



**CITY OF OMRO
COUNCIL AGENDA**

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

Tuesday, November 5, 2013

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.

- a. Tim Sauer – Justin Drive – Shooting incidents and steps needed for safety
- b. Gary Davies – Request for time limit parking along west side of restaurant (Las Brasas)
- c. John Steen – Update on Museum Window Restoration Project

7. ADOPTION OF MINUTES

- a. October 15, 2013 Council Workshop Minutes (Before Council Meeting)
- b. October 15, 2013 Council Workshop Minutes (After Council Meeting)
- c. October 15, 2013 Council Meeting Minutes

8. FINANCE AND PERSONNEL (Larry Wright)

- a. RES: 131105-A 'Expenditures'

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)

- a. Mayoral Appointment and Council Confirmation of BID Board Members
 - i. Jennifer Jordon to replace Eric Hoffman
 - ii. Kim Anderson to replace Mary Beth Covill

16. COMMUNITY DEVELOPMENT (Jason Reeves)

17. ADMINISTRATION

- a. Licensing and Permits
- b. Administration Report
 - i. 2014 Budget
 - ii. Health Insurance
- c. Correspondence

18. ORDINANCES

19. CALENDAR / MEETING SCHEDULE

a.	Tuesday	November 12, 2013	Planning Commission	6:00 PM	Council Rm
b.	Tuesday	November 19, 2013	Budget Public Hearing	7:00 PM	Council Rm
c.	Tuesday	November 19, 2013	Council Meeting	7:00 PM	Council Rm
d.	Monday	November 25, 2013	Library Board Meeting	4:00 PM	Library

20. ADJOURNMENT

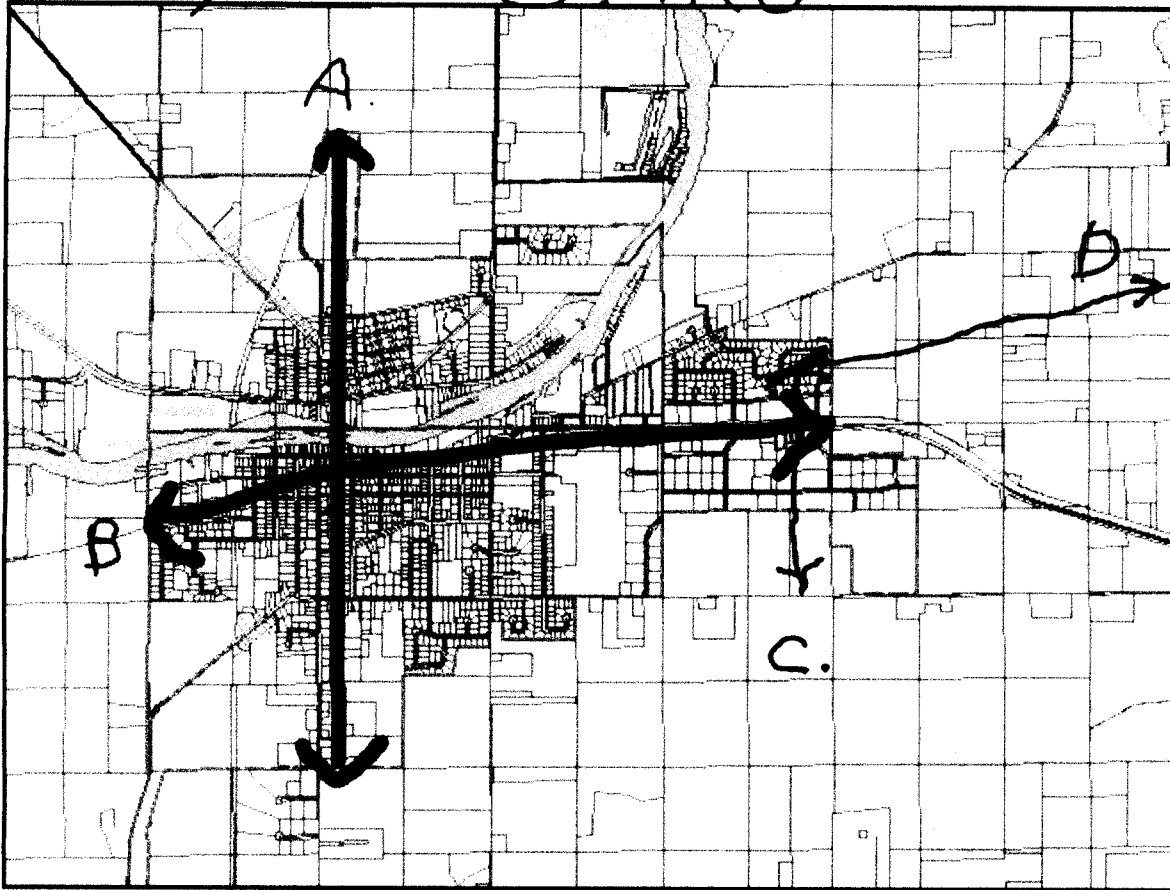
21. CONVENE INTO CLOSED SESSION

- a. Approval of September 17, 2013 Closed Session Meeting Minutes
- b. The Common Council will meet in closed session pursuant to §19.85(1)(a) for the purpose of deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body.
 - i. Deliberations for Classic Homes by Kuba: Ordinance Appeal on Driveway Width Allowance for 1878 Justin Drive (Appellant: James Kubasta)
- c. The Common Council will meet in closed session pursuant to §19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - i. Consideration of Title Change and Compensation of Deputy Clerk / Treasurer Barbara Van Clake to Position of Clerk / Deputy Treasurer

