



**CITY OF OMRO
COUNCIL AGENDA**

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

Tuesday, February 18, 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. January 21, Council Meeting Minutes

8. FINANCE AND PERSONNEL (Larry Wright)

- a. RES: 140218-A 'Expenditures'
- b. RES: 140218-B 'Award of Bid for Public Works Pickup Truck Purchase'

9. PLANNING COMMISSION (Steve Jungwirth)

10. PUBLIC WORKS AND UTILITY (Ken Cady)

- a. Public Works Monthly Report

11. PARKS COMMITTEE (Jason Reeves)

12. PUBLIC SAFETY (Rod Brusius)

- a. Public Safety End of Year Report

13. LIBRARY BOARD (Larry Wright)

- a. Library Monthly Report

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

- a. Administrator's Monthly Report

18. ORDINANCES

19. CALENDAR / MEETING SCHEDULE

a.	Monday	February 24, 2014	4:00 PM	Library Board	Carter Library
b.	Tuesday	March 4, 2014	7:00 PM	Council Meeting	Council Room
c.	Tuesday	March 11, 2014	6:00 PM	Planning Commission	Council Room
d.	Tuesday	March 18, 2014	7:00 PM	Council Meeting	Council Room

20. ADJOURNMENT

21. CONVENE INTO CLOSED SESSION

- a. 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**



**CITY OF OMRO
COUNCIL MEETING MINUTES**

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

Tuesday, January 21, 2014

7:00 PM

Council Chambers

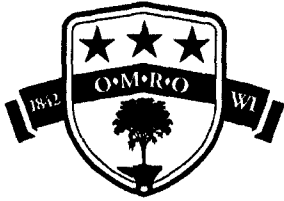
- Attendance** Mayor Robert R. Breu, City Administrator Linda K. Kutchenriter, Clerk / Deputy Treasurer Barbara Van Clake, Aldermanic Representatives Ken Cady, Steve Jungwirth, Gordon Garvens, Larry Wright, Jason Reeves and Rod Brusius. Public Works Director Mark Van Pelt, Omro Herald Reporter Julie Schmidt, and Resident John Steen
- 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 Larry Wright 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** Rod Brusius motioned and Jason Reeves seconded to approve the agenda 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 vote of the council members present.
- Citizens Statements** Resident John Steen of 822 E River Drive spoke on behalf of the city moving forward with the historical society building window restoration project.
- Minutes** Ken Cady motioned and Larry Wright seconded to approve the January 7, 2014 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: 140121-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.
- Old City Hall Window Restoration** Larry Wright motioned and Rod Brusius seconded to approve RES: 140121-B 'Authorization to Proceed with Historical Window Restoration on Old City Hall Building' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon

- Project** Garvens/Aye, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.
- Masonic Temple Lease Agreement** Rod Brusius motioned and Steve Jungwirth seconded to update the Masonic Temple Lease Agreement and amend the annual rent to \$1,800.00 for a period one year, to be reviewed and discussed during the budget for 2015. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Abstain, Jason Reeves/Abstained, and Rod Brusius/Aye. Motion carried by majority roll call vote.
- Next Meeting** The next meeting of the common council will be held on Tuesday, February 4, 2014 at 7:00 pm in the council chambers of city hall.
- Adjournment** Steve Jungwirth motioned and Larry Wright seconded to adjourn the meeting at 7:35 pm. 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
Clerk / Deputy Treasurer





**CITY OF OMRO
RESOLUTION**

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

Tuesday, February 18, 2014

RES: 140218-A

RES: 140218-A Expenditures

WHEREAS, the following disbursements totaling \$1,294,306.08 are requested for payment:

Adopted	<u> </u> / <u> </u> / <u> </u>	Motion: <u> </u>
Referred to Council Meeting	<u> </u> / <u> </u> / <u> </u>	Second: <u> </u>
Tabled	<u> </u> / <u> </u> / <u> </u>	
Withdrawn	<u> </u> / <u> </u> / <u> </u>	Vote: <u> </u> to <u> </u>
Failed	<u> </u> / <u> </u> / <u> </u>	Motion Result: <u> </u>
District 1	Jason Reeves <u> </u>	
	Rod Brusius <u> </u>	
District 2	Steve Jungwirth <u> </u>	
	Ken Cady <u> </u>	
District 3	Larry Wright <u> </u>	
	Gordon Garvens <u> </u>	

Payee	Date	Check Number(s)	Amount
Payroll	1/24/2014	36526-36557	\$ 3,484.00
Payroll ACH	1/24/2014	ACH Transfer	\$ 27,667.61
Payroll Vendor	1/24/2014	36558-36563	\$ 15,089.68
Joan Fraleigh	1/24/2014		\$ 207.50
Vendor Checks	1/27/2014	052030-052089	\$ 64,027.93
Vendor Checks	1/28/2014	052090-052093	\$ 7,008.48
Payroll	2/7/2014	36565-36594	\$ 2,854.03
Payroll ACH	2/7/2014		\$ 27,246.78
Payroll Vendor	2/4/2014	36596-36601	\$ 14,558.60
Vendor Checks	2/15/2015	052094-052184	\$ 1,132,161.47
			\$ 1,294,306.08

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Omro, Winnebago County, State of Wisconsin, that disbursements totaling \$1,294,306.08 are hereby authorized with the exception of:

Requested by: Linda K. Kutchenriter, City Administrator/Treasurer

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

Attest:

Robert R. Breu, Mayor

Linda K. Kutchenriter, Administrator / Clerk / Treasurer

REPORT.: Jan 28 14 Tuesday
 RUN....: Jan 28 14 Time: 17:27
 Run By.: Linda Kutchenriter

CITY OF OMRO
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 01-14 Bank Account.: 11110

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 ID #: PY-DP
 CTL.: OMR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
36558	01/20/14	CHA13	CHAPTER 13 TRUSTEE	36.95	.00	36.95	B40120	INCOME ASSIGNMENT
36559	01/20/14	EFTPS	EFTPS	4724.55	.00	4724.55	B40120	FEDERAL INCOME TAX
				5581.76	.00	5581.76	1B40120	FICA
				1305.46	.00	1305.46	2B40120	MEDICARE (FICA)
			Check Total.....:	11611.77	.00	11611.77		
36560	01/20/14	LABAS	LABOR ASSN OF WIS INC.	136.00	.00	136.00	B40131	UNION DUES
36561	01/20/14	OMRSE	CITY OF OMRO	300.04	.00	300.04	B40120	S125 DEDUCTION
36562	01/20/14	WISDF	WIS DEPT OF REVENUE	2429.92	.00	2429.92	B40120	STATE INCOME TAX
36563	01/20/14	WISDK	WIS DEFERRED COMPENSATION	475.00	.00	475.00	B40120	DEFERRED COMP
				100.00	.00	100.00	1B40120	DEFERRED COMP ROTH
			Check Total.....:	575.00	.00	575.00		
			Cash Account Total.....:	15089.68	.00	15089.68		
			Total Disbursements.....:	15089.68	.00	15089.68		

