C

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051940	01/07/14	RASNI	NICHOLAS B RASMUSSEN	106.55	.00	106.55	B40102	Taxes Rec/Current Roll
051941	01/07/14	SCHIN	SCHWÁAB INC.	837.00	.00	837.00	35476	2014 RECYCLING CALENDAR
051942	01/07/14	SCHWI	WILLIAM SCHMUNK	135.98	.00	135.98	B40102	Taxes Rec/Current Roll
051943	01/07/14	SPOSO	RODGER K MANOCK	270.00 7.99	.00 .00	270.00 7.99	561 565	FIREARM SUPPLY POLICE DEP UNIFORMS ALLOWANCE CORY A
Check Total.....:				277.99	.00	277.99		
051944	01/07/14	STAOF	STATE OF WI CONTROLLER	734.00	.00	734.00	B40103	COURT PENALTY ASMNT DUE S
051945	01/07/14	SUPST	SUPERIOR STATE ADMINISTR	350.00	.00	350.00	28407	PROF SERVICES PERSONNEL
051946	01/07/14	SUTDA	DAVID SUTTER	277.42	.00	277.42	B40102	Taxes Rec/Current Roll
051947	01/07/14	THORO	ROBERT S THOMSON	106.02	.00	106.02	B40103	LOTTERY CREDIT
051948	01/07/14	VERWJ	VERIZON WIRELESS	1324.52	.00	1324.52	B40102	CELLULAR POLICE DEPT
051949	01/07/14	VIRKR	BAKER TILY VIRCHOW KRAUSE	3072.00	.00	3072.00	705716	PROF SERVICES INDEP AUDIT
051950	01/07/14	WINCP	WINNEBAGO CO TREASURER	12.00 448.00	.00 .00	12.00 448.00	5180 B40103	FLOOD PLAIN MAP COURT MONEY DEC 2013
Check Total.....:				460.00	.00	460.00		
051951	01/07/14	WISAS	WISCONSIN MUNICIPAL COURT	40.00	.00	40.00	2014	OTH SUP & EXP MUNICIPAL C
051952	01/07/14	WISDS	WI DEPT OF SAFETY & PROFE	50.00	.00	50.00	B31227	OTH SUP & EXP CITY HALL
051953	01/07/14	WISMU	WI MUNICIPAL CLERKS ASSN	50.00 40.00 35.00	.00 .00 .00	50.00 40.00 35.00	010214 1-1-14 B40103	TRAINING ADMIN-CLK/TREAS TRAINING ADMIN-CLK/TREAS TRAINING ADMIN-CLK/TREAS
Check Total.....:				125.00	.00	125.00		
Cash Account Total.....:				139997.91	.00	139997.91		
Total Disbursements.....:				139997.91	.00	139997.91		

11/17/2013

To: Omro City Council
From: Omro Women's Service League
Proposal: "Community Bikes" on Main Street

The purpose of the Omro Women's Service League is "The Betterment Of Omro" and has been serving Omro for this purpose since 1950.

Our league has decided to undergo "Community Bikes" on Main Street as an active service project for 2013-2014.

Having "Community Bikes" on Main Street will benefit the City of Omro, Main Street businesses, the Middle School Bike Program, and help with the promotion of the OWSL.

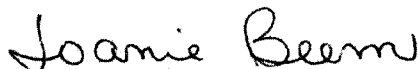
The ladies of the Omro Women's Service League are very excited and motivated on completing "Community Bikes" on Main Street by this summer. There are a few issues we are unable to overcome, at this time, and those are insurance and bike locks.

Upon speaking with Dana Racine she suggested we donate the bikes to the City of Omro. By doing this the insurance responsibility will fall onto the City of Omro. Dana Racine has also volunteered, any way she can, to help us see this worthwhile project through!

What we are proposing to this council is this:

1. The OWSL will do all the work preparing the "Community Bikes" on Main Street and will then donate them to the City.
2. The City of Omro will assume Insurance Liability for these "Community Bikes".
3. The City will acknowledge "The Betterment Of Omro" efforts put forth by the OWSL by putting plates on all the "Community Bikes" saying, donated by the Omro Women's Service League.
4. We propose the city allow usage of these bikes the same way they allow usage of the kayaks, a key rented from City Hall, until a better fit is found.
5. We propose the City Hall have available to read a list of City Ordinances as they pertain to bike usage in the City of Omro.