Bob Breu

From: Bob Breu [bob.breu@charter.net]
 Sent: Friday, November 01, 2013 8:12 AM
 To: bob.breu@charter.net
 Subject: Sent from Snipping Tool

City of OMRO



Estimate
Distance in

A. 9,922 ft

B. 10,724 ft

C. 3,465 ft

D. 5,894 ft

10,000

11,000

3,000

6,000

Range of a Handgun Bullet

The Physics Factbook™

Edited by Glenn Elert -- Written by his students

An educational, Fair Use website

[topic index](#) | [author index](#) | [special index](#)

Bibliographic Entry	Result (w/surrounding text)	Standardized Result
NRA Firearms Fact Book. Yew York. Second Edition. 1983.	"... a 9 mm 120 grain bullet fired out of an average sized handgun at 45 degrees elevation will travel about 2300 meters before falling."	2300 m
Williams, Anthony. <u>Basic Ballistics</u> . Version I: 7 June 2002.	"The benefit of boat-tailing at very long range can be demonstrated by two .30-06 bullets, both weighing 180 grains (11.7 g) and fired at 2,700 fps (823 m/s). At sea level, the flat-based bullet will travel a maximum of 3,800 m, the boat-tail 5,200 M."	3800 m* 5200 m*
Kelly, Kenneth Sergeant. 60th Precinct, City of New York. Personal Interview. 21 May 2002.	"A 9mm bullet travels around 1500 ft/s. It will travel around 2500 yards before it falls."	2300 m
Carter K. Lord. <u>Maximum Range of Ammunition</u> . National Law Enforcement & Corrections Technology Center. January 1998.	"The table below shows the average maximum range in yards of several types of popular handgun and rifle ammunition. The calculations were made for Sea Level and 72 °F. Warmer temperatures and higher elevations will significantly increase the maximum range of the bullets. [see table below]"	2200 m

one mile = 5,280 ft = 1,760 yds

Maximum Range of Ammunition

Caliber	Weight/Type	Muzzle Velocity (ft/s)	Maximum Range (yd)	Velocity at Impact (ft/s)
.22 Long Rifle	40 gr RN	1255	2000	300
.223 Remington	55 gr SP BT	3240	3875	545
30-06* Springfield	180 gr SP BT	2700	5675	800
9mm Luger	124 gr RN	1120	2400	350
45 ACP	230 gr RN	850	1800	330
44 Magnum	240 gr FP	1760	2500	350

Long guns
"rifles"

Handguns

- 1.14 mi.

- 2.20 mi.

- 3.22 mi.

- 1.36 mi.

- 1.02 mi.

- 1.42 mi.

Abbreviations:

ACP - Automatic Colt Pistol

BT - Boat tail

gr - grains (7000 gr per pound)

RN - Round Nose

SP - Soft Point

FP - Flat Point

one meter = 3.2808 ft
2200 meters = 7,217.8 ft

2300 " = 7,545.9 ft

3800 " = 12,467 ft

5200 " = 17,060 ft



Council Workshop Meeting Minutes October 15, 2013

Attendance:

Mayor Robert R. Breu, City Administrator Linda K. Kutchenriter, Deputy Clerk / Treasurer Barbara Van Clarke, City Attorney Lud Wurtz, Aldermanic Representatives Ken Cady, Steve Jungwirth, Gordon Garvens^{*arrived at 6:32 p.m.}, Larry Wright, Jason Reeves, and Rod Brusius. Public Works Director Mark Van Pelt, Police Chief James Reed, Community Development Director Dana Racine, Stephen and Sherry Salfai, Herb Hellwig, Leah Stingle, Dan Lenz, John Steen, Dan and Lynn Kromm, and Omro Herald Reporter Julie Schmidt.

Call to Order

Mayor Breu called the workshop to order at 6:00 p.m. in the council chambers at Omro City Hall.

Future Omro

Dana Racine addressed the council with the presentation on combining the Main Street program and the Chamber of Commerce into one entity to be known as Future Omro. She stated that she currently reports to five boards of directors, many of which have the same board members, making a lot of overlap in events, fundraising efforts and volunteers. This causes quick burn out of volunteers and board members.

Future Omro will be operated with one full-time director, herself, and two part time employees. One to focus on the chamber and business aspect and one to focus on the events. It would be a seven member board comprised of a representative from each plus one from OADC and BID, as well as a resident. They would combine the funding of Main Street and the Chamber. The Community Development Director would no longer manage the Omro Area Community Center and therefore the \$12,500.00 grant received in the past towards her position will be returned to the OACC to add more staff.