REPORT.: Jan 28 14 Tuesday
 RUN....: Jan 28 14 Time: 17:27
 Run By.: Linda Kutchenritzer

CITY OF OMRO
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052030	01/27/14	PHIWI	PHIL KOONCE	408.00	.00	408.00	B40127P	SUNDRY CONTRACT CITY HALL
052031	01/27/14	MAYEV	EVELYNE C MAY	600.00	.00	600.00	B40127P	FEBRUARY 2014 PAYMENT
052032	01/28/14	A-1EL	A-1 ELEVATOR SALES &	111.00	.00	111.00	5777	QUARTERLY MAINTENANCE
052033	01/28/14	AFRIN	AFR INSPECTIONS INC	1415.30	.00	1415.30	1017	PROF SERVICES BLDG INSPEC
052034	01/28/14	ATT	AT&T	426.04	.00	426.04	B40128	JANUARY TELEPHONE BILLING
052035	01/28/14	ATTUV	AT&T	31.50	.00	31.50	B40127	INTERNET
052036	01/28/14	BAKTA	BAKER & TAYLOR INC.	8.82	.00	8.82	28953625	COLLECTION ENR LIBRARY
				514.79	.00	514.79	28966636	COLLECTION ENR LIBRARY
				41.74	.00	41.74	M35102720	COLLECTION ENR LIBRARY
				32.34	.00	32.34	M35239190	COLLECTION ENR LIBRARY
				22.31	.00	22.31	M35711660	COLLECTION ENR LIBRARY
			Check Total.....:	620.00	.00	620.00		
052037	01/28/14	BLAHA	BLACK-HAAK HEATING INC	299.04	.00	299.04	85087	BOILER WIRE REPLACEMENT
052038	01/28/14	CARSE	CARDMEMBER SERVIC- CHASE	4443.42	.00	4443.42	B40128	CREDIT CARD
052039	01/28/14	CDWGO	CDW GOVERNMENT INC.	487.32	.00	487.32	JF24314	CISCO FIREWALL
052040	01/28/14	CHACO	CHARTER COMMUNICATIONS	187.56	.00	187.56	B40127	FEBRUARY INTERNET
052041	01/28/14	CINCO	CINTAS CORPORATION #443	32.32	.00	32.32	443653897	UNIFORM/MATS
				37.68	.00	37.68	443653898	UNIFORM/MATS
				89.73	.00	89.73	443653899	MATS/TOWELS
				51.07	.00	51.07	443655993	UNIFORM/MATS
				44.93	.00	44.93	443655994	UNIFORM/MATS
				32.32	.00	32.32	443658149	UNIFORMS/MATS
				37.68	.00	37.68	443658150	UNIFORMS/MATS
				59.25	.00	59.25	443658151	MATS
			Check Total.....:	384.98	.00	384.98		
052042	01/28/14	CINCP	CINTAS CORPORATION	119.78	.00	119.78	666309	CITY HALL FIRST AID
052043	01/28/14	CITBZ	CITIZENS BANK	50.00	.00	50.00	B40127	TAX REFUND 265 P0165
052044	01/28/14	COOWI	COOKING WITH PAULA DEEN	19.98	.00	19.98	B40128	1 YEAR SUBSCRIPTION
052045	01/28/14	CORWI	CORBIN WILLITS SYSTEMS	484.99	.00	484.99	B401151	SERVICE AGREEMENT
052046	01/28/14	DIGHO	DIGGERS HOTLINE	360.00	.00	360.00	1425201	PREPAYMENT 2014
052047	01/28/14	ELESO	ELECTION SOURCE	974.82	.00	974.82	B40128	VOTING BOOTHS AND RACKS
052048	01/28/14	EXPAU	EXPERT AUTOMOTIVE SERVICE	470.00	.00	470.00	49126	LOADER TOWING AND SERVICE
052049	01/28/14	FOONE	FOOD NETWORK MAGAZINE	29.97	.00	29.97	B40128	2 YEAR SUBSCRIPTION
052050	01/28/14	GIRLI	GIRLS' LIFE	24.95	.00	24.95	B40128	2 YEAR SUBSCRIPTION
052051	01/28/14	GRPME	GRP MECHANICAL INC	467.63	.00	467.63	24043	WELL BLOWER REPAIR
052052	01/28/14	J&HCO	J&H CONTROLS INC.	211.00	.00	211.00	15936	FEB MAINTENANCE
				349.00	.00	349.00	15937	FEB MAINTENANCE COMMUNITY
			Check Total.....:	560.00	.00	560.00		
052053	01/28/14	JOEWI	JOE BENOIT	130.00	.00	130.00	B40128	JANUARY PROPERTY MGR SERV
052054	01/28/14	KARAA	AARON KARN	116.89	.00	116.89	B40127	TAX REFUND 265 1404
052055	01/28/14	LIBST	THE LIBRARY STORE INC	2127.03	.00	2127.03	85630	SHELVING
052056	01/28/14	LUTLU	LUKE LUTHER	67.54	.00	67.54	B40128	DAAT INSTRUCTOR TRAINING
052057	01/28/14	MAREI	MARTENSON & EISELE INC.	1582.50	.00	1582.50	51133	SUNSET COURT STORM SEWER
052058	01/28/14	MSAPR	MSA PROFESSIONAL SERVICES	3936.00	.00	3936.00	8005-1	WATER AND SEWER ENGINEERI
				5904.00	.00	5904.00	8005-2	WATER & SEWER ENGINEERING
			Check Total.....:	9840.00	.00	9840.00		
052059	01/28/14	OMRBU	OMRO BUILDING CENTER LLC	8.17	.00	8.17	8604	LUMBER
052060	01/28/14	OMRRU	OMRO-RUSHFORD-OMRO	19991.67	.00	19991.67	B40127	1ST INSTALLMENT FOR BUDGE
052061	01/28/14	OSHAU	FOX VALLEY AUTO PARTS	109.67	.00	109.67	435065	HYDRAULIC HOSE & FITTINGS
052062	01/28/14	PINCA	PINGRY-CASWELL INC.	83.50	.00	83.50	14885	OIL DRY
052063	01/28/14	PIRPA	PIRANHA PAPER SHREDDING L	30.00	.00	30.00	931012314	SECURITY SHREDDING
052064	01/28/14	POTPO	POTRATZ * POTRATZ	525.00	.00	525.00	49005	PROPANE
052065	01/28/14	PRIIN	PRINTCO INCORPORATED	270.43	.00	270.43	80568	BOAT LAUNCH LABELS 2014
052066	01/28/14	PUBSA	PUBLIC SAFETY CENTER INC	145.67	.00	145.67	5478833	GLOVES
052067	01/28/14	RACDA	DANA RACINE	22.97	.00	22.97	B40128	SD CARD/TRIPOD/CALENDARS
052068	01/28/14	REDBO	REDBOOK	30.00	.00	30.00	B40128	2 YEAR SUBSCRIPTION
052069	01/28/14	REEJB	JASON REEVES	78.07	.00	78.07	B40127	TAX REFUND 265 0398
052070	01/28/14	RHYSY	REMOTE OPERATIONS COMPANY	925.00	.00	925.00	9634	PROF SERVICES DATA PROC
052071	01/28/14	ROTRY	RYAN ROTHENBACH	283.46	.00	283.46	B40127	TAX REFUND 265 017801
052072	01/28/14	SELDE	DEREK SELL	176.93	.00	176.93	B40127	TAX REFUND 265 1561
052073	01/28/14	SPOSO	SPORTING SOLUTIONS LLC	11910.00	.00	11910.00	572	FIREARMS & AMMO

