

A quorum of boards, commissions, and committees other than the one presently indicated may attend this meeting, though no official action of bodies other than this one will be taken.



**City Council
Regular Meeting**

Agenda

**MEETING LOCATION
205 S. Webster Avenue
Omro, WI 54963**

Tuesday, September 15, 2026

7:00 PM

Council Chambers

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Agenda**
- 5. Public Comments**
- 6. Minutes, Reports, Communications, and Presentations**
 - A. Minutes Approval
 1. 09.01.2026 Council Meeting Minutes
 - B. Reports
 1. Administration
 2. Public Safety
 3. Public Works
 4. Utilities
 5. Parks
 6. Library
- 7. Action Items**
 - A. Agreement By and Between the City of Omro and the Graduate Banner Committee for Omro High School Graduate Banners
 - B. Check No. 071390 Paid to AT&T in the Amount of \$14,165.56 (Follow Up as Requested by Common Council)
 - C. Surplus Property Sale (Property No. 265-0014), as Recommended by Planning Commission

8. Resolutions and Ordinances

A. Resolutions

1. RES: 260915-1 Expenditures

B. Ordinances

1. First Reading of ORD: 260915-C#516 An Ordinance Amending Chapter 8.16, Recycling Programs, of the City of Omro Code of Ordinances
2. First Reading of ORD: 260915-C#517 An Ordinance Creating Sections 17.74 Cargo Containers, Shipping Containers, Portable Storage Units, Storage Trailers, and Temporary Storage Units and 17.75 Outdoor Storage Regulations for the City of Omro

9. Adjournment

The City of Omro is committed to accessibility. Residents requiring accommodations to attend this meeting are invited to contact Omro City Hall at (920) 685-7000 in advance of this meeting.



**City Council
Regular Meeting
Minutes**

Tuesday, September 1, 2026

7:00 PM

Council Chambers

Call to Order

Mayor Mary Berndt called the September 1, 2026 council meeting to order at 7:00 p.m. in the council chambers at Omro City Hall.

Invocation and Pledge of Allegiance

Council Member David Wiese gave the invocation followed by the Pledge of Allegiance.

Roll Call

Present: David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams

Absent: None.

Staff/Others Present: Mayor Mary Berndt, City Administrator Kaija Snyder, City Clerk Barbara J. Van Clake, Attorney Lud Wurtz, Public Works Director Sam Mingo, Police Chief Cory Anderson, Resident Kaci Chalfant.

Approval of Agenda

Mayor Berndt advised the Council that amendments to the agenda were necessary. The grievance hearing listed as Item No. 9(A) under Closed Session was no longer necessary because the grievance involving the represented employee had been settled.

Darin Treleven motioned and Justin Schmick seconded to remove the grievance hearing agenda item 9(A) from the agenda.

RESULT:	Approved Yes 6, No 0, Abstained 0
MOVER:	Darin Treleven
SECONDER:	Justin Schmick
AYES:	David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams
NAYS:	None

The Council was advised by City Attorney Lud Wurtz that the reference to returning to open session under agenda Item B(2) should also be removed from the agenda as the Council would not be returning to open session following the closed session.

Darin Treleven motioned and Justin Schmick seconded to remove the grievance hearing agenda item B(2) from the agenda.

RESULT:	Approved Yes 6, No 0, Abstained 0
MOVER:	Darin Treleven
SECONDER:	Justin Schmick
AYES:	David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams
NAYS:	None

Darin Treleven motioned and Justin Schmick seconded to approve the agenda as amended on the floor to remove items 9(A) and B(2) from the agenda.

RESULT:	Approved Yes 6, No 0, Abstained 0
MOVER:	Darin Treleven
SECONDER:	Justin Schmick
AYES:	David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams
NAYS:	None

Public Comment

Resident Kaci Chalfant, 837 S. Webster Avenue, requested an update on City email addresses for Council members and reiterated concerns regarding Verizon 5G equipment on the water tower, fluoride in municipal water, a list and financial breakdown of City MOUs, and itemized payroll reporting. She also asked whether the City Administrator's goals would be made public and requested review of pool operating costs, employee pay, and swimming lesson fees.

Minutes, Reports, Communications, and Presentations

Approval of Minutes

Common Council Minutes, 8/18/26

A motion was made by Justin Schmick and seconded by Scott Jorgenson to approve the August 18, 2026 Common Council meeting minutes. During discussion of the minutes, Jorgensen requested correction of the vote recorded under Confirmation of Mayoral Appointments, noting he did not vote because he was the appointee, yet he was marked Aye. He indicated that he did not answer either Aye or No during the voice vote, nor did he abstain. The clerk will add a note on those minutes regarding the reason for the amendment.

Justin Schmick motioned and Scott Jorgenson seconded to amend the minutes to reflect the corrected vote under Confirmation of Mayoral Appointments at August 18, 2026 council meeting with Jorgensen abstaining instead of being marked aye.

RESULT:	Approved Yes 6, No 0, Abstained 0
MOVER:	Justin Schmick
SECONDER:	Scott Jorgenson
AYES:	David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams
NAYS:	None

Justin Schmick motioned and Darin Treleven seconded to add notes on the amended minutes of 08/18/2026 to reflect the vote change indicated above.

RESULT:	Approved Yes 5, No 0, Abstained 1
MOVER:	Justin Schmick
SECONDER:	Darrin Treleven
AYES:	David Wiese, Darin Treleven, Justin Schmick, Amanda Zick, Peggy Williams
NAYS:	None

ABSTAIN: Scott Jorgenson

Justin Schmick motioned and Scott Jorgenson seconded to approve the August 18, 2026 Common Council meeting minutes as amended above.

RESULT: **Approved** Yes 6, No 0, Abstained 0

MOVER: Justin Schmick

SECONDER: Scott Jorgenson

AYES: David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams

NAYS: None

Reports

Omro Family Aquatic Center Summer Report

City Administrator Kaija Snyder presented the 2026 Omro Family Aquatic Center year-end report prepared by the pool managers. The pool operated for 80 days with 21,356 visitors, an increase of 1,140 from 2025, and provided three sessions of swim lessons serving 535 children. Snyder reported strong staffing and anticipated good staff retention and succession for managers and head guards in 2027.

The Aquatic Center celebrated its 25th anniversary with several special events supported by local businesses. The report identified future maintenance needs, including pool resurfacing, diving board replacement, and replacement of the shower water heater, which will be considered during the budget process with proposed funding from the Marble Fund. Pool staff also recommended consideration of wage increases, particularly for cashiers currently earning \$8.00 per hour, and identified recommended managers for the 2027 season. No action was taken, with rates, wages, and maintenance needs to be considered during the budget process.

Action Items

Request for Partial Use of Parking Lot (125 W. Huron Street) - Fox Lanes (120 W. Main Street, Omro), September 18 and October 30, 2026

City Administrator Kaija Snyder presented a request from Fox Lanes for partial use of the City-owned parking lot at 125 W. Huron Street, the former Dollar General site, for overflow foot traffic during music events for the dates of September 18, 2026 and October 30, 2026. Snyder noted this is a routine request and that Fox Lanes ownership is aware of the City's noise ordinances.

Darin Treleven motioned and David Wiese seconded to approve Fox Lanes' partial use of the City-owned parking lot at 125 W. Huron Street on September 18th and October 30th 2026 for offering live music events to the community.

RESULT: **Approved** Yes 6, No 0, Abstained 0

MOVER: Darin Treleven

SECONDER: David Wiese

AYES: David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams

NAYS: None

Resolutions and Ordinances

RES: 260901-1 Expenditures

Council Member Amanda Zick introduced Resolution 260901-1, Expenditures. Council questioned a \$14,165.56 AT&T charge for fax lines. Administrator Snyder explained the charge resulted from several months of unpaid service during the City's transition from AT&T copper lines to OANet fiber service and confusion regarding lines that were to be discontinued. Snyder indicated the bill had been paid and that the affected line will be terminated upon completion of the fiber transition. Council expressed concern regarding the amount, billing history, number of fax lines, late fees, and circumstances surrounding the unpaid charges.

Amanda Zick motioned and Justin Schmick seconded to have the Administrator provide additional details and billing history regarding the AT&T charges to the council.

RESULT: **Approved** Yes 5, No 0, Abstained 1

MOVER: Amanda Zick

SECONDER: Justin Schmick

AYES: David Wiese, Darin Treleven, Justin Schmick, Amanda Zick, Peggy Williams

NAYS: None

ABSTAIN: Scott Jorgenson

Council also questioned a \$2,420.60 payment to the Omro Joint School District. Clerk Van Clake explained the payment represents the School District's portion of mobile home parking fees collected by the City and distributed to the appropriate taxing entity.

Council questioned the approximately \$41,000 ETF health insurance expenditure. Snyder explained this represents employer-paid employee health insurance and that changes to the ETF billing system in July resulted in expenses appearing essentially doubled during July and August.

Amanda Zick motioned and Justin Schmick seconded to approve RES: 260901-1 Expenditures as presented.

RESULT: **Approved** Yes 6, No 0, Abstained 0

MOVER: Amanda Zick

SECONDER: Justin Schmick

AYES: David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams

NAYS: None

Waive the 2nd Reading and Adopt ORD: 260818-C#515 - An Ordinance Amending Title 7, Chapter 25, Section 130 of the Code of Ordinances Relating to Age restrictions for Operation of Electric Bicycles and Electric Scooters

City Administrator Kaija Snyder explained that Ordinance 260818-C#515 amends the City's E-Bike and E-Scooter regulations to correct age-based restrictions and ensure consistency with Wisconsin State Statutes.

Justin Schmick motioned and Scott Jorgenson seconded to waive the second reading and adopt Ordinance 260818-C#515 An Ordinance Amending Title 7, Chapter 25, Section 130 of the Code of Ordinances Relating to Age restrictions for Operation of Electric Bicycles and Electric Scooters.

RESULT:	Approved Yes 6, No 0, Abstained 0
MOVER:	Justin Schmick
SECONDER:	Scott Jorgenson
AYES:	David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams
NAYS:	None

Closed Session

One-Month Performance Review for City Administrator (Pursuant to Section 4 of the Employment Agreement Between Kaija Snyder and the City of Omro)

Justin Schmick motioned and David Wiese seconded to adjourn into closed session pursuant to Wis. Stat. § 19.85(1)(c), considering employment, promotion, compensation, or performance evaluation data of a public employee over which the governmental body has jurisdiction or exercises responsibility, spec.

RESULT:	Approved Yes 6, No 0, Abstained 0
MOVER:	Justin Schmick
SECONDER:	David Wiese
AYES:	David Wiese, Darin Treleven, Justin Schmick, Scott Jorgenson, Amanda Zick, Peggy Williams
NAYS:	None

Adjournment

Respectfully Submitted by,



Barbara Van Clarke, WCPC, MMC
Clerk/Deputy Treasurer

Monthly Administration Report – August 2026

This report provides a high-level overview of the City of Omro Administration's key activities and projects. Monthly reports highlight significant outcomes, strategic priorities, and goals in four major areas of responsibility: General Administration, Development and Planning, Finance and Budgeting, and Personnel Management.

General Administration

- Established general direction and six-month goals for the Administration Office with members of the Common Council
- Implemented an A/V system for the recording of Common Council meetings (Owl)
- Deployed City-issued email addresses for Mayor and Common Council
- Continued implementation process for BS&A (new finance and accounting software)

Development and Planning

- Worked with a development team to prepare a presentation on a condominium plat proposal for the Planning Commission's consideration
- Held preliminary conversations with Omro area developers
- Collaborated with staff on possible land acquisitions
- Finalized the Business Improvement District's 2027 Operating Plan

Finance and Budgeting

- Completed budget proposal for most 2027 expenditures
- Assessed expected levy limits to be imposed by the State of Wisconsin and the optional Expenditure Restrain Program to inform expenditure expectations
- Discussed City's liability insurance landscape with League Mutual

Personnel Management

- Drafted an updated AI Policy for review by Department Heads and Common Council
- Launched Ready Rebound (assistance program for injured employees) and arranged a related training



Omro Police Department

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

Chief of Police
Cory Andersen

Captain
Phillip Parnell

Patrol Officer
John Peeters, SRO
Robert Hilgers
George Beattie
David Knepfel
Joshua Quinn

Administrative Assistants
Shelley Schafer
Tiffany Zarling

August 2026 Monthly Report

- Weekly Meetings with Rhyme IT company
- Officer Jacobson sworn in and in Field Training
- One on One introduction meeting with new administrator
- Start planning for 2027 budget
- Attended inaugural department head meeting
- Assisting Winneconne PD with coverage
- New server for body worn and squad cameras completed
- Received a donation of a jump bag from the Free Masons
- SRO Peeters submitted a 2 weeks notice and will be done effective September 8th
- SRO transition planning
- Posted patrol officer position
- Officer back from sick leave

MONTHLY TICKETS ISSUED 09-01-26

	<u>Traffic</u>	<u>OWI</u>	<u>Ordinance</u>	<u>Parking</u>
<u>Totals:</u>	60	2	1	1

August incident totals

Incident Type	Incident Count
911 ASSIST	10
911 HANG UP	6
ACCIDENT	3
ACCIDENT INJURY	1
ADVISE MEDICAL CALL	10
ALARM	1
ALCOHOL	1
ANIMAL	9
ASSIST	14

ASSIST AGENCY	20
ASSIST K9	4
CHILD CUSTODY	1
CIVIL MATTER	4
COMMUNITY POLICING	5
CRIME PREVENTION	4
DISTURBANCE	2
DISTURBANCE JUVENILE	1
DOMESTIC DISTURBANCE	1
DRIVE OFF	1
DRUGS	1
EMERGENCY COMMITTAL	1
FIRE ALARM	2
FIRE CALL	3
HARASSMENT	2
JUVENILE COMPLAINT	4
LOST FOUND	2
MEDICAL HIGH PRIORITY	11
MOTORIST ASSIST	3
NEIGHBOR PROBLEM	2
NOISE COMPLAINT	2
OPERATING WHILE INTOXICATED	2
ORDINANCE	1
PARKING COMPLAINT	3
RECKLESS DRIVING	5
SPECIAL DETAIL	2
STANDBY	3
SUSPICIOUS SITUATION	9
SUSPICIOUS VEHICLE	5
THEFT	1
TRAFFIC HAZARD	3
TRAFFIC SAFETY	4
TRAFFIC STOP	128
VEHICLE LOCKOUT	3
WARRANT	1
WELFARE CHECK	10
Total	311

Respectfully,

Cory Andersen
Chief of Police

August 2026

Public Works Department

- Remove identified broken sidewalks, form and pour replacements
- Mow roadside ditches and other field mowing
- Received new garbage and recycling cans from distributor
- Prep for National Night Out
- Cemetery maintenance and cremation holes drilled
- Picked up windfall branches around city
- Prepared for corn roast
- Black fill dirt added to Scott park for corn roast
- Stage setup, picnic tables, deep clean, at Scott Park
- Setup voting equipment in old Dollar General
- Turn piles at landfill
- Lawnmower and truck repairs
- Chip sealing completed
- Street sweep after chip sealing
- Car stop bumpers delivered for Scott Park
- Clear branches from sight lines around stop signs
- Assist parks in mowing duties

August 2026

Utilities Department

- Routine sewer cleaning completed
- Cleaned grit chambers at WWTP
- Worked with Rhyme and contractors about upgrading to new phone lines
- New utility truck outfitted with utility bed from Casper's Truck Equipment
- Fixed Scott Park showers in women's room with Russ
- Digester overflow
- Digester overflow cleanup efforts
- DNR on site for spill response cleanup and paperwork
- Routine monthly sampling and reports completed
- Relined sewer machine
- Worked with McMahon for sewer re rating assessment
- Sanitary Survey scheduled for October 8th
- Worked on capital improvement planning for water main and lead service line replacements for next 5 years
- Pictured and prepared old truck and items for auction
- Cleaned goose mess at Stearns Park
- Plant repairs made including exhaust vent fans
- Assisted public works in concrete pouring around hydrants
- Scheduled hydrant repair on Krenz Rd
- Installed and trained on new wastewater samplers
- New tires installed on sewer machine

August 2026

Parks Department

- Paving at Scott Park completed
- Final punchlist made for Scott Park project closeout
- Corn roast preparations
- Bathroom deep cleaning and stocking for corn roast
- Designated parking areas set up for corn roast
- Pressure washing and repairs done to large pavilion
- Scott Park seawall repairs done and backfilled
- Seeding completed by seawall at Scott park
- Swimming pool shut down for season
- Swimming pool winterization in progress
- Lincoln park parking lot marked out
- Lawnmower repairs completed
- Branch cleanup from wind storm
- Routine mowing and trimming
- Moved workshop area back to Scott Park

September 2026 | Director's Report

Administrative

- 2026 Fall Newsletter is finished (please see attached)
 - Preparing for fall programming
- Anna out of office-- vacation | November 24-December 5
- Fall work day scheduled | October 12
- Reaching out to door companies about back door

Continuing Education & Meetings

- UW Extension County Meeting | September 16 at 4:00 pm
- Omro Staff Meeting | September 16
- Small LAC @ Winneconne | September 24
- ALL WALS | September 29

Programming & Outreach

- Bookmarks Book Club @ Dauntless | Thursday, September 17
- Cover to Cover | Thursday, September 24
- Play. Learn. Grow Baby Social Hour | Fridays from 9:30 am-11:00 am
- Wednesday Art Lab | Wednesdays from 12:00 pm-5:30 pm
- And much more!

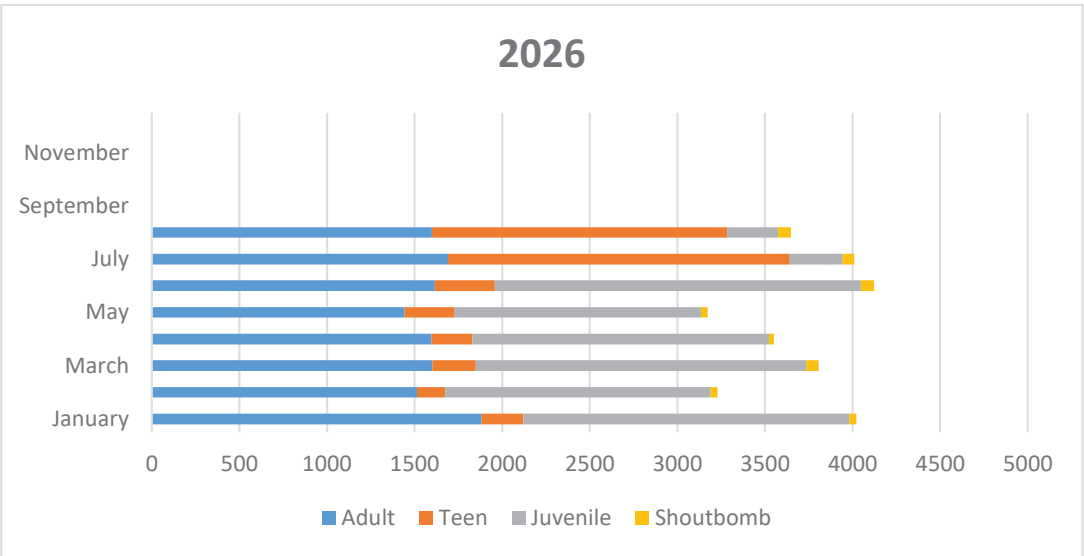
Circulation & Collection Management

- Working on completing parenting collection
- Shelf reading adult fiction collection
- Fixing damaged picture books
- Purchasing new decodables collection

Friends of the Library

- Friends Meeting | Monday, November 2
- Friends funded \$1,600 for our fall programming!
 - \$1,000 for decodables
 - \$50 for Fall Storywalk
 - \$250 for Fall Dramatic Play Station
 - \$200 for Fall Open House
 - \$100 for Starry Night Snuggle In

Circulation	Aug-25	Aug-26	% CHANGE	YTD 2025	YTD 2026	% CHANGE
Adult	1,714	1,598	-7%	15,021	12,944	-14%
Teen	230	1,687	633%	1,866	5,145	176%
Juvenile	1,817	290	-84%	17,115	11,044	-35%
Shoutbomb Renewals	73	73	0%	612	433	-29%
Subtotal	3,834	3,648	-5%	34,614	29,566	-15%



Electronic Circulation	Aug-25	Aug-26	% CHANGE	YTD 2025	YTD 2026	% CHANGE
Audiobooks	514	533	4%	4,347	4,123	-5%
OverDrive Ebook	425	379	-11%	3,388	3,284	-3%
Magazines	118	123	4%	881	1,015	15%
Hoopla Audio	159	166	4%	1,009	1,283	27%
Hoopla Ebooks	46	43	-7%	350	330	-6%
Hoopla Digital Media	18	11	-39%	85	126	48%
Subtotal	1,280	1,255	-2%	10,060	10,161	1%
Total Circulation	5,114	4,903	-4%	44,674	39,727	-11%

Library Services	Aug-25	Aug-26	% CHANGE	YTD 2025	YTD 2026	% CHANGE
Library Traffic	1,912	1,924	1%	15,232	14,735	-3%
Library Computers Usage	145	114	-21%	932	787	-16%
New Users	11	3	-73%	114	96	-16%
Volunteer Hours Worked	32	41	29%	253	365	44%
Wireless Usage	148	124	-16%	1,249	1,030	-18%
In-House Activites Attendance	731	894	22%	3,344	2,925	-13%
Vital Records Request	0	0	#DIV/0!	3	7	133%
Website Sessions	1,223	1,373	12%	10,478	11,149	6%

Database Usage	Aug-25	Aug-26	% CHANGE	YTD 2025	YTD 2026	% CHANGE
Ancestry	0	0	#DIV/0!	229	24	-90%
Newspaper ARCHIVE	NA	NA	#VALUE!	NA	NA	#VALUE!



Fall 2026

NEWSLETTER

SEPTEMBER-NOVEMBER

KIDS & FAMILIES

TEENS

ADULTS

ALL AGES!

**Carter Memorial
Public Library**

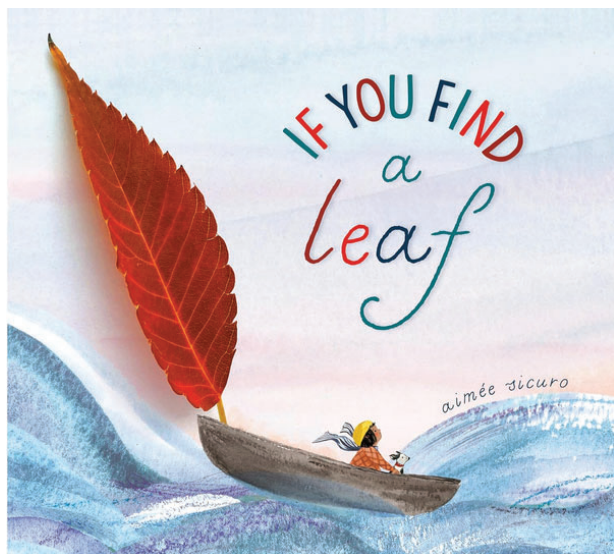
405 East Huron Street Omro, WI | www.omrolibrary.org



FALL STORYWALK™!

Runs from September 14–October 19

Enjoy a fall walk around the library! While you walk around and enjoy the fall foliage, read our Fall Storywalk™ title, If You Find a Leaf by Aimée Sicuro.



PRETEND PLAY STATION: FALL FARM!

All fall long!

Ages 4 and up | Kids Area

Look for our dramatic play station set up in the kids department this fall! We will have a raking station, apple station, and pumpkin patch! Come and play anytime the library is open!



FALL SCAVENGER HUNT

September 1–October 31

Ages 4 and up | Kids Area

Stop by the library anytime we are open for a fall scavenger hunt! Find the different fall leaves in the kids section and receive a small prize at the front desk!



FALL INTO READING BOOK BINGO

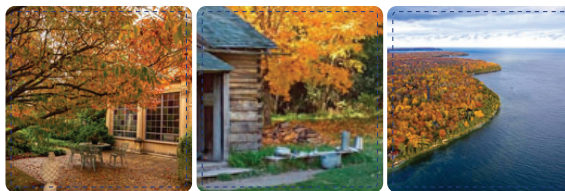
Runs from September 14–October 31

A simple fall reading challenge that incorporates bingo. Adults, teens, and kids welcome! Stop by the library to learn more!



EXPERIENCE PASSES ALL YEAR ROUND!

Looking for a free fall adventure? Grab the family and explore the library's experience pass collection! Stop by for more details!



Borrow it in Libby.



Available from:

Carter Memorial
Public Library

TAKE & MAKE CRAFT, 9/2 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk
Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

FALL STORYTIME, 9/15 AT 9:30 AM

Ages 3-5 | 📍 Community Room
Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).

TAKE & MAKE CRAFT, 9/16 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk
Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

WEDNESDAY ART LAB, 9/16 FROM 12:00 PM-5:30 PM

Ages 4-12 | 📍 Community Room
Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: marbled clay leaves. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.



BOOKMARKS BOOK CLUB, 9/17 AT 5:30 PM

Adults | 📍 Dauntless Soul Brew Co. (Omro)
Grab a coffee and enjoy a treat while you chat about the latest book titles with our local coffee shop bookclub--
Bookmarks! New members always welcome.

September's Title: The Husband's Secret by Liane Moriarty

PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 9/18 AT 9:30-11:00 AM

Ages 0-2 | 📍 Children's Department
Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

FALL STORYTIME, 9/22 AT 9:30 AM

Ages 3-5 | 📍 Community Room
Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).



TEEN TAKE & MAKE: YARN LEAF MAGNETS, 9/23 AT 9:00 AM

Ages 12 and up | 📍 Circulation Desk

Miss Anna will have a specially-packaged craft to take home with supplies and instructions!



WEDNESDAY ART LAB, 9/23 FROM 12:00 PM-5:30 PM

Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: mini crayon mosaics. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.



COVER TO COVER BOOK CLUB, 9/24 AT 4:30 PM

Adults | 📍 Community Room

Join us to chat about the latest book titles! Cover to Cover reads historical fiction and light literary fiction. New members always welcome.

September's Title: The Paris Library by Janet Skeslien Charles

PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 9/25 AT 9:30- 11:00 AM

Ages 0-2 | 📍 Children's Department

Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).



NOTE: REPLACING BABYTIME!

FALL STORYTIME, 9/29 AT 9:30 AM

Ages 3-5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).

TAKE & MAKE CRAFT, 9/30 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk

Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

WEDNESDAY ART LAB, 9/30 FROM 12:00 PM-5:30 PM

Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: leaf sprites. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.



ADULT CRAFT: SWEATER SLEEVE PUMPKINS, 10/1 AT 5:30 PM

Adults | 📍 Community Room

Join us for our fall craft series! In October we will be making upcycled pumpkins using old sweaters, wine corks, and yarn! Beginners always welcome!



Register online or by phone starting Sept. 9

PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 10/2 AT 9:30-11:00 AM



Ages 0-2 | 📍 Children's Department

Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

FALL STORYTIME, 10/6 AT 9:30 AM

Ages 3-5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).

WEDNESDAY ART LAB, 10/7 FROM 12:00 PM-5:30 PM



Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: bat silhouettes. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.



PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 10/9 AT 9:30-11:00 AM



Ages 0-2 | 📍 Children's Department

Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

FALL STORYTIME, 10/13 AT 9:30 AM

Ages 3-5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).

TAKE & MAKE CRAFT, 10/14 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk

Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

BOOKMARKS BOOK CLUB, 10/15 AT 5:30 PM

Adults | 📍 Dauntless Soul Brew Co. (Omro)

Grab a coffee and enjoy a treat while you chat about the latest book titles with our local coffee shop bookclub--
Bookmarks! New members always welcome.

October's Title: [The Very Secret Society of Irregular Witches](#) by Mandanna Sangu

**PLAY. LEARN. GROW. | BABY
SOCIAL HOUR, 10/16 AT 9:30-
11:00 AM**



Ages 0-2 | 📍 Children's Department

Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

**FALL OPEN HOUSE, 10/17
FROM 9:00 AM-12:00 PM**



All ages! | 📍 Community Room

Drop in on Saturday, October 17 from 9:00-12:00 pm for some spiced apple cider, cookies, paint your own mini pumpkins, board games, and learn more what the library has to offer you!

**FALL STORYTIME, 10/20 AT 9:30
AM**

Ages 3-5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).

**WEDNESDAY ART LAB, 10/21
FROM 12:00 PM-5:30 PM**



Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: Spider & Jack O' Lantern Garland. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.

**COVER TO COVER BOOK
CLUB, 10/22 AT 4:30 PM**

Adults | 📍 Community Room

Join us to chat about the latest book titles! Cover to Cover reads historical fiction and light literary fiction. New members always welcome.

October's Title: The Lies They Told by Ellen Marie Wiseman

**PLAY. LEARN. GROW. | BABY
SOCIAL HOUR, 10/23 AT 9:30-
11:00 AM**



Ages 0-2 | 📍 Children's Department

Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

FALL STORYTIME, 10/27 AT 9:30 AM

Ages 3–5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3–5. Meeting 9/15–12/15 (skip weeks 11/17–12/1).

TAKE & MAKE CRAFT, 10/28 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk

Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

TEEN TAKE & MAKE: EYEBALL ORBS, 10/28 AT 9:00 AM

Ages 12 and up | 📍 Circulation Desk

Miss Anna will have a specially-packaged craft to take home with supplies and instructions!

**WEDNESDAY ART LAB, 10/28 FROM 12:00 PM-5:30 PM**

Ages 4–12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: pet ghosts. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16–12/16. Skip week 10/14.

**PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 10/30 AT 9:30-11:00 AM**

Ages 0–2 | 📍 Children's Department

Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15–12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!**TRICK OR TREATING ALL DAY @ THE LIBRARY, 10/30 & 10/31 DURING OPEN HOURS**

All ages | 📍 Community Room

Stop by the library for a special treat!

**FALL STORYTIME, 11/3 AT 9:30 AM**

Ages 3–5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3–5. Meeting 9/15–12/15 (skip weeks 11/17–12/1).

WEDNESDAY ART LAB, 11/4 FROM 12:00 PM-5:30 PM

Ages 4–12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: fall toilet paper trees. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16–12/16. Skip week 10/14.



PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 11/6 AT 9:30-11:00 AM

Ages 0-2 | 📍 Children's Department



Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

FALL STORYTIME, 11/10 AT 9:30 AM

Ages 3-5 | 📍 Community Room

Miss Anna will lead Fall Storytime as we explore the changing seasons around us. Storytime features crafts, rhymes, and songs best suited for ages 3-5. Meeting 9/15-12/15 (skip weeks 11/17-12/1).

TAKE & MAKE CRAFT, 11/11 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk

Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

WEDNESDAY ART LAB, 11/11 FROM 12:00 PM-5:30 PM

Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: fall bean mosaic art. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.



PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 11/13 AT 9:30-11:00 AM

Ages 0-2 | 📍 Children's Department



Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

STARRY NIGHT SNUGGLE IN, 11/14 FROM 5:00-7:00 PM

All ages! | 📍 Community Room

Saturday, November 14 for a cozy reading night at the library! Bring a lawn chair, blanket, and a flashlight to read under the twinkle lights in the library on Saturday evening. There will be relaxing music, snacks, and hot cocoa. All ages welcome!



TURKEY TROT, 11/16-11/25

Ages 3 and up | 📍 Kids Section

Can you find the all the turkeys in the kids section? Stop by the library before Thanksgiving and go on a turkey hunt!



WEDNESDAY ART LAB, 11/18 FROM 12:00 PM-5:30 PM

Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: coffee filter turkeys. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.



PLAY. LEARN. GROW. | BABY SOCIAL HOUR, 11/20 AT 9:30-11:00 AM

Ages 0-2 | 📍 Children's Department



Helping our littlest patrons learn through play! Babies & toddlers will build, play, explore their bodies, and get in tummy time! Enjoy an enclosed play space and socialize with other caregivers! Coffee & tea will be brewing. Drop in when you can! Meeting Fridays 9/15-12/18 (skip weeks 11/27 & 12/4).

NOTE: REPLACING BABYTIME!

COVER TO COVER BOOK CLUB, 11/19 AT 4:30 PM

Adults | 📍 Community Room

Join us to chat about the latest book titles! Cover to Cover reads historical fiction and light literary fiction. New members always welcome.

November's Title: [Something to Look Forward To](#) by Fannie Flagg

BOOKMARKS BOOK CLUB, 11/19 AT 5:30 PM

Adults | 📍 Dauntless Soul Brew Co. (Omro)

Grab a coffee and enjoy a treat while you chat about the latest book titles with our local coffee shop bookclub-- Bookmarks! New members always welcome.

November's Title: [Beartown](#) by Fredrik Backman

ADULT CRAFT: HOLIDAY CRAFT TBD, 11/21 AT 9:00 AM

Adults | 📍 Community Room

Join us for our fall craft series! In November we will be making a holiday craft led by Miss Wendy! Craft TBD. Beginners always welcome!

TAKE & MAKE CRAFT, 11/25 AT 9:00 AM

Ages 3 and up | 📍 Circulation Desk

Miss Susan will have a specially-packaged craft to take home with supplies and instructions!

TEEN TAKE & MAKE: THANKSGIVING TREAT BOX, 11/25 AT 9:00 AM

Ages 12 and up | 📍 Circulation Desk

Miss Anna will have a specially-packaged craft to take home with supplies and instructions!

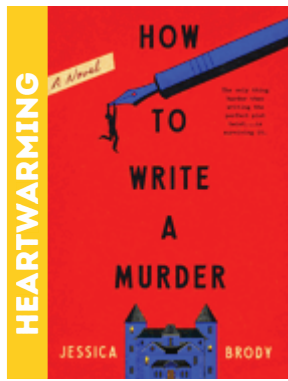


WEDNESDAY ART LAB, 11/25 FROM 12:00 PM-5:30 PM

Ages 4-12 | 📍 Community Room

Drop in on Wednesdays this fall to work on a drop-in, self-guided craft with all the supplies ready to go! This week's craft is: paper turkeys. It's art time at the library! We'd love to see you. While supplies last. Runs 9/16-12/16. Skip week 10/14.





HOW TO WRITE A MURDER BY JESSICA BRODY

Seven writers, one dead body. A clever whodunit where surviving the perfect plot twist is the only thing harder than writing one.



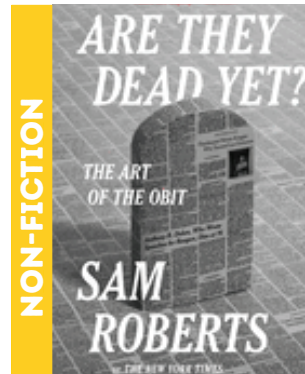
WHAT HAPPENS AT NIGHTFALL BY LAUREN WILLIG

An arborist and a recently laid off New Yorker find love in a cemetery.



RETURN TO THE SHACK BY PAUL YOUNG

This long-awaited sequel asks, what does it mean to forgive the unforgivable?



ARE THEY DEAD YET BY SAM ROBERTS

Roberts recounts a decade of obit writing at the NYT, all served with a healthy side of humor.



PECK & PECK BY BONNIE GARMUS

The author of Lessons in Chemistry tries her hand at her second novel, Peck & Peck.



BEFORE WE WERE YOURS BY LISA WINGATE

This dual-timeline historical novel follows the four Foss children as they navigate their way through the orphanage system of the 1940s. Captivating & Bittersweet. -Kathy



CAT TAKES QUEEN BY ILONA BRAY

A chess-playing cat goes on an adventure with his favorite human, Edgar.



RECS TO BOOT!

Click on a title to put it on hold!





LIBRARY HOURS

Monday | 9:00 am–6:00 pm
Tuesday | 9:00 am–6:00 pm
Wednesday | 9:00 am–6:00 pm
Thursday | 9:00 am– 6:00 pm
Friday | 9:00 am–5:00 pm
Saturday | 9:00 am–12:00 pm
Sunday | CLOSED

HOLIDAY CLOSURES

Saturday, September 5
Monday, September 7
Thursday, November 26
Friday, November 27
Saturday, November 28

MEMORANDUM

DATE September 1, 2026
TO Mayor and Common Council
FROM Kaija Snyder, City Administrator
RE Agreement By and Between the City of Omro and the Graduate Banner Committee for Omro High School Graduate Banners

The City of Omro and a School District of Omro parent group known as the Graduate Banner Committee partner to display banners celebrating graduating seniors downtown Omro each spring.

Staff present an updated agreement for this partnership. Updates reflect 2027 specifications, such as the number of student banners. The agreement is also updated to include an increased deposit designed to cover City expenses. This does not increase total costs for the Graduate Banner Committee.

Recommendation: Staff recommend approving the Agreement By and Between the City of Omro and the Graduate Banner Committee.

AGREEMENT FOR SENIOR GRADUATE BANNERS

This AGREEMENT (the “Agreement”) is made as of _____ (the “Effective Date”) by and between the City of Omro (the “City”) and the Graduate Banner Committee (the “Group”).