Chamber and OADC members spoke in favor of the joint efforts.*

Steve Jungwirth motioned and Rod Brusius seconded to support the Future Omro proposal of combining the Chamber of Commerce and the Main Street Program as presented and attached. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Present, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by majority roll call vote of the council members present.

2014 Budget

Administrator Kutchenriter handed out a newly revised budget proposal meeting the \$9.59 tax rate as indicated at the last workshop. It was the consensus of the council not to start the budget workshop discussion until they reconvene after the council meeting to give them time to review the recently handed out budget proposal.

Adjournment

Jason Reeves motioned and Steve Jungwirth seconded to adjourn the workshop at 6:40 PM with plans to reconvene the workshop after the completion of the council meeting. Motion carried by unanimous voice vote of the council members present.

Respectfully Submitted by:

Barbara Van Clake, WCPC, MMC Deputy Clerk / Treasurer





Council Workshop Meeting Minutes October 15, 2013

Attendance:

Mayor Robert R. Breu, City Administrator Linda K. Kutchenriter, Deputy Clerk / Treasurer Barbara Van
Clake, City Attorney Lud Wurtz, Aldermanic Representatives Ken Cady, Steve Jungwirth, Gordon Garvens,
Larry Wright, Jason Reeves, and Rod Brusius. Public Works Director Mark Van Pelt, and Police Chief James
Reed.

Call to Order

Mayor Breu called the workshop to order at 8:50 p.m. in the council chambers at Omro City Hall.

2014 Budget

Administrator Kutchenriter presented a proposed budget at the tax rate of \$9.59 which is a 2.07% increase
over 2012. The maximum levy limit would allow a tax rate of \$9.70 or an additional \$17, 141.00 added to
the budget. The proposed budget needs to be submitted for publication to the newspaper by the
November 1st deadline. The public hearing for the budget will be on November 19th.

The council discussed the options for the drainage issues on Sunset Court, funding for which was not
included in the presented budget. There was some discussion that budget funding and special assessment
to the property owners may be necessary.

It was discussed that the excess fund balance left over from previous years that came in under budget
could be used for this project.

**Steve Jungwirth motioned and Larry Wright seconded to go to publication with a tax rate of \$9.60 or
2.1% increase over 2012. 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.**

Adjournment

**Jason Reeves motioned and Larry Wright seconded to adjourn the workshop at 9:22 PM. Motion carried by
unanimous voice vote of the council members present.**

Respectfully Submitted by:

Barbara Van Clake, WCPC, MMC Deputy Clerk / Treasurer





Council Meeting Minutes
Tuesday, October 15, 2013
Omro City Hall Council Chambers

- Attendance** Mayor Robert R. Breu, City Administrator Linda K. Kutchenriter, 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, Police Chief James Reed, Public Works Director Mark Van Pelt, Omro Herald Reporter Julie Schmidt, Residents John Steen and Herb Hellwig. Contractor Jim Kubasta.
- 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** Ken Cady 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 voice vote of the council members present.
- Citizens Statements** Resident John Steen reported that the buoys were removed from the Fox River for the season and that he is still working on the fundraiser for the museum window replacement.
- Minutes** Jason Reeves motioned and Ken Cady seconded to approve the October 1, 2013 Council Meeting Minutes and the October 8, 2013 Council Workshop 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 Rod Brusius seconded to approve RES: 131015-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.

**Council Member
Medical Excused
Pay Policy**

Larry Wright motioned and Jason Reeves seconded to amend the pay policy for council members to add that excused absences that are for medical reasons do not count towards the two excused absences allowed before payroll is reduced. An asterisk after their name in the roll call will mean that the absence is excused for medical reasons. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Abstain, Larry Wright/Aye, Jason Reeves/Aye, and Rod Brusius/Aye. Motion carried by majority roll call vote of the council members present.

**Rezoning of 711 &
717 Maplewood
Road**

Steve Jungwirth motioned and Jason Reeves seconded to approve RES: 131015-B 'Approval of Zoning Amendment of 711 & 717 Maplewood Road' as presented to amend the zoning from C-2 Highway Commercial and P-1 Parks to R-3 Multi-Family Residential. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, Jason Reeves/No, and Rod Brusius/Aye. Motion carried by majority roll call vote of the council members present.

**Certified Survey
Map for Joan Beck**

Steve Jungwirth motioned and Larry Wright seconded to approve RES: 131015-C 'Approval of Certified Survey Map – Joan Beck, 330 Washington Avenue' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.

**Certified Survey
Map for Jennifer
Cass Living Trust**

Steve Jungwirth motioned and Ken Cady seconded to approve RES: 131015-D 'Approval of Certified Survey Map – Jennifer Cass, 130 E. River Drive' as presented. Ken Cady/Aye, Steve Jungwirth/Aye, Gordon Garvens/Aye, Larry Wright/Aye, and Rod Brusius/Aye. Motion carried by unanimous roll call vote of the council members present.