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
052074	01/28/14	SULJA	JASON R SULIK	60.42	.00	60.42	B40127	TAX REFUND 265 1358
052075	01/28/14	SUPST	SUPERIOR STATE ADMINISTR	45.00	.00	45.00	28624	FSA MONTHLY FEE
052076	01/28/14	TASOF	TASTE OF HOME	27.98	.00	27.98	B40128	2 YEAR SUBSCRIPTION
052077	01/28/14	TAYRO	ROBERT D TAYLOR	85.22	.00	85.22	B40127	TAX REFUND 265 1086
052078	01/28/14	THEHE	THE HERB QUARTERLY	19.97	.00	19.97	B40128	1 YEAR SUBSCRIPTION
052079	01/28/14	THIOL	THIS OLD HOUSE	29.95	.00	29.95	B40128	2 YEAR SUBSCRIPTION
052080	01/28/14	US CE	U.S. CELLULAR	48.84	.00	48.84	22363563	CELLULAR SERVICE
052081	01/28/14	US PO	US POSTAL SERVICE	200.00	.00	200.00	B40128	PERMIT FOR 2014
052082	01/28/14	VERWJ	VERIZON WIRELESS	434.85	.00	434.85	718320737	CELLULAR POLICE DEPT
052083	01/28/14	WINCP	WINNEBAGO CO TREASURER	250.00	.00	250.00	B40127	JANUARY COURT MONEY
052084	01/28/14	WINCQ	WINNEFOX COOPERATIVE	400.00	.00	400.00	201401168	2014 DUES-AUDIO BOOK CIRC
052085	01/28/14	WISDE	WISCONSIN DEPT OF REVENUE	10.00	.00	10.00	B40128	BUSINESS TAX REGISTRATION
052086	01/28/14	WISDR	WISC DEPT OF JUSTICE-TIME	244.50	.00	244.50	T16714	MDT SERVICE POLICE DEPT
052087	01/28/14	WISPO	ALLIANT UTILITIES/WP&L	40.55	.00	40.55	B40128	ELECTRIC AT CLEVELAND LIF
052088	01/28/14	WISPV	WISCONSIN PUBLIC SERVICE	74.87	.00	74.87	B40128	ELECTRIC AT SLUDGE STORAG
052089	01/28/14	WISSU	WISCONSIN SUPREME COURT	625.00	.00	625.00	70-0265	2014-15 JUDICIAL EDUCATIO
Cash Account Total.....:				64027.93	.00	64027.93		
Total Disbursements.....:				64027.93	.00	64027.93		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Jan 28 14 Tuesday
 RUN....: Jan 28 14 Time: 17:41
 Run By.: Linda Kutchenriter

CITY OF OMRO
 Cash Disbursement Detail Report
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
052090	01/28/14	DT TR	DARIN TRELEVEN	571.10	.00	571.10	12412	HYDRAULIC HOSE REPAIR
052091	01/28/14	HYDDE	HYDRO DESIGNS INC	520.00	.00	520.00	31130	CROSS CONNECTION CONTRACT
052092	01/28/14	MENLA	MENN LAW FIRM LTD.	5117.38	.00	5117.38	1	FEMA ATTORNEY SERVICES
052093	01/28/14	OMRAR	OMRO AREA CHAMBER OF COMM	800.00	.00	800.00	B40128	2014 RENT
Cash Account Total.....:				7008.48	.00	7008.48		
Total Disbursements.....:				7008.48	.00	7008.48		

REPORT.: Feb 15 14 Saturday
 RUN....: Feb 15 14 Time: 18:40
 Run By.: Barb Van Clake

CITY OF OMRO
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 02-14 Bank Account.: 11110

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 ID #: PY-DP
 CTL.: OMR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
36596	02/04/14	CHA13	CHAPTER 13 TRUSTEE	36.95	.00	36.95	B40204	INCOME ASSIGNMENT
36597	02/04/14	EFTPS	EFTPS	4542.37	.00	4542.37	B40204	FEDERAL INCOME TAX
				5389.18	.00	5389.18	1B40204	FICA
				1260.40	.00	1260.40	2B40204	MEDICARE (FICA)
Check Total.....:				11191.95	.00	11191.95		
36598	02/04/14	OMRSE	CITY OF OMRO	300.04	.00	300.04	B40204	S125 DEDUCTION
36599	02/04/14	WISDE	WISCONSIN DEPT OF REVENUE	105.63	.00	105.63	B40204	WI WAGE ATTACHMENT
36600	02/04/14	WISDF	WIS DEPT OF REVENUE	2349.03	.00	2349.03	B40204	STATE INCOME TAX
36601	02/04/14	WISDK	WIS DEFERRED COMPENSATION	475.00	.00	475.00	B40204	DEFERRED COMP
				100.00	.00	100.00	1B40204	DEFERRED COMP ROTH
Check Total.....:				575.00	.00	575.00		
Cash Account Total.....:				14558.60	.00	14558.60		
Total Disbursements.....:				14558.60	.00	14558.60		