RECITALS

WHEREAS, the Graduate Banner Committee desires to hold harmless and indemnify the City of Omro from all liabilities, losses, claims, judgements, suits, fines, penalties, demands, or expenses that may result from the City of Omro’s involvement in putting up the Senior Graduate Banners (the “Activity”); and

WHEREAS, the City of Omro desires indemnity against all liabilities, losses, claims, judgements, suits, fines, penalties, demands, or expenses that may result from the City of Omro’s involvement in putting up graduate banners.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

SECTION 1: INDEMNIFICATION

- 1.01 **Indemnification.** To the fullest extent permitted by applicable law, the Graduate Banner Committee will hold harmless and indemnify the City of Omro against any and all claims and actions arising out of the City of Omro’s participating in putting up the graduate banners, including without limitation, expenses, judgements, fines, settlements and other amount actually and reasonably incurred in connection with any liability, suit, action, loss, or damage arising or resulting from the Indemnatee’s participating in the Activity.
- 1.02 **Cooperation.** Both Parties agree to cooperate in good faith and provide any and all information necessary for the defense of any claim or action.

SECTION 2: TERMS OF AGREEMENT

- 2.01 **Putting Up and Taking Down the Banners.** The City of Omro Public Works will put up and take down the graduate banners. An exception will be made for a private group to put up and take down the banners if the City of Omro Public Works is

unable to put up the banners due to unforeseen staffing or equipment issues. A certificate of insurance minimum of \$1 million dollars coverage for general liability would be required listing the City of Omro as additional insured if a private contractor would be required to place the banners on the poles.

- 2.02 **Price.** The cost to put up and take down banners will not exceed \$1,500.00. A \$1,500.00 deposit is to be made upon execution of this Agreement. A breakdown of expenses will be given to the Graduate Banner Committee upon completion of the project. If expenses are less than the deposit, the difference will be refunded. If more, the City will invoice the difference.
- 2.03 **Duration.** Banners will hang on the Main Street decorative poles (26 poles) from approximately mid-April to approximately late May, pending favorable weather conditions.
- 2.04 **Students.** All students will be included regardless of payment ability. Every senior will be included on the banners unless they or a parent opts out with a signature waiver.
- 2.05 **Design.** Design of the banners are up to the Graduate Banner Committee. Photos and names of students will be on each banner. It is currently estimated that there will be 81 students in the Class of 2027, with 4 students to each pole. The Graduate Banner Committee prescribes no specific layout or order of placement for the banners, but may request that certain poles with low visibility not be used for hanging banners.

SECTION 3: MISCELLANEOUS

- 3.01 **Representation on Authority of Parties/Signatories.** Each Party signing this Agreement represents and warrants that they are duly authorized and have legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized, and that this Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.
- 3.02 **Amendment.** This Agreement may only be changed or supplemented by a written amendment, signed by authorized representatives of each Party.
- 3.03 **Governing Laws.** The validity, construction, and performance of this Agreement shall be governed and construed in accordance with the laws of Wisconsin, without giving effect to any form of conflict of law provisions thereof. The Federal and State courts located in Wisconsin shall have sole and exclusive jurisdiction over any disputes arising under the terms of this Agreement.

- 3.04 **Effect of Title and Headings.** The title of the Agreement and the headings of its Sections are included for convenience and shall not affect the meaning of the Agreement or the Section.
- 3.05 **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the Parties, their respective successors and assigns.
- 3.06 **Interpretation.** The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.
- 3.07 **Counterparts.** This Agreement may be executed in counterparts. Facsimile signatures.

THE UNDERSIGNED HAVE READ, UNDERSTAND AND ACCEPT THIS AGREEMENT, and by signing this Agreement, all Parties agree to all of the aforementioned terms, conditions, and policies.

CITY OF OMRO

Kaija Snyder, City Administrator

Date

SENIOR PART GROUP

Brook Heidel, Graduate Banner Committee

Date

MEMORANDUM

DATE September 8, 2026

TO Mayor and Common Council

FROM Kaija Snyder, City Administrator

RE Check No. 071390 Paid to AT&T in the Amount of \$14,165.56 (Follow Up as Requested by Common Council)

During a September 1, 2026 meeting, the Common Council directed staff by majority vote to provide additional details and billing history regarding check number 071390 paid to AT&T in the amount of \$14,165.56 at the subsequent meeting of the Common Council. The purpose of this memorandum and related exhibits is to satisfy this directive.

When I took office on July 20, 2026, I noticed a stack of invoices for account numbers 92068570115422 and 92068570004311 from AT&T dating to July 13, 2025. I was told at that time that AT&T was billing the City of Omro despite Former Administrator Hennes cancelling a service account with AT&T and having written verification of this cancellation. These invoices, labeled Exhibits A – M, are attached.

On July 31, 2026, Clerk Van Clake forwarded me an email from an AT&T representative following up on the presently disputed invoice. See Exhibit N for this email, and Exhibit N-1 for the invoice sent as an attachment to that email. This prompted me to investigate the issue further.

I located Former Administrator Hennes' written verification of service termination from AT&T (Exhibits O and O-1) and noticed that the account number in Mr. Hennes' correspondence did not match the account number on the invoices in my office (Exhibits A – M) or the email forwarded by Clerk Van Clake (Exhibit N). The costs were also substantially different, leading me to believe the account terminated by Mr. Hennes and the presently disputed account may be separate.

To determine the difference between these accounts and their services, I contacted the representative with whom Former Administrator Hennes verified termination. I emailed Lisa Tronchetti on July 31, 2026 and received an automatic response stating she was out of

office. See Exhibits P and P-1 for this correspondence and attachment. When I did not hear back after her return to the office, I attempted calling, but could not reach her.

Without input from Mr. Hennes' contact, I returned to the email Clerk Van Clake had shared (Exhibit N). On August 5, 2026, I asked the AT&T representatives on this chain specifically about the terminated account and their colleague's verification that the balance had been voided. They confirmed this history but stated that the presently disputed account is a second, separate, active account serving nine (9) phone or fax lines across six (6) City locations. See Exhibit Q for this exchange.

At this point, I determined that the voided account and the presently disputed account had been conflated, resulting in non-payment due to oversight. I followed the standard operating procedure for paying and submitting invoices. See Exhibit R for the invoice submitted to Treasurer Treleven.

During a prearranged meeting with Former Administrator Hennes, I asked about this matter. Hennes confirmed my understanding of the voided \$20,000 account, but could not speak to the presently disputed account.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026

Web Site att.com

Invoice Number 920685701107

Exh. A

Monthly Statement

Jun 14 - Jul 13, 2026

Bill-At-A-Glance

Previous Bill	13,571.02
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	13,571.02
Current Charges	594.54
Total Amount Due	\$14,165.56
Current Charges Due in Full by	Aug 3, 2026

Billing Summary

Online: att.com/attaccount

Plans and Services	539.71
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.75
1-877-438-0041	
State of Wisconsin	4.08
1-877-438-0041	
Total of Current Charges	594.54

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
- See "News You Can Use" for additional information.

Plans and Services

Monthly Service - Jul 13 thru Aug 12

Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-0501						
Date: Jul 13, 2026						
Order Number R9038107579						

Effective Jul 1, 2026, your Bill reflects a decrease of \$.08 in your Monthly Service charges. Charges are prorated from Jul 1, 2026 thru Jul 12, 2026

1. Monthly Service	.03CR
--------------------	-------

Local Calls

13 Call(s) were placed with your Measured Line
13 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7011						
9 Call(s) were placed with your Measured Line						

Calls Charged to 920 685-7026

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

2 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.57
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.56

Total Plans and Services	539.71
---------------------------------	---------------

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026

Invoice Number 920685701107

Exh. A

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of July 01, 2026)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.75
Taxes	.00
Total Invoice Summary	50.75

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	06/27-07/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - May 27th thru Jun 26th

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	6-03	425P	APPLETON WI	920 830-7339	D	0:30	.00
3	6-04	910A	APPLETON WI	920 830-7339	D	0:30	.00
4	6-08	1052A	MENOMINEE MI	908 863-1105	D	0:47	.00
5	6-09	1033A	MINNEAPOLIS MN	952 666-7424	D	0:30	.00
6	6-09	1038A	MINNEAPOLIS MN	952 666-7424	D	0:30	.00
7	6-15	846A	MENOMINEE MI	908 863-1105	D	1:08	.00
8	6-23	507P	NWPTNWSZN1 VA	757 952-0119	D	1:33	.00
9	6-23	511P	NWPTNWSZN1 VA	757 952-0119	D	1:45	.00
10	6-23	513P	NWPTNWSZN1 VA	757 952-0119	D	4:18	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Total Call Charges .00

Surcharges and Other Fees

11. Federal Regulatory Fee	2.07
12. Federal Universal Service Fee	7.19
13. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.75

Taxes

14. Federal	.00
15. State	.00
16. Municipal	.00
17. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges 50.75

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.75

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$14,165.56.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PRODUCTS & SERVICES

Discover the latest AT&T products and services designed to keep you connected at att.com. Visit today to explore options that fit your lifestyle and needs.





AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 3
Account Number 920 685-7011 542 2
Billing Date Jun 13, 2026

Exh. B

Web Site att.com

Invoice Number 920685701106

Monthly Statement

May 14 - Jun 13, 2026

Bill-At-A-Glance

Previous Bill	12,976.37
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	12,976.37
Current Charges	594.65
Total Amount Due	\$13,571.02
Current Charges Due in Full by	Jul 4, 2026

Billing Summary

Online: att.com/attaccount

Plans and Services	539.82
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.75
1-877-438-0041	
State of Wisconsin	4.08
1-877-438-0041	
Total of Current Charges	594.65

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
- See "News You Can Use" for additional information.

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 888-492-6701.

Plans and Services

Monthly Service - Jun 13 thru Jul 12

Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Local Calls

13 Call(s) were placed with your Measured Line
13 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
-----	------	------	--------------	--------	------	-----

Calls Charged to 920 685-7011

10 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.65
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.64

Total Plans and Services

539.82

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of June 01, 2026)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.75
Taxes	.00
Total Invoice Summary	50.75

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 3
Account Number 920 685-7011 542 2
Billing Date Jun 13, 2026

Invoice Number 920685701106

Exh.B

AT&T Long Distance

Invoice Billing - Continued

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	05/27-06/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges	40.00
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Call Charges - Apr 27th thru May 28th

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	4-27	745A	MADISON	WI 608 280-3144	D	0:39	.00
3	4-29	151P	MILWAUKEE	WI 414 908-9382	D	0:30	.00
4	5-01	353P	MADISON	WI 608 280-3144	D	0:39	.00
5	5-11	159P	MILWAUKEE	WI 414 908-9382	D	0:30	.00

Subtotal Domestic Calls for 920-685-7011	.00
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Total Domestic Calls for 920-685-7011	.00
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Total Calls for 920-685-7011	.00
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Total Call Charges	.00
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Surcharges and Other Fees

6. Federal Regulatory Fee	2.07
7. Federal Universal Service Fee	7.19
8. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.75

Taxes

9. Federal	.00
10. State	.00
11. Municipal	.00
12. Non Home State	.00
Total Taxes	.00

Total Invoice Charges	50.75
------------------------------	--------------

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance	50.75
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$13,571.02.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PRODUCTS & SERVICES

Discover the latest AT&T products and services designed to keep you connected at att.com. Visit today to explore options that fit your lifestyle and needs.





Monthly Statement

Apr 14 - May 13, 2026

Bill-At-A-Glance

Previous Bill	12,381.72
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	12,381.72
Current Charges	594.65
Total Amount Due	\$12,976.37
Current Charges Due in Full by	Jun 4, 2026

Billing Summary

Online: att.com/myatt

Plans and Services	539.82
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.75
1-877-438-0041	
State of Wisconsin	4.08
1-877-438-0041	
Total of Current Charges	594.65

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - CARRIER INFO
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 4
Account Number 920 685-7011 542 2
Billing Date May 13, 2026

Web Site att.com

Invoice Number 920685701105

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 888-492-6701.

Plans and Services

Monthly Service - May 13 thru Jun 12

Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Main Line 920 685-7011					
Date: May 11, 2026					
Order Number R1611175790					
Services Added:					
1.	WI Universal Service Fee	1	C8RUC	.25	.01
2.	Calling Name Display	1	NMP	.25	.01
3.	Centrex Station	1	SXPBA	45.00	1.50
4.	Federal Universal Service Fee	1	9PZLX	.25	.01
5.	Federal Access Charge	9	9ZR	69.93	2.33
Services Removed:					
6.	WI Universal Service Fee	1	C8RUC	.25	.01CR
7.	Calling Name Display	1	NMP	.25	.01CR
8.	Centrex Station	1	SXPBA	45.00	1.50CR
9.	Federal Universal Service Fee	1	9PZLX	.25	.01CR
10.	Federal Access Charge	9	9ZR	69.93	2.33CR
Total Charges for Order Number R1611175790					.00
Total Charges for Main Line 920 685-7011					.00

Station 920 685-0501

Date: May 11, 2026

Order Number R1611175790

Services Added:					
11.	WI Universal Service Fee	1	C8RUC	.25	.01
12.	Centrex Station	1	SXPBA	45.00	1.50
Services Removed:					
13.	WI Universal Service Fee	1	C8RUC	.25	.01CR
14.	Centrex Station	1	SXPBA	45.00	1.50CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-0501					.00

Station 920 685-7026

Date: May 11, 2026

Order Number R1611175790

Services Added:					
15.	WI Universal Service Fee	1	C8RUC	.25	.01
16.	Centrex Station	1	SXPBA	45.00	1.50
Services Removed:					
17.	WI Universal Service Fee	1	C8RUC	.25	.01CR
18.	Centrex Station	1	SXPBA	45.00	1.50CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7026					.00

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 4
Account Number 920 685-7011 542 2
Billing Date May 13, 2026
Invoice Number 920685701105

Exh.C

Plans and Services

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-7027						
Date: May 11, 2026						
Order Number R1611175790						
Services Added:						
1.	WI Universal Service Fee	1	C8RUC	.25	.01	
2.	Centrex Station	1	SXPBA	45.00	1.50	
Services Removed:						
3.	WI Universal Service Fee	1	C8RUC	.25	.01CR	
4.	Centrex Station	1	SXPBA	45.00	1.50CR	
Total Charges for Order Number R1611175790						.00
Total Charges for Station 920 685-7027						.00

Station 920 685-7028

Date: May 11, 2026

Order Number R1611175790

Services Added:						
5.	WI Universal Service Fee	1	C8RUC	.25	.01	
6.	Centrex Station	1	SXPBA	45.00	1.50	
Services Removed:						
7.	WI Universal Service Fee	1	C8RUC	.25	.01CR	
8.	Centrex Station	1	SXPBA	45.00	1.50CR	
Total Charges for Order Number R1611175790						.00
Total Charges for Station 920 685-7028						.00

Station 920 685-7029

Date: May 11, 2026

Order Number R1611175790

Services Added:						
9.	WI Universal Service Fee	1	C8RUC	.25	.01	
10.	Centrex Station	1	SXPBA	45.00	1.50	
Services Removed:						
11.	WI Universal Service Fee	1	C8RUC	.25	.01CR	
12.	Centrex Station	1	SXPBA	45.00	1.50CR	
Total Charges for Order Number R1611175790						.00
Total Charges for Station 920 685-7029						.00

Station 920 685-7030

Date: May 11, 2026

Order Number R1611175790

Services Added:						
13.	WI Universal Service Fee	1	C8RUC	.25	.01	
14.	Centrex Station	1	SXPBA	45.00	1.50	
Services Removed:						
15.	WI Universal Service Fee	1	C8RUC	.25	.01CR	
16.	Centrex Station	1	SXPBA	45.00	1.50CR	
Total Charges for Order Number R1611175790						.00
Total Charges for Station 920 685-7030						.00

Station 920 685-7037

Date: May 11, 2026

Order Number R1611175790

Services Added:						
17.	WI Universal Service Fee	1	C8RUC	.25	.01	
18.	Centrex Station	1	SXPBA	45.00	1.50	

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Services Removed:						
19.	WI Universal Service Fee	1	C8RUC	.25	.01CR	
20.	Centrex Station	1	SXPBA	45.00	1.50CR	
Total Charges for Order Number R1611175790						.00
Total Charges for Station 920 685-7037						.00

Station 920 685-7039

Date: May 11, 2026

Order Number R1611175790

Services Added:						
21.	WI Universal Service Fee	1	C8RUC	.25	.01	
22.	Centrex Station	1	SXPBA	45.00	1.50	
Services Removed:						
23.	WI Universal Service Fee	1	C8RUC	.25	.01CR	
24.	Centrex Station	1	SXPBA	45.00	1.50CR	
Total Charges for Order Number R1611175790						.00
Total Charges for Station 920 685-7039						.00
Total Additions and Changes to Service						.00

Local Calls

9 Call(s) were placed with your Measured Line
9 Call(s) were allowed

No.	Date	Time	Place Called	Number	Code	Min
(#	Call included in State of Wisconsin Centrex contract line rate)					

Extended Community Calling

1	5-04	1155A	BERLIN	WI 920 361-5056	D	1 #	.00
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Local Toll

No.	Date	Time	Place Called	Number	Code	Min
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Calls Charged to 920 685-7011

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

4 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.65
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.64

Total Plans and Services

539.82





CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 4
Account Number 920 685-7011 542 2
Billing Date May 13, 2026

Invoice Number 920685701105

Exh. C

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of May 01, 2026)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.75
Taxes	.00
Total Invoice Summary	50.75

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS 80T 700 II M2M	04/27-05/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges	40.00
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Call Charges - Mar 27th thru Apr 28th

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	3-27	944A	MADISON	WI 608 260-3144	D	0:39	.00
3	4-07	741A	MADISON	WI 608 260-3144	D	0:45	.00
4	4-13	805A	MADISON	WI 608 260-3144	D	0:39	.00
5	4-16	240P	MEDFORD	WI 715 748-6826	D	0:30	.00
6	4-20	717A	MADISON	WI 608 260-3144	D	0:39	.00

Subtotal Domestic Calls for 920-685-7011	.00
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Total Domestic Calls for 920-685-7011	.00
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Total Calls for 920-685-7011	.00
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Total Call Charges	.00
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Surcharges and Other Fees

7. Federal Regulatory Fee	2.07
8. Federal Universal Service Fee	7.19
9. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.75

Taxes

10. Federal	.00
11. State	.00
12. Municipal	.00
13. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges	50.75
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Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance	50.75
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$12,976.37.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

State of Wisconsin

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 4
Account Number 920 685-7011 542 2
Billing Date May 13, 2026

Questions? 1-877-438-0041

Invoice Number 920685701105

Important Information

This portion of your AT&T bill is provided as a service to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. Unpaid accounts may be subject to collection action. Other services may also be restricted if not paid. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Monthly Service - May 13 thru Jun 12

Monthly Charges 4.08

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Main Line 920 685-7011					
Date: May 11, 2026					
Order Number R1611175790					
Services Added:					
1.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
2.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Main Line 920 685-7011					.00

Station 920 685-0501

Date: May 11, 2026

Order Number R1611175790

Services Added:					
3.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
4.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-0501					.00

Station 920 685-7027

Date: May 11, 2026

Order Number R1611175790

Services Added:					
5.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
6.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7027					.00

Station 920 685-7028

Date: May 11, 2026

Order Number R1611175790

Services Added:					
7.	Contract Administration Fees	1	XCBWA	.51	.02

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Services Removed:					
8.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7028					.00

Station 920 685-7029

Date: May 11, 2026

Order Number R1611175790

Services Added:					
9.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
10.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7029					.00

Station 920 685-7030

Date: May 11, 2026

Order Number R1611175790

Services Added:					
11.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
12.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7030					.00

Station 920 685-7037

Date: May 11, 2026

Order Number R1611175790

Services Added:					
13.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
14.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7037					.00

Station 920 685-7039

Date: May 11, 2026

Order Number R1611175790

Services Added:					
15.	Contract Administration Fees	1	XCBWA	.51	.02
Services Removed:					
16.	Contract Administration Fees	1	XCBWA	.51	.02CR
Total Charges for Order Number R1611175790					.00
Total Charges for Station 920 685-7039					.00

Total Additions and Changes to Service

Total State of Wisconsin 4.08



AT&T

Monthly Statement

Mar 14 - Apr 13, 2026

Bill-At-A-Glance

Previous Bill	11,787.05
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	11,787.05
Current Charges	594.67
Total Amount Due	\$12,381.72
Current Charges Due in Full by	May 4, 2026

Billing Summary

Online: att.com/myatt

Plans and Services	539.72
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.87
1-877-438-0041	
State of Wisconsin	4.08
1-877-438-0041	
Total of Current Charges	594.67

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEES AND SURCHARGES
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 3 **Exh. D**
Account Number 920 685-7011 542 2
Billing Date Apr 13, 2026

Web Site att.com

Invoice Number 920685701104

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 888-492-6701.

Plans and Services

Monthly Service - Apr 13 thru May 12

Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-0501						
Date: Apr 13, 2026						
Order Number R9038106590						

Effective Apr 1, 2026, your Bill reflects a decrease of \$.24 in your Monthly Service charges. Charges are prorated from Apr 1, 2026 thru Apr 12, 2026

1. Monthly Service	.10CR
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Local Calls

14 Call(s) were placed with your Measured Line
14 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7011						

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

9 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.65
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.64

Total Plans and Services

539.72

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 3
Account Number 920 685-7011 542 2
Billing Date Apr 13, 2026

Invoice Number 920685701104

Exh.D

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of April 01, 2026)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.87
Taxes	.00
Total Invoice Summary	50.87

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS 80T 700 II M2M	03/27-04/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - Feb 27th thru Mar 26th

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	2-27	135P	MADISON	WI 608 260-3144	D	0:39	.00
3	3-06	433P	MADISON	WI 608 260-3144	D	0:39	.00
4	3-10	1038A	MIDDLETON	WI 608 831-4790	D	1:56	.00
5	3-13	1152A	MADISON	WI 608 260-3144	D	0:39	.00
6	3-18	1113A	MADISON	WI 608 266-7645	D	0:44	.00
7	3-23	749A	MADISON	WI 608 260-3144	D	0:40	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Total Call Charges .00

Surcharges and Other Fees

8. Federal Regulatory Fee	2.08
9. Federal Universal Service Fee	7.30
10. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.87

Taxes

11. Federal	.00
12. State	.00
13. Municipal	.00
14. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges 50.87

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.87

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$12,381.72.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.





AT&T

Monthly Statement

Feb 14 - Mar 13, 2026

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	12,043.98
Balance	12,043.98
Current Charges	256.93CR

Total Amount Due \$11,787.05

Current Charges Due in Full by **Apr 6, 2026**

Billing Summary

Online: att.com/myatt

Plans and Services	304.56CR
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance #	50.87
1-877-438-0041	
State of Wisconsin	3.24CR
1-877-438-0041	

New services provided and billed.

Total of Current Charges 256.93CR

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - CARRIER INFO
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Web Site att.com

Invoice Number 920685701103

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call **888.492.6701**.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	3-05	Transfer Balance-920 685-7000	12,043.98	
Totals			12,043.98	.00

Plans and Services

Monthly Service - Mar 13 thru Apr 12

Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Main Line 920 685-7011					
Date: Feb 24, 2026					
Order Number C1171719886					
PON 196508625P782051					
Services Removed:					
1	Federal Access Charge	1	9ZR	7.77	9.32CR
Total Credits for Order Number C1171719886					9.32CR

Order Number C1171719887

PON 196508625P782051

Services Removed:

2	Federal Access Charge	1	9ZR	7.77	9.32CR
Total Credits for Order Number C1171719887					9.32CR

Order Number C1171719888

PON 196508625P782051

Services Added:

3	Additional Directory Listing	1	CLT	6.00	7.20
4	Additional Directory Listing	1	CLT	6.00	7.20
5	Additional Directory Listing	1	CLT	6.00	7.20
6	Additional Directory Listing	1	CLT	6.00	7.20
7	Additional Directory Listing	1	CLT	6.00	7.20
8	Additional Directory Listing	1	CLT	6.00	7.20
9	Additional Directory Listing	1	CLT	6.00	7.20
10	Additional Directory Listing	1	CLT	6.00	7.20
11	WI E911 Fee	1	C8RPF	.75	.90
12	WI Universal Service Fee	1	C8RUC	.25	.30
13	Calling Name Display	1	NMP	.25	.30
14	Centrex Station	1	SXPBA	45.00	54.00
15	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.22
16	Federal Universal Service Fee	1	9PZLX	.25	.30
17	Federal Access Charge	9	9ZR	69.93	83.92

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026
Invoice Number 920685701103

Exh.E

Plans and Services

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Services Removed:						
1. Additional Directory Listing	1	CLT			6.00	7.20CR
2. Additional Directory Listing	1	CLT			6.00	7.20CR
3. Additional Directory Listing	1	CLT			6.00	7.20CR
4. Additional Directory Listing	1	CLT			6.00	7.20CR
5. Additional Directory Listing	1	CLT			6.00	7.20CR
6. Additional Directory Listing	1	CLT			6.00	7.20CR
7. Additional Directory Listing	1	CLT			6.00	7.20CR
8. Additional Directory Listing	1	CLT			6.00	7.20CR
9. WI E911 Fee	1	C8RPF			.75	.90CR
10. WI Universal Service Fee	1	C8RUC			.25	.30CR
11. Centrex Station	1	SXPBA			45.00	54.00CR
12. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11CR
13. Federal Universal Service Fee	1	9PZLX			.83	1.00CR
14. Federal Access Charge	15	9ZR			116.55	139.86CR
Total Credits for Order Number C1171719888						56.23CR

Order Number C1171719889

PON 196508625P782051

Services Removed:						
15. Federal Access Charge	2	9ZR			15.54	18.65CR
Total Credits for Order Number C1171719889						18.65CR

Order Number C1171719890

PON 196508625P782051

Services Removed:						
16. Federal Access Charge	2	9ZR			15.54	18.65CR
Total Credits for Order Number C1171719890						18.65CR

Order Number C1171719891

PON 196508625P782051

Services Removed:						
17. Federal Access Charge	1	9ZR			7.77	9.32CR
Total Credits for Order Number C1171719891						9.32CR
Total Credit for Main Line 920 685-7011						121.49CR

Station 920 685-0501

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:						
18. WI E911 Fee	1	C8RPF			.75	.90
19. WI Universal Service Fee	1	C8RUC			.25	.30
20. Centrex Station	1	SXPBA			45.00	54.00
21. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11
22. Federal Universal Service Fee	1	9PZLX			.83	1.00
Services Removed:						
23. WI E911 Fee	1	C8RPF			.07	.08CR
24. WI Universal Service Fee	1	C8RUC			.25	.30CR
25. Centrex Station	1	SXPBA			45.00	54.00CR
26. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11CR
27. Federal Universal Service Fee	1	9PZLX			.83	1.00CR
Total Charges for Order Number C1171719888						.82
Total Charges for Station 920 685-0501						.82

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-0781						
Date: Feb 24, 2026						
Order Number C1171719886						
PON 196508625P782051						
Services Removed:						
28. WI E911 Fee	1	C8RPF			.07	.08CR
29. WI Universal Service Fee	1	C8RUC			.25	.30CR
30. Centrex Station	1	SXPBA			45.00	54.00CR
31. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11CR
32. Federal Universal Service Fee	1	9PZLX			.83	1.00CR
Total Credits for Order Number C1171719886						55.49CR
Total Credit for Station 920 685-0781						55.49CR

Station 920 685-6112

Date: Feb 24, 2026

Order Number C1171719887

PON 196508625P782051

Services Removed:						
33. WI E911 Fee	1	C8RPF			.07	.08CR
34. WI Universal Service Fee	1	C8RUC			.25	.30CR
35. Centrex Station	1	SXPBA			45.00	54.00CR
36. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11CR
37. Federal Universal Service Fee	1	9PZLX			.83	1.00CR
Total Credits for Order Number C1171719887						55.49CR
Total Credit for Station 920 685-6112						55.49CR

Station 920 685-7000

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:						
38. WI E911 Fee	1	C8RPF			.08	.10CR
39. WI Universal Service Fee	1	C8RUC			.25	.30CR
40. Calling Name Display	1	NMP			.25	.30CR
41. Centrex Station	1	SXPBA			45.00	54.00CR
42. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11CR
43. Federal Universal Service Fee	1	9PZLX			.83	1.00CR
Total Credits for Order Number C1171719888						55.81CR
Total Credit for Station 920 685-7000						55.81CR

Station 920 685-7006

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:						
44. WI E911 Fee	1	C8RPF			.07	.08CR
45. WI Universal Service Fee	1	C8RUC			.25	.30CR
46. Calling Name Display	1	NMP			.25	.30CR
47. Centrex Station	1	SXPBA			45.00	54.00CR
48. Emer 911 Svc (Not Prorated)	1	UXT66			.11	.11CR
49. Federal Universal Service Fee	1	9PZLX			.83	1.00CR
Total Credits for Order Number C1171719888						55.79CR
Total Credit for Station 920 685-7006						55.79CR





AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Exh. E

Invoice Number 920685701103

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-7007					
Date: Feb 24, 2026					
Order Number C1171719888					
PON 196508625P782051					
Services Removed:					
1.	WI E911 Fee	1	C8RPF	.08	.10CR
2.	WI Universal Service Fee	1	C8RUC	.25	.30CR
3.	Centrex Station	1	SXPBA	45.00	54.00CR
4.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
5.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719888					55.51CR
Total Credit for Station 920 685-7007					55.51CR

Station 920 685-7008**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051**

Services Removed:					
6.	WI E911 Fee	1	C8RPF	.07	.08CR
7.	WI Universal Service Fee	1	C8RUC	.25	.30CR
8.	Centrex Station	1	SXPBA	45.00	54.00CR
9.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
10.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719888					55.49CR
Total Credit for Station 920 685-7008					55.49CR

Station 920 685-7016**Date: Feb 24, 2026****Order Number C1171719889****PON 196508625P782051**

Services Removed:					
11.	WI E911 Fee	1	C8RPF	.07	.08CR
12.	WI Universal Service Fee	1	C8RUC	.25	.30CR
13.	Centrex Station	1	SXPBA	45.00	54.00CR
14.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
15.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719889					55.49CR
Total Credit for Station 920 685-7016					55.49CR

Station 920 685-7017**Date: Feb 24, 2026****Order Number C1171719889****PON 196508625P782051**

Services Removed:					
16.	WI E911 Fee	1	C8RPF	.07	.08CR
17.	WI Universal Service Fee	1	C8RUC	.25	.30CR
18.	Centrex Station	1	SXPBA	45.00	54.00CR
19.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
20.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719889					55.49CR
Total Credit for Station 920 685-7017					55.49CR

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-7020					
Date: Feb 24, 2026					
Order Number C1171719890					
PON 196508625P782051					
Services Removed:					
21.	WI E911 Fee	1	C8RPF	.07	.08CR
22.	WI Universal Service Fee	1	C8RUC	.25	.30CR
23.	Centrex Station	1	SXPBA	45.00	54.00CR
24.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
25.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719890					55.49CR
Total Credit for Station 920 685-7020					55.49CR

Station 920 685-7021**Date: Feb 24, 2026****Order Number C1171719891****PON 196508625P782051**

Services Removed:					
26.	WI E911 Fee	1	C8RPF	.07	.08CR
27.	WI Universal Service Fee	1	C8RUC	.25	.30CR
28.	Centrex Station	1	SXPBA	45.00	54.00CR
29.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
30.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719891					55.49CR
Total Credit for Station 920 685-7021					55.49CR

Station 920 685-7025**Date: Feb 24, 2026****Order Number C1171719890****PON 196508625P782051**

Services Removed:					
31.	WI E911 Fee	1	C8RPF	.07	.08CR
32.	WI Universal Service Fee	1	C8RUC	.25	.30CR
33.	Centrex Station	1	SXPBA	45.00	54.00CR
34.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
35.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Credits for Order Number C1171719890					55.49CR
Total Credit for Station 920 685-7025					55.49CR

Station 920 685-7026**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051**

Services Added:					
36.	WI E911 Fee	1	C8RPF	.75	.90
37.	WI Universal Service Fee	1	C8RUC	.25	.30
38.	Centrex Station	1	SXPBA	45.00	54.00
39.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
40.	Federal Universal Service Fee	1	9PZLX	.83	1.00
Services Removed:					
41.	WI E911 Fee	1	C8RPF	.75	.90CR
42.	WI Universal Service Fee	1	C8RUC	.25	.30CR
43.	Centrex Station	1	SXPBA	45.00	54.00CR
44.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR



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CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026
Invoice Number 920685701103

Exh-E

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
1.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7026					.00

Station 920 685-7027

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:

2.	WI E911 Fee	1	C8RPF	.75	.90
3.	WI Universal Service Fee	1	C8RUC	.25	.30
4.	Centrex Station	1	SXPBA	45.00	54.00
5.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
6.	Federal Universal Service Fee	1	9PZLX	.83	1.00

Services Removed:

7.	WI E911 Fee	1	C8RPF	.75	.90CR
8.	WI Universal Service Fee	1	C8RUC	.25	.30CR
9.	Centrex Station	1	SXPBA	45.00	54.00CR
10.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
11.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR

Total Charges for Order Number C1171719888

Total Charges for Station 920 685-7027

Station 920 685-7028

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:

12.	WI E911 Fee	1	C8RPF	.75	.90
13.	WI Universal Service Fee	1	C8RUC	.25	.30
14.	Centrex Station	1	SXPBA	45.00	54.00
15.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
16.	Federal Universal Service Fee	1	9PZLX	.83	1.00

Services Removed:

17.	WI E911 Fee	1	C8RPF	.75	.90CR
18.	WI Universal Service Fee	1	C8RUC	.25	.30CR
19.	Centrex Station	1	SXPBA	45.00	54.00CR
20.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
21.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR

Total Charges for Order Number C1171719888

Total Charges for Station 920 685-7028

Station 920 685-7029

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:

22.	WI E911 Fee	1	C8RPF	.75	.90
23.	WI Universal Service Fee	1	C8RUC	.25	.30
24.	Centrex Station	1	SXPBA	45.00	54.00
25.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
26.	Federal Universal Service Fee	1	9PZLX	.83	1.00

Services Removed:

27.	WI E911 Fee	1	C8RPF	.75	.90CR
28.	WI Universal Service Fee	1	C8RUC	.25	.30CR

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
29.	Centrex Station	1	SXPBA	45.00	54.00CR
30.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
31.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7029					.00

Station 920 685-7030

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:

32.	WI E911 Fee	1	C8RPF	.75	.90
33.	WI Universal Service Fee	1	C8RUC	.25	.30
34.	Centrex Station	1	SXPBA	45.00	54.00
35.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
36.	Federal Universal Service Fee	1	9PZLX	.83	1.00

Services Removed:

37.	WI E911 Fee	1	C8RPF	.75	.90CR
38.	WI Universal Service Fee	1	C8RUC	.25	.30CR
39.	Centrex Station	1	SXPBA	45.00	54.00CR
40.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
41.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR

Total Charges for Order Number C1171719888

Total Charges for Station 920 685-7030

Station 920 685-7035

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:

42.	WI E911 Fee	1	C8RPF	.75	.90CR
43.	WI Universal Service Fee	1	C8RUC	.25	.30CR
44.	Calling Name Display	1	NMP	.25	.30CR
45.	Centrex Station	1	SXPBA	45.00	54.00CR
46.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
47.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR

Total Credits for Order Number C1171719888

Total Credit for Station 920 685-7035

Station 920 685-7036

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:

48.	WI E911 Fee	1	C8RPF	.75	.90CR
49.	WI Universal Service Fee	1	C8RUC	.25	.30CR
50.	Centrex Station	1	SXPBA	45.00	54.00CR
51.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
52.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR

Total Credits for Order Number C1171719888

Total Credit for Station 920 685-7036





CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 5 of 12 **Exh. E**
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Invoice Number 920685701103

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-7037					
Date: Feb 24, 2026					
Order Number C1171719888					
PON 196508625P782051					
Services Added:					
1.	WI E911 Fee	1	C8RPF	.75	.90
2.	WI Universal Service Fee	1	C8RUC	.25	.30
3.	Centrex Station	1	SXPBA	45.00	54.00
4.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
5.	Federal Universal Service Fee	1	9PZLX	.83	1.00
Services Removed:					
6.	WI E911 Fee	1	C8RPF	.75	.90CR
7.	WI Universal Service Fee	1	C8RUC	.25	.30CR
8.	Centrex Station	1	SXPBA	45.00	54.00CR
9.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
10.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7037					.00

Station 920 685-7039

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:					
11.	WI E911 Fee	1	C8RPF	.75	.90
12.	WI Universal Service Fee	1	C8RUC	.25	.30
13.	Centrex Station	1	SXPBA	45.00	54.00
14.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11
15.	Federal Universal Service Fee	1	9PZLX	.83	1.00
Services Removed:					
16.	WI E911 Fee	1	C8RPF	.75	.90CR
17.	WI Universal Service Fee	1	C8RUC	.25	.30CR
18.	Centrex Station	1	SXPBA	45.00	54.00CR
19.	Emer 911 Svc (Not Prorated)	1	UXT66	.11	.11CR
20.	Federal Universal Service Fee	1	9PZLX	.83	1.00CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7039					.00
Total Additions and Changes to Service					844.62CR

Local Calls

8 Call(s) were placed with your Measured Line
8 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7011						
5 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7027						
1 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7029						
1 Call(s) were placed with your Measured Line						

Local Toll - Continued

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.89
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.88

Total Plans and Services

304.56CR

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of March 01, 2026)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.87
Taxes	.00
Total Invoice Summary	50.87

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II H2H	02/27-03/26	1	40.00
Total Monthly Service Charges			40.00
Total Service Charges			40.00