**Public Hearing for
James Kubasta
Driveway Width
Appeal**

Mayor Breu opened the public hearing at 7:14 pm to hear the case of James Kubasta in relation to an appeal for the denial of a permit for a driveway that exceeds the city ordinances and width allowed by Public Works Director Mark Van Pelt. It was determined that the common council would act as the impartial decision maker for the case. See Public Hearing Minutes, audio tape, and video for additional testimony and hearing information. The public hearing was closed at 8:20 pm. The closed session deliberations will take place on November 5th.

**242 Waukau Road
in Relation to
Sunset Court
Storm Water
Drainage Issue**

Public Works Director Mark Van Pelt reported that he spoke with three of the four property owners upon which a drainage swale would be constructed to alleviate the storm water drainage issues on Sunset Court. Jim Decker, the property owner of 242 Waukau Road is one of those homeowners. Mr. Decker addressed the council with the concerns of placing a drainage ditch in his already small back yard and stated that he preferred that the drainage issue be rectified on Sunset Court where the issue arose rather than be routed through his back yard. He was also concerned of perceived draining issues on his property for future sale of the property. He would prefer the building of a berm to a ditch.

Workplace Bullies
Proclamation

Rod Brusius motioned and Steve Jungwirth seconded to approve RES: 131015-E 'Proclamation Declaring October 20 – 26, 2013 as Freedom from Workplace Bullies Week' 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.

Winnebago
County 911
Contract Renewal

Rod Brusius motioned and Jason Reeves seconded to approve RES: 131015-F 'Renewal of Winnebago County 911 Emergency Systems Joint Powers Agreement' 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, November 5, 2013 at 7:00 pm in the council chambers of city hall.

Adjournment

Steve Jungwirth motioned and Rod Brusius seconded to adjourn the meeting at 8:42 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
Deputy Clerk / Treasurer



**CITY OF OMRO
RESOLUTION**

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

Tuesday, November 5, 2013

RES: 131105-A

RES: 131105-A Expenditures

Adopted	<u> </u> / <u> </u> / <u> </u>	Motion: _____
Referred to Council Meeting	<u> </u> / <u> </u> / <u> </u>	Second: _____
Tabled	<u> </u> / <u> </u> / <u> </u>	
Withdrawn	<u> </u> / <u> </u> / <u> </u>	Vote: <u> </u> to <u> </u>
Defeated	<u> </u> / <u> </u> / <u> </u>	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 \$193,530.18 are requested for payment:

Payee	Date	Check Number(s)	Amount
Payroll	10/19/2013	36251-36287	\$ 3,437.49
Payroll ACH	10/19/2013	transfer	\$ 28,648.57
Payroll Vendors	10/19/2013	36288-36292	\$ 15,131.43
Vendor Checks	10/16/2013	51486-51494	\$ 16,454.96
Vendor Checks	10/17/2013	51495-51496	\$ 20,060.65
End of Month Payroll	10/28/2013	36293-36294	\$ 485.40
Vendor Checks	10/29/2013	51507	\$ 50.00
Vendor Checks	10/30/2013	51508-51510	\$ 4,966.38
Payroll	11/1/2013	36295-36333	\$ 10,533.43
Payroll ACH	11/1/2013	transfer	\$ 29,184.29
Payroll Vendors	11/1/2013	36334-36338	\$ 17,316.00
Vendor Checks	11/5/2013	51511-51555	\$ 47,261.58
			<u> </u>
			\$ 193,530.18

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Omro, Winnebago County, State of Wisconsin, that disbursements totaling **\$193,530.18** are hereby authorized with the exception of:

Requested by: Brenda Brandt, Data Processing Manager

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

Attest:

Robert R. Breu, Mayor

Linda K. Kutchenriter, Administrator / Clerk / Treasurer

REPORT.: Nov 01 13 Friday
 RUN....: Nov 01 13 Time: 10:42
 Run By.: BRENDA BRANDT