REPORT.: Feb 15 14 Saturday
 RUN....: Feb 15 14 Time: 18:23
 Run By.: Barb Van Clake

CITY OF OMRO
 Cash Disbursement Detail Report
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
36596	02/06/14	CHAI3	CHAPTER 13 TRUSTEE	-36.95	.00	-36.95	B40204u	Ck# 036596 Reversed
036602	02/06/14	CHAI3	CHAPTER 13 TRUSTEE	36.95	.00	36.95	B40204y	Ck# 036602->036596 Repla
052094	02/04/14	AFLAC	AFLAC	43.03	.00	43.03	189900P	AFLAC INSURANCE
052095	02/04/14	DELDE	DELTA DENTAL OF WI	1609.16	.00	1609.16	666083P	FEB DENTAL PAYABLE
052096	02/11/14	BRABR	BRENDA BRANDT MEMORIAL	75.00	.00	75.00	B40211P	MEMORIAL DONATION
052097	02/11/14	PHIWI	PHIL KOONCE	408.00	.00	408.00	B40211P	SUNDRY CONTRACT CITY HALL
052098	02/15/14	VOID	VOIDED CHECK					
052099	02/15/14	ACL	ACL	13.40	.00	13.40	201312-0	OTH SUP & EXP POLICE DEPT
052100	02/15/14	ADVDI	ADVANCE DISPOSAL SERVICES	17128.51	.00	17128.51	389884	RESIDENTIAL TRASH AND REC
052101	02/15/14	AFRIN	AFR INSPECTIONS INC	1157.65	.00	1157.65	1021	PROF SERVICES BLDG INSPEC
052102	02/15/14	ATTUV	AT&T	31.50	.00	31.50	120966989	TELEPHONE GARAGES & SHEDS
052103	02/15/14	BAKTA	BAKER & TAYLOR INC.	137.44	.00	137.44	202900121	COLLECTION ENR LIBRARY
				434.89	.00	434.89	202901595	COLLECTION ENR LIBRARY
				43.18	.00	43.18	M36494450	COLLECTION ENR LIBRARY
				55.38	.00	55.38	M36747720	COLLECTION ENR LIBRARY
			Check Total.....:	670.89	.00	670.89		
052104	02/15/14	BATPL	BATTERIES PLUS LLC	39.98	.00	39.98	503-31858	12V BAH AGM VRLA .250 BAT
052105	02/15/14	BENJO	JOE BENOIT	8.69	.00	8.69	020314	TRAINING POLICE DEPTMEAL
				18.30	.00	18.30	B40214	TRAINING POLICE DEPT
			Check Total.....:	26.99	.00	26.99		
052106	02/15/14	BERJO	BERLIN JOURNAL NEWSPAPERS	1937.00	.00	1937.00	B40211	OMRO HERALD NEWSPAPER PUB
052107	02/15/14	BLAHA	BLACK-HAAR HEATING INC	617.95	.00	617.95	12030	FURNACE SERVICE AT MUSEUM
052108	02/15/14	BLOKA	BLOCH KARI	271.24	.00	271.24	B40214	TAX REFUND
052109	02/15/14	BOAOF	BOARD OF COMMISSIONERS OF	53616.61	.00	53616.61	5281369	UNFUNDED RETIREMENT LIABI
052110	02/15/14	BOWAP	BOWMAR APPRAISAL INC.	3115.00	.00	3115.00	B40214	PROF SERVICES ASMNT OF TA
052111	02/15/14	CDWGO	CDW GOVERNMENT INC.	379.00	.00	379.00	020514	5 LICENSES FOR MICROSOFT
052112	02/15/14	CINCO	CINTAS CORPORATION #443	51.07	.00	51.07	443660456	WMTUP UNIFORMS AND RUGS
				44.93	.00	44.93	443660457	DPW UNIFORMS AND RUGS
			Check Total.....:	96.00	.00	96.00		
052113	02/15/14	CMYDI	CMYK DIGITAL LLC	34.92	.00	34.92	36972	POSTAGE FOR WATER AND SEW
052114	02/15/14	COMTE	COMMERCIAL TESTING LAB	15.50	.00	15.50	16381	SUNDRY CONTRACT OP-OTH SU
052115	02/15/14	CORWA	CORRPRO COMPANIES	730.00	.00	730.00	209607	MAINT EXPENSE TRANS/DIS-R
052116	02/15/14	CRAEN	CRANE ENGINEERING SALES	1057.00	.00	1057.00	279096-00	OTH SUP & EXP MAINT-WMTUP
				59.27	.00	59.27	280247-00	OTH SUP & EXP MAINT-WMTUP
			Check Total.....:	1116.27	.00	1116.27		
052117	02/15/14	DE LA	DE LAGE LANDEN	249.68	.00	249.68	40083835	OTH SUP & EXP POLICE DEPT
052118	02/15/14	DIGHO	DIGGERS HOTLINE	27.20	.00	27.20	140125201	JANUARY BILLINGS
052119	02/15/14	EMCIN	EMC INSURANCE COMPANIES	621.00	.00	621.00	45280113	BUSINESS AUTO POLICYNEW V
052120	02/15/14	EXPAU	EXPERT AUTOMOTIVE SERVICE	151.95	.00	151.95	1596	BATTERY-MTP-65
052121	02/15/14	EXXMO	EXXON MOBIL BUSINESS CARD	3166.69	.00	3166.69	9523401	Gasoline for City Vehicle
052122	02/15/14	FASCO	FASTENAL COMPANY	23.67	.00	23.67	243178	VEH/EQUIP MAINT MACH & EQ
052123	02/15/14	FAYME	FAYS4 MEDIA	150.00	.00	150.00	819	2014 MAP SPONSORSHIP - CI
052124	02/15/14	FERWA	FERGUSON ENTERPRISES INC	854.90	.00	854.90	144783	MAINTENENCE OF MAINS
				425.66	.00	425.66	0144783	6X12 ALL SS REP CLMP 6.84
				429.24	.00	429.24	0144914	3 6X12 ALL SS REP CLAMP 6
			Check Total.....:	1709.80	.00	1709.80		
052125	02/15/14	FOXVB	FOX VALLEY TECH COLLEGE	630.00	.00	630.00	207001	POLICE DEPT TRAINING UPDA
				107684.46	.00	107684.46	B40214	FEB TAX SETTLEMENT
			Check Total.....:	108314.46	.00	108314.46		
052126	02/15/14	FRODA	DANIEL FROST	271.89	.00	271.89	B40214	TAX REFUND
052127	02/15/14	GESAD	ADAM GESKE	106.02	.00	106.02	B40214	TAX REFUND FOR LOTTERY CR
052128	02/15/14	HAWMA	HAWKINS INC	222.54	.00	222.54	3552936RI	CHEM/LAB SUPPLY TREATMENT
052129	02/15/14	HOPPA	PAUL HOPPER	111.66	.00	111.66	B40214	TAX REFUND
052130	02/15/14	HUBIN	HUB INTERNATIONAL MIDWEST	100.00	.00	100.00	240023	INS-SURETY BONDRENEWAL BA
				100.00	.00	100.00	240038	INS-SURETY BONDRENEWAL LI
				100.00	.00	100.00	240039	INS-SURETY BONDRENEWAL LE
				100.00	.00	100.00	240041	INS-SURETY BOND RENEWAL J
			Check Total.....:	400.00	.00	400.00		
052131	02/15/14	HYDDE	HYDRO DESIGNS INC	520.00	.00	520.00	0031276-I	CROSS CONNECTION CONTROL
052132	02/15/14	IMFOA	IMFOA	55.00	.00	55.00	B40214	TRAINING ADMIN-CLK/TREAS