Call Charges - Jan 27th thru Feb 26th

Calls for 920-685-0781

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	1-28	353P	APPLETON	WI 920 760-1799	D	0:30	.00
3	2-02	237P	APPLETON	WI 920 760-1799	D	0:30	.00
4	2-04	1147A	APPLETON	WI 920 760-1799	D	0:30	.00
5	2-06	1121A	APPLETON	WI 920 760-1799	D	0:30	.00
6	2-06	1203P	APPLETON	WI 920 760-1799	D	0:30	.00

Subtotal Domestic Calls for 920-685-0781

.00

Total Domestic Calls for 920-685-0781

.00

Total Calls for 920-685-0781

.00



Exh. E

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 6 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Invoice Number 920685701103

AT&T Long Distance

Invoice Billing - Continued

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	1-22	757A	APPLETON	WI 920 358-5689	D	2:32	.00
2	1-22	759A	APPLETON	WI 920 358-5689	D	1:43	.00
3	1-22	803A	APPLETON	WI 920 358-5689	D	4:52	.00
4	1-22	1140A	APPLETON	WI 920 358-5689	D	1:41	.00
5	1-22	104P	APPLETON	WI 920 358-5689	D	0:35	.00
6	1-22	114P	APPLETON	WI 920 358-5689	D	0:30	.00
7	1-22	122P	APPLETON	WI 920 358-5689	D	0:46	.00
8	1-22	133P	APPLETON	WI 920 358-5689	D	1:32	.00
9	1-22	206P	APPLETON	WI 920 358-5689	D	2:30	.00
10	1-22	308P	APPLETON	WI 920 358-5689	D	0:43	.00
11	1-23	748A	APPLETON	WI 920 358-5689	D	3:09	.00
12	1-23	827A	APPLETON	WI 920 358-5689	D	8:21	.00
13	1-23	1037A	APPLETON	WI 920 358-5689	D	1:07	.00
14	1-23	1242P	APPLETON	WI 920 358-5689	D	1:54	.00
15	1-23	427P	APPLETON	WI 920 358-5689	D	1:56	.00
16	1-23	533P	APPLETON	WI 920 358-5689	D	1:49	.00
17	1-23	543P	APPLETON	WI 920 358-5689	D	2:40	.00
18	1-23	809P	APPLETON	WI 920 358-5689	D	3:36	.00
19	1-23	936P	APPLETON	WI 920 358-5689	D	1:16	.00
20	1-24	831A	APPLETON	WI 920 358-5689	D	2:27	.00
21	1-24	1224P	APPLETON	WI 920 358-5689	D	1:35	.00
22	1-24	104P	APPLETON	WI 920 358-5689	D	0:53	.00
23	1-24	718P	APPLETON	WI 920 358-5689	D	0:30	.00
24	1-25	943A	APPLETON	WI 920 358-5689	D	2:01	.00
25	1-25	1156A	APPLETON	WI 920 358-5689	D	1:11	.00
26	1-25	405P	APPLETON	WI 920 358-5689	D	2:32	.00
27	1-25	418P	APPLETON	WI 920 358-5689	D	2:37	.00
28	1-25	523P	APPLETON	WI 920 358-5689	D	0:52	.00
29	1-26	713A	APPLETON	WI 920 358-5689	D	2:24	.00
30	1-26	922A	APPLETON	WI 920 358-5689	D	2:18	.00
31	1-26	206P	APPLETON	WI 920 358-5689	D	1:19	.00
32	1-26	406P	APPLETON	WI 920 358-5689	D	2:11	.00
33	1-27	848A	APPLETON	WI 920 358-5689	D	5:54	.00
34	1-27	1123A	APPLETON	WI 920 358-5689	D	1:21	.00
35	1-27	1133A	APPLETON	WI 920 358-5689	D	1:53	.00
36	1-27	1139A	APPLETON	WI 920 358-5689	D	0:32	.00
37	1-27	1244P	APPLETON	WI 920 358-5689	D	4:54	.00
38	1-27	339P	APPLETON	WI 920 358-5689	D	1:54	.00
39	1-27	443P	APPLETON	WI 920 358-5689	D	1:40	.00
40	1-27	750P	APPLETON	WI 920 358-5689	D	1:44	.00
41	1-27	1124P	APPLETON	WI 920 358-5689	D	3:03	.00
42	1-28	950A	APPLETON	WI 920 358-5689	D	2:23	.00
43	1-28	1120A	APPLETON	WI 920 358-5689	D	2:32	.00
44	1-28	1134A	APPLETON	WI 920 358-5689	D	2:24	.00
45	1-28	1252P	APPLETON	WI 920 358-5689	D	0:30	.00
46	1-28	1252P	APPLETON	WI 920 358-5689	D	3:37	.00
47	1-28	110P	APPLETON	WI 920 358-5689	D	8:10	.00
48	1-28	251P	APPLETON	WI 920 358-5689	D	7:24	.00
49	1-28	259P	APPLETON	WI 920 358-5689	D	15:52	.00
50	1-28	338P	APPLETON	WI 920 358-5689	D	4:09	.00
51	1-29	908A	APPLETON	WI 920 358-5689	D	4:25	.00
52	1-29	1124A	APPLETON	WI 920 358-5689	D	1:00	.00
53	1-29	1153A	APPLETON	WI 920 358-5689	D	2:40	.00
54	1-29	1240P	APPLETON	WI 920 358-5689	D	0:48	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
55	1-29	1254P	APPLETON	WI 920 358-5689	D	0:30	.00
56	1-29	230P	APPLETON	WI 920 358-5689	D	1:29	.00
57	1-29	309P	APPLETON	WI 920 358-5689	D	3:16	.00
58	1-29	324P	APPLETON	WI 920 358-5689	D	1:04	.00
59	1-29	922P	APPLETON	WI 920 358-5689	D	2:02	.00
60	1-30	1252A	APPLETON	WI 920 358-5689	D	2:59	.00
61	1-30	1256A	APPLETON	WI 920 358-5689	D	0:30	.00
62	1-30	834A	APPLETON	WI 920 358-5689	D	0:30	.00
63	1-30	840A	APPLETON	WI 920 358-5689	D	0:30	.00
64	1-30	910A	APPLETON	WI 920 358-5689	D	2:27	.00
65	1-30	925A	APPLETON	WI 920 358-5689	D	1:11	.00
66	1-30	1111A	APPLETON	WI 920 358-5689	D	4:08	.00
67	1-30	1139A	APPLETON	WI 920 358-5689	D	3:24	.00
68	1-30	149P	APPLETON	WI 920 358-5689	D	2:36	.00
69	1-30	256P	APPLETON	WI 920 358-5689	D	1:14	.00
70	1-30	338P	APPLETON	WI 920 358-5689	D	1:13	.00
71	1-30	350P	APPLETON	WI 920 358-5689	D	1:00	.00
72	1-31	710A	APPLETON	WI 920 358-5689	D	1:09	.00
73	1-31	958A	APPLETON	WI 920 358-5689	D	0:30	.00
74	1-31	1218P	APPLETON	WI 920 358-5689	D	2:36	.00
75	2-01	712A	APPLETON	WI 920 358-5689	D	1:56	.00
76	2-01	1140A	APPLETON	WI 920 358-5689	D	1:06	.00
77	2-01	547P	APPLETON	WI 920 358-5689	D	1:27	.00
78	2-01	658P	APPLETON	WI 920 358-5689	D	1:53	.00
79	2-02	524A	APPLETON	WI 920 358-5689	D	1:54	.00
80	2-02	843A	APPLETON	WI 920 358-5689	D	1:16	.00
81	2-02	857A	APPLETON	WI 920 358-5689	D	1:16	.00
82	2-02	922A	APPLETON	WI 920 358-5689	D	0:51	.00
83	2-02	1110A	APPLETON	WI 920 358-5689	D	1:13	.00
84	2-02	1146A	APPLETON	WI 920 358-5689	D	0:48	.00
85	2-02	1233P	APPLETON	WI 920 358-5689	D	2:45	.00
86	2-02	157P	APPLETON	WI 920 358-5689	D	3:08	.00
87	2-03	824A	APPLETON	WI 920 358-5689	D	0:36	.00
88	2-03	1010A	APPLETON	WI 920 358-5689	D	0:51	.00
89	2-03	1014A	APPLETON	WI 920 358-5689	D	0:38	.00
90	2-03	1025A	APPLETON	WI 920 358-5689	D	2:50	.00
91	2-03	1126A	APPLETON	WI 920 358-5689	D	1:25	.00
92	2-03	1201P	APPLETON	WI 920 358-5689	D	1:02	.00
93	2-03	147P	APPLETON	WI 920 358-5689	D	0:30	.00
94	2-03	212P	APPLETON	WI 920 358-5689	D	0:30	.00
95	2-03	220P	APPLETON	WI 920 358-5689	D	1:50	.00
96	2-04	917A	APPLETON	WI 920 358-5689	D	15:52	.00
97	2-04	953A	APPLETON	WI 920 358-5689	D	4:10	.00
98	2-04	1151A	APPLETON	WI 920 358-5689	D	0:30	.00
99	2-04	126P	APPLETON	WI 920 358-5689	D	1:06	.00
100	2-05	824A	APPLETON	WI 920 358-5689	D	6:06	.00
101	2-05	925A	APPLETON	WI 920 358-5689	D	4:55	.00
102	2-05	1117A	APPLETON	WI 920 358-5689	D	1:46	.00
103	2-05	1153A	APPLETON	WI 920 358-5689	D	0:30	.00
104	2-05	1157A	APPLETON	WI 920 358-5689	D	0:55	.00
105	2-05	1235P	APPLETON	WI 920 358-5689	D	1:30	.00
106	2-05	222P	APPLETON	WI 920 358-5689	D	1:42	.00
107	2-05	339P	APPLETON	WI 920 358-5689	D	2:58	.00
108	2-05	340P	APPLETON	WI 920 358-5689	D	1:27	.00
109	2-05	436P	APPLETON	WI 920 358-5689	D	0:30	.00
110	2-05	437P	APPLETON	WI 920 358-5689	D	1:50	.00
111	2-06	1209A	APPLETON	WI 920 358-5689	D	1:38	.00
112	2-06	809A	APPLETON	WI 920 358-5689	D	3:21	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 7 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Exh. E

Invoice Number 920685701103

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	2-06	1029A	APPLETON	WI 920 358-5805	D	1:23	.00
2	2-06	1152A	APPLETON	WI 920 358-5805	D	2:22	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
3	1-27	934A	APPLETON	WI 920 358-5805	D	2:57	.00
4	1-29	1049A	APPLETON	WI 920 358-5805	D	1:27	.00
5	1-29	133P	APPLETON	WI 920 358-5805	D	0:55	.00
6	2-05	1136A	APPLETON	WI 920 358-5805	D	4:36	.00
7	2-06	1056A	APPLETON	WI 920 358-5805	D	1:24	.00
8	2-06	1203P	APPLETON	WI 920 358-5805	D	0:30	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
9	1-26	1055A	APPLETON	WI 920 731-4210	D	0:30	.00
10	1-27	1039A	MADISON	WI 608 260-3144	D	0:45	.00
11	1-30	333P	MADISON	WI 608 260-3144	D	0:40	.00
12	2-06	1052A	MADISON	WI 608 260-3144	D	0:39	.00
13	2-13	1031A	MADISON	WI 608 260-3144	D	0:39	.00
14	2-23	253P	MADISON	WI 608 260-3144	D	0:40	.00
15	2-23	459P	MENOMINEE	WI 906 863-1105	D	0:58	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
16	1-22	915A	APPLETON	WI 920 358-5805	D	3:44	.00
17	1-22	1013A	APPLETON	WI 920 358-5805	D	2:01	.00
18	1-22	1059A	APPLETON	WI 920 358-5805	D	0:30	.00
19	1-22	1107A	APPLETON	WI 920 358-5805	D	9:49	.00
20	1-22	1153A	APPLETON	WI 920 358-5805	D	0:38	.00
21	1-22	1227P	APPLETON	WI 920 358-5805	D	1:05	.00
22	1-22	1240P	APPLETON	WI 920 358-5805	D	1:39	.00
23	1-22	101P	APPLETON	WI 920 358-5805	D	3:43	.00
24	1-22	223P	APPLETON	WI 920 358-5805	D	0:30	.00
25	1-22	331P	APPLETON	WI 920 358-5805	D	1:39	.00
26	1-22	353P	APPLETON	WI 920 358-5805	D	1:35	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
27	1-22	420P	APPLETON	WI 920 358-5805	D	1:23	.00
28	1-23	938A	APPLETON	WI 920 358-5805	D	3:58	.00
29	1-23	1053A	APPLETON	WI 920 358-5805	D	0:52	.00
30	1-23	1139A	APPLETON	WI 920 358-5805	D	1:15	.00
31	1-23	411P	APPLETON	WI 920 358-5805	D	0:42	.00
32	1-23	412P	APPLETON	WI 920 358-5805	D	0:31	.00
33	1-23	412P	APPLETON	WI 920 358-5805	D	0:42	.00
34	1-23	416P	APPLETON	WI 920 358-5805	D	0:38	.00
35	1-23	433P	APPLETON	WI 920 358-5805	D	0:41	.00
36	1-24	1026A	APPLETON	WI 920 358-5805	D	1:11	.00
37	1-24	1039A	APPLETON	WI 920 358-5805	D	0:30	.00
38	1-26	946A	APPLETON	WI 920 358-5805	D	1:54	.00
39	1-26	1113A	APPLETON	WI 920 358-5805	D	0:40	.00
40	1-26	227P	APPLETON	WI 920 358-5805	D	1:24	.00
41	1-26	243P	APPLETON	WI 920 358-5805	D	0:30	.00
42	1-26	253P	APPLETON	WI 920 358-5805	D	1:08	.00
43	1-26	301P	APPLETON	WI 920 358-5805	D	0:35	.00
44	1-26	427P	APPLETON	WI 920 358-5805	D	0:47	.00
45	1-27	901A	APPLETON	WI 920 358-5805	D	2:11	.00
46	1-27	918A	APPLETON	WI 920 358-5805	D	2:42	.00
47	1-27	1118A	APPLETON	WI 920 358-5805	D	0:30	.00
48	1-27	1126A	APPLETON	WI 920 358-5805	D	0:36	.00
49	1-27	1245P	APPLETON	WI 920 358-5805	D	0:30	.00
50	1-27	1255P	APPLETON	WI 920 358-5805	D	0:40	.00
51	1-27	227P	APPLETON	WI 920 358-5805	D	2:04	.00
52	1-27	431P	APPLETON	WI 920 358-5805	D	0:34	.00
53	1-28	942A	APPLETON	WI 920 358-5805	D	5:43	.00
54	1-28	217P	APPLETON	WI 920 358-5805	D	2:39	.00
55	1-28	544P	APPLETON	WI 920 358-5805	D	7:00	.00
56	1-28	558P	APPLETON	WI 920 358-5805	D	0:41	.00
57	1-28	559P	APPLETON	WI 920 358-5805	D	0:30	.00
58	1-28	602P	APPLETON	WI 920 358-5805	D	0:30	.00
59	1-28	657P	APPLETON	WI 920 358-5805	D	0:30	.00
60	1-29	1100A	APPLETON	WI 920 358-5805	D	1:07	.00
61	1-29	1116A	APPLETON	WI 920 358-5805	D	0:59	.00
62	1-29	1135A	APPLETON	WI 920 358-5805	D	0:30	.00
63	1-29	1207P	APPLETON	WI 920 358-5805	D	6:08	.00
64	1-29	1216P	APPLETON	WI 920 358-5805	D	1:02	.00
65	1-29	1217P	APPLETON	WI 920 358-5805	D	0:53	.00
66	1-29	1232P	APPLETON	WI 920 358-5805	D	2:33	.00
67	1-29	1248P	APPLETON	WI 920 358-5805	D	2:41	.00
68	1-29	1252P	APPLETON	WI 920 358-5805	D	0:46	.00
69	1-29	1253P	APPLETON	WI 920 358-5805	D	0:30	.00
70	1-29	258P	APPLETON	WI 920 358-5805	D	0:57	.00
71	1-30	327P	APPLETON	WI 920 358-5805	D	0:30	.00
72	1-31	159P	APPLETON	WI 920 358-5805	D	0:30	.00
73	1-31	200P	APPLETON	WI 920 358-5805	D	0:30	.00
74	1-31	200P	APPLETON	WI 920 358-5805	D	0:30	.00
75	1-31	201P	APPLETON	WI 920 358-5805	D	0:30	.00
76	2-02	922A	APPLETON	WI 920 358-5805	D	0:36	.00
77	2-02	1126A	APPLETON	WI 920 358-5805	D	0:56	.00
78	2-02	1206P	APPLETON	WI 920 358-5805	D	0:30	.00
79	2-02	125P	APPLETON	WI 920 358-5805	D	4:18	.00
80	2-02	144P	APPLETON	WI 920 358-5805	D	5:33	.00
81	2-02	435P	APPLETON	WI 920 358-5805	D	1:20	.00
82	2-03	911A	APPLETON	WI 920 358-5805	D	1:19	.00
83	2-03	1052A	APPLETON	WI 920 358-5805	D	0:30	.00
84	2-03	1158A	APPLETON	WI 920 358-5805	D	0:50	.00



Exh. E

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 8 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Invoice Number 920685701103

AT&T Long Distance**Invoice Billing - Continued**

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	2-03	1256P	APPLETON	WI 920 358-5805	D	1:26	.00
2	2-03	118P	APPLETON	WI 920 358-5805	D	0:39	.00
3	2-03	140P	APPLETON	WI 920 358-5805	D	0:37	.00
4	2-03	420P	APPLETON	WI 920 358-5805	D	1:12	.00
5	2-04	917A	APPLETON	WI 920 358-5805	D	0:30	.00
6	2-04	243P	APPLETON	WI 920 358-5805	D	1:00	.00
7	2-04	253P	APPLETON	WI 920 358-5805	D	0:30	.00
8	2-04	259P	APPLETON	WI 920 358-5805	D	1:04	.00
9	2-04	316P	APPLETON	WI 920 358-5805	D	3:35	.00
10	2-05	916A	APPLETON	WI 920 358-5805	D	3:28	.00
11	2-05	1036A	APPLETON	WI 920 358-5805	D	1:08	.00
12	2-05	555P	APPLETON	WI 920 358-5805	D	1:24	.00
13	2-06	848A	APPLETON	WI 920 358-5805	D	0:30	.00
14	2-06	901A	APPLETON	WI 920 358-5805	D	2:29	.00
15	2-06	917A	APPLETON	WI 920 358-5805	D	1:47	.00
16	2-06	958A	APPLETON	WI 920 358-5805	D	2:01	.00
17	2-06	1151A	APPLETON	WI 920 358-5805	D	1:06	.00
18	2-06	1205P	APPLETON	WI 920 358-5805	D	0:30	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017**Domestic**

No.	Date	Time	Place Called	Number	Code	Min	Amount
19	1-28	247P	ST PAUL	MN 651 662-6315	D	0:42	.00
20	2-04	930A	FOND DU LAC	WI 920 906-5103	D	1:15	.00
21	2-05	1005A	APPLETON	WI 920 358-5805	D	0:30	.00
22	2-05	1009A	APPLETON	WI 920 358-5805	D	0:30	.00
23	2-06	1205P	APPLETON	WI 920 358-5805	D	0:30	.00
24	2-16	230P	ST PAUL	MN 651 696-5183	D	3:36	.00
25	2-17	208P	TACOMA	WA 253 573-7975	D	1:46	.00
26	2-18	1206P	MADISON	WI 608 264-6913	D	1:11	.00
27	2-24	1110A	TACOMA	WA 253 573-7975	D	1:01	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020**Domestic**

No.	Date	Time	Place Called	Number	Code	Min	Amount
28	1-22	1209P	APPLETON	WI 920 760-1929	D	0:30	.00
29	1-22	324P	APPLETON	WI 920 760-1929	D	0:30	.00
30	1-23	921A	APPLETON	WI 920 760-1929	D	0:30	.00
31	1-23	1007A	APPLETON	WI 920 760-1929	D	0:47	.00
32	1-23	130P	APPLETON	WI 920 760-1929	D	0:44	.00
33	1-24	845A	APPLETON	WI 920 760-1929	D	0:30	.00
34	1-26	203P	APPLETON	WI 920 760-1929	D	0:39	.00
35	1-26	206P	APPLETON	WI 920 760-1929	D	0:30	.00
36	1-26	213P	APPLETON	WI 920 760-1929	D	0:30	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
37	1-26	221P	APPLETON	WI 920 760-1929	D	0:30	.00
38	1-27	845A	APPLETON	WI 920 760-1929	D	0:30	.00
39	1-29	126P	APPLETON	WI 920 760-1929	D	2:13	.00
40	1-29	149P	APPLETON	WI 920 760-1929	D	0:30	.00
41	1-30	943A	APPLETON	WI 920 760-1929	D	0:30	.00
42	2-02	439P	APPLETON	WI 920 760-1929	D	0:30	.00
43	2-06	1142A	APPLETON	WI 920 760-1929	D	0:42	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025**Domestic**

No.	Date	Time	Place Called	Number	Code	Min	Amount
44	1-22	1137A	APPLETON	WI 920 760-3233	D	3:27	.00
45	1-22	1222P	APPLETON	WI 920 760-3233	D	0:30	.00
46	1-23	1019A	APPLETON	WI 920 760-3233	D	0:30	.00
47	1-23	1040A	APPLETON	WI 920 760-3233	D	4:54	.00
48	1-24	902A	APPLETON	WI 920 760-3233	D	0:30	.00
49	1-24	1010P	APPLETON	WI 920 760-3233	D	0:30	.00
50	1-25	850A	APPLETON	WI 920 760-3233	D	0:47	.00
51	1-26	841A	APPLETON	WI 920 760-3233	D	1:39	.00
52	1-26	235P	APPLETON	WI 920 760-3233	D	3:30	.00
53	1-26	241P	APPLETON	WI 920 760-3233	D	1:21	.00
54	1-26	258P	APPLETON	WI 920 760-3233	D	2:26	.00
55	1-27	249P	APPLETON	WI 920 760-3233	D	1:31	.00
56	1-28	215P	APPLETON	WI 920 760-3233	D	1:59	.00
57	1-28	354P	APPLETON	WI 920 760-3233	D	0:43	.00
58	1-29	738A	APPLETON	WI 920 760-3233	D	2:56	.00
59	1-29	1000A	APPLETON	WI 920 760-3233	D	0:50	.00
60	1-29	1151A	APPLETON	WI 920 760-3233	D	0:30	.00
61	1-29	1224P	APPLETON	WI 920 760-3233	D	0:39	.00
62	1-30	912A	APPLETON	WI 920 760-3233	D	0:46	.00
63	1-30	920A	APPLETON	WI 920 760-3233	D	0:30	.00
64	1-30	921A	APPLETON	WI 920 760-3233	D	0:52	.00
65	1-30	945A	APPLETON	WI 920 760-3233	D	0:42	.00
66	1-30	1200P	APPLETON	WI 920 760-3233	D	0:45	.00
67	1-30	104P	APPLETON	WI 920 760-3233	D	0:43	.00
68	1-30	116P	APPLETON	WI 920 760-3233	D	3:42	.00
69	1-30	147P	APPLETON	WI 920 760-3233	D	1:01	.00
70	1-30	153P	APPLETON	WI 920 760-3233	D	0:36	.00
71	1-30	243P	APPLETON	WI 920 760-3233	D	0:30	.00
72	1-30	257P	APPLETON	WI 920 760-3233	D	0:41	.00
73	1-30	410P	APPLETON	WI 920 760-3233	D	0:30	.00
74	1-31	336P	APPLETON	WI 920 760-3233	D	0:30	.00
75	2-02	846A	APPLETON	WI 920 760-3233	D	1:13	.00
76	2-02	1011A	APPLETON	WI 920 760-3233	D	2:37	.00
77	2-02	1025A	APPLETON	WI 920 760-3233	D	3:01	.00
78	2-03	911A	APPLETON	WI 920 760-3233	D	0:51	.00
79	2-04	829A	APPLETON	WI 920 760-3233	D	1:33	.00
80	2-04	937A	APPLETON	WI 920 760-3233	D	1:26	.00
81	2-04	1134A	APPLETON	WI 920 760-3233	D	3:25	.00
82	2-04	1137A	APPLETON	WI 920 760-3233	D	0:30	.00
83	2-04	1137A	APPLETON	WI 920 760-3233	D	0:30	.00
84	2-04	1149A	APPLETON	WI 920 760-3233	D	0:30	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 9 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Exh. E

Invoice Number 920685701103

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	2-04	1150A	APPLETON	WI 920 760-3233	D	0:30	.00
2	2-04	121P	APPLETON	WI 920 760-3233	D	3:00	.00
3	2-05	912A	APPLETON	WI 920 760-3233	D	0:30	.00
4	2-05	912A	APPLETON	WI 920 760-3233	D	0:40	.00
5	2-05	1134A	APPLETON	WI 920 760-3233	D	0:43	.00
6	2-05	1249P	APPLETON	WI 920 760-3233	D	0:46	.00
7	2-05	136P	APPLETON	WI 920 760-3233	D	0:30	.00
8	2-06	827A	APPLETON	WI 920 760-3233	D	0:30	.00
9	2-06	828A	APPLETON	WI 920 760-3233	D	0:55	.00
10	2-06	1204P	APPLETON	WI 920 760-3233	D	0:30	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

11. Federal Regulatory Fee	2.08
12. Federal Universal Service Fee	7.30
13. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.87

Taxes

14. Federal	.00
15. State	.00
16. Municipal	.00
17. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 50.87

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.87

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$11,787.05.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

State of Wisconsin

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 10 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Questions? 1-877-438-0041

Invoice Number 920685701103

Important Information

This portion of your AT&T bill is provided as a service to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. Unpaid accounts may be subject to collection action. Other services may also be restricted if not paid. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Monthly Service - Mar 13 thru Apr 12

Monthly Charges	4.08
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Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Main Line 920 685-7011						
Date: Feb 24, 2026						
Order Number C1171719888						
PON 196508625P782051						
Services Added:						
1. Contract Administration Fees	1	XCBWA			.51	.61
Services Removed:						
2. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Charges for Order Number C1171719888						.00
Total Charges for Main Line 920 685-7011						.00

Station 920 685-0501

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Added:						
3. Contract Administration Fees	1	XCBWA			.51	.61
Services Removed:						
4. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Charges for Order Number C1171719888						.00
Total Charges for Station 920 685-0501						.00

Station 920 685-0781

Date: Feb 24, 2026

Order Number C1171719886

PON 196508625P782051

Services Removed:						
5. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719886						.61CR
Total Credit for Station 920 685-0781						.61CR

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-6112						
Date: Feb 24, 2026						
Order Number C1171719887						
PON 196508625P782051						
Services Removed:						
6. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719887						.61CR
Total Credit for Station 920 685-6112						.61CR

Station 920 685-7000

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:						
7. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719888						.61CR
Total Credit for Station 920 685-7000						.61CR

Station 920 685-7006

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:						
8. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719888						.61CR
Total Credit for Station 920 685-7006						.61CR

Station 920 685-7007

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:						
9. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719888						.61CR
Total Credit for Station 920 685-7007						.61CR

Station 920 685-7008

Date: Feb 24, 2026

Order Number C1171719888

PON 196508625P782051

Services Removed:						
10. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719888						.61CR
Total Credit for Station 920 685-7008						.61CR

Station 920 685-7017

Date: Feb 24, 2026

Order Number C1171719889

PON 196508625P782051

Services Removed:						
11. Contract Administration Fees	1	XCBWA			.51	.61CR
Total Credits for Order Number C1171719889						.61CR
Total Credit for Station 920 685-7017						.61CR

State of Wisconsin

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 11 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Exh. E

Questions? 1-877-438-0041

Invoice Number 920685701103

Current Charges

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-7020					
Date: Feb 24, 2026					
Order Number C1171719890					
PON 196508625P782051					
Services Removed:					
1.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Credits for Order Number C1171719890					.61CR
Total Credit for Station 920 685-7020					.61CR

Station 920 685-7021**Date: Feb 24, 2026****Order Number C1171719891****PON 196508625P782051****Services Removed:**

2.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Credits for Order Number C1171719891					.61CR
Total Credit for Station 920 685-7021					.61CR

Station 920 685-7025**Date: Feb 24, 2026****Order Number C1171719890****PON 196508625P782051****Services Removed:**

3.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Credits for Order Number C1171719890					.61CR
Total Credit for Station 920 685-7025					.61CR

Station 920 685-7027**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Added:**

4.	Contract Administration Fees	1	XCBWA	.51	.61
Services Removed:					
5.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7027					.00

Station 920 685-7028**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Added:**

6.	Contract Administration Fees	1	XCBWA	.51	.61
Services Removed:					
7.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7028					.00

Station 920 685-7029**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Added:**

8.	Contract Administration Fees	1	XCBWA	.51	.61
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Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Services Removed:					
9.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7029					.00

Station 920 685-7030**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Added:**

10.	Contract Administration Fees	1	XCBWA	.51	.61
Services Removed:					
11.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7030					.00

Station 920 685-7035**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Removed:**

12.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Credits for Order Number C1171719888					.61CR
Total Credit for Station 920 685-7035					.61CR

Station 920 685-7036**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Removed:**

13.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Credits for Order Number C1171719888					.61CR
Total Credit for Station 920 685-7036					.61CR

Station 920 685-7037**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Added:**

14.	Contract Administration Fees	1	XCBWA	.51	.61
Services Removed:					
15.	Contract Administration Fees	1	XCBWA	.51	.61CR
Total Charges for Order Number C1171719888					.00
Total Charges for Station 920 685-7037					.00

Station 920 685-7039**Date: Feb 24, 2026****Order Number C1171719888****PON 196508625P782051****Services Added:**

16.	Contract Administration Fees	1	XCBWA	.51	.61
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Exh. E

State of Wisconsin

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 12 of 12
Account Number 920 685-7011 542 2
Billing Date Mar 13, 2026

Questions? 1-877-438-0041

Invoice Number 920685701103

Current Charges

Additions and Changes to Service - Continued

Item			Monthly	Amount
No.	Description	Quantity USOC	Rate	Billed
Services Removed:				
1.	Contract Administration Fees	1 XCBWA	.51	.61CR
Total Charges for Order Number C1171719888				.00
Total Charges for Station 920 685-7039				.00
Total Additions and Changes to Service				7.32CR
Total State of Wisconsin				3.24CR





AT&T

Monthly Statement

Jan 14 - Feb 13, 2026

Bill-At-A-Glance

Previous Bill	10,738.64
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	10,738.64
Current Charges	1,305.34

Total Amount Due \$12,043.98

 Current Charges Due in Full by **Mar 6, 2026**

Billing Summary

Online: att.com/myatt

Plans and Services	1,244.27
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.87
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,305.34

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEES AND SURCHARGES
- See "News You Can Use" for additional information.

 CITY OF OMRO
 205 S WEBSTER AVE
 OMRO, WI 54963-1351

 Page 1 of 6
 Account Number 920 685-7000 431 1
 Billing Date Feb 13, 2026

Web Site att.com

Invoice Number 920685700002

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call **877.401.9888**.

Plans and Services

Monthly Service - Feb 13 thru Mar 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Local Calls

403 Call(s) were placed with your Measured Line
 403 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
-----	------	------	--------------	--------	------	-----

Calls Charged to 920 685-7000

367 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7011

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7017

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

3 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

3 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7035

24 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	18.26
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	34.58

Total Plans and Services 1,244.27

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.





CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54953-1351

Page 2 of 6
Account Number 920 685-7000 431 1
Billing Date Feb 13, 2026
Invoice Number 920685700002

AT&T Long Distance

Invoice Summary

(as of February 01, 2026)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.87
Taxes	.00
Total Invoice Summary	50.87

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	01/27-02/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges

40.00

Call Charges - Dec 27th thru Jan 26th

Calls for 920-685-0781

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	1-09	1146A	APPLETON	WI 920 760-1799	D	0:30	.00
3	1-09	1228P	APPLETON	WI 920 760-1799	D	0:30	.00
4	1-13	359P	APPLETON	WI 920 760-1799	D	0:41	.00
5	1-16	954A	APPLETON	WI 920 760-1799	D	0:30	.00

Subtotal Domestic Calls for 920-685-0781

.00

Total Domestic Calls for 920-685-0781

.00

Total Calls for 920-685-0781

.00

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
6	12-22	956A	GREEN BAY	WI 920 676-6765	D	6:05	.00
7	12-27	1022A	ROCKFORD	IL 815 997-3567	D	1:44	.00
8	12-30	852A	PHOENIX	AZ 480 923-9630	D	7:26	.00
9	1-02	718A	FRNK OLIVR	CA 510 979-5600	D	1:28	.00
10	1-02	801A	APPLETON	WI 920 716-0157	D	0:30	.00
11	1-02	1124A	WAUTOMA	WI 920 787-7132	D	1:07	.00
12	1-02	1125A	WAUTOMA	WI 920 787-7132	D	1:28	.00
13	1-02	115P	FRNK OLIVR	CA 510 979-5600	D	1:37	.00
14	1-05	247P	CHICAGO	IL 773 610-9240	D	2:50	.00
15	1-07	837A	GREEN LAKE	WI 920 229-1202	D	0:30	.00
16	1-07	1056A	FONDDU LAC	WI 920 923-5526	D	1:18	.00
17	1-08	1234P	FRNK OLIVR	CA 510 979-5600	D	2:47	.00
18	1-08	314P	MADISON	WI 608 261-2028	D	5:06	.00

Subtotal Domestic Calls for 920-685-7000

.00

Total Domestic Calls for 920-685-7000

.00

Total Calls for 920-685-7000

.00

Invoice Billing - Continued

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
19	12-22	1112A	APPLETON	WI 920 475-5379	D	0:43	.00
20	12-30	247P	NEENAH	WI 920 727-1570	D	2:20	.00
21	1-02	1051A	APPLETON	WI 920 730-3760	D	0:30	.00

Subtotal Domestic Calls for 920-685-7006

.00

Total Domestic Calls for 920-685-7006

.00

Total Calls for 920-685-7006

.00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
22	12-23	808A	NEW LONDON	WI 920 878-0386	D	0:33	.00
23	12-23	809A	APPLETON	WI 920 277-6225	D	1:40	.00
24	12-23	1046A	GREEN BAY	WI 920 676-5371	D	14:49	.00
25	1-09	409P	APPLETON	WI 920 358-5689	D	0:52	.00
26	1-09	410P	APPLETON	WI 920 358-5689	D	0:30	.00
27	1-09	416P	APPLETON	WI 920 358-5689	D	0:39	.00
28	1-09	455P	APPLETON	WI 920 358-5689	D	2:14	.00
29	1-09	535P	APPLETON	WI 920 358-5689	D	2:13	.00
30	1-10	1048A	APPLETON	WI 920 358-5689	D	1:30	.00
31	1-10	1112A	APPLETON	WI 920 358-5689	D	1:17	.00
32	1-11	155A	APPLETON	WI 920 358-5689	D	1:23	.00
33	1-11	332A	APPLETON	WI 920 358-5689	D	1:45	.00
34	1-11	649A	APPLETON	WI 920 358-5689	D	1:04	.00
35	1-11	702A	APPLETON	WI 920 358-5689	D	0:45	.00
36	1-12	722A	APPLETON	WI 920 358-5689	D	3:54	.00
37	1-12	948A	APPLETON	WI 920 358-5689	D	1:44	.00
38	1-12	1118A	APPLETON	WI 920 358-5689	D	1:39	.00
39	1-12	1145A	APPLETON	WI 920 358-5689	D	1:43	.00
40	1-12	1152A	APPLETON	WI 920 358-5689	D	2:45	.00
41	1-13	923A	APPLETON	WI 920 358-5689	D	1:30	.00
42	1-13	247P	APPLETON	WI 920 358-5689	D	0:57	.00
43	1-13	341P	APPLETON	WI 920 358-5689	D	0:31	.00
44	1-13	1009P	APPLETON	WI 920 358-5689	D	2:02	.00
45	1-14	908A	APPLETON	WI 920 358-5689	D	2:51	.00
46	1-14	1117A	APPLETON	WI 920 358-5689	D	4:13	.00
47	1-14	144P	APPLETON	WI 920 358-5689	D	1:19	.00
48	1-14	221P	APPLETON	WI 920 358-5689	D	4:24	.00
49	1-14	330P	APPLETON	WI 920 358-5689	D	2:34	.00
50	1-14	1000P	APPLETON	WI 920 358-5689	D	1:44	.00
51	1-14	1029P	APPLETON	WI 920 358-5689	D	3:09	.00
52	1-15	807A	APPLETON	WI 920 358-5689	D	1:25	.00
53	1-15	922A	APPLETON	WI 920 358-5689	D	0:30	.00
54	1-15	1052A	APPLETON	WI 920 358-5689	D	1:08	.00
55	1-15	124P	APPLETON	WI 920 358-5689	D	0:37	.00
56	1-15	214P	APPLETON	WI 920 358-5689	D	1:20	.00
57	1-15	642P	APPLETON	WI 920 358-5689	D	2:03	.00
58	1-16	1001A	APPLETON	WI 920 358-5689	D	0:30	.00
59	1-16	1158A	APPLETON	WI 920 358-5689	D	5:34	.00
60	1-16	312P	APPLETON	WI 920 358-5689	D	4:13	.00
61	1-16	347P	APPLETON	WI 920 358-5689	D	2:14	.00
62	1-17	1007A	APPLETON	WI 920 358-5689	D	1:55	.00
63	1-17	723P	APPLETON	WI 920 358-5689	D	3:09	.00
64	1-17	1043P	APPLETON	WI 920 358-5689	D	1:49	.00



AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 6 **Exh. F**
Account Number 920 685-7000 431 1
Billing Date Feb 13, 2026

Invoice Number 920685700002

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	1-18	929A	APPLETON	WI 920 358-5689	D	1:15	.00
2	1-19	944A	APPLETON	WI 920 358-5689	D	2:03	.00
3	1-19	955A	APPLETON	WI 920 358-5689	D	3:14	.00
4	1-19	1008A	APPLETON	WI 920 358-5689	D	1:02	.00
5	1-19	1059A	APPLETON	WI 920 358-5689	D	3:05	.00
6	1-19	1107A	APPLETON	WI 920 358-5689	D	0:53	.00
7	1-19	1138A	APPLETON	WI 920 358-5689	D	0:35	.00
8	1-19	1235P	APPLETON	WI 920 358-5689	D	10:39	.00
9	1-19	336P	APPLETON	WI 920 358-5689	D	1:16	.00
10	1-19	410P	APPLETON	WI 920 358-5689	D	2:42	.00
11	1-20	809A	APPLETON	WI 920 358-5689	D	0:35	.00
12	1-20	1014A	APPLETON	WI 920 358-5689	D	1:46	.00
13	1-20	1115A	APPLETON	WI 920 358-5689	D	0:35	.00
14	1-20	308P	APPLETON	WI 920 358-5689	D	1:36	.00
15	1-21	822A	APPLETON	WI 920 358-5689	D	2:51	.00
16	1-21	827A	APPLETON	WI 920 358-5689	D	1:15	.00
17	1-21	1117A	APPLETON	WI 920 358-5689	D	1:15	.00
18	1-21	1124A	APPLETON	WI 920 358-5689	D	1:55	.00
19	1-21	1159A	APPLETON	WI 920 358-5689	D	0:45	.00
20	1-21	118P	APPLETON	WI 920 358-5689	D	2:02	.00
21	1-21	119P	APPLETON	WI 920 358-5689	D	2:44	.00
22	1-21	132P	APPLETON	WI 920 358-5689	D	2:11	.00
23	1-21	440P	APPLETON	WI 920 358-5689	D	1:04	.00
24	1-21	632P	APPLETON	WI 920 358-5689	D	2:20	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
25	1-02	1232P	FTATKINSON	WI 920 563-9505	D	4:27	.00
26	1-05	127P	POYNETTE	WI 608 635-0519	D	4:08	.00
27	1-06	845A	HARTFORD	WI 262 670-3523	D	3:24	.00
28	1-08	1243P	WAUTOMA	WI 920 240-9052	D	12:45	.00
29	1-15	922A	APPLETON	WI 920 358-5689	D	0:30	.00
30	1-15	1132A	APPLETON	WI 920 358-5689	D	0:40	.00
31	1-16	818A	APPLETON	WI 920 358-5689	D	2:25	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
32	12-29	739A	MADISON	WI 608 260-3144	D	0:39	.00
33	12-30	259P	MONOMINEE	MI 908 863-1105	D	1:00	.00
34	1-05	741A	MADISON	WI 608 260-3144	D	0:39	.00
35	1-08	145P	APPLETON	WI 920 560-5540	D	0:32	.00
36	1-09	1032A	MONOMINEE	MI 908 863-1105	D	1:30	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
37	1-12	721A	FONDDU LAC	WI 920 926-8963	D	1:05	.00
38	1-20	926A	MADISON	WI 608 260-3144	D	1:02	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
39	12-23	1256P	GREEN LAKE	WI 920 229-9315	D	0:34	.00
40	12-29	929A	APPLETON	WI 920 428-1404	D	0:30	.00
41	12-29	1204P	MADISON	WI 608 512-7067	D	0:44	.00
42	12-29	1208P	ANAHEIM	CA 714 305-5630	D	1:33	.00
43	12-30	313P	ANAHEIM	CA 714 305-5630	D	0:30	.00
44	12-30	408P	FTATKINSON	WI 920 728-5597	D	0:33	.00
45	12-30	439P	APPLETON	WI 920 428-1404	D	0:30	.00
46	12-30	440P	LAKEGENEVA	WI 262 745-6874	D	0:44	.00
47	12-30	500P	WEST BEND	WI 262 365-7600	D	0:31	.00
48	1-09	1215P	APPLETON	WI 920 358-5805	D	0:30	.00
49	1-09	1220P	APPLETON	WI 920 358-5805	D	0:30	.00
50	1-09	227P	APPLETON	WI 920 358-5805	D	0:35	.00
51	1-09	309P	APPLETON	WI 920 358-5805	D	0:30	.00
52	1-09	310P	APPLETON	WI 920 358-5805	D	0:30	.00
53	1-09	310P	APPLETON	WI 920 358-5805	D	0:30	.00
54	1-09	312P	APPLETON	WI 920 358-5805	D	0:30	.00
55	1-09	336P	APPLETON	WI 920 358-5805	D	1:06	.00
56	1-09	438P	APPLETON	WI 920 358-5805	D	1:37	.00
57	1-10	1044A	APPLETON	WI 920 358-5805	D	1:12	.00
58	1-12	913A	APPLETON	WI 920 358-5805	D	3:32	.00
59	1-12	1010A	APPLETON	WI 920 358-5805	D	0:30	.00
60	1-12	1034A	APPLETON	WI 920 358-5805	D	1:02	.00
61	1-12	1058A	APPLETON	WI 920 358-5805	D	0:31	.00
62	1-12	1059A	APPLETON	WI 920 358-5805	D	0:37	.00
63	1-12	1106A	APPLETON	WI 920 358-5805	D	1:04	.00
64	1-12	1134A	APPLETON	WI 920 358-5805	D	0:30	.00
65	1-12	1144A	APPLETON	WI 920 358-5805	D	1:04	.00
66	1-12	1224P	APPLETON	WI 920 358-5805	D	1:21	.00
67	1-12	442P	APPLETON	WI 920 358-5805	D	0:30	.00
68	1-13	1234P	APPLETON	WI 920 358-5805	D	5:14	.00
69	1-13	211P	APPLETON	WI 920 358-5805	D	2:10	.00
70	1-13	304P	APPLETON	WI 920 358-5805	D	0:30	.00
71	1-14	145P	APPLETON	WI 920 358-5805	D	0:56	.00
72	1-14	239P	APPLETON	WI 920 358-5805	D	0:30	.00
73	1-14	600P	APPLETON	WI 920 358-5805	D	0:30	.00
74	1-15	901A	APPLETON	WI 920 358-5805	D	0:47	.00
75	1-15	910A	APPLETON	WI 920 358-5805	D	0:49	.00
76	1-15	952A	APPLETON	WI 920 358-5805	D	1:21	.00
77	1-15	133P	APPLETON	WI 920 358-5805	D	3:12	.00
78	1-16	915A	APPLETON	WI 920 358-5805	D	3:23	.00
79	1-16	1233P	APPLETON	WI 920 358-5805	D	0:30	.00
80	1-16	131P	APPLETON	WI 920 358-5805	D	1:53	.00
81	1-16	215P	APPLETON	WI 920 358-5805	D	4:02	.00
82	1-16	426P	APPLETON	WI 920 358-5805	D	1:13	.00
83	1-16	540P	APPLETON	WI 920 358-5805	D	0:30	.00
84	1-16	540P	APPLETON	WI 920 358-5805	D	0:30	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 6
Account Number 920 685-7000 431 I
Billing Date Feb 13, 2026

Invoice Number 920685700002

Exh. F

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	1-17	759A	APPLETON	WI 920 358-5805	D	0:30	.00
2	1-17	1038A	APPLETON	WI 920 358-5805	D	2:25	.00
3	1-18	1101A	APPLETON	WI 920 358-5805	D	0:30	.00
4	1-19	918A	APPLETON	WI 920 358-5805	D	0:30	.00
5	1-19	1224P	APPLETON	WI 920 358-5805	D	0:46	.00
6	1-19	100P	APPLETON	WI 920 358-5805	D	2:18	.00
7	1-19	226P	APPLETON	WI 920 358-5805	D	0:44	.00
8	1-19	242P	APPLETON	WI 920 358-5805	D	0:30	.00
9	1-19	353P	APPLETON	WI 920 358-5805	D	0:46	.00
10	1-20	1022A	APPLETON	WI 920 358-5805	D	1:03	.00
11	1-20	1208P	APPLETON	WI 920 358-5805	D	1:51	.00
12	1-20	1214P	APPLETON	WI 920 358-5805	D	0:31	.00
13	1-20	153P	APPLETON	WI 920 358-5805	D	1:36	.00
14	1-20	237P	APPLETON	WI 920 358-5805	D	2:26	.00
15	1-21	839A	APPLETON	WI 920 358-5805	D	0:30	.00
16	1-21	909A	APPLETON	WI 920 358-5805	D	0:38	.00
17	1-21	1038A	APPLETON	WI 920 358-5805	D	0:30	.00
18	1-21	1202P	APPLETON	WI 920 358-5805	D	6:25	.00
19	1-21	1229P	APPLETON	WI 920 358-5805	D	1:35	.00
20	1-21	1245P	APPLETON	WI 920 358-5805	D	0:30	.00
21	1-21	415P	APPLETON	WI 920 358-5805	D	8:45	.00
22	1-21	459P	APPLETON	WI 920 358-5805	D	1:57	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
23	12-22	303P	NEENAH	WI 920 720-7392	D	0:42	.00
24	1-06	1112A	MADISON	WI 808 256-0236	D	0:41	.00
25	1-07	1224P	TACOMA	WA 253 573-7975	D	1:37	.00
26	1-09	1147A	APPLETON	WI 920 358-5805	D	0:30	.00
27	1-09	1225P	APPLETON	WI 920 358-5805	D	0:30	.00
28	1-14	1006A	APPLETON	WI 920 358-5805	D	0:30	.00
29	1-14	1011A	APPLETON	WI 920 358-5805	D	0:30	.00
30	1-14	1204P	APPLETON	WI 920 358-5805	D	0:30	.00
31	1-22	437P	MADISON	WI 608 327-6498	D	6:14	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
32	1-05	235P	ADRIAN	MI 517 902-2639	D	1:20	.00
33	1-08	1130A	LOGAN	UT 435 361-4338	D	0:30	.00
34	1-09	1010A	APPLETON	WI 920 760-1929	D	0:30	.00
35	1-09	1038A	APPLETON	WI 920 760-1929	D	10:56	.00
36	1-09	1223P	APPLETON	WI 920 760-1929	D	0:30	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
37	1-14	405P	APPLETON	WI 920 760-1929	D	0:31	.00
38	1-14	427P	APPLETON	WI 920 760-1929	D	0:30	.00
39	1-16	904A	APPLETON	WI 920 760-1929	D	1:26	.00
40	1-16	1240P	APPLETON	WI 920 760-1929	D	2:21	.00
41	1-19	814A	APPLETON	WI 920 760-1929	D	0:37	.00
42	1-20	1101A	APPLETON	WI 920 760-1929	D	0:34	.00
43	1-20	437P	APPLETON	WI 920 760-1929	D	0:43	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
44	1-12	349P	APPLETON	WI 920 760-3233	D	0:38	.00
45	1-13	831A	APPLETON	WI 920 760-3233	D	7:12	.00
46	1-13	835A	APPLETON	WI 920 760-3233	D	0:45	.00
47	1-13	214P	APPLETON	WI 920 760-3233	D	0:30	.00
48	1-13	351P	APPLETON	WI 920 760-3233	D	0:46	.00
49	1-13	441P	APPLETON	WI 920 760-3233	D	0:30	.00
50	1-14	813A	APPLETON	WI 920 760-3233	D	2:18	.00
51	1-14	1155A	APPLETON	WI 920 760-3233	D	0:30	.00
52	1-14	241P	APPLETON	WI 920 760-3233	D	2:56	.00
53	1-14	334P	APPLETON	WI 920 760-3233	D	1:00	.00
54	1-14	426P	APPLETON	WI 920 760-3233	D	0:30	.00
55	1-16	1145A	APPLETON	WI 920 760-3233	D	2:11	.00
56	1-16	1147A	APPLETON	WI 920 760-3233	D	0:30	.00
57	1-16	1148A	APPLETON	WI 920 760-3233	D	3:32	.00
58	1-16	1244P	APPLETON	WI 920 760-3233	D	0:30	.00
59	1-16	1251P	APPLETON	WI 920 760-3233	D	0:30	.00
60	1-16	227P	APPLETON	WI 920 760-3233	D	0:30	.00
61	1-16	318P	APPLETON	WI 920 760-3233	D	3:17	.00
62	1-19	825A	APPLETON	WI 920 760-3233	D	3:14	.00
63	1-19	843A	APPLETON	WI 920 760-3233	D	1:13	.00
64	1-19	955A	APPLETON	WI 920 760-3233	D	1:35	.00
65	1-19	1146A	APPLETON	WI 920 760-3233	D	2:03	.00
66	1-20	856A	APPLETON	WI 920 760-3233	D	2:40	.00
67	1-20	1058A	APPLETON	WI 920 760-3233	D	5:09	.00
68	1-21	856A	APPLETON	WI 920 760-3233	D	0:55	.00
69	1-21	1029A	APPLETON	WI 920 760-3233	D	22:09	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

70. Federal Regulatory Fee	2.08
71. Federal Universal Service Fee	7.30
72. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.87



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 5 of 6 **Exh. F**
Account Number 920 685-7000 431 1
Billing Date Feb 13, 2026
Invoice Number 920685700002

AT&T Long Distance

Invoice Billing - Continued

Taxes

1. Federal	.00
2. State	.00
3. Municipal	.00
4. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 50.87

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.87

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$12,043.98.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Exh.F

Questions? 1-877-438-0041

Invoice Number 920685700002

Important Information

This portion of your AT&T bill is provided as a service to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. Unpaid accounts may be subject to collection action. Other services may also be restricted if not paid. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Monthly Service - Feb 13 thru Mar 12

Monthly Charges	10.20
-----------------	-------

Total State of Wisconsin	10.20
---------------------------------	--------------





Monthly Statement

Dec 14 - Jan 13, 2026

Bill-At-A-Glance

Previous Bill	9,433.51
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	9,433.51
Current Charges	1,305.13

Total Amount Due \$10,738.64

Current Charges Due in Full by Feb 2, 2026

Billing Summary

Online: att.com/myatt

Plans and Services	1,244.01
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.92
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,305.13

News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - FEES AND SURCHARGES
 - WI USF SURCHARGE
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 5 **Exh. G**
Account Number 920 685-7000 431 I
Billing Date Jan 13, 2026

Web Site att.com

Invoice Number 920685700001

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 877.401.9888.

Plans and Services

Monthly Service - Jan 13 thru Feb 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
------	-----	-------------	----------	------	--------------	---------------

Station 920 685-0501

Date: Jan 13, 2026

Order Number R9038104874

Effective Jan 1, 2026, your Bill reflects a decrease of \$.66 in your Monthly Service charges. Charges are prorated from Jan 1, 2026 thru Jan 12, 2026

1. Monthly Service .26CR

Local Calls

181 Call(s) were placed with your Measured Line
181 Call(s) were allowed

No.	Date	Time	Place Called	Number	Code	Min
(#)	Call included in State of Wisconsin Centrex contract line rate)					

Extended Community Calling

Call(s) Charged to 920 685-7000

1	1-02	433P	RIPON	WI 920 748-4915	D	1 #	.00
2	1-02	434P	RIPON	WI 920 748-4916	D	3 #	.00
Total Call(s) Charged to 920 685-7000							.00

Call(s) Charged to 920 685-7007

3	12-15	748A	BERLIN	WI 920 914-0061	D	1 #	.00
Total Call(s) Charged to 920 685-7007							.00

Call(s) Charged to 920 685-7008

4	12-15	1109A	BERLIN	WI 920 361-1777	D	2 #	.00
5	12-17	828A	BERLIN	WI 920 354-6187	D	2 #	.00
Total Call(s) Charged to 920 685-7008							.00

Total Extended Community Calling .00

Total Local Calls .00

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
-----	------	------	--------------	--------	------	-----

Calls Charged to 920 685-7000

45 Call(s) were placed with your Measured Line

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 5
Account Number 920 685-7000 431 1
Billing Date Jan 13, 2026

Invoice Number 920685700001

Exh. G

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-7006

5 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7007

79 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7008

9 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7016

5 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7017

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7020

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7025

9 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

17 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

7 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	18.26
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	34.58

Total Plans and Services 1,244.01

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long
Distance, access www.att.com/servicepublications
or call AT&T at the toll free number on your bill.

Invoice Summary

(as of January 01, 2026)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00

Invoice Billing - Continued

Surcharges and Other Fees	10.92
Taxes	.00
Total Invoice Summary	50.92

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	12/27-01/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - Nov 27th thru Dec 26th

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	12-01	1157A	GREEN BAY WI	920 857-1263	D	0:56	.00
3	12-01	224P	GREEN BAY WI	920 857-1263	D	0:40	.00
4	12-02	1014A	MINNEAPOLIS MN	612 331-6910	D	2:10	.00
5	12-04	1228P	GREEN LAKE WI	920 807-4011	D	1:09	.00
6	12-04	1251P	APPLETON WI	920 585-2003	D	0:34	.00
7	12-05	933A	NEW LONDON WI	920 982-8500	D	4:33	.00
8	12-11	1003A	GREEN BAY WI	920 437-4466	D	2:14	.00
9	12-11	355P	APPLETON WI	920 380-1170	D	2:09	.00
10	12-12	901A	APPLETON WI	920 380-1170	D	1:04	.00
11	12-15	942A	APPLETON WI	920 757-2900	D	1:10	.00
12	12-15	944A	APPLETON WI	920 757-2900	D	1:27	.00
13	12-19	922A	APPLETON WI	920 450-2100	D	6:42	.00
14	12-23	824A	TUCSON AZ	520 904-8424	D	0:51	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
15	12-03	832A	MADISON WI	608 722-2606	D	1:02	.00
16	12-05	1224P	APPLETON WI	920 450-2100	D	2:40	.00

Subtotal Domestic Calls for 920-685-7006 .00

Total Domestic Calls for 920-685-7006 .00

Total Calls for 920-685-7006 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
17	12-01	1220P	FONDDU LAC WI	920 638-0024	D	2:54	.00
18	12-02	220P	APPLETON WI	920 750-1018	D	1:09	.00
19	12-08	1006A	WINNETKA IL	847 999-7672	D	3:31	.00
20	12-08	1012A	ITALY TX	469 257-0620	D	0:38	.00
21	12-09	1028A	GREEN BAY WI	920 406-3046	D	2:04	.00
22	12-09	506P	DENMARK WI	920 367-3348	D	0:30	.00



AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 5 **Exh. G**
Account Number 920 685-7000 431 1
Billing Date Jan 13, 2026
Invoice Number 920685700001

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	12-09	509P	DENMARK	WI 920 367-3348	D	0:30	.00
2	12-09	514P	DENMARK	WI 920 367-3348	D	8:13	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
3	12-01	838A	APPLETON	WI 920 702-8006	D	0:36	.00
4	12-01	950A	WAUKEE	IA 515 987-3697	D	1:59	.00
5	12-01	1212P	MADISON	WI 608 267-1854	D	4:51	.00
6	12-08	1011A	DALLAS	TX 214 245-5209	D	0:30	.00
7	12-15	1117A	POPLAR	WI 715 364-2367	D	0:30	.00
8	12-17	1107A	GREEN BAY	WI 920 362-4333	D	0:30	.00
9	12-22	1014A	CHICAGO	IL 312 547-2791	D	0:30	.00
10	12-23	1058A	DALLAS	TX 214 245-5209	D	0:30	.00
11	12-23	1059A	ITALY	TX 469 257-0620	D	13:27	.00
12	12-23	1120A	POYNETTE	WI 608 635-0519	D	0:30	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
13	12-02	917A	FONDDU LAC	WI 920 921-6101	D	0:30	.00
14	12-02	919A	FONDDU LAC	WI 920 921-6101	D	0:34	.00
15	12-04	206A	MENOMINEE	MI 906 863-1105	D	5:27	.00
16	12-08	738A	MADISON	WI 608 260-3057	D	0:41	.00
17	12-08	123P	FONDDU LAC	WI 920 921-6101	D	0:30	.00
18	12-09	755A	MADISON	WI 608 260-3144	D	0:45	.00
19	12-15	1208P	MADISON	WI 608 260-3144	D	0:39	.00
20	12-22	833A	MADISON	WI 608 260-3144	D	0:39	.00
21	12-26	353P	MENOMINEE	MI 906 863-1105	D	1:00	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
22	11-25	153P	APPLETON	WI 920 809-9557	D	0:30	.00
23	11-25	207P	APPLETON	WI 920 809-9557	D	0:30	.00
24	11-25	228P	APPLETON	WI 920 809-9557	D	0:30	.00
25	12-02	1114A	GREEN LAKE	WI 920 229-3310	D	1:14	.00
26	12-05	233P	LTL CHUTE	WI 920 788-7515	D	2:14	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
27	12-10	104P	CHILTON	WI 920 522-2483	D	1:14	.00
28	12-12	927A	W CHICAGO	IL 630 877-0976	D	1:13	.00
29	12-18	1042A	APPLETON	WI 920 809-9557	D	1:32	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
30	12-24	958A	MADISON	WI 608 267-4549	D	3:12	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
31	12-02	949A	JOLIET	IL 815 931-0032	D	3:34	.00
32	12-02	954A	EAU CLAIRE	WI 715 495-9848	D	0:51	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
33	12-22	959A	WAUKESHA	WI 262 501-8736	D	0:43	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Calls for 920-685-7030

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
34	12-16	655P	GREEN LAKE	WI 920 229-0032	D	1:11	.00
35	12-16	707P	GREEN LAKE	WI 920 229-0032	D	0:30	.00

Subtotal Domestic Calls for 920-685-7030 .00

Total Domestic Calls for 920-685-7030 .00

Total Calls for 920-685-7030 .00

Total Call Charges .00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 5
Account Number 920 685-7000 431 1
Billing Date Jan 13, 2026
Invoice Number 920685700001

Exh. G

AT&T Long Distance

Invoice Billing - Continued

Surcharges and Other Fees

1. Federal Regulatory Fee	2.08
2. Federal Universal Service Fee	7.40
3. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.92

Taxes

4. Federal	.00
5. State	.00
6. Municipal	.00
7. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 50.92

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.92

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$10,738.64.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

News You Can Use - Continued

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

WI USF SURCHARGE

The Wisconsin Universal Service Fee surcharge will increase from \$10.94 to \$12.46 for residential accounts, from \$14.60 to \$16.60 for business accounts and ISDN BRI, from \$1.91 to \$2.17 for CENTREX and from \$68.65 to \$78.00 for ISDN PRI on 1/1/2026. This surcharge helps Wisconsin companies support the Schools and Libraries Funds. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



AT&T

Monthly Statement

Nov 14 - Dec 13, 2025

Bill-At-A-Glance

Previous Bill	8,127.46
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	8,127.46
Current Charges	1,306.05

Total Amount Due \$9,433.51

Current Charges Due in Full by Jan 2, 2026

Billing Summary

Online: att.com/myatt

Plans and Services	1,244.93
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.92
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,306.05

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
 - CARRIER INFO
 - PAYMENT FEE UPDATE
- See "News You Can Use" for additional information.

 CITY OF OMRO
 205 S WEBSTER AVE
 OMRO, WI 54963-1351

 Page 1 of 5
 Account Number 920 685-7000 431 1
 Billing Date Dec 13, 2025

Web Site att.com

Invoice Number 920685700012

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call **877.401.9888**.

Plans and Services

Monthly Service - Dec 13 thru Jan 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Local Calls

170 Call(s) were placed with your Measured Line						
170 Call(s) were allowed						
No.	Date	Time	Place Called	Number	Code	Min
(# Call included in State of Wisconsin Centrex contract line rate)						

Extended Community Calling

Call(s) Charged to 920 685-7000

1	11-14	236P	BERLIN	WI 920 361-1777	D	1 #	.00
2	11-18	416P	RIPON	WI 920 745-2800	D	2 #	.00
Total Call(s) Charged to 920 685-7000							.00

Call(s) Charged to 920 685-7007

3	11-19	320P	BERLIN	WI 920 361-1777	D	3 #	.00
Total Call(s) Charged to 920 685-7007							.00

Call(s) Charged to 920 685-7008

4	12-04	138P	BERLIN	WI 920 290-9078	D	3 #	.00
Total Call(s) Charged to 920 685-7008							.00
Total Extended Community Calling							.00
Total Local Calls							.00

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7000						
34 Call(s) were placed with your Measured Line						

Calls Charged to 920 685-7006

6 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7007

67 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7008

20 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7011

10 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7016

8 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7025

8 Call(s) were placed with your Measured Line

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54863-1351

Page 2 of 5
Account Number 920 685-7000 431 1
Billing Date Dec 13, 2025
Invoice Number 920685700012

Exh. H

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-7026

12 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

3 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	18.92
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	35.24

Total Plans and Services 1,244.93

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long
Distance, access www.att.com/servicepublications
or call AT&T at the toll free number on your bill.

Invoice Summary

(as of December 01, 2025)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.92
Taxes	.00
Total Invoice Summary	50.92

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	11/27-12/26	1	40.00
Total Monthly Service Charges			40.00
Total Service Charges			40.00

Call Charges - Oct 27th thru Nov 26th

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	10-23	116P	GREEN LAKE WI	920 229-1202	D	6:38	.00
3	10-23	352P	GREEN LAKE WI	920 229-1202	D	2:11	.00
4	10-24	316P	GREEN LAKE WI	920 229-5896	D	1:02	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
5	10-27	848A	MILWAUKEE WI	414 331-3578	D	1:57	.00
6	10-27	958A	APPLETON WI	920 450-2100	D	4:37	.00
7	10-27	1003A	APPLETON WI	920 450-2100	D	9:15	.00
8	10-28	203P	NESHKORO WI	920 293-1386	D	0:53	.00
9	10-29	833A	CEDARBURG WI	262 387-8728	D	4:09	.00
10	10-29	944A	MADISON WI	608 266-2305	D	1:27	.00
11	10-29	949A	GREEN BAY WI	920 857-1263	D	0:30	.00
12	10-29	1218P	MILWAUKEE WI	414 281-6400	D	4:49	.00
13	10-30	1043A	ST PAUL MN	651 209-1010	D	2:14	.00
14	10-30	1052A	GREEN BAY WI	920 857-1263	D	0:57	.00
15	10-30	1145A	ST PAUL MN	651 209-1010	D	0:46	.00
16	10-30	1218P	ST PAUL MN	651 209-1010	D	0:30	.00
17	11-03	230P	APPLETON WI	920 707-6067	D	1:46	.00
18	11-03	323P	FONDDU LAC WI	920 933-9641	D	2:05	.00
19	11-04	940A	MILWAUKEE WI	262 993-5393	D	1:23	.00
20	11-05	126P	NEENAH WI	920 729-3100	D	9:17	.00
21	11-06	1248P	MILWAUKEE WI	262 787-7646	D	6:14	.00
22	11-07	115P	MADISON WI	608 264-6102	D	1:15	.00
23	11-12	925A	APPLETON WI	920 716-6626	D	6:08	.00
24	11-12	255P	MIDDLETON WI	608 828-5439	D	4:29	.00
25	11-13	927A	FONDDU LAC WI	920 948-1796	D	0:55	.00
26	11-14	1031A	APPLETON WI	920 740-3339	D	13:19	.00
27	11-18	937A	FONDDU LAC WI	920 933-9641	D	1:06	.00
28	11-25	933A	MILWAUKEE WI	414 351-0858	D	17:23	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
29	10-27	954A	GREEN LAKE WI	920 229-0225	D	1:57	.00
30	10-27	1252P	GREEN BAY WI	920 430-8113	D	2:59	.00
31	10-28	203P	GREEN BAY WI	920 857-1263	D	7:31	.00
32	11-18	322P	POYNETTE WI	608 635-0519	D	1:03	.00

Subtotal Domestic Calls for 920-685-7006 .00

Total Domestic Calls for 920-685-7006 .00

Total Calls for 920-685-7006 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
33	11-05	1127A	APPLETON WI	920 470-3531	D	0:33	.00
34	11-17	323P	APPLETON WI	920 749-4000	D	1:53	.00
35	11-18	748A	APPLETON WI	920 702-8006	D	2:18	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 5
Account Number 920 685-7000 431 1
Billing Date Dec 13, 2025

Exh. H

Invoice Number 920685700012

AT&T Long Distance

Invoice Billing - Continued

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	11-05	151P	OCONOMOWOC WI	262 569-4323	D	4:06	.00
2	11-12	1138A	OCONOMOWOC WI	262 569-4323	D	0:30	.00
3	11-12	1139A	MILWAUKEE WI	414 429-5933	D	0:30	.00
4	11-12	1148A	OCONOMOWOC WI	262 569-4323	D	0:30	.00
5	11-12	1155A	DES MOINES IA	515 217-6861	D	2:32	.00
6	11-12	1218P	OCONOMOWOC WI	262 569-4323	D	0:30	.00
7	11-12	148P	OCONOMOWOC WI	262 569-4323	D	2:02	.00
8	11-13	830A	CEDAR RPDS IA	319 721-5224	D	8:53	.00
9	11-17	134P	CEDAR RPDS IA	319 721-5224	D	0:30	.00
10	11-17	135P	WAUKEE IA	515 987-3697	D	1:10	.00
11	11-19	1110A	MADISON WI	608 669-0519	D	0:30	.00
12	11-19	1113A	POYNETTE WI	608 635-0519	D	2:16	.00
13	11-19	1144A	APPLETON WI	920 843-3536	D	0:30	.00
14	11-19	1148A	FONDDU LAC WI	920 929-3700	D	2:04	.00
15	11-19	327P	MADISON WI	608 267-1854	D	6:27	.00
16	11-20	1251P	CEDAR RPDS IA	319 721-5224	D	0:47	.00
17	11-20	248P	CEDAR RPDS IA	319 721-5224	D	3:16	.00
18	11-20	252P	CEDAR RPDS IA	319 721-5224	D	0:45	.00
19	11-20	333P	MIDDLETON WI	608 828-5439	D	0:50	.00
20	11-20	437P	CEDAR RPDS IA	319 721-5224	D	1:17	.00
21	11-21	841A	CEDAR RPDS IA	319 721-5224	D	3:03	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
22	11-16	944P	MENOMINEE MI	908 863-1105	D	1:56	.00
23	11-19	312P	NEW YORK NY	917 778-0797	D	1:23	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
24	10-31	1147A	FONDDU LAC WI	920 929-3430	D	0:30	.00
25	10-31	1148A	FONDDU LAC WI	920 929-3430	D	0:30	.00
26	11-06	120P	APPLETON WI	920 809-9557	D	0:32	.00
27	11-06	121P	FONDDU LAC WI	920 948-6886	D	0:30	.00
28	11-06	123P	FONDDU LAC WI	920 948-6886	D	0:30	.00
29	11-06	124P	GREEN BAY WI	920 680-8893	D	1:44	.00
30	11-06	131P	APPLETON WI	920 740-4244	D	0:30	.00
31	11-06	138P	GREEN LAKE WI	920 229-9315	D	0:30	.00
32	11-06	140P	APPLETON WI	920 450-9120	D	1:28	.00
33	11-06	155P	NEWBURG WI	262 689-0051	D	0:30	.00
34	11-06	157P	APPLETON WI	920 205-8232	D	0:30	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
35	11-06	159P	W CHICAGO IL	630 877-0976	D	0:30	.00
36	11-06	203P	WATERTOWN WI	920 253-9876	D	0:31	.00
37	11-06	208P	LAKEGENEVA WI	262 745-6874	D	0:38	.00
38	11-06	210P	FONDDU LAC WI	920 517-2586	D	0:30	.00
39	11-06	212P	GREEN BAY WI	920 615-1093	D	0:30	.00
40	11-06	222P	W CHICAGO IL	630 877-0976	D	0:51	.00
41	11-07	1252P	NEENAH WI	920 886-6325	D	0:39	.00
42	11-21	1000A	GREEN LAKE WI	920 229-9792	D	1:25	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
43	10-31	233P	MADISON WI	608 221-0885	D	2:35	.00
44	11-03	438P	TACOMA WA	253 573-7975	D	1:52	.00
45	11-10	1024A	MADISON WI	608 267-4549	D	1:08	.00
46	11-17	1025A	AMBLER PA	215 648-4888	D	0:43	.00
47	11-17	304P	WHEELING IL	847 554-1448	D	1:50	.00
48	11-18	305P	WHEELING IL	847 554-1448	D	3:10	.00
49	11-25	118P	NEW YORK NY	917 778-0797	D	1:47	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
50	11-12	911A	APPLETON WI	920 716-6626	D	3:58	.00
51	11-14	235P	APPLETON WI	920 427-8260	D	0:30	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
52	10-25	847A	GREEN LAKE WI	920 299-0915	D	0:32	.00
53	11-04	1009A	APPLETON WI	920 540-7100	D	12:04	.00
54	11-04	1028A	APPLETON WI	920 707-6067	D	4:09	.00
55	11-13	307P	APPLETON WI	920 585-9858	D	1:23	.00
56	11-14	949A	APPLETON WI	920 202-6826	D	1:29	.00
57	11-19	201P	APPLETON WI	920 585-9858	D	1:30	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 5
Account Number 920 685-7000 431 1
Billing Date Dec 13, 2025
Invoice Number 920685700012

Exh. H

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	11-21	1232P	SEYMOUR	WI 920 259-9632	D	4:53	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

2. Federal Regulatory Fee	2.08
3. Federal Universal Service Fee	7.40
4. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.92

Taxes

5. Federal	.00
6. State	.00
7. Municipal	.00
8. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 50.92

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.92

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$9,433.51.

News You Can Use - Continued

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

PRODUCTS & SERVICES

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.





AT&T

Monthly Statement

Oct 14 - Nov 13, 2025

Bill-At-A-Glance

Previous Bill	6,821.41
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	6,821.41
Current Charges	1,306.05

Total Amount Due \$8,127.46

Current Charges Due in Full by **Dec 5, 2025**

Billing Summary

Online: att.com/myatt

Plans and Services	1,244.93
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.92
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,306.05

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
 - CARRIER INFO
 - PAYMENT FEE UPDATE
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 5
Account Number 920 685-7000 431 1
Billing Date Nov 13, 2025

Web Site att.com

Invoice Number 920685700011

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call **877.401.9888**.

Plans and Services

Monthly Service - Nov 13 thru Dec 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Local Calls

175 Call(s) were placed with your Measured Line

175 Call(s) were allowed

No.	Date	Time	Place Called	Number	Code	Min
(#)	Call included in State of Wisconsin Centrex contract line rate)					

Extended Community Calling

Call(s) Charged to 920 685-7000

1	10-09	1035A	BERLIN	WI 920 354-4073	D	1 #	.00
2	10-09	1039A	BERLIN	WI 920 354-4073	D	1 #	.00
3	10-14	1116A	RIPON	WI 920 745-2800	D	1 #	.00
4	11-04	153P	RIPON	WI 920 896-2266	D	2 #	.00
5	11-06	407P	RIPON	WI 920 745-2800	D	1 #	.00
Total Call(s) Charged to 920 685-7000							.00

Call(s) Charged to 920 685-7008

6	10-14	212P	BERLIN	WI 920 354-6187	D	4 #	.00
7	10-17	108P	BERLIN	WI 920 354-6187	D	2 #	.00
Total Call(s) Charged to 920 685-7008							.00

Total Extended Community Calling

Total Local Calls .00

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
-----	------	------	--------------	--------	------	-----

Calls Charged to 920 685-7000

45 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7006

3 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7007

77 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7008

13 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7011

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7016

18 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7020

5 Call(s) were placed with your Measured Line

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 5
Account Number 920 685-7000 431 1
Billing Date Nov 13, 2025
Invoice Number 920685700011

Exh. I

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-7025

7 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	18.92
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	35.24

Total Plans and Services 1,244.93

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long
Distance, access www.att.com/servicepublications
or call AT&T at the toll free number on your bill.