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 10-13 Bank Account.: 11110

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
051486	10/16/13	BAKTA	BAKER & TAYLOR INC.	22.64	.00	22.64	202858730	COLLECTION ENR LIBRARY
051487	10/16/13	KLIPA	KLINGER PAINTING INC	3995.00	.00	3995.00	0895	OTH SUP & EXP SWIMMING PO
051488	10/16/13	OMRWA	OMRO WATER & SEWER DEPT.	5053.65	.00	5053.65	B31016	WATER BILLS
051489	10/16/13	PHIWI	PHIL KOONCE	408.00	.00	408.00	B31016	SUNDRY CONTRACT CITY HALL
051490	10/16/13	SAMCL	SAM'S CLUB	39.99	.00	39.99	B31016	CONCESSIONS SWIMMING POOL
051491	10/16/13	SCHSH	SHELLEY SCHAFER	331.46	.00	331.46	B31016	2013 CLERKS CONVENTION IN
051492	10/16/13	STOJU	JULIE STOBBE	28.60	.00	28.60	B31016	MILEAGE TO PACKWAUKEE FOR
051493	10/16/13	WALSC	WALLY SCHMID EXC., INC	3460.05	.00	3460.05	1252	CAPITAL EQUIP PARKS
051494	10/16/13	WISPO	ALLIANT UTILITIES/WP&L	3115.57	.00	3115.57	B31016	ELECTRIC AND GAS
051495	10/17/13	ALLWA	ALL WAYS CONCRETE LLC	13810.00	.00	13810.00	2208	STEARNS PARK GRANT SIDEWA
				4575.00	.00	4575.00	2213	STEARNS PARK GRANT 6'X11'
			Check Total.....:	18385.00	.00	18385.00		
051496	10/17/13	PRION	PRIORITY 1 AUTO & POLICE	1675.65	.00	1675.65	B31017	VEH REPAIR-SQ 1 POLICE DE
051497	10/24/13	A KA	A KALMERTON WELDING SUPPL	38.35	.00	38.35	72028	OTH SUP & EXP MACH & EQUI
051498	10/24/13	AFLAC	AFLAC	43.03	.00	43.03	874230	AFLAC INSURANCE
051499	10/24/13	ARGIN	ARGONICS INC	144.00	.00	144.00	217549	MAINT EXPENSE TRANS/DIS-S
051500	10/24/13	ATT	AT&T	419.39	.00	419.39	B31024	TELEPHONE
051501	10/24/13	ATTUV	AT&T	39.50	.00	39.50	B31023	TELEPHONE GARAGES & SHEDS
051502	10/24/13	BAYIN	BAYCOM INC	-608.00	.00	-608.00	78501C	RETURNED 8 REMOTE SPEAKER
				96.00	.00	96.00	79085	ANTENNA
				1497.45	.00	1497.45	81577	CF 30/31 MAG DOC AND ASSE
			Check Total.....:	985.45	.00	985.45		
051503	10/24/13	MAYEV	EVELYNE C MAY	25600.00	.00	25600.00	B31023	NOVEMBER 2013 LOAN PAYMEN
051504	10/24/13	VANMI	MICHAEL VANDENENG	177.20	.00	177.20	B31024	REFUND 1662 LINCOLN WATER
051505	10/24/13	VIKEL	VIKING ELECTRIC SUPPLY	72.77	.00	72.77	7668417	24" ARM SCRW-ON OPTIC FOR
051506	10/24/13	WAUEQ	WAUPUN EQUIPMENT CO. INC	390.83	.00	390.83	86944	GLASS
				50.83	.00	50.83	88847	GASKET
			Check Total.....:	441.66	.00	441.66		
051507	10/29/13	GAEGE	GEORGE GAERTNER JR ESTATE	50.00	.00	50.00	B31029P	MEMORIAL FOR BARB VANCLAK
051508	10/30/13	PHIWI	PHIL KOONCE	408.00	.00	408.00	B31030P	SUNDRY CONTRACT CITY HALL
051509	10/30/13	DELDE	DELTA DENTAL OF WI	1490.35	.00	1490.35	643329P	DENTAL PAYABLE
051510	10/30/13	FIRME	FIRSTMERIT BANK NA	3068.03	.00	3068.03	B31030P	INTEREST ON 2007 GO NOTE
JF1013	10/30/13	WISDE	WISCONSIN DEPT OF REVENUE	93.31	.00	93.31	B31030H	FRALEIGH WAGE ATTACHMENTS
TX0913	10/23/13	WISDE	WISCONSIN DEPT OF REVENUE	269.34	.00	269.34	B31023H	SEPT 2013 SALES TAX
			Cash Account Total.....:	69855.99	.00	69855.99		
			Total Disbursements.....:	69855.99	.00	69855.99		

REPORT.: Nov 01 13 Friday
 RUN....: Nov 01 13 Time: 10:42
 Run By.: BRENDA BRANDT