REPORT.: Feb 15 14 Saturday
 RUN....: Feb 15 14 Time: 18:43
 Run By.: Barb Van Clake

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 02-14 Bank Account.: 11110

PAGE: 002
 ID #: PY-DP
 CTL.: OMR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
052133	02/15/14	J&HCO	J&H CONTROLS INC.	120.00	.00	120.00	100000160	REPAIR OF HOT WATER VALVE
052134	02/15/14	KITPF	KITZ & PFEIL INC.	959.96	.00	959.96	020617-00	16" STIHL CHAINSAW
052135	02/15/14	KOOPH	PHIL KOONCE	408.00	.00	408.00	001	CITY HALL CLEANING SERVIC
052136	02/15/14	KWITR	KWIK TRIP INC.	1147.91	.00	1147.91	03000580	GASOLINE FOR CITY VEHICLE
052137	02/15/14	LADHO	LADIE'S HOME JOURNAL	9.99	.00	9.99	B40214	TWO YEAR SUBSCRIPTION SERV
052138	02/15/14	LARLA	LARRY LARSEN	388.62	.00	388.62	B40214	TAX REFUND 265-1477
052139	02/15/14	LIBCH	LIBRARIANS' CHOICE	357.30	.00	357.30	1246938	COLLECTION ENR LIBRARY
052140	02/15/14	MAITI	MAIN TIRE & MAINTENANCE	130.11	.00	130.11	75772	REPLACE BLOWER MOTOR
052141	02/15/14	MAREI	MARTENSON & EISELE INC.	270.00 150.00 1782.50	.00 .00 .00	270.00 150.00 1782.50	51132 51176 51183	EG6 CONSTRUCTION RELATED 1685 LINCOLN AVE SET GRAD SUNSET COURT DESIGN AND S
Check Total.....:				2202.50	.00	2202.50		
052142	02/15/14	MARWA	MARTELLE WATER TREATMENT	1711.15	.00	1711.15	11908	AQUA MAG BULK AND FUEL SU
052143	02/15/14	MAYEV	EVELYNE C MAY	600.00	.00	600.00	021414	LAND CONTRACT 431 HURON S
052144	02/15/14	MENIN	MENARDS	218.46 5.98 8.43 65.94	.00 .00 .00 .00	218.46 5.98 8.43 65.94	40860 40942 41838 42160	PAINT, BRUSH, TAPE, PAINT FILL AND SEAL 120Z 1" BLACK NUMBERS AND SLOT 6 3/4" BRASS BALL VALVE F
Check Total.....:				298.81	.00	298.81		
052145	02/15/14	MGDIN	MGD INDUSTRIAL CORP	1076.64	.00	1076.64	127842	55 GALLON STAINLESS BUNG
052146	02/15/14	MINMU	MINNESOTA MUTUAL LIFE INS	645.52	.00	645.52	B40211	MARCH LIFE INSURANCE
052147	02/15/14	MSAPR	MSA PROFESSIONAL SERVICES	9840.00 1968.00	.00 .00	9840.00 1968.00	B40214 02012014	E RIVER DRIVE SANITARY AN OMRO E RIVER DRIVE SANTIT
Check Total.....:				11808.00	.00	11808.00		
052148	02/15/14	NATWA	HD SUPPLY WATERWORKS LTD	130.90 1875.04	.00 .00	130.90 1875.04	C025149 C109365	4' CURB STOP SHUT OFF 1" 3/4 IMPERIAL MTR 1000G TE
Check Total.....:				2005.94	.00	2005.94		
052149	02/15/14	NORCF	NORTH CENTRAL LABORATORY	279.60	.00	279.60	332586	SEWAGE PLANT CHEMICALS
052150	02/15/14	OMRBU	OMRO BUILDING CENTER LLC	17.96	.00	17.96	8659	4X8 ac 1/2"
052151	02/15/14	OMRJT	OMRO JT SCHOOL DISTRICT	530718.70	.00	530718.70	B40214	FEBRUARY TAX SETTLEMENT
052152	02/15/14	OSHAU	FOX VALLEY AUTO PARTS	109.67	.00	109.67	2780	AUTO PARTS
052153	02/15/14	OSHBK	OSHKOSH BEARING &	62.34	.00	62.34	52855	INSERT BEARING
052154	02/15/14	OSHCI	OSHKOSH CITY CAB CO. INC	942.00	.00	942.00	8055	SUNDRY CONTRACT SENIOR TR
052155	02/15/14	PENCO	PENWORTHY COMPANY	57.84	.00	57.84	559123	COLLECTION ENR LIBRARY
052156	02/15/14	PITBO	PITNEY BOWES	249.85	.00	249.85	550240178	POSTAGE METER INK AND SUP
052157	02/15/14	POTPO	POTRATZ * POTRATZ	2916.81 1633.75	.00 .00	2916.81 1633.75	B40214 L&L PRO	9 LOADS OF SLUDGE HAULED REIMBURSEMENT OF LP GAS F
Check Total.....:				4550.56	.00	4550.56		
052158	02/15/14	PRIIN	PRINTCO INCORPORATED	270.43	.00	270.43	B40214	BOAT LAUCH STICKERS
052159	02/15/14	PUBSA	PUBLIC SAFETY CENTER INC	182.76	.00	182.76	5480341	MARIJUANA TESTING CE DEPT
052160	02/15/14	RADCO	RADTKE CONTRACTORS INC	4232.14	.00	4232.14	STEARNS	STEARNS PARK BULKHEAD DOC
052161	02/15/14	REEJA	JAMES REED	13.00	.00	13.00	B40213	TRAVEL REIMBURSEMENT FOR
052162	02/15/14	RELOF	RELIABLE OFFICE SUPPLIES	253.78	.00	253.78	FFY22400	OFFICE SUPPLIES ADMINISTR
052163	02/15/14	REYAR	ARNULFO REYES CASO	106.02	.00	106.02	B40214	TAX REFUND
052164	02/15/14	RHISY	REMOTE OPERATIONS COMPANY	925.00	.00	925.00	9699	PROF SERVICES DATA PROC
052165	02/15/14	ROMRI	RICK ROMENESKO	115.11	.00	115.11	B40214	TAX REFUND
052166	02/15/14	SCHIN	SCHWAAB INC.	68.07	.00	68.07	D57616	Police Secure Markers and
052167	02/15/14	SCHLI	SCHOLASTIC LIBRARY PUBLIS	156.00 676.00	.00 .00	156.00 676.00	11424434 11425385	COLLECTION ENR COLLECTION ENR
Check Total.....:				832.00	.00	832.00		
052168	02/15/14	SCHSH	SHELLEY SCHAFER	7.76	.00	7.76	021314	PREMIER ONE CAD TRAINING
052169	02/15/14	SENTE	SENSUS TECHNOLOGIES INC	1732.50	.00	1732.50	14000631	FLEXNET M2 SOFTWARE SUPPO
052170	02/15/14	STABU	STAPLES ADVANTAGE	360.97	.00	360.97	28510210	INK TOER FOR LIBRARY
052171	02/15/14	STACR	STAPLES CREDIT PLAN	364.47	.00	364.47	B40215	OFFICE SUPPLIES
052172	02/15/14	STETA	STEINIG TAL KENNEL LLC	700.00	.00	700.00	1109	CANINE OFFICER CERTIFICAT
052173	02/15/14	SUPCH	SUPERIOR CHEMICAL CORP	194.46	.00	194.46	50849	SNAPPY WIPES 13 X 13
052174	02/15/14	SUPST	SUPERIOR STATE ADMINISTR	45.00	.00	45.00	28999	PROF SERVICES PERSONNEL
052175	02/15/14	UNECO	UNEMPLOYMENT COMPENSATION	2579.08	.00	2579.08	5686768	UNEMPLOYMENT
052176	02/15/14	VANBA	BARBARA VAN CLAKE	325.44	.00	325.44	021314	MILEAGE REIMBURSEMENT FOR