Invoice Summary

(as of November 01, 2025)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.92
Taxes	.00
Total Invoice Summary	50.92

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II H2M	10/27-11/26	1	40.00
Total Monthly Service Charges			40.00
Total Service Charges			40.00

Call Charges - Sep 27th thru Oct 26th

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	9-22	1022A	NEENAH	WI 920 751-4200	D	2:40	.00
3	9-22	213P	APPLETON	WI 920 428-6148	D	17:16	.00
4	9-23	939A	NEENAH	WI 920 886-6829	D	2:01	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
5	9-23	300P	APPLETON	WI 920 427-3222	D	8:28	.00
6	9-24	1258P	APPLETON	WI 920 416-3846	D	0:53	.00
7	9-24	207P	APPLETON	WI 920 450-2100	D	0:31	.00
8	9-25	1031A	GREEN BAY	WI 920 857-4953	D	1:00	.00
9	9-26	907A	APPLETON	WI 920 450-2100	D	6:52	.00
10	9-30	1115A	FRNK OLIVR	CA 510 979-5800	D	7:37	.00
11	9-30	1139A	FRNK OLIVR	CA 510 979-5800	D	3:07	.00
12	10-01	1232P	ROCKFORD	IL 815 985-2072	D	0:30	.00
13	10-03	934A	MADISON	WI 608 210-6832	D	17:11	.00
14	10-06	904A	NEENAH	WI 920 751-4200	D	17:31	.00
15	10-07	1218P	SHAWANO	WI 715 304-8375	D	0:30	.00
16	10-09	809A	GREEN BAY	WI 920 494-8711	D	2:28	.00
17	10-09	823A	NEENAH	WI 920 751-4200	D	4:33	.00
18	10-09	230P	APPLETON	WI 920 284-6597	D	3:30	.00
19	10-10	947A	MILWAUKEE	WI 414 858-2200	D	4:11	.00
20	10-15	1159A	DE PERE	WI 920 339-9801	D	3:49	.00
21	10-20	954A	MADISON	WI 608 354-8559	D	9:16	.00
22	10-20	1234P	FRNK OLIVR	CA 510 979-5800	D	21:11	.00
23	10-20	239P	MADISON	WI 608 266-8005	D	3:16	.00
24	10-20	257P	EGG HARBOR	WI 920 890-2080	D	1:06	.00
25	10-21	137P	APPLETON	WI 920 585-3957	D	2:08	.00
26	10-21	231P	MADISON	WI 608 266-2305	D	1:28	.00
27	10-21	355P	NEWBURG	WI 262 689-0847	D	1:08	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
28	9-22	223P	NEENAH	WI 920 727-1570	D	5:57	.00
29	10-08	845A	NEENAH	WI 920 727-1570	D	0:30	.00
30	10-08	846A	NEENAH	WI 920 727-1570	D	1:31	.00
31	10-14	1049A	SHEBOYGAN	WI 920 980-7121	D	0:30	.00
32	10-14	1050A	SHEBOYGAN	WI 920 980-7121	D	0:31	.00
33	10-24	317P	CHILTON	WI 920 340-0182	D	0:30	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
34	10-06	135P	TWINCITIES MN	612 844-5546	D	1:03	.00
35	10-14	226P	BEAVER DAM WI	920 885-3301	D	2:28	.00
36	10-22	1140A	FOND DU LAC WI	920 922-7113	D	0:46	.00





AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 5 **Exh. I**
Account Number 920 685-7000 431 1
Billing Date Nov 13, 2025

Invoice Number 920685700011

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	10-23	101P	RIPON	WI 274 210-9076	D	0:30	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	9-23	932A	NEENAH	WI 920 969-7975	D	1:37	.00
3	9-23	1239P	WAUSAU	WI 715 359-4813	D	0:43	.00
4	9-29	411P	WAUSAU	WI 715 355-6701	D	0:30	.00
5	10-01	850A	SHEBOYGAN	WI 920 694-6106	D	0:30	.00
6	10-06	311P	MILWAUKEE	WI 262 796-0088	D	0:42	.00
7	10-09	844A	GREEN BAY	WI 920 494-9109	D	0:30	.00
8	10-14	746A	MADISON	WI 608 266-7645	D	0:37	.00
9	10-16	231P	APPLETON	WI 920 749-2008	D	0:35	.00
10	10-21	944A	MENOMINEE	MI 906 863-1105	D	1:03	.00
11	10-21	115P	MILWAUKEE	WI 414 908-9382	D	0:30	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
12	9-30	1211P	WAUTOMA	WI 920 765-0493	D	0:42	.00
13	10-04	856A	COLUMBUS	WI 920 626-4149	D	5:26	.00
14	10-20	337P	APPLETON	WI 920 202-3080	D	1:45	.00
15	10-21	532P	APPLETON	WI 920 209-5601	D	0:34	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
16	10-08	1011A	IRVINE	CA 949 895-8578	D	0:58	.00
17	10-14	911A	SHEBOYGAN	WI 920 458-1618	D	0:30	.00
18	10-15	429P	PENSACOLA	FL 850 908-2124	D	1:02	.00
19	10-23	908A	MADISON	WI 608 264-6913	D	1:03	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Invoice Billing - Continued

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
20	10-02	915A	GREEN LAKE	WI 920 229-5896	D	2:55	.00
21	10-09	247P	MILWAUKEE	WI 262 307-8709	D	8:12	.00
22	10-14	133P	FOND DU LAC	WI 920 904-1195	D	0:57	.00
23	10-14	136P	MINNEAPOLIS	MN 612 518-9013	D	5:25	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

24. Federal Regulatory Fee	2.08
25. Federal Universal Service Fee	7.40
26. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.92

Taxes

27. Federal	.00
28. State	.00
29. Municipal	.00
30. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 50.92

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.92

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$8,127.46.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54953-1351

Exh. I

Page 4 of 5
Account Number 920 685-7000 431 1
Billing Date Nov 13, 2025
Invoice Number 920685700011

News You Can Use

News You Can Use - Continued

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

PRODUCTS & SERVICES

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.



AT&T

Monthly Statement

Sep 14 - Oct 13, 2025

Bill-At-A-Glance

Previous Bill	5,515.10
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	5,515.10
Current Charges	1,306.31
Total Amount Due	\$6,821.41
Current Charges Due in Full by	Nov 3, 2025

Billing Summary

Online: att.com/myatt

Plans and Services	1,245.63
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.48
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,306.31

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
 - CARRIER INFO
 - PAYMENT FEE UPDATE
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 6
Account Number 920 685-7000 431 1
Billing Date Oct 13, 2025

Web Site att.com

Invoice Number 920685700010

Connect to value

Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 877.401.9888.

Plans and Services

Monthly Service - Oct 13 thru Nov 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	USOC	Monthly Rate	Amount Billed
No. Description				
Station 920 685-0501				
Date: Oct 13, 2025				
Order Number R9038103701				

Effective Oct 1, 2025, your Bill reflects an increase of \$1.76 in your Monthly Service charges. Charges are prorated from Oct 1, 2025 thru Oct 12, 2025

1. Monthly Service	.70
--------------------	-----

Local Calls

155 Call(s) were placed with your Measured Line
155 Call(s) were allowed

No.	Date	Time	Place Called	Number	Code	Min
(#	Call included in State of Wisconsin Centrex contract line rate)					

Extended Community Calling

Call(s) Charged to 920 685-7000

1	9-10	103P	LARSEN	WI 920 594-2470	D	5 #	.00
2	9-10	313P	RIPON	WI 920 748-2339	D	1 #	.00
3	10-07	312P	RIPON	WI 920 745-2800	D	1 #	.00
Total Call(s) Charged to 920 685-7000							.00

Call(s) Charged to 920 685-7007

4	9-15	408P	BERLIN	WI 920 361-1777	D	1 #	.00
Total Call(s) Charged to 920 685-7007							.00

Call(s) Charged to 920 685-7008

5	9-09	238P	BERLIN	WI 920 290-1965	D	6 #	.00
Total Call(s) Charged to 920 685-7008							.00
Total Extended Community Calling							.00
Total Local Calls							.00

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7000						

42 Call(s) were placed with your Measured Line

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.





CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 6
Account Number 920 685-7000 431 1
Billing Date Oct 13, 2025
Invoice Number 920685700010

Exh. J

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-7006

4 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7007

74 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7008

10 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7011

4 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7016

10 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7020

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7025

4 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

3 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	18.92
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	35.24

Total Plans and Services 1,245.63

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of October 01, 2025)

Current Charges

Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.48
Taxes	.00
Total Invoice Summary	50.48

Invoice Billing - Continued

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	09/27-10/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - Aug 27th thru Sep 26th

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	8-22	844A	APPLETON WI	920 450-2100	D	6:30	.00
3	8-25	911A	APPLETON WI	920 750-8150	D	0:52	.00
4	8-25	1121A	APPLETON WI	920 475-3528	D	3:58	.00
5	8-25	312P	NRFOLKZON2 VA	757 773-1842	D	0:30	.00
6	8-26	1049A	NEENAH WI	920 751-4200	D	12:25	.00
7	8-26	1105A	HONOLULU HI	808 780-3990	D	5:05	.00
8	8-26	1153A	APPLETON WI	920 540-9384	D	1:38	.00
9	8-27	1226P	CHICGOZNO1 IL	312 982-6761	D	0:30	.00
10	8-27	158P	JACKSON WI	262 423-6036	D	1:51	.00
11	8-28	433P	GREEN BAY WI	920 489-3187	D	4:41	.00
12	8-29	930A	APPLETON WI	920 450-2100	D	5:40	.00
13	8-29	1013A	FRNK OLIVR CA	510 979-5800	D	2:27	.00
14	8-29	1236P	APPLETON WI	920 716-3311	D	0:50	.00
15	9-02	829A	MIDDLETON WI	608 830-5800	D	2:50	.00
16	9-02	1136A	LTl CHUTE WI	920 788-8888	D	1:14	.00
17	9-02	1138A	LTl CHUTE WI	920 788-8888	D	3:57	.00
18	9-02	242P	APPLETON WI	920 358-8624	D	0:32	.00
19	9-03	812A	APPLETON WI	920 450-5936	D	0:30	.00
20	9-03	1237P	WAUKESHA WI	262 524-8172	D	0:54	.00
21	9-04	302P	APPLETON WI	920 450-2100	D	10:56	.00
22	9-04	432P	CHICGOZNO1 IL	312 982-6761	D	0:30	.00
23	9-10	846A	GREEN BAY WI	920 857-4953	D	0:55	.00
24	9-10	112P	INVERNESS CA	415 236-9392	D	4:11	.00
25	9-10	330P	CHICGOZNO1 IL	312 982-6761	D	1:56	.00
26	9-11	252P	MADISON WI	608 266-2526	D	3:18	.00
27	9-15	834A	ROCKFORD IL	815 997-3568	D	1:17	.00
28	9-15	1019A	MANITOWOC WI	920 901-1247	D	0:43	.00
29	9-15	1020A	GREEN BAY WI	920 371-9928	D	0:45	.00
30	9-15	213P	APPLETON WI	920 450-2100	D	0:30	.00
31	9-17	941A	APPLETON WI	920 757-9363	D	7:01	.00
32	9-17	1043A	MORA MN	320 515-0269	D	2:19	.00
33	9-17	124P	APPLETON WI	920 757-9363	D	2:01	.00
34	9-18	936A	ATLANTA NE GA	678 628-2467	D	1:44	.00
35	9-25	930A	MILWAUKEE WI	262 993-5393	D	4:15	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
36	8-26	1059A	HONOLULU HI	808 780-3990	D	0:30	.00

2739.002.006019.01.03.0000000 NNNNNNNY 010155.010155



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 6
Account Number 920 685-7000 431 1
Billing Date Oct 13, 2025

Exh. J

Invoice Number 920685700010

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	9-02	838A	LTL CHUTE	WI 920 788-8888	D	0:30	.00
2	9-04	334P	STEVENS PT	WI 715 342-4641	D	0:45	.00
3	9-04	349P	WAUKESHA	WI 282 442-2229	D	1:19	.00
4	9-05	1122A	APPLETON	WI 920 585-2003	D	0:30	.00
5	9-08	117P	APPLETON	WI 920 731-0381	D	8:23	.00
6	9-09	238P	WASHINGTON	DC 202 646-2500	D	3:52	.00
7	9-17	158P	NEENAH	WI 920 751-4200	D	8:42	.00

Subtotal Domestic Calls for 920-685-7006 .00

Total Domestic Calls for 920-685-7006 .00

Total Calls for 920-685-7006 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
8	9-08	323P	WAUTOMA	WI 920 240-9052	D	3:43	.00
9	9-10	447P	PICKETT	WI 920 589-5678	D	5:40	.00
10	9-15	256P	MILWAUKEE	WI 414 750-1057	D	1:15	.00
11	9-15	405P	MILWAUKEE	WI 414 955-8701	D	0:30	.00
12	9-17	938A	MADISON	WI 608 267-2096	D	2:34	.00
13	9-18	737A	APPLETON	WI 920 739-9900	D	0:30	.00
14	9-18	803A	APPLETON	WI 920 739-9900	D	0:30	.00
15	9-18	835A	APPLETON	WI 920 739-9900	D	1:22	.00
16	9-18	1232P	MILWAUKZNI	WI 414 552-1911	D	0:30	.00
17	9-18	1234P	MILWAUKEE	WI 414 229-0400	D	12:30	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
18	8-26	145P	APPLETON	WI 920 540-1771	D	0:30	.00
19	8-27	1019A	APPLETON	WI 920 540-1771	D	0:44	.00
20	8-27	144P	RIPON	WI 274 210-9111	D	1:10	.00
21	9-02	204P	WAUTOMA	WI 920 765-3026	D	0:56	.00
22	9-04	945A	GREEN BAY	WI 920 406-3046	D	3:53	.00
23	9-04	955A	GREEN BAY	WI 920 406-3046	D	0:58	.00
24	9-09	1025A	GREEN BAY	WI 920 406-3046	D	1:04	.00
25	9-12	908A	APPLETON	WI 920 939-5757	D	0:51	.00
26	9-12	914A	PRINCETON	WI 920 295-2878	D	1:10	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Invoice Billing - Continued

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
27	9-05	338P	JEFFERSON	WI 920 605-7017	D	0:30	.00
28	9-15	245P	HAMILTON	OH 513 285-1816	D	0:44	.00
29	9-15	251P	HAMILTON	OH 513 285-1816	D	0:32	.00
30	9-15	256P	HAMILTON	OH 513 285-1816	D	0:41	.00
31	9-17	354P	MILWAUKEE	WI 414 908-9382	D	0:30	.00
32	9-17	359P	MILWAUKEE	WI 414 908-9382	D	0:30	.00
33	9-18	1001A	GREEN LAKE	WI 920 294-6088	D	0:30	.00
34	9-18	1001A	GREEN LAKE	WI 920 294-6088	D	0:30	.00
35	9-18	1002A	GREEN LAKE	WI 920 294-6088	D	0:30	.00
36	9-18	1003A	GREEN LAKE	WI 920 294-6088	D	0:30	.00
37	9-25	134P	MADISON	WI 608 266-5801	D	6:30	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
38	8-26	1026A	WESTFIELD	WI 608 296-2544	D	1:37	.00
39	9-10	916A	APPLETON	WI 920 427-2877	D	0:30	.00
40	9-15	1158A	APPLETON	WI 920 427-2877	D	0:43	.00
41	9-18	334P	NEENAH	WI 920 637-4889	D	1:36	.00
42	9-23	1120A	WATERTOWN	WI 920 253-9876	D	0:30	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
43	8-29	310P	FONDDU LAC	WI 920 908-5103	D	1:27	.00
44	9-05	312P	GREEN BAY	WI 920 431-2658	D	0:40	.00
45	9-05	314P	GREEN BAY	WI 920 431-2658	D	0:40	.00
46	9-05	317P	GREEN BAY	WI 920 431-2658	D	0:41	.00
47	9-05	319P	GREEN BAY	WI 920 431-2658	D	0:41	.00
48	9-05	334P	MILWAUKEE	WI 414 389-4138	D	0:42	.00
49	9-05	338P	MILWAUKEE	WI 414 389-4138	D	0:48	.00
50	9-08	148P	RICHMOND	VA 804 864-6688	D	0:51	.00
51	9-09	1030A	IRVINE	CA 949 695-8576	D	1:00	.00
52	9-12	1208P	TACOMA	WA 253 573-7975	D	1:35	.00
53	9-12	1229P	MADISON	WI 608 224-5790	D	1:05	.00
54	9-24	1025A	MADISON	WI 608 221-8185	D	0:47	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00



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CITY OF OMRO
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Page 4 of 6
Account Number 920 685-7000 431 1
Billing Date Oct 13, 2025

Invoice Number 920685700010

AT&T Long Distance

Invoice Billing - Continued

Calls for 920-685-7020

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	9-02	1209P	KAUKAUNA	WI 920 372-4231	D	1:54	.00
2	9-08	956A	APPLETON	WI 920 716-5658	D	1:11	.00
3	9-23	104P	MADISON	WI 608 800-2921	D	0:54	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
4	8-22	242P	MEDFORD	WI 715 748-7731	D	0:31	.00
5	8-26	120P	FOND DU LAC	WI 920 539-4712	D	1:23	.00
6	9-02	853A	APPLETON	WI 920 830-9222	D	1:14	.00
7	9-04	1017A	GREEN BAY	WI 920 965-1102	D	1:22	.00
8	9-04	151P	MADISON	WI 608 224-6205	D	6:13	.00
9	9-22	133P	COLFAX	WI 715 962-3121	D	12:47	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

10. Federal Regulatory Fee	2.05
11. Federal Universal Service Fee	6.99
12. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.48

Taxes

13. Federal	.00
14. State	.00
15. Municipal	.00
16. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges 50.48

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.48

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$6,821.41.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.





AT&T

Monthly Statement

Aug 14 - Sep 13, 2025

Bill-At-A-Glance

Previous Bill	4,211.25
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	4,211.25
Current Charges	1,303.85

Total Amount Due \$5,515.10

 Current Charges Due in Full by **Oct 3, 2025**

Billing Summary

Online: att.com/myatt

Plans and Services	1,243.17
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.48
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,303.85

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
 - CARRIER INFO
 - PAYMENT FEE UPDATE
- See "News You Can Use" for additional information.

 CITY OF OMRO
 205 S WEBSTER AVE
 OMRO, WI 54963-1351

 Page 1 of 6
 Account Number 920 685-7000 431 1
 Billing Date Sep 13, 2025

Web Site att.com

Invoice Number 920685700009

Connect to savings

Get powerful connections and maximum value with our best wireless plans and hyper-fast internet options today.
 Call 844.233.3369.

Plans and Services

Monthly Service - Sep 13 thru Oct 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Local Calls

 203 Call(s) were placed with your Measured Line
 203 Call(s) were allowed

No.	Date	Time	Place Called	Number	Code	Min
(#)	Call included in State of Wisconsin Centrex contract line rate)					

Extended Community Calling

Call(s) Charged to 920 685-7000

1	8-21	1102A	RIPON	WI 920 745-2800	D	8 #	.00
2	9-02	156P	RIPON	WI 920 745-2800	D	1 #	.00
Total Call(s) Charged to 920 685-7000							.00

Call(s) Charged to 920 685-7006

3	9-02	254P	RIPON	WI 920 745-2800	D	4 #	.00
Total Call(s) Charged to 920 685-7006							.00
Total Extended Community Calling							.00
Total Local Calls							.00

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
-----	------	------	--------------	--------	------	-----

Calls Charged to 920 685-7000

66 Call(s) were placed with your Measured Line

Calls Charged to 920 685-0781

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7006

8 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7007

85 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7008

5 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7011

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7016

25 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7025

4 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

1 Call(s) were placed with your Measured Line

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 6
Account Number 920 685-7000 431 1
Billing Date Sep 13, 2025
Invoice Number 920685700009

Exh. K

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-7027

4 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	17.16
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	33.48

Total Plans and Services 1,243.17

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of September 01, 2025)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.48
Taxes	.00
Total Invoice Summary	50.48

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II H2H	08/27-09/26	1	40.00
Total Monthly Service Charges			40.00
Total Service Charges			40.00

Invoice Billing - Continued

Call Charges - Jul 27th thru Aug 26th

Calls for 920-685-0781

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	7-29	629P	MADISON	WI 608 438-0771	D	0:30	.00

Subtotal Domestic Calls for 920-685-0781 .00

Total Domestic Calls for 920-685-0781 .00

Total Calls for 920-685-0781 .00

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
3	7-22	837A	APPLETON	WI 920 450-2100	D	11:55	.00
4	7-22	1121A	GREEN LAKE	WI 920 369-0338	D	2:09	.00
5	7-24	840A	APPLETON	WI 920 288-0481	D	4:50	.00
6	7-29	937A	NEENAH	WI 920 751-4200	D	22:04	.00
7	7-29	1016A	MADISON	WI 608 575-8825	D	5:31	.00
8	7-29	1254P	GREEN BAY	WI 920 370-6974	D	2:14	.00
9	7-29	302P	PICKETT	WI 920 289-6742	D	0:30	.00
10	7-29	428P	APPLETON	WI 920 731-0381	D	1:01	.00
11	7-30	1235P	APPLETON	WI 920 731-0381	D	2:37	.00
12	7-31	1036A	MINNEAPOLIS	MN 612 991-1131	D	3:54	.00
13	8-04	802A	GREEN BAY	WI 920 430-8113	D	2:32	.00
14	8-04	827A	GREEN BAY	WI 920 430-8113	D	3:43	.00
15	8-04	1111A	YORK	PA 717 741-7112	D	0:30	.00
16	8-04	1134A	APPLETON	WI 920 450-2100	D	0:30	.00
17	8-05	1030A	APPLETON	WI 920 450-2100	D	5:34	.00
18	8-05	429P	DE PERE	WI 920 518-1929	D	2:51	.00
19	8-06	220P	WEST BEND	WI 262 335-9950	D	3:41	.00
20	8-07	323P	WISCONSIN	WI 608 254-8321	D	4:18	.00
21	8-08	928A	APPLETON	WI 920 636-0223	D	1:08	.00
22	8-08	1223P	WAUSAU	WI 715 302-5586	D	0:34	.00
23	8-08	200P	ROSELLE	IL 630 336-0419	D	1:27	.00
24	8-11	1102A	MILWAUKEE	WI 414 257-0068	D	1:50	.00
25	8-11	218P	NEENAH	WI 920 751-4200	D	11:31	.00
26	8-12	1029A	APPLETON	WI 920 450-2100	D	2:26	.00
27	8-12	1146A	FOND DU LAC	WI 920 517-2586	D	1:17	.00
28	8-12	340P	APPLETON	WI 920 450-2100	D	3:05	.00
29	8-13	105P	PEWAUKEE	WI 262 695-7000	D	0:53	.00
30	8-14	843A	APPLETON	WI 920 428-6148	D	5:16	.00
31	8-14	1224P	MILWAUKEE	WI 262 787-7846	D	1:10	.00
32	8-15	942A	WATERTOWN	WI 920 245-0427	D	1:17	.00
33	8-15	1039A	VAN DYNE	WI 920 688-1404	D	0:30	.00
34	8-15	1204P	NEW LONDON	WI 920 250-9862	D	2:26	.00
35	8-18	322P	MILWAUKEE	WI 414 276-0435	D	0:30	.00
36	8-18	323P	MILWAUKEE	WI 414 276-0435	D	0:54	.00
37	8-19	1112A	APPLETON	WI 920 475-3528	D	3:05	.00
38	8-19	317P	WEST BEND	WI 262 335-9950	D	0:30	.00
39	8-19	341P	NEWBURG	WI 262 689-0847	D	2:34	.00
40	8-19	412P	MARINETTE	WI 715 923-2898	D	1:16	.00
41	8-19	417P	DE FOREST	WI 608 846-5253	D	0:30	.00
42	8-19	418P	DE FOREST	WI 608 846-5253	D	1:51	.00
43	8-20	935A	GREEN BAY	WI 920 492-2232	D	1:13	.00
44	8-20	942A	MILWAUKEE	WI 414 813-7014	D	2:36	.00
45	8-20	1026A	APPLETON	WI 920 540-9384	D	6:52	.00
46	8-20	1041A	STEVENS PT	WI 715 345-7800	D	1:21	.00



AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 6 **Enh. K**
Account Number 920 685-7000 431 1
Billing Date Sep 13, 2025

Invoice Number 920685700009

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	8-20	219P	ATLANTA NE GA	678 628-2467	D	5:24	.00
2	8-20	227P	CHICAGO IL	312 982-6761	D	1:02	.00
3	8-22	108P	OOSTBURG WI	920 316-1645	D	9:49	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
4	8-13	1158A	OMAHA NE	402 320-0370	D	0:30	.00
5	8-15	952A	STEVENS PT WI	715 345-7635	D	2:33	.00
6	8-15	958A	MADISON WI	608 267-2380	D	2:03	.00

Subtotal Domestic Calls for 920-685-7006 .00

Total Domestic Calls for 920-685-7006 .00

Total Calls for 920-685-7006 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
7	7-30	1155A	APPLETON WI	920 572-7920	D	0:44	.00
8	8-13	1218P	STEVENS PT WI	715 544-2583	D	0:42	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
9	7-23	112P	STEVENS PT WI	715 347-3805	D	0:53	.00
10	7-23	323P	STEVENS PT WI	715 347-3805	D	14:33	.00
11	7-24	851A	GREEN BAY WI	920 362-3755	D	0:34	.00
12	7-28	1229P	MADISON WI	608 266-7633	D	5:52	.00
13	7-29	907A	FOND DU LAC WI	920 979-8364	D	5:24	.00
14	7-29	1152A	GREEN BAY WI	920 412-4302	D	2:09	.00
15	7-29	315P	MARKESAN WI	920 767-1273	D	2:08	.00
16	7-30	1148A	MADISON WI	608 267-1854	D	6:33	.00
17	7-30	201P	MADISON WI	608 267-1854	D	6:22	.00
18	7-31	827A	REDGRANITE WI	920 566-2600	D	9:09	.00
19	8-05	807A	WILLOUGHBY OH	440 463-6441	D	1:16	.00
20	8-05	953A	WATERTOWN WI	920 245-1283	D	4:36	.00
21	8-14	926A	MADISON WI	608 217-5190	D	0:48	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
22	8-21	142P	GREEN BAY WI	920 406-3046	D	2:38	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
23	7-30	855A	NEENAH WI	920 989-7975	D	0:51	.00
24	8-01	1041A	WASHINGTON DC	202 224-1189	D	6:15	.00
25	8-05	949A	MILWAUKEE WI	414 267-0928	D	0:30	.00
26	8-10	139P	MADISON WI	608 509-9132	D	0:33	.00
27	8-18	1034A	MILWAUKEE WI	414 908-9382	D	0:30	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
28	7-28	319P	BARABOO WI	608 356-8301	D	1:35	.00
29	7-31	1240P	NEWBURG WI	262 339-8664	D	0:32	.00
30	7-31	125P	BARABOO WI	608 356-8301	D	2:20	.00
31	8-05	319P	MILWAUKEN WI	414 405-1045	D	0:30	.00
32	8-07	1000A	APPLETON WI	920 740-4244	D	0:30	.00
33	8-07	242P	MILWAUKEE WI	414 303-2542	D	0:30	.00
34	8-07	417P	MILWAUKEE WI	414 303-2542	D	0:30	.00
35	8-11	1143A	WAUKESHA WI	262 442-1350	D	0:37	.00
36	8-11	1146A	MINOCQUA WI	715 439-9408	D	0:38	.00
37	8-11	1157A	APPLETON WI	920 460-0387	D	0:31	.00
38	8-11	1211P	JACKSONVILLE FL	904 716-0761	D	0:30	.00
39	8-11	1214P	MILWAUKEN WI	414 704-8975	D	0:30	.00
40	8-11	1216P	WATOMA WI	920 785-0493	D	0:30	.00
41	8-11	1230P	LA CROSSE WI	608 799-1829	D	0:54	.00
42	8-11	1233P	WATERTOWN WI	920 253-9876	D	0:43	.00
43	8-12	118P	SPRINGFIELD OH	937 925-0850	D	0:30	.00
44	8-12	117P	LAKEGENEVA WI	262 745-6874	D	0:30	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
45	7-29	910A	FOND DU LAC WI	920 908-5103	D	1:27	.00
46	7-30	420P	WACO TX	254 297-2105	D	3:46	.00
47	8-07	436P	TACOMA WA	253 573-7975	D	1:28	.00
48	8-12	915A	MADISON WI	608 267-4549	D	7:34	.00
49	8-14	158P	MILWAUKEE WI	414 385-8917	D	0:52	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 6
Account Number 920 685-7000 431 1
Billing Date Sep 13, 2025
Invoice Number 920685700009

Exh. K

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	8-15	1054A	WHEELING	IL 847 554-1448	D	0:52	.00
2	8-19	1233P	MADISON	WI 608 260-3075	D	0:42	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
3	8-18	956A	MILWAUKZNI	WI 414 617-2564	D	1:40	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
4	8-07	210P	PTWASHIGTN	WI 262 268-1500	D	1:21	.00
5	8-07	236P	MENOMONFLS	WI 262 255-5420	D	2:40	.00
6	8-07	240P	MILWAUKEE	WI 414 331-5576	D	0:45	.00
7	8-08	911A	FOND DU LAC	WI 920 539-4713	D	0:30	.00
8	8-08	953A	FOND DU LAC	WI 920 539-4713	D	1:24	.00
9	8-08	1241P	ANTIOCH	CA 925 325-5832	D	8:37	.00
10	8-21	929A	MILWAUKEE	WI 414 257-0068	D	0:51	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

11. Federal Regulatory Fee	2.05
12. Federal Universal Service Fee	6.99
13. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.48

Taxes

14. Federal	.00
15. State	.00
16. Municipal	.00
17. Non Home State	.00

Invoice Billing - Continued

Total Taxes .00

Total Invoice Charges 50.48

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed	Dial Rates Apply	P Person to Person
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.48

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$5,515.10.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.



AT&T

Monthly Statement

Jul 14 - Aug 13, 2025

Bill-At-A-Glance

Previous Bill	2,907.40
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	2,907.40
Current Charges	1,303.85
Total Amount Due	\$4,211.25
Current Charges Due in Full by	Sep 4, 2025

Billing Summary

Online: att.com/myatt

Plans and Services	1,243.17
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.48
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,303.85

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - PRODUCTS & SERVICES
 - CARRIER INFO
 - PAYMENT FEE UPDATE
- See "News You Can Use" for additional information.

CITY OF OMRO
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Page 1 of 5
Account Number 920 685-7000 431 1
Billing Date Aug 13, 2025

Web Site att.com

Invoice Number 920685700008

Connect to savings

Get powerful connections and maximum value with our best wireless plans and hyper-fast internet options today.
Call 844.233.3369.

Plans and Services

Monthly Service - Aug 13 thru Sep 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Local Calls

157 Call(s) were placed with your Measured Line						
157 Call(s) were allowed						
No.	Date	Time	Place Called	Number	Code	Min
(#)	Call included in State of Wisconsin Centrex contract line rate)					

Extended Community Calling

1	7-24	822A	LARSEN	WI 920 836-2948	D	4 #	.00
2	7-28	334P	BERLIN	WI 920 361-2255	D	1 #	.00
3	8-04	1015A	BERLIN	WI 920 290-0191	D	1 #	.00
4	8-04	1159A	BERLIN	WI 920 290-0191	D	15 #	.00
Total Extended Community Calling							.00
Total Local Calls							.00

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7000						
58 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-0781						
5 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7006						
10 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7007						
48 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7008						
9 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7011						
8 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7016						
7 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7025						
6 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7026						
3 Call(s) were placed with your Measured Line						
Calls Charged to 920 685-7027						
1 Call(s) were placed with your Measured Line						

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54953-1351

Page 2 of 5
Account Number 920 685-7000 431 1
Billing Date Aug 13, 2025
Invoice Number 920685700008

Exh. L

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-7029

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	17.16
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	33.48

Total Plans and Services 1,243.17

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of August 01, 2025)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.48
Taxes	.00
Total Invoice Summary	50.48

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	07/27-08/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - Jun 27th thru Jul 26th

Calls for 920-685-0781

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	6-27	1213P	GREEN BAY WI	920 246-2324	D	0:52	.00
3	6-27	1215P	GREEN BAY WI	920 246-2324	D	2:38	.00
4	6-27	1219P	FOND DU LAC WI	920 251-1878	D	0:53	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
5	7-02	519P	GREEN LAKE WI	920 229-1383	D	1:12	.00

Subtotal Domestic Calls for 920-685-0781 .00

Total Domestic Calls for 920-685-0781 .00

Total Calls for 920-685-0781 .00

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
6	6-24	322P	APPLETON WI	920 733-5369	D	13:55	.00
7	6-25	954A	APPLETON WI	920 450-2100	D	6:04	.00
8	6-26	210P	WISCONSIN PD WI	715 459-7517	D	0:30	.00
9	7-02	804A	GREEN BAY WI	920 965-4141	D	3:38	.00
10	7-07	1002A	FOND DU LAC WI	920 979-9973	D	0:30	.00
11	7-07	1026A	APPLETON WI	920 735-4871	D	3:58	.00
12	7-07	1107A	VAN DYNE WI	920 688-1404	D	1:12	.00
13	7-07	1221P	VAN DYNE WI	920 688-1404	D	1:00	.00
14	7-07	1223P	SHEBOYGAN WI	920 918-8000	D	0:48	.00
15	7-07	426P	FRNK OLIVR CA	510 979-5600	D	4:13	.00
16	7-10	957A	WEYAUWEGA WI	920 407-0124	D	6:54	.00
17	7-10	1200P	FTATKINSON WI	920 397-7622	D	1:53	.00
18	7-10	1225P	LA CROSSE WI	608 668-2448	D	2:09	.00
19	7-10	353P	GREEN BAY WI	920 430-8113	D	3:15	.00
20	7-11	1105A	APPLETON WI	920 734-3226	D	1:10	.00
21	7-11	156P	APPLETON WI	920 734-3226	D	3:17	.00
22	7-14	324P	YORK PA	717 741-7108	D	1:31	.00
23	7-16	1217P	APPLETON WI	920 450-2923	D	1:30	.00
24	7-17	1057A	APPLETON WI	920 560-6585	D	3:39	.00
25	7-17	1127A	APPLETON WI	920 733-5369	D	2:17	.00
26	7-17	1206P	APPLETON WI	920 738-0257	D	1:01	.00
27	7-17	101P	WAUTOMA WI	920 765-9561	D	7:44	.00
28	7-17	125P	CHICAGO IL	312 860-4390	D	4:24	.00
29	7-18	1038A	WISCONSIN DILLS WI	608 254-8088	D	2:08	.00
30	7-23	312P	SHEBOYGAN WI	920 918-8000	D	19:38	.00
31	7-24	113P	FOND DU LAC WI	920 960-4037	D	0:30	.00
32	7-25	1045A	SHEBOYGAN WI	920 918-8000	D	1:28	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
33	7-01	233P	MILWAUKEE WI	262 796-6181	D	4:20	.00
34	7-02	804A	GREEN BAY WI	920 489-3187	D	0:30	.00
35	7-02	841A	RONKONKOMA NY	631 619-2020	D	11:12	.00
36	7-02	1253P	VAN DYNE WI	920 688-1404	D	0:30	.00
37	7-02	423P	FOND DU LAC WI	920 251-3657	D	0:37	.00
38	7-10	1207P	WEST BEND WI	262 335-9950	D	2:14	.00
39	7-10	409P	WAUKESHA WI	262 524-9300	D	3:27	.00
40	7-11	243P	GREEN LAKE WI	920 369-0338	D	1:18	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 5 **Exh. L**
Account Number 920 685-7000 431 1
Billing Date Aug 13, 2025

Invoice Number 920685700008

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
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1	7-17	1055A	APPLETON	WI 920 580-6569	D	0:46	.00
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Subtotal Domestic Calls for 920-685-7006 .00

Total Domestic Calls for 920-685-7006 .00

Total Calls for 920-685-7006 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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2	7-10	329P	FONDDU LAC	WI 920 904-4970	D	2:22	.00
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Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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3	6-25	244P	APPLETON	WI 920 257-9005	D	0:30	.00
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4	6-25	346P	APPLETON	WI 920 257-9005	D	0:41	.00
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5	7-07	1253P	WEST BEND	WI 262 335-9950	D	10:04	.00
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6	7-09	1221P	GREEN BAY	WI 920 406-3046	D	1:02	.00
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7	7-10	323P	FONDDU LAC	WI 920 904-4970	D	0:37	.00
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8	7-14	145P	GREEN BAY	WI 920 544-4311	D	2:20	.00
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9	7-16	139P	POYNETTE	WI 608 635-0519	D	1:05	.00
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10	7-16	156P	GREEN BAY	WI 920 406-3046	D	0:33	.00
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11	7-22	924A	MANITOWOC	WI 920 682-6593	D	2:44	.00
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12	7-22	348P	COLORDOSPO	CO 719 510-9526	D	1:34	.00
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Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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13	7-02	151P	MADISON	WI 608 267-0518	D	1:06	.00
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14	7-02	155P	MADISON	WI 608 267-0518	D	0:57	.00
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15	7-10	912A	MENOMINEE	MI 906 863-1105	D	1:49	.00
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16	7-21	726A	MINNEAPOLIS	MN 952 833-5495	D	2:17	.00
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Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Invoice Billing - Continued

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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17	7-07	1221P	W CHICAGO	IL 630 877-0969	D	0:30	.00
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18	7-07	1221P	W CHICAGO	IL 630 877-0976	D	2:31	.00
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19	7-09	335P	APPLETON	WI 920 460-3803	D	0:30	.00
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20	7-12	1109A	GREEN LAKE	WI 920 229-7955	D	2:24	.00
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21	7-14	121P	CAMBRIA	WI 920 282-1376	D	0:30	.00
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22	7-17	855A	BLOOMER	WI 715 933-0555	D	0:32	.00
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23	7-19	937A	WAUPACA	WI 715 281-4179	D	0:49	.00
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Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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24	7-03	921A	BALTIMORE	MD 443 681-4601	D	1:54	.00
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25	7-03	345P	RACINE	WI 262 800-1089	D	0:35	.00
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26	7-18	109P	MADISON	WI 608 260-3075	D	0:54	.00
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27	7-21	1106A	NEENAH	WI 920 720-7392	D	0:57	.00
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Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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28	7-08	1251P	GREEN BAY	WI 920 676-6280	D	0:37	.00
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Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
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29	6-23	632P	GREEN LAKE	WI 920 229-0032	D	1:14	.00
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30	7-02	1000A	APPLETON	WI 920 585-9742	D	3:54	.00
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31	7-08	250P	APPLETON	WI 920 585-9742	D	1:05	.00
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32	7-09	1229P	FONDDU LAC	WI 920 539-8812	D	0:39	.00
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33	7-10	913A	MAYVILLE	WI 920 212-2211	D	1:33	.00
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34	7-21	241P	NEWFRANKEN	WI 920 866-2348	D	5:23	.00
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CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 4 of 5
Account Number 920 685-7000 431 1
Billing Date Aug 13, 2025

Invoice Number 920685700008

Exh. L

AT&T Long Distance

Invoice Billing - Continued

Subtotal Domestic Calls for 920-685-7025	.00
Total Domestic Calls for 920-685-7025	.00
Total Calls for 920-685-7025	.00
Total Call Charges	.00

Surcharges and Other Fees

1. Federal Regulatory Fee	2.05
2. Federal Universal Service Fee	6.99
3. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.48

Taxes

4. Federal	.00
5. State	.00
6. Municipal	.00
7. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 50.48

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.48

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$4,211.25.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

News You Can Use - Continued

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

PRODUCTS & SERVICES

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at <https://www.att.com/deals> to find the perfect solutions for your needs.