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 11-13 Bank Account.: 11110

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
051511	11/05/13	BAKTA	BAKER & TAYLOR INC.	41.39	.00	41.39	202862464	COLLECTION ENR LIBRARY
				627.39	.00	627.39	202865442	COLLECTION ENR LIBRARY
				589.24	.00	589.24	202868281	COLLECTION ENR LIBRARY
			Check Total.....:	1258.02	.00	1258.02		
051512	11/05/13	CARCO	CAREW CONCRETE & SUPPLY C	465.15	.00	465.15	952302	9 TONS SLURRY FOR TYLER &
051513	11/05/13	CARSE	CARDMEMBER SERVIC- CHASE	10.27	.00	10.27	091913	QUIZNOS LUNCH SCHUSTER 9-
				61.95	.00	61.95	092213	KALAHARI LEON FRANZKE CON
				29.28	.00	29.28	092313	STAPLES PRINTER CARTRIDGE
				-13.98	.00	-13.98	092913C	TARGET LIBRARY RETURN POW
				322.71	.00	322.71	100113	JOBBERS WAREHOUSE-EXHAUST
				238.38	.00	238.38	100313	RADISSON HOTEL DANA RACIN
				100.97	.00	100.97	101713	STREICHERS HOLSTER AND PO
				141.78	.00	141.78	101813	DISCOUNT OFFICE ITEMS- PA
				25.00	.00	25.00	091913A	DELTA AIR BAGGAGE FEE JOE
				2.53	.00	2.53	091913B	CARIBOU COFFEE JOE SCHUST
				15.14	.00	15.14	091913D	KALAHARI VANPELT WATER CO
				109.00	.00	109.00	091913E	KALAHARI VANPELT WATER CO
				32.95	.00	32.95	092313A	AMAZON 2 DVDS
			Check Total.....:	1075.98	.00	1075.98		
051514	11/05/13	CDWGO	CDW GOVERNMENT INC.	319.10	.00	319.10	DTNS861	RSA MNT F/AUTH MGR BASE 1
051515	11/05/13	CHACO	CHARTER COMMUNICATIONS	187.60	.00	187.60	831030	CABLE AND INTERNET
051516	11/05/13	CHILI	CHIEF LIQUID WASTE INC	2872.75	.00	2872.75	46674	OTH SUP & EXP MAINT-WWTP
051517	11/05/13	CINCO	CINTAS CORPORATION #443	32.22	.00	32.22	443624713	WWTP UNIFORMS AND RUGS
				37.68	.00	37.68	443624714	DPW UNIFORMS AND RUGS
				59.25	.00	59.25	443624715	CITY HALL RUGS AND TOWELS
				51.07	.00	51.07	443626756	WWTP UNIFORMS AND RUGS
				44.93	.00	44.93	443626757	DPW UNIFORMS AND RUGS
				32.32	.00	32.32	443628791	WWTP UNIFORMS AND RUGS
				37.68	.00	37.68	443628792	DPW UNIFORMS AND RUGS
				89.73	.00	89.73	443628793	CITY HALL RUGS AND TOWELS
				51.07	.00	51.07	443630820	WWTP UNIFORMS AND RUGS
				44.93	.00	44.93	443630821	DPW UNIFORMS AND RUGS
			Check Total.....:	480.88	.00	480.88		
051518	11/05/13	CLEWA	CLEAN WATER TESTING LLC	28.00	.00	28.00	86262	MAINT EXPENSE TRANS/DIS-R
051519	11/05/13	CORWI	CORBIN WILLITS SYSTEMS	484.99	.00	484.99	101513	DATA PROC
051520	11/05/13	COURE	COULEE REGION CONSTRUCTIO	2280.00	.00	2280.00	B31031	SUPERIOR ST BUILDING ROOF
051521	11/05/13	DAVWA	FERGUSON WATERWORKS #1476	888.86	.00	888.86	140193	MAN HOLE-VALVE BOXES-RISE
051522	11/05/13	DE LA	DE LAGE LANDEN	249.68	.00	249.68	19930621	OTH SUP & EXP POLICE DEPT
051523	11/05/13	DOLGE	DOLLAR GENERAL MSC410256	10.85	.00	10.85	236887	FLASHLIGHT AND BATTERIES
				15.91	.00	15.91	241517	CLEANING SUPPLIES FOR POO
				10.50	.00	10.50	242252	VELCRO AND PAPER TOWEL FO
				2.00	.00	2.00	243658	KRAZY GLUE PEN SEWER LAB
				4.95	.00	4.95	244541	BROWN LUNCH BAGS FOR POLI
				4.00	.00	4.00	248201	LAMP SHADE FOR POLICE DEPT
			Check Total.....:	48.21	.00	48.21		
051524	11/05/13	HAWWA	HAWKINS INC	554.75	.00	554.75	3521922	DRUM RENTAL FOR WATER DEP
051525	11/05/13	J&HCO	J&H CONTROLS INC.	211.00	.00	211.00	15727	BLDG SERV EQUIP CITY HALL
				349.00	.00	349.00	15728	BLDG SERV EQUIP COMMUNITY
				450.00	.00	450.00	15761	BLDG SERV EQUIP COMMUNITY
			Check Total.....:	1010.00	.00	1010.00		
051526	11/05/13	JOEWI	JOE BENOIT	130.00	.00	130.00	B31030	PROF SERVICES LIB EXPANSI
051527	11/05/13	KIEJA	JAMIE KIESLING	29.78	.00	29.78	B31030	RIBBON FOR MAIN ST OCTOBE
051528	11/05/13	LIBBP	LIBRARIAN'S BOOK EXPRESS	153.96	.00	153.96	1240321	COLLECTION ENR LIBRARY
051529	11/05/13	MAITI	MAIN TIRE & MAINTENANCE	113.42	.00	113.42	74677	INSPECT UNIVERSAL JOINTS
				14.10	.00	14.10	74679	TIRE REPAIR PARK MOWER
				526.71	.00	526.71	74831	2 TIRES FOR 08 FORD F350
			Check Total.....:	654.23	.00	654.23		
051530	11/05/13	MAREI	MARTENSON & EISELE INC.	2385.00	.00	2385.00	50745	STEARNS PARK GRANTS
				1456.25	.00	1456.25	50746	SUNSET COURT STORM SEWER
			Check Total.....:	3841.25	.00	3841.25		
051531	11/05/13	MENIN	MENARDS	150.99	.00	150.99	33245	MISC SMALL TOOLS & HARDWA
				126.01	.00	126.01	33809	GUTTERS AND SOHN SPOUT FO
				23.58	.00	23.58	34268	GUTTER CONNECTOR AND GUTT
			Check Total.....:	300.58	.00	300.58		
051532	11/05/13	NATWA	HD SUPPLY WATERWORKS LTD	6334.82	.00	6334.82	659182	METERS
051533	11/05/13	NORAS	NORTHEAST ASPHALT INC.	659.59	.00	659.59	1236439	13.53 TONS COMMERCIAL GRA
051534	11/05/13	OMRBU	OMRO BUILDING CENTER LLC	38.00	.00	38.00	8061	SUPERIOR ST GARGAGE NEW R
				2994.39	.00	2994.39	8217	ROOFING SUPPLIES FOR SUPE
			Check Total.....:	3032.39	.00	3032.39		
051535	11/05/13	OSHAU	FOX VALLEY AUTO PARTS	9.01	.00	9.01	418221	#32 TOGGLE-WIRE-FUSE HOLD
				3.69	.00	3.69	418222	WIRE LEAD
				7.96	.00	7.96	418610	SPARK PLUGS
				33.00	.00	33.00	418872	PRIMARY WIRE
				17.98	.00	17.98	419314	#32 OIL FILTERS