REPORT.: Feb 15 14 Saturday
 RUN....: Feb 15 14 Time: 18:43
 Run By.: Barb Van Clake

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 02-14 Bank Account.: 11110

PAGE: 003
 ID #: PY-DP
 CTL.: OMR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
052177	02/15/14	VERWJ	VERIZON WIRELESS	16.48	.00	16.48	971891541	CELLULAR SERVICE FOR DPW
052178	02/15/14	VIEVU	VIEVU	75.60	.00	75.60	B40213	WALL CHARGERS (6) LE/PRO
052179	02/15/14	WINCP	WINNEBAGO CO TREASURER	312488.22	.00	312488.22	B40214	FEBRUARY SETTLEMENT TAXES
052180	02/15/14	WISPO	ALLIANT UTILITIES/WP&L	16221.29	.00	16221.29	VARIOUS	ELECTRICITY AND GAS UTILI
052181	02/15/14	WISRU	WISCONSIN RURAL WATER ASN	300.00	.00	300.00	1134	REGISTRATION FOR 2014 TEC
052182	02/15/14	WISST	WIS STATE LAB OF HYGIENE	20.00	.00	20.00	701226134	FLOURIDE
052183	02/15/14	MURLL	WURTZ LAW OFFICE LLC	3300.00	.00	3300.00	B40213	CITY ATTORNEY PROFESSIONA
052184	02/15/14	HW GR	GRAINGER INC.	23.20	.00	23.20	933226465	REPLACEMENT LINE SIZE 11
				46.00	.00	46.00	933580203	DISPOSABLE GLOVES
				202.73	.00	202.73	934441487	DIGITAL SHIPPING AND RECE
				87.20	.00	87.20	935499375	6 PK T8 FLUORESCENT LAMPS
				51.53	.00	51.53	935871269	TORCH, BRAZING SWIVEL
			Check Total.....:	410.66	.00	410.66		
052185	02/15/14	A KA	A KALMERTON WELDING SUPPL	39.50	.00	39.50	75029	WELDING SUPPLIES
HF0210	02/10/14	NETHE	NETWORK HEALTH PLAN	25887.60	.00	25887.60	00551799H	FEBRUARY HEALTH INSURANCE
			Cash Account Total.....:	1132161.47	.00	1132161.47		
			Total Disbursements.....:	1132161.47	.00	1132161.47		
			Cash Account Total.....:	.00	.00	.00		



**CITY OF OMRO
RESOLUTION**

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

Tuesday, February 18, 2014

RES: 140218-B

RES: 140218-B Award of Bid for Public Works Pickup Truck Purchase'

WHEREAS, City of Omro requested quotes for the purchase of a 2014 Ford F-150 4x4 Pickup Truck with specific specifications and options; and

WHEREAS, three bids were received as follows:

Bergstrom Ford	\$30,034.00
Sondalle Ford	\$29,891.08
Wentzel Ford	\$27,798.08

WHEREAS, Wentzel Ford submitted the lowest quote for the pickup truck in the amount of \$27,798.08 and is being recommended by Public Works Director Mark Van Pelt to be awarded the bid.

NOW THEREFORE BE IT RESOLVED, that the Common Council of the City of Omro hereby awards the winning bid for the purchase of a 2014 Ford F-150 4x4 pickup to Wentzel Ford in the amount of \$27,798.08.