Monthly Statement

Jun 14 - Jul 13, 2025

Bill-At-A-Glance

Previous Bill	1,603.94
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	1,603.94
Current Charges	1,303.46
Total Amount Due	\$2,907.40
Current Charges Due in Full by	Aug 4, 2025

Billing Summary

Online: att.com/myatt

Plans and Services	1,242.64
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.62
1-877-438-0041	
State of Wisconsin	10.20
1-877-438-0041	
Total of Current Charges	1,303.46

News You Can Use Summary

- PREVENT DISCONNECT
 - FEES AND SURCHARGES
 - CARRIER INFO
 - PAYMENT FEE UPDATE
- See "News You Can Use" for additional information.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 5 **Exh. M**
Account Number 920 685-7000 431 1
Billing Date Jul 13, 2025

Web Site att.com

Invoice Number 920685700007

Connect to savings

Get powerful connections and maximum value with our best wireless plans and hyper-fast internet options today.
Call 844.233.3369.

Plans and Services

Monthly Service - Jul 13 thru Aug 12

Monthly Charges	1,038.75
Federal Access Charge	170.94
Total Monthly Service	1,209.69

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-0501						
Date: Jul 13, 2025						
Order Number R9038102394						
Effective Jul 1, 2025, your Bill reflects a decrease of \$1.32 in your Monthly Service charges. Charges are prorated from Jul 1, 2025 thru Jul 12, 2025						
1. Monthly Service						.53CR

Local Calls

206 Call(s) were placed with your Measured Line
206 Call(s) were allowed

No.	Date	Time	Place Called	Number	Code	Min
#						

Call included in State of Wisconsin Centrex contract line rate)

Extended Community Calling

Call(s) Charged to 920 685-7000

1	7-01	414P	RIPON	WI 920 745-2800	D	2 #	.00
Total Call(s) Charged to 920 685-7000							.00

Call(s) Charged to 920 685-7008

2	7-07	1205P	BERLIN	WI 920 354-7070	D	1 #	.00
Total Call(s) Charged to 920 685-7008							.00

Call(s) Charged to 920 685-7017

3	7-07	1005A	RIPON	WI 920 745-7917	D	1 #	.00
4	7-07	1007A	RIPON	WI 920 745-7917	D	1 #	.00
5	7-07	1009A	RIPON	WI 920 745-7917	D	1 #	.00

Total Call(s) Charged to 920 685-7017

Total Extended Community Calling

Total Local Calls

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
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Calls Charged to 920 685-7000

70 Call(s) were placed with your Measured Line

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54969-1351

Page 2 of 5
Account Number 920 685-7000 431 1
Billing Date Jul 13, 2025

Invoice Number 920685700007

Exh. M

Plans and Services

Local Toll - Continued

Calls Charged to 920 685-0781

10 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7006

5 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7007

58 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7008

29 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7016

7 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7020

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7025

12 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7026

7 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7027

1 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

5 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7030

1 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	2.42
Federal Universal Service Fee	17.16
WI Universal Service Fee	5.50
WI E911 Fee	8.40
Total Company Fees and Surcharges	33.48

Total Plans and Services 1,242.64

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of July 01, 2025)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00

Invoice Billing - Continued

Surcharges and Other Fees	10.62
Taxes	.00
Total Invoice Summary	50.62

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2M	06/27-07/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - May 27th thru Jun 26th

Calls for 920-685-0781

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	6-11	145P	APPLETON	WI 920 475-1664	D	0:59	.00

Subtotal Domestic Calls for 920-685-0781 .00

Total Domestic Calls for 920-685-0781 .00

Total Calls for 920-685-0781 .00

Calls for 920-685-7000

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
3	5-27	141P	GREEN BAY	WI 920 489-3187	D	0:45	.00
4	5-28	351P	NEENAH	WI 920 751-4200	D	1:44	.00
5	5-29	845A	GREEN BAY	WI 920 489-3187	D	1:34	.00
6	5-29	1034A	FARMINGTON	WI 248 957-8703	D	0:53	.00
7	5-29	1036A	NEENAH	WI 920 751-4200	D	4:35	.00
8	5-29	1117A	APPLETON	WI 920 225-7977	D	1:33	.00
9	5-29	1150A	TURLOCK	CA 209 669-0742	D	1:17	.00
10	5-29	1205P	THIENSVL	WI 262 243-4658	D	7:06	.00
11	5-29	242P	APPLETON	WI 920 585-0851	D	1:06	.00
12	5-30	105P	SEARCHLIGHT	NV 725 900-3426	D	2:51	.00
13	5-30	305P	CHICAGO	IL 773 610-9240	D	1:11	.00
14	6-02	207P	MILWAUKEE	WI 414 858-2200	D	1:10	.00
15	6-02	315P	APPLETON	WI 920 968-7820	D	1:51	.00
16	6-03	1245P	MIDDLETON	WI 608 830-5800	D	2:00	.00
17	6-03	358P	IRON MT	WI 906 282-3657	D	0:30	.00
18	6-04	422P	MILWAUKEE	WI 414 270-2460	D	4:31	.00
19	6-06	959A	IRON MT	WI 906 282-3657	D	0:30	.00
20	6-06	116P	IRON MT	WI 906 282-3657	D	0:30	.00
21	6-06	117P	HOUGHTON	WI 906 370-7662	D	1:17	.00
22	6-11	222P	GREEN LAKE	WI 920 229-9792	D	0:46	.00
23	6-12	905A	CRYSTAL LK	IL 815 301-7220	D	0:46	.00
24	6-12	949A	GREEN BAY	WI 920 593-9092	D	4:10	.00
25	6-12	1139A	GREEN LAKE	WI 920 229-9792	D	0:46	.00
26	6-12	1146A	APPLETON	WI 920 939-8412	D	0:31	.00
27	6-12	308P	NEENAH	GA 678 675-6786	D	2:10	.00
28	6-12	341P	MILWAUKEE	WI 414 858-2200	D	2:45	.00
29	6-16	154P	APPLETON	WI 920 209-0533	D	0:50	.00
30	6-16	214P	STURGEONBY	WI 920 746-0700	D	1:51	.00
31	6-16	312P	APPLETON	WI 920 585-2003	D	0:30	.00
32	6-16	323P	EL RENO	OK 405 345-2079	D	0:30	.00



AT&T

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 5
Account Number 920 685-7000 431 1
Billing Date Jul 13, 2025

Exh. M

Invoice Number 920685700007

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	6-16	325P	EL RENO	OK 405 345-2079	D	1:14	.00
2	6-16	337P	EL RENO	OK 405 345-2075	D	3:20	.00
3	6-16	347P	APPLETON	WI 920 202-1479	D	0:56	.00
4	6-17	1018A	APPLETON	WI 920 832-9285	D	4:17	.00
5	6-17	1128A	CHICAGOZHO2	IL 773 290-7674	D	0:41	.00
6	6-17	1226P	APPLETON	WI 920 209-0533	D	1:05	.00
7	6-18	847A	APPLETON	WI 920 428-2891	D	0:30	.00
8	6-18	1018A	TWINCITIES	MN 612 283-8077	D	2:14	.00
9	6-18	1209P	JOLIET	IL 815 931-0032	D	1:30	.00
10	6-18	1243P	GREEN BAY	WI 920 660-4277	D	5:21	.00
11	6-18	204P	CAMARILLO	CA 805 312-4894	D	1:04	.00
12	6-19	228P	APPLETON	WI 920 735-5600	D	2:49	.00
13	6-19	232P	SPRINGFLD	MO 417 829-5818	D	15:21	.00
14	6-20	836A	CRYSTAL LK	IL 815 301-7220	D	1:01	.00
15	6-20	904A	APPLETON	WI 920 735-5753	D	8:21	.00
16	6-20	931A	WATONIA	WI 920 240-7099	D	1:31	.00
17	6-25	312P	ST CLOUD	MN 320 259-3000	D	1:34	.00
18	6-25	314P	ST CLOUD	MN 320 259-3000	D	7:23	.00
19	6-26	1034A	YELLVILLE	AR 870 449-6015	D	1:04	.00

Subtotal Domestic Calls for 920-685-7000 .00

Total Domestic Calls for 920-685-7000 .00

Total Calls for 920-685-7000 .00

Calls for 920-685-7006

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
20	5-23	1148A	GREEN BAY	WI 920 489-3180	D	0:30	.00
21	5-23	1148A	GREEN BAY	WI 920 965-4141	D	17:08	.00
22	5-29	1119A	APPLETON	WI 920 731-0381	D	0:33	.00
23	5-29	1120A	APPLETON	WI 920 427-3222	D	2:34	.00
24	5-29	1202P	MIDDLETON	WI 608 830-5833	D	1:35	.00
25	6-02	933A	GREEN BAY	WI 920 965-4141	D	1:28	.00
26	6-02	938A	MILWAUKEE	WI 414 858-2200	D	0:54	.00
27	6-02	208P	MILWAUKEE	WI 414 858-2200	D	8:39	.00
28	6-03	356P	GREEN BAY	WI 920 371-6049	D	0:30	.00
29	6-04	942A	STEVENS PT	WI 715 345-7600	D	2:16	.00
30	6-04	1236P	MILWAUKEE	WI 262 785-5321	D	1:21	.00
31	6-13	1148A	LA GRANGE	IL 847 341-5781	D	1:08	.00
32	6-16	914A	HANSFIELD	OH 419 571-0904	D	0:42	.00
33	6-16	256P	MANITOWOC	WI 920 860-3772	D	0:52	.00

Subtotal Domestic Calls for 920-685-7006 .00

Total Domestic Calls for 920-685-7006 .00

Total Calls for 920-685-7006 .00

Calls for 920-685-7007

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
34	6-03	230P	MINNEAPOLIS	MN 612 581-2307	D	2:45	.00

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
35	6-10	1258P	NESHKORO	WI 920 293-1833	D	0:35	.00

Subtotal Domestic Calls for 920-685-7007 .00

Total Domestic Calls for 920-685-7007 .00

Total Calls for 920-685-7007 .00

Calls for 920-685-7008

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
36	6-03	355P	GREEN BAY	WI 920 371-6049	D	0:30	.00
37	6-11	842A	GREEN BAY	WI 920 437-5900	D	1:39	.00
38	6-17	1246P	FONDDU LAC	WI 920 921-3144	D	0:57	.00
39	6-19	1005A	MADISON	WI 608 266-7833	D	1:22	.00
40	6-20	723A	APPLETON	WI 920 213-2455	D	0:51	.00
41	6-23	139P	MILWAUKEE	WI 414 315-7053	D	2:13	.00
42	6-26	817A	FONDDU LAC	WI 920 904-1929	D	11:39	.00

Subtotal Domestic Calls for 920-685-7008 .00

Total Domestic Calls for 920-685-7008 .00

Total Calls for 920-685-7008 .00

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
43	5-28	1103A	APPLETON	WI 920 831-5298	D	2:42	.00
44	6-02	934A	APPLETON	WI 920 731-4210	D	0:36	.00
45	6-11	339P	NASHVILLE	TN 615 866-3869	D	1:16	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Calls for 920-685-7016

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
46	5-27	329P	WAYNE	MI 734 728-4317	D	1:00	.00
47	5-29	1120A	APPLETON	WI 920 915-3945	D	0:30	.00
48	6-14	1139A	APPLETON	WI 920 450-0684	D	0:30	.00
49	6-19	1132A	APPLETON	WI 920 734-3226	D	5:23	.00

Subtotal Domestic Calls for 920-685-7016 .00

Total Domestic Calls for 920-685-7016 .00

Total Calls for 920-685-7016 .00

Calls for 920-685-7017

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
50	5-23	920A	WATONIA	WI 920 787-0481	D	0:36	.00
51	6-03	940A	BETHLEHEM	PA 610 807-8221	D	0:32	.00



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Exh.M

Page 4 of 5
Account Number 920 685-7000 431 1
Billing Date Jul 13, 2025
Invoice Number 920685700007

AT&T Long Distance

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	6-13	1249P	TACOMA	WA 253 573-7975	D	1:36	.00

Subtotal Domestic Calls for 920-685-7017 .00

Total Domestic Calls for 920-685-7017 .00

Total Calls for 920-685-7017 .00

Calls for 920-685-7020 Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	6-11	132P	MILWAUKEE	WI 414 331-3578	D	15:18	.00
3	6-18	855A	GREEN LAKE	WI 920 229-1202	D	2:22	.00

Subtotal Domestic Calls for 920-685-7020 .00

Total Domestic Calls for 920-685-7020 .00

Total Calls for 920-685-7020 .00

Calls for 920-685-7025 Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
4	5-27	842A	APPLETON	WI 920 850-2919	D	0:59	.00
5	5-27	1024A	BIRNAMWOOD	WI 715 449-2454	D	0:30	.00
6	5-28	111P	OAKFIELD	WI 920 583-6091	D	0:58	.00
7	6-05	128P	APPLETON	WI 920 540-9910	D	7:35	.00
8	6-16	826A	MILWAUKZN1	WI 414 708-9425	D	7:15	.00
9	6-16	959A	MILWAUKZN1	WI 414 708-9425	D	2:01	.00
10	6-17	955A	DE PERE	WI 920 413-1471	D	7:56	.00
11	6-17	1004A	NEENAH	WI 920 637-0000	D	6:39	.00
12	6-19	1230P	WAUSAU	WI 715 573-9699	D	2:59	.00
13	6-19	1235P	WAUSAU	WI 715 573-9699	D	0:30	.00
14	6-19	1237P	WAUSAU	WI 715 573-9699	D	0:30	.00

Subtotal Domestic Calls for 920-685-7025 .00

Total Domestic Calls for 920-685-7025 .00

Total Calls for 920-685-7025 .00

Total Call Charges .00

Surcharges and Other Fees

15. Federal Regulatory Fee	2.07
16. Federal Universal Service Fee	7.11
17. WI Universal Service Fee	1.44
Total Surcharges and Other Fees	10.62

Taxes

18. Federal	.00
19. State	.00
20. Municipal	.00
21. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges 50.62

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply		P Person to Person
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.62

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$2,907.40.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.



Kaija Snyder

From: Barb Van Clake
Sent: Friday, July 31, 2026 4:12 PM
To: Kaija Snyder
Subject: Fw: OMRO past due
Attachments: OMRO JULY 2026.pdf

Talk to Jan about this.

Barbara J. Van Clake, MMC, WCPC
 City of Omro Clerk / Deputy Treasurer
 205 S. Webster Avenue
 P.O. Box 399
 Omro, WI 54963
 Population: 3631
 (920) 685-7035 Ext 100
 (920) 685-7000 phone
 (920) 685-7011 fax
www.omro-wi.com
bvanclake@omro-wi.com

2013-2014 Past President
 Wisconsin Municipal Clerks Association

From: COWLES, JOHN <jc086w@att.com>
Sent: Friday, July 31, 2026 2:31 PM
To: Barb Van Clake <bvanclake@omro-wi.com>; Sam Mingo <smingo@omro-wi.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: OMRO past due

Hi Barb and Sam,

Looking again at your account 9206857011 for City of Omro, no payments have made it to this account, putting it past due by \$13,571.02 as shown on the July invoice attached.

If you've been sending payments for this account, they may have been misapplied. Please share the payment details and I'll try to track them down and get them moved over.

If you haven't been getting, or cannot access the invoices:

- check the billing address on the attached invoice for accuracy. We can correct it if needed.
- We can work on getting an online portal set up for you
- Or set up automated email delivery

This account needs to be brought current to keep it active.

Please remit promptly and let us know how we can help you keep it current to avoid service interruptions.

Thank you for choosing AT&T

John Cowles

Global Billing Resolution and Collections

Customer Service & Operations

M-F 8:00AM-4:30PM Central

AT&T Services Inc.

7900 Xerxes Ave S. Bloomington, MN 55431

866-288-0104 ext. 5132690

Email: john.cowles@att.com

AT&T Proprietary

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CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026

Web Site att.com

Invoice Number 920685701107

Exh.N-1

Jun 14 - Jul 13, 2026

Bill-At-A-Glance

Previous Bill	13,571.02
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	13,571.02
Current Charges	594.54
Total Amount Due	\$14,165.56
Current Charges Due in Full by	Aug 3, 2026

Billing Summary

Online: att.com/attaccount

Plans and Services	539.71
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.75
1-877-438-0041	
State of Wisconsin	4.08
1-877-438-0041	
Total of Current Charges	594.54

News You Can Use Summary

. PREVENT DISCONNECT . CARRIER INFO
. FEES AND SURCHARGES . PRODUCTS & SERVICES
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Monthly Service - Jul 13 thru Aug 12

Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-0501						
Date: Jul 13, 2026						
Order Number R9038107579						
Effective Jul 1, 2026, your Bill reflects a decrease of \$.08 in your Monthly Service charges. Charges are prorated from Jul 1, 2026 thru Jul 12, 2026						
1. Monthly Service						.03CR

Local Calls

13 Call(s) were placed with your Measured Line
13 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7011						
9 Call(s) were placed with your Measured Line						

Calls Charged to 920 685-7026

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

2 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.57
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.56

Total Plans and Services

539.71

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

DUE BY: Aug 3, 2026 \$14,165.56



Past Due Charges - \$13,571.02 - Please Pay Immediately
Billing Date Jul 13, 2026

Account Number **920 685-7011 542 2**
Please include your account number on your check.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Make Checks Payable to:

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080

7920068507011542382150023061000135710200014165560000000000



CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 2 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026

Invoice Number 920685701107

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary
(as of July 01, 2026)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.75
Taxes	.00
Total Invoice Summary	50.75

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II M2N	06/27-07/26	1	40.00
Total Monthly Service Charges			40.00

Total Service Charges 40.00

Call Charges - May 27th thru Jun 26th

Calls for 920-685-7011

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	6-03	425P	APPLETON WI	920 830-7339	D	0:30	.00
3	6-04	910A	APPLETON WI	920 830-7339	D	0:30	.00
4	6-08	1052A	MEMPHIS TN	906 863-1105	D	0:47	.00
5	6-09	1033A	MINNEAPOLIS MN	952 666-7424	D	0:30	.00
6	6-09	1038A	MINNEAPOLIS MN	952 666-7424	D	0:30	.00
7	6-15	848A	MEMPHIS TN	906 863-1105	D	1:08	.00
8	6-23	507P	MEMPHIS TN	952 0119	D	1:33	.00
9	6-23	511P	MEMPHIS TN	952 0119	D	1:45	.00
10	6-23	513P	MEMPHIS TN	952 0119	D	4:18	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Total Call Charges .00

Surcharges and Other Fees

11. Federal Regulatory Fee	2.07
12. Federal Universal Service Fee	7.19
13. WI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.75

Taxes

14. Federal	.00
15. State	.00
16. Municipal	.00
17. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges 50.75

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	P Person to Person
O Operator Completed - Dial Rates Apply	S Station to Station	T Discount Overseas
R Standard Overseas	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.75

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$14,165.56.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PRODUCTS & SERVICES

Discover the latest AT&T products and services designed to keep you connected at att.com. Visit today to explore options that fit your lifestyle and needs.

State of Wisconsin

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026

Questions? 1-877-438-0041

Invoice Number 920685701107

Important Information

This portion of your AT&T bill is provided as a service to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. Unpaid accounts may be subject to collection action. Other services may also be restricted if not paid. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Monthly Service - Jul 13 thru Aug 12

Monthly Charges	4.08
Total State of Wisconsin	4.08

Brandon Hennes

From: TRONCHETTI, LISA <lt1231@att.com>
Sent: Tuesday, March 17, 2026 9:15 AM
To: Brandon Hennes
Cc: DELGADO, RAUL; VALENTINE, NICHOLE
Subject: City of Omro - BAN 8310014683122

Good Morning -

I just wanted to let you know that the Early Termination Fees associated with the Office at Hand account 8310014683122 have been adjusted.

The credit appears on the March 7 invoice and the account now reflects a zero balance.

Thank you for your patience while this issue was worked.

Lisa

Lisa Tronchetti

Sales/Marketing Program Support

Government Public Sector/Government Education Solutions

AT&T Services

lt1231@att.com

(847) 947-9759 - Office



City of Omro
205 S Webster Ave
Omro WI 54963

Page 1 of 2
Account Number 831-001-4683 122
Billing Date Mar 7, 2026
Questions? 1 800 235-7524
Web Site att.com

Invoice 1547823111
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	20,061.19
Payment	.00
Adjustments	20,061.19CR
Balance	.00
Current Charges	.00
Balance	\$.00
Payment is Not Required	

Detail of Payments and Adjustments

Adjustments

Item	No.	Date	Description	
Sub-Account #831-001-4683 123				
1. 02-11			CREDIT ADJUSTMENT AGAINST DEBIT CHARGE	20,061.19CR
Total Sub-Account #831-001-4683 123				20,061.19CR
Total Adjustments				20,061.19CR

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

News You Can Use

ACCOUNT STATUS - Continued

REGULATORY NEWS FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Attention Valued AT&T Customers: Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

Return bottom portion with your check in the enclosed envelope.

Payment is Not Required

Balance

\$.00



Billing Date Mar 7, 2026

Account Number 831-001-4683 122

City of Omro
205 S Webster Ave
Omro WI 54963

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



831001468312215478231110682000000000000000020061194



City of Omro
205 S Webster Ave
Omro WI 54963

Page	2 of 2
Account Number	831-001-4683 122
Billing Date	Mar 7, 2026
Questions?	1 800 235-7524
Web Site	att.com

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Kaija Snyder

From: Kaija Snyder
Sent: Friday, July 31, 2026 4:35 PM
To: 'lt1231@att.com'
Subject: City of Omro - Early Termination Question
Attachments: B. Hennes Email - Account No. 8310014683122.pdf

Good afternoon Lisa,

My name is Kaija Snyder and I'm the incoming City Administrator for the City of Omro. My predecessor, Brandon Hennes, worked with you to terminate the City of Omro's AT&T accounts when the organization transitioned away from AT&T phone and fax lines – please see attached for correspondence you shared in March of this year.

Unfortunately, the City of Omro continues to receive invoices from AT&T despite not using its services. I'm attempting to understand the terms of the Early Termination referenced in the attached email. Could you please explain what the Office at Hand (account no. 8310014683122) is?

Thank you for your help,



Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

Kaija Snyder

From: TRONCHETTI, LISA <LT1231@exo.att.com>
Sent: Friday, July 31, 2026 4:38 PM
To: Kaija Snyder
Subject: Automatic reply: City of Omro - Early Termination Question

** Out of office ** I will be out of the office the remainder of the day, returning the afternoon of Monday, Aug 3rd. I will respond to messages when i'm back in the office. Thank you.

Brandon Hennes

From: TRONCHETTI, LISA <lt1231@att.com>
Sent: Tuesday, March 17, 2026 9:15 AM
To: Brandon Hennes
Cc: DELGADO, RAUL; VALENTINE, NICHOLE
Subject: City of Omro - BAN 8310014683122

Good Morning -

I just wanted to let you know that the Early Termination Fees associated with the Office at Hand account 8310014683122 have been adjusted.

The credit appears on the March 7 invoice and the account now reflects a zero balance.

Thank you for your patience while this issue was worked.

Lisa

Lisa Tronchetti

Sales/Marketing Program Support

Government Public Sector/Government Education Solutions

AT&T Services

lt1231@att.com

(847) 947-9759 - Office



City of Omro
205 S Webster Ave
Omro WI 54963

Page 1 of 2
Account Number 831-001-4683 122
Billing Date Mar 7, 2026
Questions? 1 800 235-7524
Web Site att.com
Invoice 154782311
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	20,061.19
Payment	.00
Adjustments	20,061.19CR
Balance	.00
Current Charges	.00
Balance	\$.00
Payment is Not Required	

Detail of Payments and Adjustments

Adjustments	
Item	
No. Date Description	
Sub-Account #831-001-4683 123	
1. 02-11 CREDIT ADJUSTMENT AGAINST DEBIT CHARGE	20,061.19CR
Total Sub-Account #831-001-4683 123	20,061.19CR
Total Adjustments	20,061.19CR

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

News You Can Use

ACCOUNT STATUS - Continued

REGULATORY NEWS FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Attention Valued AT&T Customers: Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

Return bottom portion with your check in the enclosed envelope.

Payment is Not Required

Balance

\$.00



Billing Date Mar 7, 2026

Account Number **831-001-4683 122**

City of Omro
205 S Webster Ave
Omro WI 54963

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100146831221547823111068200000000000000020061194



City of Omro
205 S Webster Ave
Omro WI 54663

Page	2 of 2
Account Number	831-001-4883 122
Billing Date	Mar 7, 2028
Questions?	1 800 235-7524
Web Site	att.com

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Kaija Snyder

From: BURGESS, LAUREN <lb8155@att.com>
Sent: Monday, August 10, 2026 10:10 AM
To: Kaija Snyder
Cc: KELTNER, P. JANE; WIDLOE, LINDA D.
Subject: RE: OMRO past due/BTN 920-685-7011-542

Good morning Kaija,

It's a pleasure to meet you via email! I'm the new AT&T wireline account rep supporting your accounts (taking over for Raul).

Do you have time for a short intro call this week or next week? We can review services and ensure everything is cared for beyond these lines, and confirm how I can best support you and the City moving forward. If you can provide a few dates/timeframe options that will work on your end, I'll get an invite over to you. 😊

Thank you!

Lauren Burgess
Lead Client Solutions Executive
AT&T Public Sector
Education, Government, and Healthcare

AT&T
740 N Broadway, Milwaukee, WI 53202
Cell: 414.520.7349 | LB8155@att.com

[Click for Immediate Assistance](#)

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 Please consider the environment before printing this email

From: Kaija Snyder <KSnyder@omro-wi.com>
Sent: Friday, August 7, 2026 2:23 PM
To: WIDLOE, LINDA D. <lw4871@att.com>; BURGESS, LAUREN <lb8155@att.com>
Cc: KELTNER, P. JANE <pk1754@att.com>
Subject: RE: OMRO past due/BTN 920-685-7011-542

Thanks Linda!


Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

From: WIDLOE, LINDA D. <lw4871@att.com>

Sent: Friday, August 7, 2026 2:12 PM

To: Kaija Snyder <KSnyder@omro-wi.com>; BURGESS, LAUREN <lb8155@att.com>

Cc: KELTNER, P. JANE <pk1754@att.com>

Subject: RE: OMRO past due/BTN 920-685-7011-542

Kaija,

Thanks for responding. A request to disconnect telephone number 920-685-7037 was submitted to the order center today. Please reference Tracking # 080726OSW50965.

Linda Widloe

Specialized Sales-Account Management

Government Public Sector/Government Education Solutions

AT&T Services, Inc.

OFC: 779-232-7022

EMAIL: lw4871@att.com

From: Kaija Snyder <KSnyder@omro-wi.com>

Sent: Friday, August 7, 2026 1:54 PM

To: WIDLOE, LINDA D. <lw4871@att.com>

Subject: RE: OMRO past due/BTN 920-685-7011-542

Please remove 920 685-7037. Thank you,



Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

From: WIDLOE, LINDA D. <lw4871@att.com>

Sent: Friday, August 7, 2026 1:18 PM

To: Kaija Snyder <KSnyder@omro-wi.com>; COWLES, JOHN <jc086w@att.com>; BURGESS, LAUREN <lb8155@att.com>

Cc: KELTNER, P. JANE <pk1754@att.com>

Subject: RE: OMRO past due/BTN 920-685-7011-542

Kaija,

Just need to confirm line to disconnect.

Do you want 920 685-7037 NOT IN USE – PLEASE REMOVE or (920) 685-7030 Lift Station.?

Linda Widloe

Specialized Sales-Account Management
Government Public Sector/Government Education Solutions

AT&T Services, Inc.

OFC: 779-232-7022

EMAIL: lw4871@att.com

From: Kaija Snyder <KSnyder@omro-wi.com>

Sent: Friday, August 7, 2026 10:31 AM

To: WIDLOE, LINDA D. <lw4871@att.com>; COWLES, JOHN <jc086w@att.com>; BURGESS, LAUREN <lb8155@att.com>

Cc: KELTNER, P. JANE <pk1754@att.com>

Subject: RE: OMRO past due/BTN 920-685-7011-542

Good morning,

Thank you for this information. Please see below in red for information on each line.

We are transitioning to fiber internet through OANet, and expect to be fully transitioned off AT&T's analog lines this November. At that point, we'll need to exit our contract.

Currently, we can remove line (920) 685-7030.

Thank you,



Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

From: WIDLOE, LINDA D. <lw4871@att.com>

Sent: Thursday, August 6, 2026 8:12 AM

To: Kaija Snyder <KSnyder@omro-wi.com>; COWLES, JOHN <jc086w@att.com>; BURGESS, LAUREN <lb8155@att.com>

Cc: KELTNER, P. JANE <pk1754@att.com>

Subject: RE: OMRO past due/BTN 920-685-7011-542

Kaija,

Centrex service bills on account number 920-685-7011-542. The following is a list of the working telephone numbers on the account and the service address. The State of WI contract on the account was auto renewed on 4/30/26 and will expire on 4/30/27. Please review and identify the use of each

line. Lauren Burgess will be happy to discuss a replacement option for these analog lines. Let us know your availability so Lauren can set up a conference call.

Main Service Location-205 S Webster Ave, OMRO

920 685-7011 Fax
 920 685-7028 Public Works Garage (720 Hawthorne Drive)
 920 685-7037 NOT IN USE – PLEASE REMOVE
 920 685-7039 Elevator

Service Location 2-720 HAWTHORNE DR, OMRO

920 685-7026 Wastewater Plant

SLA 3-722 HAWTHORNE DR, OMRO

920 685-0501

SLA 5-313 CLEVELAND AV, OMRO

920 685-7030 Lift Station

SLA 7-333 W MAIN, OMRO

920 685-7027 Well

SLA 8-731 INDUSTRIAL DR, OMRO

920 685-7029 Lift Station

Linda Widloe

Specialized Sales-Account Management
 Government Public Sector/Government Education Solutions

AT&T Services, Inc.

OFC: 779-232-7022

EMAIL: lw4871@att.com

From: DELGADO, RAUL <rd9616@att.com>

Sent: Wednesday, August 5, 2026 1:50 PM

To: Kaija Snyder <KSnyder@omro-wi.com>; COWLES, JOHN <jc086w@att.com>; BURGESS, LAUREN <lb8155@att.com>;
 WIDLOE, LINDA D. <lw4871@att.com>

Cc: KELTNER, P. JANE <pk1754@att.com>

Subject: RE: OMRO past due

Hi Kaija

We recently underwent territory support changes. Your new account leads are. Your new account leads are
 @BURGESS, LAUREN @WIDLOE, LINDA D.

Regards

Raul

From: Kaija Snyder <KSnyder@omro-wi.com>

Sent: Wednesday, August 5, 2026 11:51 AM

To: COWLES, JOHN <jc086w@att.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: RE: OMRO past due

Hi John,

Thanks for clarifying. I'll get the account no. 9206857011 invoice taken care of shortly – you can expect a check in the mail early next week.

Can you explain what the process for getting a contract underway for this account would look like?

Thanks,



Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

From: COWLES, JOHN <jc086w@att.com>
Sent: Wednesday, August 5, 2026 8:56 AM
To: Kaija Snyder <KSnyder@omro-wi.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: RE: OMRO past due

Hi Kaija,

Yes, 8310014683122 was credited, cleared and closed in February 2026 with \$0 balance. That's a closed issue and plays no part here.

The account we're working with here (9206857011), is active, and serving the phone numbers on the invoice sent earlier. I'm not able to determine exactly which product they support or where and how they're being used on your end. Perhaps Jane or Raul can shed some light on that part.

Thank you for choosing AT&T

John Cowles

Global Billing Resolution and Collections

Customer Service & Operations

M-F 8:00AM-4:30PM Central

AT&T Services Inc.

7900 Xerxes Ave S. Bloomington, MN 55431

866-288-0104 ext. 5132690

Email: john.cowles@att.com

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From: Kaija Snyder <KSnyder@omro-wi.com>
Sent: Wednesday, August 5, 2026 8:09 AM
To: COWLES, JOHN <jc086w@att.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: RE: OMRO past due

Good morning John,

Thanks again for your patience as I investigate this issue.

Please see attached for email correspondence between my predecessor Brandon Hennes and Lisa Tronchetti with AT&T. This correspondence seems to suggest that the City of Omro's "Office at Hand Account" (account no. 8310014683122) was zeroed out in March 2026.

Can you please advise on what the Office at Hand account is and what part it plays in this matter?

Thanks for your help,



Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

From: COWLES, JOHN <jc086w@att.com>
Sent: Monday, August 3, 2026 10:50 AM
To: Kaija Snyder <KSnyder@omro-wi.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: RE: OMRO past due

Thank you, Kaija,

If you have any influence over the Omro School District, they also have an account that's getting a little behind.

Or if you could direct me to the appropriate accounts payable person to address it with, that would be great.

Thank you for choosing AT&T

John Cowles
 Global Billing Resolution and Collections
 Customer Service & Operations
 M-F 8:00AM-4:30PM Central

AT&T Services Inc.
 7900 Xerxes Ave S. Bloomington, MN 55431
 866-288-0104 ext. 5132690
 Email: john.cowles@att.com

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From: Kaija Snyder <KSnyder@omro-wi.com>
Sent: Friday, July 31, 2026 4:44 PM
To: COWLES, JOHN <jc086w@att.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: RE: OMRO past due

Good afternoon,

Thank you for bringing this to our attention. I'm new to the City of Omro and don't have immediate background on this, but will connect with my staff after the weekend and get back to you with what I find out.

Thank you for your patience,



Kaija Snyder, MPA

City Administrator

City of Omro

(920) 685-7000

<https://www.omro-wi.com>

205 S. Webster Avenue, Omro, WI 54963

From: Barb Van Clake <bvanclake@omro-wi.com>

Sent: Friday, July 31, 2026 4:12 PM

To: Kaija Snyder <KSnyder@omro-wi.com>

Subject: Fw: OMRO past due

Talk to Jan about this.

Barbara J. Van Clake, MMC, WCPC

City of Omro Clerk / Deputy Treasurer

205 S. Webster Avenue

P.O. Box 399

Omro, WI 54963

Population: 3631

(920) 685-7035 Ext 100

(920) 685-7000 phone

(920) 685-7011 fax

www.omro-wi.com

bvanclake@omro-wi.com

2013-2014 Past President

Wisconsin Municipal Clerks Association

From: COWLES, JOHN <jc086w@att.com>
Sent: Friday, July 31, 2026 2:31 PM
To: Barb Van Clake <bvanclake@omro-wi.com>; Sam Mingo <smingo@omro-wi.com>
Cc: KELTNER, P. JANE <pk1754@att.com>; DELGADO, RAUL <rd9616@att.com>
Subject: OMRO past due

Hi Barb and Sam,

Looking again at your account 9206857011 for City of Omro, no payments have made it to this account, putting it past due by \$13,571.02 as shown on the July invoice attached.

If you've been sending payments for this account, they may have been misapplied. Please share the payment details and I'll try to track them down and get them moved over.

If you haven't been getting, or cannot access the invoices:

- check the billing address on the attached invoice for accuracy. We can correct it if needed.
- We can work on getting an online portal set up for you
- Or set up automated email delivery

This account needs to be brought current to keep it active.

Please remit promptly and let us know how we can help you keep it current to avoid service interruptions.