Respectfully,



Joanie Beem
OWSL President

Barb Van Clake

From: Dana Racine
Sent: Monday, November 25, 2013 1:04 PM
To: Barb Van Clake; Linda Kutchenriter
Cc: beemdoc@sbcglobal.net
Subject: Community Bike Proposal
Attachments: Community Bike Proposal 11.13 001.jpg

Hi Barb and Linda,

Please see the attached Community Bike proposal which Joanie Beem and the Omro Women's Service League have been working on. OWSL is working to get the bikes donated and Future Omro will help to support the program by marketing it and both will help with fundraising. The city will have the insurance liability and check the bikes out (in the future we would look into a "swipe program", where you could run your credit card through and rent them for a minimal fee). We would like to present this to council on Jan. 7, 2014 at 7 pm, please let us know if that will work and if you have any questions or concerns which council might have which we can address in advance. Here is some additional info I found on Bike Sharing programs http://en.wikipedia.org/wiki/Bicycle_sharing_system

Thanks!

Dana Racine

Community Development & Main Street Director

City of Omro

920.685.7005 x 22

130 W. Larrabee Street

Omro, WI 54963

www.omro-wi.com

First Reading Referred to Council Meeting Tabled Withdrawn Defeated	12 / 17 / 2013 ____/____/____ ____/____/____ ____/____/____ ____/____/____	Second Reading Referred to Council Meeting Tabled Withdrawn Defeated	____/____/____ ____/____/____ ____/____/____ ____/____/____	Adoption Referred to Council Meeting Tabled Withdrawn Defeated	____/____/____ ____/____/____ ____/____/____ ____/____/____
Motion: Steve Jungwirth Second: Jason Reeves		Motion: _____ Second: _____		Motion: _____ Second: _____	
District 1 Jason Reeves Aye Rod Brusius Aye District 2 Steve Jungwirth Aye Ken Cady Aye District 3 Gordon Garvens Aye Larry Wright Aye		District 1 Jason Reeves _____ Rod Brusius _____ District 2 Steve Jungwirth _____ Ken Cady _____ District 3 Gordon Garvens _____ Larry Wright _____		District 1 Jason Reeves _____ Rod Brusius _____ District 2 Steve Jungwirth _____ Ken Cady _____ District 3 Gordon Garvens _____ Larry Wright _____	
Vote: 6 to 0 Motion Carried Unanimously		Vote: __ to __ Motion Result: _____		Vote: __ to __ Motion Result: _____	

ORD: 131217-C#462 AN ORDINANCE AMENDING CHAPTER §1.16.030 ELECTION OFFICIALS TO PROVIDE FOR SPLIT WORKING SHIFTS FOR ELECTION DAY, FOR THE CITY OF OMRO, WINNEBAGO COUNTY, STATE OF WISCONSIN

WHEREAS, the Common Council for the City of Omro is desirous to amend Chapter §1.16.030 Election Officials to provide for the Clerk to split the work shifts from 6:30 am – 2:00 pm and 2:00 pm – close of polls and completion of election day duties.

NOW THEREFORE BE IT ORDAINED by the Common Council of the City of Omro, Wisconsin that Chapter §1.16.030 Election Officials shall be amended to read as follows:

SECTION 1.

Chapter §1.16.030 Election Officials shall be amended to read as follows:

1.16.030 - Election officials.

- A. Appointment. Election officials shall be appointed in accordance with Section 7.30 of the Wisconsin Statutes.
- B. Number of Election Officials. Per the authority granted to the municipality in Section 7.32, Wis. Stats., the city council may reduce the number of election inspectors required per polling place. There shall be a minimum of three election inspectors at a polling place for all elections. In addition to election inspectors, special voter registration deputies and official greeters may be assigned to work in the polling place but will not be authorized to conduct the official duties of an election inspector as determined by Chapters 5 through 12, Wis. Stats. There shall be a maximum number of seven election officials for each polling place at each election. The city clerk shall determine in advance of each election whether the number of election officials for such election should be increased or reduced from the number prescribed by the Wisconsin Statutes, and if such a reduction is so determined, the city clerk shall further redistribute duties among the remaining officials.
- C. Special Registration Deputies. Special registration deputies may also be present at each polling place at each election.
- D. Certification and Training of Election Officials. No individual may serve as a chief inspector at a polling place in an election unless the individual is certified by the Government Accountability Board to hold office on the date of the election at which the individual serves.

E. Duties.

1. Applicable Statute. See Section 7.22, Wis. Stats.; The election board shall perform other duties as are prescribed by state law. (Ord. 419 (part), 2006) (Ord. No. 445, 5-18-2010)

F. Election Officials Hours of Work.

The City Clerk shall have the discretion to hire election officials to work less than a full day on the day of the election and to alter shift times as necessary to cover the duties of the election process. Typically the work shifts will be split from 6:30 am until 2:00 pm and 2:00 pm throughout the close of polls and completion of election day duties.

Attest:

Robert R. Breu, Mayor

Linda K. Kutchenriter, City Administrator

Document Drafted by: Barbara Van Clake, MMC, WCPC
Document Codified by: Municipal Code Corporation
Ludwig L. Wurtz, City Attorney