Requested by: Public Works Director Mark Van Pelt

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

Attest:

Robert R. Breu, Mayor

Linda K. Kutchenriter, Administrator / Treasurer

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

CNGP530

VEHICLE ORDER CONFIRMATION

01/20/14 10:30:37

==>

Bengtson Ford

Dealer: F41376

2014 F-150

Page: 1 of 2

Order No: 0001 Priority: B4 Ord FIN: QE848 Order Type: 5B Price Level: 420

Ord PEP: 100A Cust/Flt Name: CITY OMRO

PO Number:

	RETAIL		RETAIL
F1E	F150 4X4 R/C	\$29385	FRT LICENSE BKT NC
	145" WHEELBASE		41H ENG BLK HEATER 90
UJ	STERLING GRAY		535 TRAILER TOW PKG 375
A	VINYL 40/20/40		627 HD PAYLOAD PKG 1500
S	STEEL GRAY INT		17" 7-LUG STEEL
100A	EQUIP GRP		67T TRL BRAKE CONTR 230
	.XL SERIES		85A POWER EQUIP GRP 950
	.AM/FM STEREO		.PWR BLACK MIRR
99F	5.0L V8 FFV ENG	1000	
446	ELEC 6-SPD AUTO	NC	TOTAL BASE AND OPTIONS 35200
T7E	LT245 BSW A-T	NC	TOTAL 35200
XB6	3.73 LTD SLIP	NC	*THIS IS NOT AN INVOICE*
	8200# GVWR		
	SLCT SHFT TRANS		* MORE ORDER INFO NEXT PAGE *
	36 GAL TANK		F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC08288

\$35110 Retail list

- 5076 Discount

\$30,034 Truck

> minus any
rebates that
are applicable

Sondelle Ford

CNGP530

VEHICLE ORDER CONFIRMATION

01/28/14 12:10:02

Dealer: F41890

2014 F-150

Page: 1 of 2

Order No: 9999 Priority: C1 Ord FIN: QE848 Order Type: 5B Price Level: 420

Ord Code: 100A Cust/Flt Name: CITY OF OMRO PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F1E	F150 4X4 R/C	\$29385	\$27255.00	FRT LICENSE BKT	NC	NC
	145" WHEELBASE			41H ENG BLK HEATER	90	77.00
UJ	STERLING GRAY			535 TRAILER TOW PKG	375	320.00
A	VINYL 40/20/40			627 HD PAYLOAD PKG	1500	1279.00
S	STEEL GRAY INT			17" 7-LUG STEEL		
100A	EQUIP GRP			67T TRL BRAKE CONTR	230	196.00
	.XL SERIES			85A POWER EQUIP GRP	950	811.00
	.AM/FM STEREO			.PWR BLACK MIRR		
99F	5.0L V8 FFV ENG	1000	853.00			
446	ELEC 6-SPD AUTO	NC	NC	TOTAL BASE AND OPTIONS	35200	30623.08
T7E	LT245 BSW A-T	NC	NC	TOTAL	35200	30623.08
XB6	3.73 LTD SLIP	NC	NC	*THIS IS NOT AN INVOICE*		
	8200# GVWR					
	SLCT SHFT TRANS			* MORE ORDER INFO NEXT PAGE *		
	36 GAL TANK			F8=Next		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC04371

Your Price: 30,623.08
 Johnny Lfr: 4,268

 24,891.08
 Fleet: 5,000

 29,891.08
 Plus License + Reg

01/17/2014 12:45 9205827521
CNGP530

WENZEL FORD INC
VEHICLE ORDER CONFIRMATION

PAGE 02/02
01/16/14 16:44:28

Dealer: F41565

2014 F-150

Page: 1 of 2

Order No: 0001 Priority: B4 Ord FIN: QE848 Order Type: 5B Price Level: 420
Ord PEP: 100A Cust/Flt Name: CITY OMRO PO Number:

		RETAIL	
F1E	F150 4X4 R/C	\$29385	
	145" WHEELBASE		
UJ	STERLING GRAY		
A	VINYL 40/20/40		
S	STEEL GRAY INT		
100A	EQUIP GRP		
	.XL SERIES		
	.AM/FM STEREO		
99F	5.0L V8 FFV ENG	1000	
446	ELEC 6-SPD AUTO	NC	
T7E	LT245 BSW A-T	NC	
XB6	3.73 LTD SLIP	NC	
	8200# GVWR		
	SLCT SHFT TRANS		
	36 GAL TANK		

		RETAIL	
	FRT LICENSE BKT	NC	
535	TRAILER TOW PKG	375	
627	HD PAYLOAD PKG	1500	
	17" 7-LUG STEEL		
67T	TRL BRAKE CONTR	230	
794	PRICE CONCESSN		
	REMARKS TRAILER		

TOTAL BASE AND OPTIONS 35110
TOTAL 35110

THIS IS NOT AN INVOICE
*TOTAL PRICE EXCLUDES COMP PR

* MORE ORDER INFO NEXT PAGE *

		RETAIL	
85A	POWER EQUIP GRP	\$950	
	.PWR BLACK MIRR		
96W	SPRAY- IN LINER	475	
	SP DLR ACCT ADJ		
	SP FLT ACCT CR		
	FUEL CHARGE		
B4A	NET INV FLT OPT	NC	
	PRICED DORA	NC	
	DEST AND DELIV	1195	

RETAIL

TOTAL BASE AND OPTIONS 35110
TOTAL 35110

\$ 35110.00 Retail List
- (\$ 11358.92) Total Discount

\$ 23751.08 Total Truck
+ 4047.00
Lift Gate (1300#)
Light Bar
Back Rack
Pintle/Ball Combo

\$ 27798.08

Your cost plus license + Reg.

Public Works/Parks/ Utility Monthly Report

February 2014

Streets

- Plowing and salting
- Taking down Christmas decorations
- Working on plow equipment
- Finalizing changes to driveway ordinance
- Getting quotes for new mower
- Working on street sign inventory
- Sending out Sump Pump and unshoveled walk notices
- Water Main break on Birch St.
- Getting quotes for new mowers and pickup truck
- Attending meetings with DOT and our engineer on upcoming Hwy 116 project
-

Utility

- Tony is working on Cross Connection Program
- Changing out meters
- Working on frozen services on Jefferson
- Working on Clearwater issues
- Getting documents together for MSA engineering
- Putting together 10yr CIP for utility

Parks

- Closed for the winter
- Ice rink is a popular spot this winter

Mark Van Pelt, Public Works Director
Think Spring!!!!