Thank you for choosing AT&T

John Cowles
Global Billing Resolution and Collections
Customer Service & Operations
M-F 8:00AM-4:30PM Central

AT&T Services Inc.
7900 Xerxes Ave S. Bloomington, MN 55431
866-288-0104 ext. 5132690
Email: john.cowles@att.com

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CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 1 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026
Web Site att.com
Invoice Number 920685701107

Jun 14 - Jul 13, 2026

Bill-At-A-Glance

Previous Bill	13,571.02
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	13,571.02
Current Charges	594.54
Total Amount Due	\$14,165.56
Current Charges Due in Full by	Aug 3, 2026

Billing Summary

Online: att.com/attaccount

Plans and Services	539.71
1-877-438-0041	
Repair Service:	
1-877-888-5622	
AT&T Long Distance	50.75
1-877-438-0041	
State of Wisconsin	4.08
1-877-438-0041	
Total of Current Charges	594.54

News You Can Use Summary

PREVENT DISCONNECT CARRIER INFO
FEES AND SURCHARGES PRODUCTS & SERVICES
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Monthly Service - Jul 13 thru Aug 12	
Monthly Charges	453.25
Federal Access Charge	69.93
Total Monthly Service	523.18

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Station 920 685-0501						
Date: Jul 13, 2026						
Order Number R9038107579						
Effective Jul 1, 2026, your Bill reflects a decrease of \$.08 in your Monthly Service charges. Charges are prorated from Jul 1, 2026 thru Jul 12, 2026						
1. Monthly Service						.03CR

Local Calls

13 Call(s) were placed with your Measured Line
13 Call(s) were allowed

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
Calls Charged to 920 685-7011						
9 Call(s) were placed with your Measured Line						

Calls Charged to 920 685-7026

2 Call(s) were placed with your Measured Line

Calls Charged to 920 685-7029

2 Call(s) were placed with your Measured Line

Company Fees and Surcharges

9-1-1 Emergency System	
Billed for Winnebago County	.99
Federal Universal Service Fee	6.57
WI Universal Service Fee	2.25
WI E911 Fee	6.75
Total Company Fees and Surcharges	16.56

Total Plans and Services

539.71

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

Manage your account at att.com

DUE BY: Aug 3, 2026 \$14,165.56



Past Due Charges - \$13,571.02 - Please Pay Immediately
Billing Date Jul 13, 2026

Account Number **920 685-7011 542 2**
Please include your account number on your check.

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Make Checks Payable to:

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080

7920068507011542382150023061000135710200014165560000000000

101-53900-1410

8/5/26

Page 118 of 157



CITY OF OMRD
205 S WEBSTER AVE
OMRD, WI 54963-1351

Page 2 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026
Invoice Number 920685701107

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary
(as of July 01, 2026)

Current Charges	
Service Charges	40.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	10.75
Taxes	.00
Total Invoice Summary	50.75

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. BUS BOT 700 II K2M	06/27-07/26	1	40.00
Total Monthly Service Charges			40.00
Total Service Charges			40.00

Call Charges - May 27th thru Jun 28th
Calls for 920-685-7011

No.	Date	Time	Place Called	Number	Code	Min	Amount
2	6-03	425P	APPLETON WI	920 830-7339	D	0:30	.00
3	6-04	910A	APPLETON WI	920 830-7339	D	0:30	.00
4	6-08	1052A	MEMONINEE MI	906 863-1105	D	0:47	.00
5	6-09	1033A	MINNEAPOLIS MN	952 666-7424	D	0:30	.00
6	6-09	1038A	MINNEAPOLIS MN	952 666-7424	D	0:30	.00
7	6-15	848A	MEMONINEE MI	906 863-1105	D	1:08	.00
8	6-23	507P	MMPTMSZNI VA	757 952-0119	D	1:33	.00
9	6-23	511P	MMPTMSZNI VA	757 952-0119	D	1:46	.00
10	6-23	513P	MMPTMSZNI VA	757 952-0119	D	4:18	.00

Subtotal Domestic Calls for 920-685-7011 .00

Total Domestic Calls for 920-685-7011 .00

Total Calls for 920-685-7011 .00

Total Call Charges .00

Surcharges and Other Fees

11. Federal Regulatory Fee	2.07
12. Federal Universal Service Fee	7.19
13. MI Universal Service Fee	1.49
Total Surcharges and Other Fees	10.75

Taxes

14. Federal	.00
15. State	.00
16. Municipal	.00
17. Non Home State	.00
Total Taxes	.00

Invoice Billing - Continued

Total Invoice Charges 50.75

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special Intrastate	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 50.75

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$14,165.56.

CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$14,165.56.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PRODUCTS & SERVICES

Discover the latest AT&T products and services designed to keep you connected at att.com. Visit today to explore options that fit your lifestyle and needs.

State of Wisconsin

CITY OF OMRO
205 S WEBSTER AVE
OMRO, WI 54963-1351

Page 3 of 3
Account Number 920 685-7011 542 2
Billing Date Jul 13, 2026

Questions? 1-877-438-0041

Invoice Number 920685701107

Important Information

This portion of your AT&T bill is provided as a service to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. Unpaid accounts may be subject to collection action. Other services may also be restricted if not paid. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Monthly Service - Jul 13 thru Aug 12

Monthly Charges	4.08
-----------------	------

Total State of Wisconsin	4.08
--------------------------	------

MEMORANDUM

DATE September 9, 2026
TO Mayor and Common Council
FROM Kaija Snyder, City Administrator
RE Surplus Property Sale (Parcel No. 265-0014), as Recommended by Planning Commission

Earlier this year, Omro resident Paul Matthies (542 Pine Street, Omro) approached the City about a direct sale of a portion of parcel no. 265-0014. Specifically, Mr. Matthies is interested in the western bisection of this parcel, where Willow Street creates the bisection. Mr. Matthies' property abuts the subject land, and he has been maintaining it for several years. The subject land is approximately .03 acres.

Staff brought this matter before the Planning Commission during an August 11, 2026 meeting as the Commission has jurisdiction over surplus property owned by the City. At that time, the Planning Commission directed staff to research certain histories around the parcel, including any planned uses, utility implications, or similar. Research conducted by staff yielded no records indicating plans for public use of this land, no significant utility or drainage concerns, and no disputed deeding or covenants. The City of Omro's Future Land Use Plan specifies use of this land for single and two-family residences.

During a September 8, 2026 meeting, staff recommended the Planning Commission forward recommendation of a direct sale or similar deeding to the Omro Common Council. The Planning Commission approved this recommendation.

Importantly, the prospective buyer would be responsible for having a certified survey map (CSM) completed, as the land in question must be detached from the eastern bisection of the parcel ahead of any sale.

Recommendation: Planning Commission recommends approval of a direct sale or other deeding of the western section of Parcel No. 265-0014 to Paul Matthies (542 Pine Street, Omro) at a minimum price set by the Common Council.

Site Map

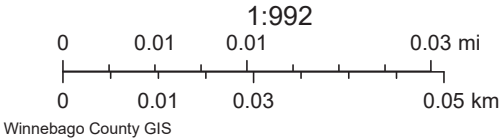


8/28/2026, 3:26:30 PM

- Adjacent Counties
- Lakes, Ponds and Rivers
- Navigable Waterways
 - Navigable - Permanent (unchecked)
 - Navigable - Intermittent (checked)

- Navigable - Intermittent (unchecked)
- Navigable - Stream (unchecked)
- Navigable - Permanent (checked)
- Navigable - Intermittent (checked)
- Navigable - Stream (checked)
- Tax Parcel Boundary
- Road ROW

- 2025 Air Photo
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3





**City of Omro
Administration
Resolution**

Tuesday, September 15, 2026

7:00 PM

Council Chambers

**RES: 260915-1 Expenditures
Resolution Vote Record**

Motioned: None
Seconded: None
Yes/Aye: None
No/Nay: None
Abstain: None
Absent:

WHEREAS, the Common Council of the City of Omro has a responsibility to provide appropriate oversight of City finances and to ensure transparency and accountability in the expenditure of public funds; and

WHEREAS, claims for payment, including accounts payable, payroll, electronic fund transfers, employee and vendor payments, fees, retirement contributions, and other expenditures incurred in the ordinary course of City operations have been presented for review and approval; and

WHEREAS, the timely payment of properly incurred obligations is necessary for the continued efficient operation of City government and the delivery of municipal services; and

WHEREAS, City staff has reviewed the claims and expenditures presented for completeness and accuracy and for compliance with applicable budgetary authority, internal controls, purchasing procedures, and established City policies; and

WHEREAS, the Common Council has reviewed the expenditures presented and finds that the obligations were properly incurred for authorized municipal purposes and are appropriate for approval and payment.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Omro, Winnebago County, Wisconsin, that the expenditures listed above, in the total amount of: **\$233,111.24** are hereby approved for payment and/or ratified as expenditures previously paid in accordance with established City procedures.

BE IT FURTHER RESOLVED, that the City Clerk/Deputy Treasurer and other appropriate City officials are authorized to process, record, and account for the approved expenditures in the City's financial records.

Section 1. Approval of Claims and Expenditures

The following expenditures are hereby approved and authorized for payment:

Date	Description	Check/Reference	Amount
08/31/2026	ACH Origination Fee	—	\$10.00
08/31/2026	Wisconsin Retirement	RE0826	\$21,314.98
09/01/2026	Payroll	047748–047751	\$2,546.06
09/01/2026	Payroll ACH	—	\$58,976.56
09/01/2026	Payroll Vendors	047752–047756	\$24,528.92
09/02/2026	EFT – Chase CC Fees – City Hall	—	\$348.04
09/02/2026	EFT – Chase CC Fees – Pool	—	\$274.62
09/02/2026	EFT – Chase CC Fees – City	—	\$1.49
09/03/2026	Vendor A/P	071447–071475	\$77,203.06
09/05/2026	EFT – MOM – Utility	—	\$1,122.36
09/10/2026	Vendor A/P	071476–071501	\$46,785.15
TOTAL EXPENDITURES		↓	\$233,111.24

Section 2. Authorization

The City Treasurer is hereby authorized and directed to process, record, and disburse the foregoing expenditures in accordance with established City financial procedures, municipal policies, and applicable Wisconsin law.

Section 3. Effective Date

This Resolution shall take effect immediately upon its adoption by the Common Council.

Attest:

Mary B. Berndt, Mayor

Kaija Snyder, City Administrator

Barbara J. Van Clake, City Clerk / Deputy Treasurer

(City Seal)

REPORT.: Sep 10 26 Thursday
 RUN....: Sep 10 26 Time: 13:58
 Run By.: JANET TRELEVEN

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 09-26 thru 09-26 Bank Account.: 11110

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
071476	09/10/26	A KA	A KALMERTON WELDING SUPPL	53.45	205565	CYLINDER RENTAL
071477	09/10/26	ADVPE	ADVANTAGE PEST CONTROL	225.00	95368	SPRAY FOR YELLOW JACKETS
071478	09/10/26	AJ IN	AJ INSPECTION SERVICES	3238.50	163	PROF SERVICES BLDG INSPECTION
071479	09/10/26	ALLWA	ALL WAYS CONCRETE LLC	3727.10	4766	CONCRETE WORK HURON/MADISON/JEFFERSON/ADAMS
071480	09/10/26	ASCME	ASCENSION WI EMP SOLUTION	133.00	430315	DOT PHYSICAL TP
071481	09/10/26	CARSE	CARDMEMBER SERVIC- CHASE	10917.23	1916826	CC BILLING
071482	09/10/26	CIVPL	CIVIPLUS LLC	1372.61	383225	ONLINE CODE HOSTING BUNDLE
071483	09/10/26	COMTE	COMMERCIAL TESTING LAB	276.00	80905	LAB TESTING
071484	09/10/26	CULWA	CULLIGAN WATER CONDITIONI	76.50	226987	DISTILLED WATER
071485	09/10/26	DOLGE	DOLLAR GENERAL MSC410256	19.90	1455374	BATTERIES
071486	09/10/26	HILRO	ROBERT HILGERS	606.03	090226	UNIFORMS POLICE DEPT
071487	09/10/26	KLEFO	KLEIN FORD	587.96	9047206/2	VEH REPAIR-POLICE DEPT
071488	09/10/26	KWITR	KWIK TRIP INC.	2105.20	3000580AU	AUGUST FUEL
071489	09/10/26	MAITI	MAIN TIRE & MAINTENANCE	248.80	116787	BATTERY
071490	09/10/26	MODOV	MODERN OVERHEAD DOOR	125.00	72917	SERVICE DOOR AT SCOTT PARK
071491	09/10/26	NORCF	NORTH CENTRAL LABORATORIE	32.13 170.52	540265 540411	CHEM/LAB SUPPLY OP-OTH SU CHEM/LAB SUPPLY OP-OTH SU
Check Total.....:				202.65		
071492	09/10/26	QUIJO	JOSHUA QUINN	129.43	083126	UNIFORM REIMB.
071493	09/10/26	RAYSA	RAY'S SANITATION	180.00 180.00	12801 12802	PORTABLE RESTROOM FOX & HOUNDS PORTABLE RESTROOM CEMETERY
Check Total.....:				360.00		
071494	09/10/26	SOMGO	SOME GOOD STUFF	1898.61	C60910	FACADE GRANT
071495	09/10/26	TYLWA	TYLER WALDVOGEL TRUCKING	2196.15	8	SLUDGE HAULING TO NEW LONDON-AUG
071496	09/10/26	UPSST	THE UPS STORE	42.02 199.64 39.68 39.68 39.68	20260707 20260720 20260804 20260818 20260901	POSTAGE LAB TESTING POSTAGE LAB TESTING POSTAGE LAB TESTING POSTAGE LAB TESTING POSTAGE LAB TESTING
Check Total.....:				360.70		
071497	09/10/26	VIKEL	VIKING ELECTRIC SUPPLY, I	87.50	105512252	ANCHOR RODS
071498	09/10/26	WIDNR	WISCONSIN DEPT OF NATURAL	45.00	300057	WASTEWATER OPERATOR CERTIF.J FISCHER
071499	09/10/26	WINLI	WINNEFOX LIBRARY SYSTEM	14.59	WLS4817	BOOKS
071500	09/10/26	WISLI	WISCONSIN LIBRARY ASSOCIA	171.41	26165	MEMBERSHIP RENEWAL
071501	09/10/26	WISPO	ALLIANT UTILITIES/WP&L	17606.83	C60910	UTILITY
Cash Account Total.....:				46785.15		
Total Disbursements.....:				46785.15		
Cash Account Total.....:				.00		

REPORT.: Sep 03 26 Thursday
 RUN....: Sep 03 26 Time: 12:09
 Run By.: JANET TRELEVEN

CITY OF OMRO
 Cash Disbursement Detail Report
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
071447	09/03/26	AFLAC	AFLAC	53.14	909763	AFLAC INSURANCE
071448	09/03/26	ALLWA	ALL WAYS CONCRETE LLC	4337.50	4761	CURB/GUTTER WORK
071449	09/03/26	BATPL	BATTERIES PLUS	55.90	P94441440	12V BATTERIES
071450	09/03/26	D&MLA	D&M LAWN CARE OF OMRO LLC	1080.00	1850	MOW & TRIM CEMETERY
071451	09/03/26	DELDE	DELTA DENTAL OF WI	61.68	2609541	DENTAL PAYABLE
				246.14	2609718	DENTAL PAYABLE
			Check Total.....:	307.82		
071452	09/03/26	DOLGE	DOLLAR GENERAL MSC410256	66.50	1454342	SUPPLIES
071453	09/03/26	EXXMO	WEX BANK	2917.82	114568529	FUEL
071454	09/03/26	FIRNA	FORTIFI BANK	43954.93	08111438	LOAN PAYMENT 08111438 00030
071455	09/03/26	FISJA	JASON FISCHER	1000.00	090126	AQUATIC CENTER MAINT. CONTRACT - SEPT
071456	09/03/26	FREED	DEANNA FREEMAN	3.45	82893	REFUND ON WATER OVERPAYMENT
071457	09/03/26	HYDCO	HYDRO CORP	548.76	090126	CROSS CONNECTION PROGRAM
071458	09/03/26	MENIN	MENARDS	98.20	13001	RUBBER EXPANSION JOINTS
071459	09/03/26	NORCF	NORTH CENTRAL LABORATORIE	41.85	539971	CHEM/LAB SUPPLY OP-OTH SU
071460	09/03/26	OLS L	LEAH OLSON	5.43	82892	OVERPAYMENT ON WATER ACCOUNT
071461	09/03/26	OMRBU	OMRO BUILDING CENTER LLC	126.56	67956	CONCRETE POUR TUBES
				88.41	67984	2X6, 2X8'S FOR CONCRETE FORMS
			Check Total.....:	214.97		
071462	09/03/26	OREAU	O'REILLY AUTO PARTS	3.69	180771	SPARK PLUG
071463	09/03/26	PMIFO	PMI FOX VALLEY	320.25	82891	REIMB OVERAGE ON WATER BILL ACCOUNT
071464	09/03/26	POMTR	TRAVIS POMPLUN	1000.00	C60903	AQUATIC CENTER MAINT. - SEPT
071465	09/03/26	RHYBU	RHYME BUSINESS PRODUCTS L	3438.00	C60903	WINDOWS SERVER MIGRATION
071466	09/03/26	SHRIT	SHRED-IT USA	74.18	801524930	SHREDDING EXP CITY HALL
071467	09/03/26	SIMSO	SIMPLE SOLUTION FENCING	680.33	890	FENCE REPAIR AT AQUATIC CENTER
071468	09/03/26	STAOF	STATE OF WI CONTROLLER	2033.00	083126	COURT PENALTY ASMNT DUE STATE
071469	09/03/26	STRGU	THE STRIPE GUY LLC	235.00	23568	VINYL ON PUBLIC WORKS TRUCK
071470	09/03/26	SUPVI	SUPERIOR VISION INS OF WI	181.74	981475	VISION INSURANCE PAYABLE
071471	09/03/26	VERWJ	VERIZON WIRELESS	151.84	615177890	CELLULAR POLICE DEPT
071472	09/03/26	VIKEL	VIKING ELECTRIC SUPPLY, I	4543.60	516658-4	STREET LIGHT
				4715.30	516658-6	LIGHT FIXTURE
			Check Total.....:	9258.90		
071473	09/03/26	WINCP	WINNEBAGO CO TREASURER	659.20	08262026	COURT ASSESSMENTS DUE COUNTY
071474	09/03/26	WISSW	WI STATE LAB OF HYGIENE	31.00	843993	FLUORIDE TESTING
				33.00	30051680	FLUORIDE TESTING
			Check Total.....:	64.00		
071475	09/03/26	WURLL	WURTZ LAW OFFICE LLC	4416.66	2026-9	MONTHLY ATRTRY FEES
			Cash Account Total.....:	77203.06		
			Total Disbursements.....:	77203.06		
			Cash Account Total.....:	.00		

CHASE CREDIT CARD STATEMENT

For period JULY 22, 2026 - AUGUST 21, 2026

Name	Date	Vendor	Amount	Code	Description
ANNA LUDWIG					
	30-Jul	AMAZON MKTPLCE PMTS Amzn.com/bill WA	\$ (11.10)✓	220-53280-5110	RETURNED BOOK PURCHASED IN ERROR
	24-Jul	AMAZON MKTPL *NE17G9YA3 Amzn.com/bill WA	\$ 187.44✓	220-53280-5110	11 BOOKS & 2 YOTO CARD CASES
	24-Jul	Amazon.com *1K0B096G3 Amzn.com/bill WA	\$ 5.98✓	220-53900-5110	2 BOOKS
	24-Jul	Amazon.com *RH3AJ9J3 Amzn.com/bill WA	\$ 17.46✓	220-53280-5110	PICTURE BOOK FOR WOMEN'S AUZILIARY MEMORIAL DONATION
	23-Jul	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$ 13.77✓	220-53900-5110	PROGRAMMING SUPPLIES
	28-Jul	AMAZON MKTPL *AM0307W53 Amzn.com/bill WA	\$ 98.87✓	220-53900-5110	PROCESSING ROOM PROJECT BINS
	28-Jul	PIGGLY WIGGLY #242 OMRO WI	\$ 25.00✓	220-53900-5110	OTHER SUPPLIES & EXPENSES
	28-Jul	DAUNTLESS SOUL BREW CO 178-15833699 WI	\$ 25.00✓	220-53900-5110	OTHER SUPPLIES & EXPENSES
	29-Jul	MARCUS OSHKOSH TIX Oshkosh WI	\$ 25.00✓	220-53900-5110	OTHER SUPPLIES & EXPENSES
	29-Jul	AMAZON MKTPL *N05GL7N23 Amzn.com/bill WA	\$ 6.98✓	220-53900-5110	STORAGE BIN LABELS & BOOK LABELS
	29-Jul	AMAZON MKTPL *QP7C32M43 Amzn.com/bill WA	\$ 10.70✓	220-53900-5110	STORAGE BIN LABELS & BOOK LABELS
	29-Jul	AMAZON MKTPL *FM5F38403 Amzn.com/bill WA	\$ 12.97✓	220-53900-5110	YOTO CARD BINS
	28-Jul	KWIK TRIP #784 OMRO WI	\$ 20.00✓	220-53900-5110	OTHER SUPPLIES & EXPENSES
	31-Jul	BATTERIES PLUS #0503 OSHKOSH WI	\$ 0.66✓	220-53900-5110	OTHER SUPPLIES & EXPENSES
	1-Aug	AMAZON MKTPL *3D5FX8853 Amzn.com/bill WA	\$ 38.58✓	220-53900-5110	CRAFT STORAGE BINS PROJECT
	1-Aug	Amazon.com *5N58G3BD1 Amzn.com/bill WA	\$ 236.31✓	220-53900-5110	LIBRARY DIRECTOR'S OFFICE CHAIR
	1-Aug	Amazon.com *5N8DZ0862 Amzn.com/bill WA	\$ 37.65✓	220-53280-5110	4 BOOKS
	4-Aug	AMAZON MKTPL *5638G8F 10 Amzn.com/bill WA	\$ 17.95✓	220-53900-5110	KIDS PUZZLE STORAGE BAGS
	4-Aug	Amazon.com *5601E1352 Amzn.com/bill WA	\$ 42.20✓	220-53900-5110	CRAFT STORAGE BIN PROJECT
	4-Aug	AMAZON MKTPL *5631D7J1 Amzn.com/bill WA	\$ 35.19✓	220-53900-5110	ADULT FELTING CLASS USPPLES
	4-Aug	AMAZON MKTPL *563F622B2 Amzn.com/bill WA	\$ 32.19✓	220-53900-5110	ADULT FELTING CLASS USPPLES
	5-Aug	AMAZON MKTPL *5665W6TL0 Amzn.com/bill WA	\$ 45.47✓	220-53900-5110	KITCHENETTE SUPPLIES & PUZZLE STORAGE BAGS
	13-Aug	AMAZON MKTPL *5H0304812 Amzn.com/bill WA	\$ 17.94✓	550-53280-5110	REPLACEMENT FOR STEM KIT (NATURE)
	16-Aug	AMAZON MKTPL *5A4647FW0 Amzn.com/bill WA	\$ 78.15✓	220-53900-5110	STORAGE TOTES FOR FRONT DESK, PRINTER PAPER, TOOLS
	14-Aug	Amazon.com *5H15Y0522 Amzn.com/bill WA	\$ 10.58✓	220-53280-5110	4 BOOKS
	14-Aug	AMAZON MKTPL *5H23P6U61 Amzn.com/bill WA	\$ 17.04✓	220-53900-5110	OFFICE SUPPLIES/PRINTER PAPER
	17-Aug	AMAZON MKTPL *5A7AA7E01 Amzn.com/bill WA	\$ 164.00✓	220-53900-5110	PRINTER PAPER ORGANIZER
		Sub-total	\$ 1,211.98		
SAM MINGO					
	9-Aug	PAYMENT	\$ (2,715.03)		PAYMENT
	21-Jul	AMAZON MKTPL *OX89K5CN3 AMZN.COM/BILL WA	\$ 21.97✓	601-52410-0933	EXTENSION CABLE
	20-Jul	STAPLS0239122265000001 800-333-3330	\$ 98.97✓	101-53900-1810	COPY PAPER
	21-Jul	STAPLS0239122265000001 800-333-3330	\$ 66.29✓	101-53900-1810	CATALOG ENVELOPES
	22-Jul	AMAZON MKTPL *AQ3CX3EA3 AMZN.COM/BILL WA	\$ 78.99✓	601-52410-0933	METAL DRILL-FREE LIGHT BAR CAB MOUNT FOR FORD F-150
	23-Jul	LED LIGHTING 516-582-4247 NY	\$ 148.93✓	601-52410-0933	13" RAZOR EXTREME MINI LED LIGHT BAR
	24-Jul	OFFICEMAX/DEPOT 68639 800-463-3768 IL	\$ 24.14✓	101-53900-1110	CUSTOM ENGRAVED DESK SIGN - KAUAI
	27-Jul	AMAZON MKTPL *GFE3EC503 AMZN.COM/BILL WA	\$ 466.80✓	101-53900-5210	SUPPLIES FOR THE AQUATIC CENTER
	28-Jul	AMAZON MKTPL *XD6IN6B3 AMZN.COM/BILL WA	\$ 61.09✓	601-53900-0651	MARKING PAINT
	27-Jul	AMAZON MKTPL *X6T4DK3P13 AMZN.COM/BILL WA	\$ 60.74✓	101-53420-5320	CHEMICALS, BANDAIDS, GLOVES FOR AQUATIC CENTER
	28-Jul	DOG WASTE DEPOT 800-789-2563 CA	\$ 189.99✓	101-53900-5210	DOG WASTE CAN
	30-Jul	SP MAXWELL CARD TECH 185-556-16406 NY	\$ 17.94✓	101-53900-1410	THERMAL PAPER FOR CREDIT CARD MACHINE AT CITY HALL
	30-Jul	AMAZON MKTPL *X19Z7ZE3 AMZN.COM/BILL WA	\$ 72.19✓	101-53900-3121	RED MARKING FLAGS
	29-Jul	OFFICEMAX/DEPOT 68639 800-463-3768 IL	\$ 24.14✓	101-53900-1110	CUSTOM ENGRAVED DESK SIGN - PEGGY
	30-Jul	STAPLS0239122265000001 800-333-3330	\$ 51.97✓	101-53900-1810	PENS, DRY ERASE MARKERS, COPY PAPER - ADMIN SUPPLIES
	2-Aug	AMAZON MKTPL *5NOYW8KW0 AMZN.COM/BILL WA	\$ 91.45✓	601-53900-0930	EPSON 822 INK COMBO PACK FOR UTILITY
	3-Aug	AMAZON MKTPL *535S17CGO AMZN.COM/BILL WA	\$ 23.99✓	101-53900-5320	TRASH BAGS FOR AQUATIC CENTER
	4-Aug	ADOBE *800-833-6687 800-833-6687 CA	\$ 19.99✓	101-53900-1410	Monthly Adobe Subscription - Administrator

4-Aug DOG WASTE DEPOT 800-789-2563 CA	\$	189.99	/101-53900-5210	DOG WASTE CAN
4-Aug AMAZON MKTPL *561AAS1D0 AMZN.COM/BILL WA	\$	13.37	/101-52330-3430	RIGHT ANGLE DRILL ATTACHMENT ELECTRIC SCREWDRIVER REPAIR SET
4-Aug AMAZON MKTPL *563F1340 AMZN.COM/BILL WA	\$	55.00	/101-52420-3110	REAR HANDLE HOUSING FOR CHAINSAW
13-Aug AMAZON MKTPL *5H54W9H02 AMZN.COM/BILL WA	\$	11.99	/101-52410-5210	AIR FILTER COVER FOR LAWN MOWER
15-Aug BARCO PRODUCTS/TRETOP 630-845-5475 IL	\$	1,003.56	/101-53900-3311	STANDARD RECYCLED RUBBER WHEEL STOP/YELLOW REBAR SPIKE HARDWARE
16-Aug AMAZON MKTPL *5H192R322 AMZN.COM/BILL WA	\$	12.99	/101-53900-5320	COMPUTATIC RIBBON FOR LATHEN & ACRO PRINT CLOCKS - AQUATIC CENTER
16-Aug AMAZON MKTPL *5H5M64VU2 AMZN.COM/BILL WA	\$	213.49	/101-53900-1110	SEAGATE EXPANSION DESKTOP HARD DRIVE
17-Aug AMAZON MKTPL *5A4P1J162 AMZN.COM/BILL WA	\$	32.99	/101-53900-5320	DUCK TROPHIES FOR EVENT AT AQUATIC CENTER
21-Aug AMAZON MKTPL *5A3J1W101 AMZN.COM/BILL WA	\$	7.99	/101-52410-5210	CLUTCH PIGTAIL WIRE HARNESS
<i>Sub-total</i>	\$	345.92		
27-Jul BEST BUY 0001890 OSHKOSH WI	\$	(8.17)	/101-53900-2110	RETURN OF EASYSTORE PORTABLE DRI
27-Jul BEST BUY 0001890 OSHKOSH WI	\$	173.24	/101-53900-2110	EASTSTORE PORTABLE DRI
30-Jul CDW GOVT #AK38U4K 800-808-4239 IL	\$	264.53	/101-53900-5320	CISCO MERAKI MR SERVICES ENTERPRISE SUBSCRIPTION LICENSE (3 YEARS)
3-Aug TLO TRANSLATION 561-988-4200 FL	\$	100.00	/101-53900-2110	Data lookup subscription
6-Aug CDW GOVT #AK38U4K 800-808-4239 IL	\$	799.90	/101-52250-3121	WIRELESS ACCESS POINT AND CISCO MERAKI MR SERIES LICENSE
	\$	799.90	/101-52250-5320	WIRELESS ACCESS POINT AND CISCO MERAKI MR SERIES LICENSE
	\$	799.90	/602-52250-0851	WIRELESS ACCESS POINT AND CISCO MERAKI MR SERIES LICENSE
10-Aug IN *R BAUMAN & ASSOCIATE 414-7757569 WI	\$	559.00	/101-53900-2110	LAW ENFORCEMENT ASSESSMENT - CORDELL JACOBSON
<i>Sub-total</i>	\$	3,488.30		
5-Aug SP THE LIFE GUARD STORE THELIFEGUARDS IL	\$	207.90	/101-52420-5320	RISE HEAD IMMOBILIZER COMPLETE KIT
10-Aug ICMA ONLINE 202-962-3542 DC	\$	597.60	/101-51570-1410	ICMA MEMBERSHIP FOR KIAJA
10-Aug SP OWL LABS OWWLABS.COM MA	\$	1,153.95	/101-53900-1110	A/V FOR COUNCIL CHAMBERS
11-Aug AMAZON MKTPL *5H8909TF2 AMZN.COM/BILL WA	\$	28.92	/101-53900-1810	FOAMING HAND SOAP REFILL - AQUATIC CENTER
11-Aug STAPLS0239122265000001 800-333-3330	\$	59.98	/101-53900-1420	EVERY HEAVY DUTY BINDERS FOR ELECTIONS
STAPLS0239122265000001 800-333-3330	\$	150.95	/101-53900-1440	EPSON PRINTER INK FOR JAN'S PRINTER
12-Aug FOX LANES OMRO LLC OMRO WI	\$	223.24	/101-53900-1420	POOL WORKERS MEAL - PARTISAN PRIMARY ELECTION 2026
14-Aug WALMART.COM 800-925-6278 AR	\$	331.46	/101-53900-1420	OTHER SUPPLIES & EXPENSES - ELECTIONS
17-Aug TUNDRA LODGE RESORT AND W GREEN BAY WI	\$	303.00	/101-51570-1410	WMCA CONFERENCE HOTEL - BARB
17-Aug TUNDRA LODGE RESORT AND W GREEN BAY WI	\$	101.00	/101-51570-1410	WMCA CONFERENCE HOTEL - BARB
<i>Sub-total</i>	\$	3,158.00		



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/30	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-11.10
07/24	& AMAZON MKTPL*NE17G9YA3 Amzn.com/bill WA	187.44 ✓
07/24	& Amazon.com*1K0BQ96Q3 Amzn.com/bill WA	5.98 ✓
07/24	& Amazon.com*RH3AJ9J93 Amzn.com/bill WA	17.46 ✓
07/23	& OTC BRANDS *OTC BRANDS 800-2280475 NE	13.77 ✓
07/28	AMAZON MKTPL*AM0307W53 Amzn.com/bill WA	98.87 ✓
07/28	PIGGLY WIGGLY #242 OMRO WI	25.00 ✓
07/28	DAUNTLESS SOUL BREW CO 178-15833699 WI	25.00 ✓
07/29	MARCUS OSHKOSH TIX Oshkosh WI	25.00 ✓
07/29	AMAZON MKTPL*NQ5GL7NZ3 Amzn.com/bill WA	6.98 ✓
07/29	AMAZON MKTPL*QP7C32M43 Amzn.com/bill WA	10.70 ✓
07/29	AMAZON MKTPL*IM5F38403 Amzn.com/bill WA	12.97 ✓
07/28	KWIK TRIP #784 OMRO WI	20.00 ✓
07/30	BATTERIES PLUS #0503 OSHKOSH WI	.66 ✓
07/31	AMAZON MKTPL*3D5PX88S3 Amzn.com/bill WA	38.58 ✓
08/01	Amazon.com*5N58G36D1 Amzn.com/bill WA	236.31 ✓
08/01	Amazon.com*5N8DZ0862 Amzn.com/bill WA	37.65 ✓
08/04	AMAZON MKTPL*5638G8F10 Amzn.com/bill WA	17.95 ✓
08/04	Amazon.com*560JE13S2 Amzn.com/bill WA	42.20 ✓
08/04	AMAZON MKTPL*5631D7ZJ1 Amzn.com/bill WA	35.19 ✓
08/04	AMAZON MKTPL*563F62ZB2 Amzn.com/bill WA	32.19 ✓
08/05	AMAZON MKTPL*566SW6TL0 Amzn.com/bill WA	45.47 ✓
08/13	AMAZON MKTPL*5H03O48J2 Amzn.com/bill WA	17.94 ✓
08/16	AMAZON MKTPL*5A4647FW0 Amzn.com/bill WA	78.15 ✓
08/14	Amazon.com*5H1SY0SZ2 Amzn.com/bill WA	10.58 ✓
08/14	AMAZON MKTPL*5H23P6U61 Amzn.com/bill WA	17.04 ✓
08/17	AMAZON MKTPL*5A7AA7EO1 Amzn.com/bill WA ANNA LUDWIG	164.00 ✓
TRANSACTIONS THIS CYCLE (CARD 9960) \$1211.98		
08/09	Payment ThankYou Image Check	-2,715.03
07/21	& AMAZON MKTPL*OX89K5CN3 Amzn.com/bill WA	21.97 ✓
07/20	& STAPLS0239122265000001 800-333-3330 CT	98.97 ✓
07/21	& STAPLS0239122265000001 800-333-3330 CT	66.29 ✓
07/22	& AMAZON MKTPL*AQ3CX3EA3 Amzn.com/bill WA	78.99 ✓
07/23	& LED LIGHTING 516-582-4247 NY	148.93 ✓
07/24	& OFFICEMAX/DEPOT 6869 800-463-3768 IL	24.14 ✓
07/27	AMAZON MKTPL*GF3EC50S3 Amzn.com/bill WA	466.80 ✓
07/28	Amazon.com*XD6IN6BC3 Amzn.com/bill WA	61.09 ✓
07/27	AMAZON MKTPL*6T4DK3PY3 Amzn.com/bill WA	60.74 ✓
07/28	DOG WASTE DEPOT 800-789-2563 CA	189.99 ✓
07/30	SP MAXWELL CARD TECH 185-55616406 NY	17.94 ✓
07/30	AMAZON MKTPL*XI9Z72EE3 Amzn.com/bill WA	72.19 ✓
07/29	OFFICEMAX/DEPOT 6869 800-463-3768 IL	24.14 ✓
07/30	STAPLS0239122265000001 800-333-3330 CT	51.97 ✓
08/02	Amazon.com*5N0YW8KW0 Amzn.com/bill WA	91.45 ✓
08/03	AMAZON MKTPL*565S17CG0 Amzn.com/bill WA	23.99 ✓
08/04	ADOBE *800-833-6687 800-833-6687 CA	19.99 MONTHLY

4 17.68
ON ONE SLIP

ON ONE SLIP
\$48.23

08/04	DOG WASTE DEPOT 800-789-2563 CA	189.99
08/04	AMAZON MKTPL*561AA5JD0 Amzn.com/bill WA	13.37
08/04	AMAZON MKTPL*563FI8J40 Amzn.com/bill WA	55.00
08/13	AMAZON MKTPL*5H54W9HO2 Amzn.com/bill WA	11.99
08/15	BARCO PRODUCTS/TREETOP 630-845-5475 IL	1,003.56
08/16	AMAZON MKTPL*5H1J92R32 Amzn.com/bill WA	12.99
08/16	Amazon.com*5H5M64YU2 Amzn.com/bill WA	213.49
08/17	AMAZON MKTPL*5A4PJ1N62 Amzn.com/bill WA	32.99
08/21	AMAZON MKTPL*5A3JW1I01 Amzn.com/bill WA	7.99
	SAMUEL A MINGO	
	TRANSACTIONS THIS CYCLE (CARD 1916) \$345.92	
	INCLUDING PAYMENTS RECEIVED	
07/27	BEST BUY 0001890 OSHKOSH WI	-8.17
07/27	BEST BUY 0001890 OSHKOSH WI	173.24
07/30	CDW GOVT #AK38U4K 800-808-4239 IL	264.53
08/03	TLO TRANSUNION 561-988-4200 FL	100.00
08/06	CDW GOVT #AK43T7R 800-808-4239 IL	2,399.70
08/10	IN *R. BAUMAN & ASSOCIATE 414-7757569 WI	559.00

STAPLED TOGETHER

Statement Date: 08/21/26

SAMUEL A MINGO
0000001 FIS33338 C 1

N 7 21 26/08/21

Page 2 of 3

Page 2 of 3

06630 MA DA 32467 28310000010493246702

ACCOUNT ACTIVITY (CONTINUED)

Date of
Transaction

Merchant Name or Transaction Description

\$ Amount

08/05
08/10
08/10
08/11
08/11
08/12
08/14
08/17
08/17

CORY ANDERSEN
TRANSACTIONS THIS CYCLE (CARD 3760) \$3486.30
SP THE LIFEGUARD STORE THELIFEGUARDS IL
ICMA ONLINE 202-962-3542 DC
SP OWL LABS OWLLABS.COM MA
AMAZON MKTPL*5H8909TF2 Amzn.com/bill WA
STAPLS0239122265000001 800-333-3330 CT
FOX LANES OMRO LLC OMRO WI
WALMART.COM 800-925-6278 AR
TUNDRA LODGE RESORT AND W GREEN BAY WI
TUNDRA LODGE RESORT AND W GREEN BAY WI
KAIJA SNYDER
TRANSACTIONS THIS CYCLE (CARD 5109) \$3156.00

207.90
597.60 ✓
1,153.95 ✓
28.92 ✓
208.93 ✓
223.24 ✓
331.46 ✓
303.00 ✓
101.00 ✓



**City of Omro
Administration
Resolution**

Tuesday, September 15, 2026

7:00 PM

Council Chambers

First Reading of ORD: 260915-C#516 An Ordinance Amending Chapter 8.16, Recycling Programs, of the City of Omro Code of Ordinances

Resolution Vote Record

Motioned: None

Seconded: None

Yes/Aye: None

No/Nay: None

Abstain: None

Absent:

WHEREAS, the City of Omro has established regulations under Chapter 8.16 of the City of Omro Code of Ordinances to reduce the amount of solid waste disposed of in landfills, promote recycling and resource recovery, and protect the public health, welfare, and environment; and

WHEREAS, Chapter 8.16 is intended to comply with Wisconsin's mandatory recycling requirements, including applicable provisions of Chapter 287 of the Wisconsin Statutes and Chapter NR 544 of the Wisconsin Administrative Code; and

WHEREAS, the Wisconsin Department of Natural Resources has issued a revised Sample Responsible Unit Recycling Ordinance, revised August 2025, identifying recycling requirements that must be contained in a responsible unit's recycling ordinance in order to maintain an effective recycling program under Wis. Stat. § 287.11 and Wis. Admin. Code ch. NR 544; and

WHEREAS, the City's existing Chapter 8.16 was substantially established through Ordinance No. 422 in 2006 and should be updated to reflect current state recycling requirements, terminology, definitions, program standards, and administrative requirements; and

WHEREAS, the Common Council finds it appropriate and in the public interest to update Chapter 8.16 while retaining City-specific recycling, collection, enforcement, and solid waste management provisions that remain applicable to the City's recycling program; and

WHEREAS, the proposed amendments include updates to definitions, separation of recyclable materials, exemptions from separation requirements, care and management of recyclable materials, responsibilities of owners and designated agents of multiple-family dwellings and nonresidential facilities and properties, disposal prohibitions, enforcement provisions, and other requirements necessary for administration of the City's recycling program; and

WHEREAS, the Common Council desires to maintain a recycling ordinance that is consistent with applicable Wisconsin law and Wisconsin Department of Natural Resources requirements while

providing clear and enforceable recycling standards for residents, property owners, businesses, haulers, and other persons within the City of Omro.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF OMRO, WINNEBAGO COUNTY, WISCONSIN, DOES ORDAIN AS FOLLOWS:

SECTION 1. AMENDMENT OF CHAPTER 8.16 – RECYCLING PROGRAMS.