REPORT.: Nov 01 13 Friday
 RUN...: Nov 01 13 Time: 10:42
 Run By.: BRENDA BRANDT

CITY OF OMRO
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 10-13 Bank Account.: 11110

PAGE: 00
 ID #: PY-D
 CTL.: CM

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information- Description
36288	10/14/13	CHA13	CHAPTER 13 TRUSTEE	36.95	.00	36.95	B31014	INCOME ASSIGNMENT
36289	10/14/13	EFTPS	EFTPS	4831.22	.00	4831.22	B31014	FEDERAL INCOME TAX
				5543.56	.00	5543.56	1B31014	FICA
				1296.50	.00	1296.50	2B31014	MEDICARE (FICA)
			Check Total.....:	11671.28	.00	11671.28		
36290	10/14/13	OMRSE	CITY OF OMRO	280.85	.00	280.85	B31014	S125 DEDUCTION
36291	10/14/13	WISDF	WIS DEPT OF REVENUE	2467.35	.00	2467.35	B31014	STATE INCOME TAX
36292	10/14/13	WISDK	WIS DEFERRED COMPENSATION	575.00	.00	575.00	B31014	DEFERRED COMP
				100.00	.00	100.00	1B31014	DEFERRED COMP ROTH
			Check Total.....:	675.00	.00	675.00		
36293	10/28/13	AFSLO	WI COUNCIL 40 PER CAPITA	349.40	.00	349.40	B31031	AFSCME UNION 1838
36294	10/28/13	LABAS	LABOR ASSN OF WIS INC.	136.00	.00	136.00	B31031	UNION DUES
36334	10/28/13	CHA13	CHAPTER 13 TRUSTEE	36.95	.00	36.95	B31028	INCOME ASSIGNMENT
36335	10/28/13	EFTPS	EFTPS	5259.56	.00	5259.56	B31028	FEDERAL INCOME TAX
				6677.22	.00	6677.22	1B31028	FICA
				1561.62	.00	1561.62	2B31028	MEDICARE (FICA)
			Check Total.....:	13498.40	.00	13498.40		
36336	10/28/13	OMRSE	CITY OF OMRO	280.85	.00	280.85	B31028	S125 DEDUCTION
36337	10/28/13	WISDF	WIS DEPT OF REVENUE	2825.40	.00	2825.40	B31028	STATE INCOME TAX
36338	10/28/13	WISDK	WIS DEFERRED COMPENSATION	575.00	.00	575.00	B31028	DEFERRED COMP
				100.00	.00	100.00	1B31028	DEFERRED COMP ROTH
			Check Total.....:	675.00	.00	675.00		
			Cash Account Total.....:	32933.43	.00	32933.43		
			Total Disbursements.....:	32933.43	.00	32933.43		

REPORT.: Nov 01 13 Friday
 RUN....: Nov 01 13 Time: 10:42
 Run By.: BRENDA BRANDT