Omro Police Department

205 South Webster Avenue • P.O. Box 399 • Omro, Wisconsin 54963 • Phone: (920) 685-7007 • FAX: (920) 685-7011

End of Year Report

2012 COMPARISON TO 2013

911 ASSIST	40	37
ABANDONED VEHICLE	2	13
911HANG UPS	7	01
ACCIDENT	53	59
ACCIDENT W/INJURY	5	10
ADVISE MEDICAL CALL	51	68
AIRPORT ALERT	1	00
ALARM	90	68
ALCOHOL	40	44
ANIMAL CALLS	174	172
ASSIST MOTORIST	110	138
ASSISTS	571	775
ATTEMPTED SUICIDE	1	04
AUTO THEFT	1	02
BATTERY	4	02
BIKE STOPS	8	01
BOMB THREAT	0	00
BUILDING SECURITY	52	44
BURGLARY	11	05
CIVIL MATTER	14	25
CARBON MONOXIDE	5	03
CIVIL PROCESS	1	10
COMPUTER CRIMES	1	02
CRIME PREVENTION	77	32
DAMAGE TO PROPERTY	52	38
DEATH	6	05
DISTURBANCES	70	75
DOMESTIC	29	23
DRUGS	47	77
EMERGENCY COMMITAL	1	05
FIRE ALARM	1	00
FIRE CALL	17	11
FIREWORKS COMPLAINT	8	04
FRAUD	31	49
HARRASSMENT	42	61
HAZARD-NON TRAFFIC &	2	38
JUVENILE	54	57
LOST/FOUND	16	14
MEDICAL/EMS	72	75
MISCELLANEOUS	23	12
MISSING PERSON	3	05
NOISE COMPLAINT	27	37
OPEN DOOR	99	80
ORDINANCE	55	60
PARKING	139	235
RECKLESS DRIVING	73	83
RETAIL THEFT	4	05
ROBBERY	2	00

2012 COMPARISON TO 2013

RUNAWAY	2	04
SEX OFFENSES	10	10
SUBJECT OR TRAFFIC P	1	02
SUSPICIOUS PERSON	64	49
SUSPICIOUS SITUATION	52	58
SUSPICIOUS VEHICLE	57	82
THEFT	103	113
TRAFFIC STOP	1,022	995
TRANSPORT	0	00
TRESPASS	6	07
TRUANCY	20	10
VIOLATION OF COURT O	4	10
WARRANT	14	19
WEAPON	2	03
WELFARE CHECK	103	94
TOTAL	3,678	4,011

Part-time Hours Worked

Stache	133	Mrstik	8.5
Clark	1805	Jackson	50
Purtell	760	Manning	32
Wittman	548	Wichman	40
Linda	474		

In 2013, we began the year with one of the worst Child Abuse cases in Winnebago County. History. An Omro man and women was charged with repeated sexual acts with 2 separate children.

The month got worse and ended with a sudden death investigation into a new born where the mother was charged and convicted of Recklessly Endangering a Child resulting in Death.

Several Burglaries in Omro early in the year led officers to the Omro Motel and Fish Inn where officers completed their investigation and arrested suspects in the cases.

The Omro Police Department ended the year being proactive and began a new chapter in fighting drug use which will in essence will reduce property crimes etc... The Police department has joined forces with Winneconne PD and Winnebago Co. Sheriff's Department in starting a Winnebago County Drug Task Force. This task force will meet weekly and will be very positive for our City.

Chief James Reed
 City of Omro Police Department
 205 S. Webster Ave.
 Omro, WI 54963
 (920)-685-7007

CARTER MEMORIAL LIBRARY

405 East Huron Street
Omro, Wisconsin 54963-1405
Phone: (920) 685-7016

January 2014

Saturday 1/4/14
4-H Quiz Bowl meeting 9:30-11:30am
Tuesday 1/7/2014
TOPS
Thursday 1/9/2014
Meeting in Oshkosh Winnebago Directors Meeting 1:30pm
Story Time 6:00pm
Sunday 1/12/2014
Cub Scouts Meeting
Monday 1/13/2014
Lions Meeting 6:00pm
Tuesday 1/14/2014
TOPS
Wednesday 1/15/2014
LP Rotation
Mojo Book Vender 10:00 am
Friends of the Library Holiday Party 5:15pm
Thursday 1/16/2014
Story Time 6:00 pm
Friday 1/17/2014
4-H Quiz Bowl 6:00pm
Monday 1/20/2014
Movie Day 1:00pm "Percy Jackson Sea of Monsters"
Tuesday 1/21/2014
WALS Directors Meeting in Ripon 9-3
TOPS 5:15 pm
Wednesday 1/22/2014
Cub Scout meeting 6:00pm
Thursday 1/23/2014
Story Time 6:00pm
Tuesday 1/28/2014
TOPS 5:15pm
Thursday 1/30/14
Story Time 6:00 pm

Other Activities:

Weeding Adult Non-Fiction
Working on Summer Reading Program
Working on State Report
Setting up Scanner for public use
Getting ready for Story Times

"The only end of writing is to enable readers to enjoy life or better to endure it."

Samuel Johnson (1709-1784)

O · M · R · O

CITY OF OMRO

Omro, Wisconsin

FEBRUARY 2014

ADMINISTRATOR'S MONTHLY REPORT

Linda Kutchenriter

City Administrator/Clerk-Treasurer

BRENDA

The loss of Brenda has been devastating on both a personal and professional level. We are struggling here to adjust to the new normal as well as keep up with her work. At this point, we have put out an ad for a replacement, I have been relearning the system, and I am now training Barbie to do accounts payable and Jamie to do payroll while I prepare for the upcoming audit scheduled for the first week in March. The Utility audit has been rescheduled for March 18th. On top of this there are bank reconciliations, journal entries, human resources issues and the closing of the 2013 books. We have been putting in extra hours and prioritizing in order to keep up with the extensive duties that Brenda took care of for us. We have not brought in a temporary employee as we are attempting to learn the system ourselves, get organized, and do not wish to train someone this week and someone else again in another 2-3 weeks.

TAX COLLECTION

Tax collection was completed at the city level this week. To date we collected approximately \$150,000 less than last year for the first half of collections. The County now takes over all collections for the balance of the year.

ELECTIONS

There will be a primary election for School Board on February 18th.

WATER FREEZE UPS

We've had a few services freeze up, one that we haven't been able to reopen even after 6 hours of trying. We also have had a couple of water main breaks. We've put out a notice that people that are extremely low users or going out of town may want to have someone run water through their lines 3 times a day or leave a trickle while they are gone. The news stations have turned this into a 24/7 run notice. We are contacting the news stations to ask them to rescind this notice.

HIGHWAY 116 (EAST RIVER DRIVE)

There will be a public meeting on Wednesday, February 19 from 5:00 to 7:00 PM with a 5:15 presentation to discuss plans for the Highway 116 reconstruction in 2018. This is a large scale project for Omro and our residents so I encourage you to attend and give input as this is our primary opportunity to do so.