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 11-13 Bank Account.: 11110

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
Check Total.....:				71.64	.00	71.64		
051536	11/05/13	OSHCP	OSHKOSH CONVENTION & VISI	1440.00	.00	1440.00	1991	ADVERTISING ECO DEV/TOURI
051537	11/05/13	PETCA	PETTY CASH	2.58	.00	2.58	B31030	GUTTER FOR WWTP GARAGE
				.26	.00	.26	B31031	POSTAGE DUE WATER BILL
Check Total.....:				2.84	.00	2.84		
051538	11/05/13	PRIIN	PRINTCO INCORPORATED	244.00	.00	244.00	75506	OTH SUP & EXP ADMIN-CLK/T
				105.30	.00	105.30	75507	OTH SUP & EXP ADMIN-CLK/T
Check Total.....:				349.30	.00	349.30		
051539	11/05/13	RACDA	DANA RACINE	163.52	.00	163.52	B31030	PAPER FROM WALMART & MILE
051540	11/05/13	RELOF	RELIABLE OFFICE SUPPLIES	273.31	.00	273.31	33800	OFFICE SUPPLIES
051541	11/05/13	RESAC	RESERVE ACCOUNT	1000.00	.00	1000.00	B31030	PREPAID POSTAGE
051542	11/05/13	ROJJO	JORGE R ROJAS	5.00	.00	5.00	B31031	OTH SUP & EXP MUNICIPAL C
051543	11/05/13	SPOKE	KELLY R SPORS	5.00	.00	5.00	B31031	OTH SUP & EXP MUNICIPAL C
051544	11/05/13	STABU	STAPLES ADVANTAGE	-13.33	.00	-13.33	802721191C	OTH SUP & EXP LIBRARY
				269.30	.00	269.30	802730945	OTH SUP & EXP LIBRARY
Check Total.....:				255.97	.00	255.97		
051545	11/05/13	STAOF	STATE OF WI CONTROLLER	988.80	.00	988.80	B31031	COURT PENALTY ASMNT DUE 1
051546	11/05/13	STOJU	JULIE STOBBE	61.60	.00	61.60	B31030	MILEAGE TO GREEN BAY FOR
051547	11/05/13	SUPCH	SUPERIOR CHEMICAL CORP	73.78	.00	73.78	40531	TOILET PAPER FOR GARAGE
051548	11/05/13	UNECO	UNEMPLOYMENT COMPENSATION	1204.06	.00	1204.06	B31031	UNEMPLOYMENT RON WEITZ
051549	11/05/13	US CE	U.S. CELLULAR	60.92	.00	60.92	B31031	CELL PHONES
051550	11/05/13	VERWJ	VERIZON WIRELESS	376.21	.00	376.21	971320221	CELLULAR POLICE DEPT
051551	11/05/13	WINCP	WINNEBAGO CO TREASURER	12710.54	.00	12710.54	4872	SEPT 2013 STREET CHARGES
				301.00	.00	301.00	B31031	OCT 2013 COURT MONEY
Check Total.....:				13011.54	.00	13011.54		
051552	11/05/13	WISPV	WISCONSIN PUBLIC SERVICE	8.48	.00	8.48	B31029	SUNDRY CONTRACT OP-OTH SU
051553	11/05/13	WISSW	WI STATE LAB OF HYGIENE	40.00	.00	40.00	322430	FLUORIDE TESTING 9-4 & 10
051554	11/05/13	WITEL	WITZKE ELECTRIC INC.	189.22	.00	189.22	18706	BALLAST REPAIRED FOR WWTP
051555	11/05/13	WW GR	GRAINGER INC.	65.70	.00	65.70	926483932	SCREWS
				145.61	.00	145.61	926483933	SCREWS, NUTS AND SAW BLAD
				10.75	.00	10.75	926512896	ABRASIVE CUTTING WHEEL
				20.12	.00	20.12	927164898	V BELTS
				97.64	.00	97.64	927772446	CABLE STAPLE GUN-V BELT-S
Check Total.....:				339.82	.00	339.82		
Cash Account Total.....:				47261.58	.00	47261.58		
Total Disbursements.....:				47261.58	.00	47261.58		



CITY OF OMRO

Omro, Wisconsin

Council Meeting Minutes Tuesday, December 18, 2012 Omro City Hall Council Chambers

- Attendance** Mayor Robert R. Breu, Deputy Clerk / Treasurer Barbara Van Clake, City Attorney Lud Wurtz, 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, Resident John Steen, Martenson & Eisele Representative Michael Siewert, Algoma Sanitary District Director Kevin Mraz.
- Call to Order** Mayor Breu called the meeting to order at 7:07 pm in the council chambers at Omro City Hall.
- Invocation and Pledge of Allegiance** The invocation was given by Larry Wright, followed by the presentation of the Pledge of Allegiance.
- Roll Call** A full quorum of the council members were in attendance to conduct the official business of the city.
- Minutes** **Rod Brusius motioned and Jason Reeves seconded to approve the December 4, 2012 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 council members present.**
- Expenditures** **Rod Brusius motioned and Larry Wright seconded to approve RES: 121218-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.**
- Resolution Dropping Out of State Health Insurance Program and Changing Health Insurance Providers** **Larry Wright motioned and Rod Brusius seconded to approve RES: 121218-D 'Resolution Dropping Out of State Health Insurance Plan and Changing Providers to Network Health Insurance' as presented. The change is estimated to save the city over \$50,000.00 in year 2013, with proceeds set aside to offset future health insurance expenses. 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.**