ORD: 260915-C#516 AN ORDINANCE AMENDING CHAPTER 8.16, RECYCLING PROGRAMS, OF THE CITY OF OMRO CODE OF ORDINANCES

Sec. 8.16.010. Legislative intent; purpose; statutory authority.

~~It is intended by this chapter to establish regulations that reduce the amount of solid waste and other disposables in landfills and thus protect the public health and welfare and the environment. It is further intended by this chapter to comply with all mandatory recycling legislation and implementing regulations enacted by the State of Wisconsin, including Wis. Admin. Code ch. NR 544 and Wis. Stats. ch. 287, along with any rules specified by the Winnebago County solid waste management board, all of which may be amended from time to time. To the extent permitted by law, this chapter is also intended to serve as a municipal waste flow control ordinance in conjunction with program activities of Winnebago County and its solid waste management board. The city may establish further regulations designating effective dates for particular areas of the city to phase in implementation of this chapter.~~

The purpose of this chapter is to promote recycling, composting, and resource recovery through the administration of an effective recycling program, as provided in Wis. Stats. § 287.11 and Wis. Admin. Code ch. NR 544, and to reduce the amount of solid waste and other disposables placed in landfills in order to protect the public health, welfare, and environment.

This chapter is adopted as authorized under Wis. Stats. § 287.09(3)(b) and the City's general police powers and other applicable authority. To the extent permitted by law, this chapter is also intended to serve as a municipal waste flow control ordinance in conjunction with program activities of Winnebago County and its solid waste management board.

Sec. 8.16.020. Interpretation of provisions; abrogation and greater restrictions; severability.

~~In their interpretation and application, the provisions of this chapter shall be held to be the minimum requirements and shall be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes. Where any terms or the requirements of this chapter may be inconsistent or conflicting, the more restrictive requirements or interpretation shall apply. Where a provision of this chapter is required by Wisconsin Statutes, or by a standard of Wis. Admin. Code ch. NR 544 and where the chapter provision is unclear, the provision shall be interpreted in light of the Wisconsin Statutes and Wis. Admin. Code ch. NR 544 standards effective on the date of the adoption of the ordinance in this chapter, or in effect on the date of the most recent text amendment to this chapter.~~

It is not intended by this chapter to repeal, abrogate, annul, impair, or interfere with any existing rules, regulations, ordinances, or permits previously adopted or issued pursuant to law. However, whenever this chapter imposes greater restrictions, the provisions of this chapter shall apply.

In their interpretation and application, the provisions of this chapter shall be held to be the

minimum requirements and shall not be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes. Where any terms or requirements of this chapter may be inconsistent or conflicting, the more restrictive requirements or interpretation shall apply. Where a provision of this chapter is required by Wisconsin Statutes, or by a standard in Wis. Admin. Code ch. NR 544, and where the chapter provision is unclear, the provision shall be interpreted in light of the Wisconsin Statutes and Wis. Admin. Code ch. NR 544 standards in effect on the date of adoption of this chapter, or in effect on the date of the most recent text amendment to this chapter.

Should any portion of this chapter be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

Sec. 8.16.030. Applicability.

The requirements of this chapter shall apply to all persons, all occupants of buildings, both residential and nonresidential, and all entities located within the City of Omro corporate limits, Winnebago County, Wisconsin.

Sec. 8.16.040. Administration.

The provisions of this chapter shall be administered by the common council of the city or its designee.

Sec. 8.16.050. Definitions.

~~The following definitions shall apply unless a different meaning appears from the context:-~~

- ~~1. Appliance means a residential or commercial air conditioner, clothes dryer, clothes washer, dishwasher, freezer, microwave oven, oven, refrigerator or stove, residential and commercial furnaces, boilers, dehumidifiers and water heaters.-~~
- ~~2. Bi-metal container means a container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.-~~
- ~~3. City means the City of Omro and/or its designated agent.-~~
- ~~4. Commingled recyclable means a mixture of several recyclable materials placed in one container.-~~
- ~~5. Container is a receptacle designed for the purpose of curbside collection of recyclable materials. For the city, containers will be 30-gallon capacity transparent blue plastic bags.-~~
- ~~6. Container board means corrugated paperboard used in the manufacture of shipping containers and related products.-~~
- ~~7. Fiberboard means compressed paperboard used in packaging wraps and boxes for 12 and 24 packs of soda and beer, cereal, cracker and miscellaneous products.-~~
- ~~8. Foam polystyrene packaging means packaging made primarily from foam polystyrene that satisfies one of the following criteria:-~~
 - ~~a. Is designed for serving food or beverages;-~~
 - ~~b. Consists of loose particles intended to fill space and cushion the packaged article in a shipping~~

container;-

c. Consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.-

9. Garbage means discarded materials resulting from the handling, processing, preparation, storage, cooking and consumption of food, and discarded animal feces.-

10. Hazardous substance means any substance or combination of substances which may cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or which may pose a substantial present or potential hazard to human health or the environment. This term includes, but is not limited to, pesticides and substances which are toxic, corrosive, flammable, irritants, strong sensitizers or explosives, as determined by the department of natural resources.-

11. Hazardous waste means waste which because of its quantity, concentrations, physical, chemical, or infectious characteristics, including, but not limited to, ignitability, corrosively, reactivity or toxicity, may pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.-

12. HDPE means high-density polyethylene, labeled by the SPI Code No. 2.-

13. Household hazardous waste means those wastes resulting from products purchased by the general public for household use which, because of their quantity, concentration or physical, chemical or infectious characteristics, may pose a substantial known or potential hazard to human health or the environment when improperly treated, disposed of, or otherwise managed.-

14. LDPE means low-density polyethylene, labeled by the SPI Code No. 4.-

15. Magazines means bound pages and other materials printed on similar paper.-

16. Medical waste means infectious waste and those containers, packages and materials that contain infectious waste or that are from a treatment area and are mixed with infectious waste.-

17. Multiple-family dwelling means a property containing five or more residential units, including those which are occupied seasonally.-

18. Newspaper means a newspaper and other materials printed on newsprint.-

19. Nonresidential facilities and properties means commercial, retail, industrial, institutional and governmental facilities and properties. This term does not include multiple-family dwellings.-

20. Office paper means high-grade printing and writing paper from offices in nonresidential facilities and properties. Printed white ledger and computer printout are examples of office paper generally accepted as high grade. This term does not include industrial process waste.-

21. Other resins or multiple resins means plastic resins labeled by the SPI Code No. 7.-

22. Person means and includes any individual, corporation, partnership, association, local governmental unit, as defined by Wis. Stats. § 66.0131(1)(a), a state agency or authority or federal

agency.

23. PETE means polyethylene terephthalate, labeled by the SPI Code No. 1.

24. Plastic container means an individual, separate and rigid bottle, can, jar or carton, made from plastic, except for a blister pack as defined in Wis. Stats. § 100.33(1)(ad), as may be amended from time to time, that is originally used to contain a product that is the subject of retail sales defined in Wis. Stats. § 100.30(2)(h), as may be amended from time to time.

25. Post consumer waste means solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in Wis. Stats. § 287.01(7), waste from construction and demolition of structures, scrap automobiles, or high volume industrial waste, as defined in Wis. Stats. § 289.01(17).

26. PP means polypropylene, labeled by the SPI Code No. 5.

27. PS means polystyrene, labeled by the SPI Code No. 6.

28. PVC means polyvinyl chloride, labeled by the SPI Code No. 3.

29. Recyclable material means material in solid waste for which there exists a commercially demonstrated processing or manufacturing technology, which uses the material as a raw material.

30. Refuse means all matters produced from industrial or community life, subject to decomposition, not defined as sewage or wastewater. This term does not include appliances, stones, concrete, dirt, plaster, tires, batteries, antifreeze, automotive engine waste oil, yard waste and building, demolition materials and recyclables.

31. Solid waste means garbage, refuse, recyclable materials and all other discarded or salvageable solid materials, including solid waste materials resulting from industrial, commercial and agricultural operations, and from domestic use and public service activities.

32. Solid waste facility has the meaning specified in Wis. Stats. § 287.01(12).

33. Solid waste treatment means any method, technique or process, which is designed to change the physical, chemical or biological character or composition of solid waste.

34. Treatment means and includes incineration.

35. Waste tire means a tire that is no longer suitable for its original purpose because of wear, damage or defect.

36. Yard waste means leaves, grass clippings, yard and garden debris and brush including clean woody vegetative material no greater than three inches in diameter. This term does not include yard and garden debris and brush in excess of three inches in diameter, stumps, roots or shrubs with intact root balls.

The following definitions shall apply unless a different meaning appears from the context:

1. Appliance or major appliance means a residential or commercial air conditioner, clothes dryer, clothes washer, dishwasher, freezer, microwave oven, oven, refrigerator, furnace, boiler,

dehumidifier, water heater, or stove.

2. Bi-metal container means a container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.

3. City means the City of Omro and/or its designated agent.

4. Commingled recyclable means a mixture of several recyclable materials placed in one container.

5. Container means a receptacle designated or approved by the City for the collection of recyclable materials.

6. Container board means corrugated paperboard used in the manufacture of shipping containers and related products.

7. Fiberboard means compressed paperboard used in packaging wraps and boxes for consumer products.

8. Foam polystyrene packaging means packaging made primarily from foam polystyrene that: a. is designed for serving food or beverages; b. consists of loose particles intended to fill space and cushion the packaged article in a shipping container; or c. consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.

9. Garbage means discarded materials resulting from the handling, processing, preparation, storage, cooking, and consumption of food, and discarded animal feces.

10. Glass container means a glass bottle, jar, or other packaging container used to contain a product that is the subject of a retail sale and does not include ceramic cups, dishes, ovenware, plate glass, safety and window glass, heat-resistant glass such as Pyrex, lead-based glass such as crystal, or television tubes.

11. HDPE means high-density polyethylene, labeled by resin code No. 2.

12. LDPE means low-density polyethylene, labeled by resin code No. 4.

13. Magazines means magazines and other materials printed on similar paper.

14. Medical waste means infectious waste and containers, packages, and materials that contain infectious waste or are mixed with infectious waste.

15. Multiple-family dwelling means a structure containing five or more residential units, including units that are occupied seasonally.

16. Newspaper means a newspaper and other materials printed on newsprint.

17. Nonresidential facilities and properties means commercial, retail, industrial, institutional, and government facilities and properties, including any location at which goods or services are provided or manufactured, locations under construction, demolition, or remodeling, and locations used for special events such as fairs, festivals, sports venues, conferences, and exhibits. This term does not include multiple-family dwellings.

18. Office paper means a variety of high-grade printing and writing papers. This term does not

include industrial process waste, newspaper, or packaging.

19. Other resins or multiple resins means plastic resins labeled by resin code No. 7.

20. Person includes any individual, corporation, limited liability company, partnership, association, local government unit as defined in Wis. Stats. § 66.0131(1)(a), state agency or authority, or federal agency.

21. PETE or PET means polyethylene terephthalate, labeled by resin code No. 1.

22. Plastic container means an individual, separate, rigid plastic bottle, can, jar, or carton, except for a blister pack, that is originally used to contain a product that is the subject of a retail sale.

23. Postconsumer waste means solid waste other than solid waste generated in the production of goods, hazardous waste as defined in Wis. Stats. § 291.01(7), waste from construction and demolition of structures, scrap automobiles, or high-volume industrial waste as defined in Wis. Stats. § 289.01(17).

24. PP means polypropylene, labeled by resin code No. 5.

25. PS means polystyrene, labeled by resin code No. 6.

26. PVC means polyvinyl chloride, labeled by resin code No. 3.

27. Recyclable materials includes lead acid batteries; major appliances; waste oil; yard waste; aluminum containers; corrugated paper or other container board; foam polystyrene packaging; glass containers; magazines; newspaper; office paper; rigid plastic containers, including those made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple resins; steel containers; waste tires; and bi-metal containers.

28. Refuse means discarded matter not defined as sewage or wastewater, subject to exclusions and recycling requirements established by this chapter.

29. Solid waste has the meaning specified in Wis. Stats. § 289.01(33).

30. Solid waste facility has the meaning specified in Wis. Stats. § 289.01(35).

31. Solid waste treatment means any method, technique, or process designed to change the physical, chemical, or biological character or composition of solid waste. Treatment includes incineration.

32. Waste tire means a tire that is no longer suitable for its original purpose because of wear, damage, or defect.

33. Yard waste means leaves, grass clippings, yard and garden debris, and brush, including clean woody vegetative material no greater than six inches in diameter. This term does not include stumps, roots, or shrubs with intact root balls.

Sec. 8.16.060. Separation of recyclable materials.

~~Occupants of single-family and two to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall separate waste according to a schedule which shall be~~

maintained by the city so as to conform with applicable Wisconsin Statutes, D.N.R. Regulations and the requirements of Winnebago County and its waste management board.

~~A. All occupants of buildings, both residential and nonresidential, shall separate for recycling the following materials as designated for recycling by the Winnebago County solid waste management board. These items may be dropped off at the Winnebago County landfill for proper disposal. Charges may apply to some items.~~

- ~~1. Lead acid batteries;~~
- ~~2. Scrap metal;~~
- ~~3. Waste tires;~~
- ~~4. Waste oil;~~
- ~~5. Anti-freeze;~~
- ~~6. Major appliances;~~
- ~~7. Yard waste (may also be disposed of at city clean-landfill).~~

~~B. All occupants of buildings, both residential and nonresidential, shall separate for recycling the following materials as designated for recycling by the Winnebago County solid waste management board. These items shall be properly packaged for disposal as indicated and placed curbside for removal by specified hauler per the recycling collection calendar.~~

- ~~1. Newspaper (placed in brown paper bag or tied in bundle with twine);~~
- ~~2. Corrugated cardboard and container board (boxes flattened and tied in bundles);~~
- ~~3. Magazines and catalogs (placed in brown paper bag or tied in bangles with twine);~~
- ~~4. Junk mail and envelopes (placed in brown paper bag);~~
- ~~5. Office and writing paper (placed in brown paper bag);~~
- ~~6. Fiberboard (placed in brown paper bag or tied in bundle with twine);~~
- ~~7. Phone books, paperback books (placed in brown paper bag or tied in bundles with twine);~~
- ~~8. Hardcover books with covers and binding removed (placed in brown paper bags or tied in bundles with twine).~~

~~C. All occupants of buildings, both residential and nonresidential, shall separate for recycling the following materials as designated for recycling by the Winnebago County solid waste management board. These items shall be properly packaged for disposal by commingling in a 30-gallon transparent blue bag and placed curbside for removal by a specified hauler per the recycling collection calendar.~~

- ~~1. Aluminum cans and containers;~~

~~2. Bi-metal and tin containers;-~~

~~3. Glass containers (clear, brown and green glass);-~~

~~4. Plastic containers labeled by SPI Codes Nos. 1 and 2 (except No. 2 containers of oil, brake or transmission fluid, and wide-mouth containers where the openings are larger than their bottoms, such as margarine tubs);-~~

~~5. Steel containers.-~~

~~D. The following items do not get recycled and shall be placed in your solid waste container for proper disposal by a specified hauler at curbside:-~~

~~1. Bathroom tissue/diaper material;-~~

~~2. Gift wrapping paper;-~~

~~3. Paper with food particles on it (pizza boxes, etc.);-~~

~~4. Waxed paper boxes;-~~

~~5. Frozen food boxes;-~~

~~6. Foam polystyrene packaging materials;-~~

~~7. Dairy cartons;-~~

~~8. Aluminum foil/aluminum cooking trays;-~~

~~9. Chemical containers;-~~

~~10. Plastic bags;-~~

~~11. Plastic containers Nos. 3 through 7;-~~

~~12. Metal rings/necks/tops on glass jars and bottles;-~~

~~13. Wide-mouth No. 2 plastic containers;-~~

~~14. Contaminated No. 2 plastic containers from oil, brake or transmission fluids, etc.;~~

~~15. Medical waste, including needles and syringes.-~~

Occupants of single-family and two-to-four-unit residences, multiple-family dwellings, and nonresidential facilities and properties shall separate the following materials from post-consumer waste:

A. Lead acid batteries.

B. Major appliances.

C. Waste oil.

D. Yard waste.

E. Aluminum containers.

F. Bi-metal containers.

G. Corrugated paper or other container board.

H. Foam polystyrene packaging.

I. Glass containers.

J. Magazines.

K. Newspaper.

L. Office paper.

M. Rigid plastic containers made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple resins.

N. Steel containers.

O. Waste tires.

The City shall specify and publicize the current preparation, container, collection, and drop-off requirements for recyclable materials consistent with this chapter, applicable Wisconsin law, and the requirements of the City's recycling processor and contracted hauler.

Sec. 8.16.070. Separation requirements exempted.

~~The separation requirements of Section 8.16.060 do not apply to the following:~~

~~A. Occupants of single-family and two-to-four-unit residences, multiple-family dwellings and nonresidential facilities and properties that send their post-consumer waste to a processing facility licensed by the Wisconsin department of natural resources that recovers the materials specified in Section 8.16.060 from solid waste in as pure a form as is technically feasible.~~

~~B. Solid waste which is burned as a supplemental fuel at a facility if less than 30 percent of the heat input to the facility is derived from the solid waste burned as supplemental fuel.~~

~~C. A recyclable material specified in Section 8.16.060 for which a variance has been granted by the department of natural resources under Wis. Stats. ch. 287, or Wis. Admin. Code NR 544.14.~~

The separation requirements of Section 8.16.060 do not apply to the following:

A. Occupants of single-family and two-to-four-unit residences, multiple-family dwellings, and nonresidential facilities and properties that send their postconsumer waste to a processing facility licensed by the Wisconsin Department of Natural Resources that recovers the materials specified in Section 8.16.060 from solid waste in as pure a form as is technically feasible.

B. Solid waste which is burned as a supplemental fuel at a facility if less than 30 percent of the heat

input to the facility is derived from the solid waste burned as supplemental fuel.

C. A recyclable material specified in Section 8.16.060(E) through (O) for which a variance has been granted by the Wisconsin Department of Natural Resources under Wis. Stats. § 287.11(2m) or Wis. Admin. Code § NR 544.14.

Sec. 8.16.080. Care of separated recyclable materials.

To the greatest extent practicable, the recyclable materials separated in accordance with this chapter shall be clean and kept free of contaminants such as food or product residue, oil or grease, or other non-recyclable materials, including, but not limited to, household hazardous waste, medical waste, and agricultural chemical containers. Recyclable materials shall be stored in a manner, which protects them from wind, rain and other inclement weather conditions.

Sec. 8.16.090. Responsibilities of owners or designated agents of multiple-family dwellings.

~~A. Owners or designated agents of multiple-family dwellings shall do all of the following to recycle the materials specified in Section 8.16.060:-~~

~~1. Provide adequate, separate containers for the recyclable materials;-~~

~~2. Educate all tenants as to the requirements of this chapter. Notify tenants in writing at the time of renting or leasing the dwelling and at least semi-annually thereafter about the established recycling program;-~~

~~3. If collection is not provided by the city, provide for the collection of the materials separated from the solid waste by the tenants and the delivery of the materials to a recycling facility;-~~

~~4. Notify tenants of reasons to reduce and recycle solid waste, which materials are collected, how to prepare the materials in order to meet the processing requirements, collection methods or sites, locations and hours of operation, and a contact person or company, including a name, address and telephone number.-~~

~~B. The requirements specified in Subsection A of this section do not apply to the owners or designated agents of multiple-family dwellings if the post-consumer waste generated within the dwelling is treated at a processing facility licensed by the department of natural resources that recovers for recycling the materials specified in Section 8.16.060 from solid waste in as pure a form as is technically feasible.-~~

~~C. The owner of the rental or leased property shall be responsible for violations of this chapter occurring on rented or leased property.-~~

A. Owners or designated agents of multiple-family dwellings shall do all of the following to recycle the materials specified in Section 8.16.060(E) through (O):

1. Provide adequate, separate containers for the recycling program established in compliance with this chapter. The number of recycling containers shall equal or be greater than the number of trash containers, and at least one of the following shall be met:

a. The minimum total volume of recycling container space is equal to 20 gallons per week per

dwelling unit.

b. The ratio of trash container volume to recycling container volume is at most 2:1.

c. An alternative method that does not result in the overflow of a recycling container during the time period between collection of materials and delivery to a recycling facility.

2. Notify tenants in writing at the time of renting or leasing the dwelling and at least semi-annually thereafter about the established recycling program.

3. Provide for the collection of the materials separated from solid waste by tenants and delivery of the materials to a recycling facility.

4. Notify tenants which materials are collected, how to prepare the materials to meet processing requirements, collection methods or sites, and locations of drop-off collection sites to recycle materials not collected on-site.

B. Subsection A does not apply if postconsumer waste generated within the dwelling is treated at a processing facility licensed by the Wisconsin Department of Natural Resources that recovers for recycling the materials specified in Section 8.16.060(E) through (O) from solid waste in as pure a form as is technically feasible.

C. The owner of rental or leased property shall be responsible for violations of this chapter occurring on the rented or leased property.

Sec. 8.16.100. Responsibilities of owners or designated agents of nonresidential facilities and properties.

~~A. Owners or designated agents of nonresidential facilities and properties shall do all of the following to recycle the materials specified in Section 8.16.060:-~~

~~1. Provide adequate, separate containers for the recyclable materials;-~~

~~2. Educate all tenants as to the requirements of this chapter. Notify tenants in writing at the time of renting or leasing the dwelling and at least semi-annually thereafter, all users, tenants and occupants of the properties about the established recycling program;-~~

~~3. If collection is not provided by the city, provide for the collection of the materials separated from the solid waste by the users, tenants and occupants and the delivery of the materials to a recycling facility;-~~

~~4. Notify users, tenants and occupants of reasons to reduce and recycle, which materials are collected, how to prepare the materials in order to meet the processing requirements, collection methods or sites, locations and hours of operation, and a contact person or company, including a name, address and telephone number.-~~

~~B. The requirements specified in Subsection A of this section do not apply to the owners or designated agents of nonresidential facilities and properties if the post-consumer waste generated within the facility or property is treated at a processing facility licensed by the department of natural resources that recovers for recycling the materials specified in Section 8.16.060 from solid~~

~~waste in as pure a form as is technically feasible.~~

~~C. The owner of the rental or leased nonresidential property shall be responsible for violations of this chapter occurring on the rented or leased property.~~

A. Owners or designated agents of nonresidential facilities and properties shall do all of the following to recycle the materials specified in Section 8.16.060(E) through (O):

1. Provide adequate, separate containers for the recycling program established under this chapter. The total volume of recycling containers shall be sufficient to avoid overflow during the time period between collection of materials and delivery to a recycling facility.

2. Notify in writing, at least semi-annually, all users, tenants, and occupants of the properties about the established recycling program.

3. Provide for the collection of the materials separated from solid waste by users, tenants, and occupants and delivery of the materials to a recycling facility.

4. Notify users, tenants, and occupants which materials are collected, how to prepare materials to meet processing requirements, collection methods or sites, and locations of drop-off collection sites to recycle materials not collected on-site.

B. Subsection A does not apply if postconsumer waste generated within the facility or property is treated at a processing facility licensed by the Wisconsin Department of Natural Resources that recovers for recycling the materials specified in Section 8.16.060(E) through (O) from solid waste in as pure a form as is technically feasible.

C. The owner of rental or leased nonresidential property shall be responsible for violations of this chapter occurring on the rented or leased property.

Sec. 8.16.110. Hauler specifications.

A. Hauler Restrictions. Haulers may not dispose in a landfill or burn in a solid waste facility any recyclable materials generated in the city that have been separated for recycling.

B. Recycling Restrictions. Haulers shall maintain all recyclable materials in a marketable condition during collection and transport. The recyclables from single-occupancy homes and two to four unit dwellings must be taken to the recycling processor designated by the city.

C. Right to Reject Materials. The hauler has the right to reject or leave at the curb any recyclable material that is not prepared according to the specifications for recycling set forth by the city educational materials on recycling. Materials can also be left if they are not designated recyclable materials for collection. The hauler also has the right to refuse pick up any solid waste if it contains recyclable containers and material. In such cases, the hauler or attendant shall notify in writing the generator of the materials about the reasons for rejecting the items. The hauler shall also keep a list of such occurrences and provide it to the city on a quarterly basis.

D. Reporting Requirements. The recycling haulers and processors operating in the city are required to maintain records and report in writing to the city at least quarterly each year. Reports shall include: the amount of solid waste and recyclable materials collected and transported from the city; the amount of solid waste and recyclables processes and/or marketed by item type from the

city; and the final disposal location of solid waste and recyclable material. Failure to report shall be cause for the city to revoke any license or sever any contract with the hauler/processor. The hauler shall also report recycling violations per this chapter, specifically Section 8.16.160.

Sec. 8.16.120. Public notice.

The city shall specify and publicize the specific information on how recyclables, as specified in Section 8.16.060, shall be prepared and placed out for collection by occupants of single-family and, two to four unit residences. The city may from time to time modify which recyclables must be separated from other solid waste and how they must be prepared, based on current market conditions, the availability of collection equipment, county and state rules, and other related factors.

Sec. 8.16.130. Prohibitions on disposal of recyclable materials separated for recycling.

No person may dispose of in a solid waste disposal facility or burn in a solid waste treatment facility any of the materials specified in Section 8.16.060 which have been separated for recycling, except waste tires may be burned with energy recovery in a solid waste treatment facility.

Sec. 8.16.140. Miscellaneous provisions.

A. Collection Schedule. The city shall establish the time of collection of solid waste and recyclables and the clerk shall publish and provide written note of the collection schedule at least once a year and at any time when the collection schedule is changed.

B. Private Collection Reporting Requirements.

1. Where recyclable materials are privately collected, it shall be the responsibility of the owner of the property to ensure that recyclable materials are properly delivered to a recycling processing facility or to an end-user of recyclables and to keep all records as needed, including tonnage, to document and otherwise comply with state and local regulations for recycling.

2. All records required to be kept under this section, shall be provided to the city on an annual basis, on or before February 15 each year.

C. Anti-scavenging or Unlawful Removal of Recyclables. It is unlawful for any person, unless under contract with or licensed by the city, to collect or remove any recyclable material that has been deposited or placed at the curb or in a container adjacent to a home or nonresidential building for the purpose of collection for recycling.

D. No Dumping or Littering.

1. It is unlawful for any person to dispose of or dump garbage or recyclables in the Fox River, any street, alley or other public place in the city or in any receptacles on private property without the owner's consent.

2. No person residing outside the city limits shall bring into the city for disposal any garbage, rubbish, recyclables, yard waste, etc., or any items of a combustible or noncombustible nature.

3. No person shall place for collection any garbage at the curb not owned or occupied by such

person.

4. No person shall dispose or dump non-recyclable material in bins or containers designed to handle or store recyclable materials.

E. No Burning or Burying. It is unlawful to burn or bury recyclables by residential and nonresidential sectors and at construction or demolition sites.

F. Non-disposable Materials. It is unlawful for any person to place for disposal and collection any of the following wastes: hazardous and toxic wastes, chemicals, explosives, flammable liquids, lead based paint, construction debris, carcasses and medical wastes. Questions regarding the proper placement of these items should be directed to the Omro City Hall or waste hauler.

G. Non-resident Refuse Disposal. It is unlawful to bring refuse from outside the corporate limits into the city for disposal unless authorized by agreement with the city.

H. Nuisance. No person shall permit any solid waste or recyclable materials, to be stored, distributed, blown or strewn about the premises including adjacent property, streets, alleys or rivers within the city that could be construed as a public nuisance. When the health officer determines that a facility's solid waste, recyclables or other substances become a nuisance to adjoining property owners, including the city streets, by being scattered, the health officer shall require the owner of the facility to provide an adequate enclosure, including fencing, to prevent solid waste, recyclables or other substances from being blown or scattered to adjoining properties and the city streets.

I. Composting. Backyard composting of yard wastes is encouraged. However, such an operation must be operated to prevent a nuisance condition, unsightly mess, or an environmental or health hazard. General guidelines published by the Wisconsin department of natural resources shall be followed. No dairy products, meat, fish, fat, oils, bones or animal wastes shall be composted.

Sec. 8.16.150. Enforcement; violation and penalties.

~~A. For the purpose of ascertaining compliance with the provisions of this chapter, any authorized officer, employee or representative of the city or its designee may inspect recyclable materials separated for recycling, waste intended for disposal, recycling collection sites and facilities, collection vehicles, collection areas of multiple-family dwellings and nonresidential facilities and properties, and any records relating to recycling activities, which shall be kept confidential when necessary to protect proprietary information. No person may refuse access to any authorized officer, employee or authorized representative of the city who requests access for purposes of inspection, and who presents appropriate credentials. No person may obstruct, hamper or interfere with such an inspection.~~

~~B. Any person who shall violate any of the provisions of this chapter, or any section thereof, shall, upon conviction thereof, be punished by the forfeitures set forth. The issuance of a citation shall not preclude proceeding under any other ordinance or law relating to the same or any other matter shall not preclude the issuance of a citation under this subsection. Each violation shall constitute a separate offense.~~

~~C. Penalties for violating this chapter may be assessed as follows: any person who violates this chapter may be required to forfeit \$50.00 for a first violation, \$200.00 for a second violation, and~~

~~not more than \$2,000.00 for a third or subsequent violation.~~

A. For the purpose of ascertaining compliance with this chapter, any authorized officer, employee, or representative of the City or its designee may inspect recyclable materials separated for recycling, postconsumer waste intended for disposal, recycling collection sites and facilities, collection vehicles, collection areas of multiple-family dwellings and nonresidential facilities and properties, and records relating to recycling activities, which shall be kept confidential when necessary to protect proprietary information. No person may refuse access to an authorized officer, employee, or representative of the City or its designee who requests access for purposes of inspection and presents appropriate credentials. No person may obstruct, hamper, or interfere with such an inspection.

B. Any person who violates a provision of this chapter may be issued a citation by an authorized City official or designee to collect forfeitures. The issuance of a citation shall not preclude proceeding under any other ordinance or law relating to the same or any other matter, and proceeding under any other ordinance or law shall not preclude issuance of a citation under this section. Each violation constitutes a separate offense.

C. Penalties may be assessed as follows:

1. Any person who violates Section 8.16.130 may be required to forfeit \$50.00 for a first violation, \$200.00 for a second violation, and not more than \$2,000.00 for a third or subsequent violation.

2. Any person who violates a provision of this chapter, except Section 8.16.130, may be required to forfeit not less than \$10.00 nor more than \$1,000.00 for each violation.

Sec. 8.16.160. Recycling compliance assurance plan.

This section will establish standard guidelines that will lead to compliance with this chapter. The recycling coordinator, contracted hauler and the recycling committee shall follow the guidelines identified in this section in response to issues associated with recycling and solid waste. This plan is intended to meet the requirements of Wis. Admin. Code NR 544.04(9g).

A. Identified single-family, duplexes, multifamily, industrial and commercial property recycling problems and compliance strategy to be adopted in response to, and solution of, the identified problem.

1. Property Found to Have No Methods for Recycling in Place.

a. First Response.

i. The hauler shall notify the city immediately of such violation and shall also maintain a record of properties found to have no method of recycling in place and shall provide such record to the city as part of the quarterly report required per Section 8.16.110D.

ii. Upon notification from the hauler, the city shall send a letter to the property owner/occupant informing them of the requirement to comply with local and state recycling ordinances. Such letter shall give the property owner/occupant 30 days to comply with local recycling ordinances. Relevant recycling requirements and educational materials shall also accompany such letter. A copy of the letter shall be sent to the hauler and citation officer or designees thereof.

iii. After 30 days has passed, the city shall contact the hauler to determine if the property is in compliance with this chapter. If the property owner/occupant is found to be non-compliant, the citation officer or authorized designee thereof shall issue the property owner/occupant a first violation citation per Section 8.16.140.

b. Second Response. Subsequent violations will result in additional citations per Section 8.16.150 and may result in the city reporting the violating property owner/occupant to the department of natural resources.

2. Unacceptable Materials Found Mixed with Recyclables.

a. First Response.

i. The hauler shall notify the property owner/occupant by tagging the container of recycling materials mixed with unacceptable materials. The hauler shall leave the tagged container curbside.

ii. The hauler shall maintain a record of tagged recyclable containers. The record shall contain the address of the violating property, date of violation and type of violation, and the hauler shall provide such record to the city as part of the quarterly report required per Section 8.16.110D.

b. Second Response.

i. If the property owner/occupant continues to place unacceptable materials within the recyclable container on subsequent weeks, the hauler shall immediately notify the city of the violation.

ii. The city shall send a letter to the property owner/occupant informing them of the requirement to comply with local and state recycling ordinances. Such letter shall give the property owner/occupant 30 days to comply with local recycling ordinances. Relevant recycling requirements and educational materials shall also accompany such letter. A copy of the letter shall be sent to the hauler and citation officer or designees thereof.

iii. After 30 days has passed, the city shall contact the hauler to determine if the property is in compliance with this chapter. If the property owner/occupant is found to be non-compliant, the citation officer or authorized designee thereof shall issue the property owner/occupant a first violation citation per Section 8.16.150.

c. Third Response. Subsequent violations will result in additional citations per Section 8.16.150 and may result in the city reporting the violating property owner/occupant to the department of natural resources.

3. Recyclable Materials Found in Trash.

a. First Response.

i. The hauler shall notify the property owner/occupant by tagging the container of trash containing recyclable materials. The hauler shall leave the tagged container curbside.

ii. The hauler shall maintain a record of tagged trash containers. The record shall contain the address of the violating property, date of violation, and type of violation, and the hauler shall provide such record to the city as part of the quarterly report required per Section 8.16.110D.

b. Second Response.

i. If the property owner/occupant continues to place recyclable materials within the trash container on subsequent weeks, the hauler shall immediately notify the city of the violation.

ii. The city shall send a letter to the property owner/occupant informing them of the requirement to comply with local and state recycling ordinances. Such letter shall give the property owner/occupant 30 days to comply with local recycling ordinances. Relevant recycling requirements and educational materials shall also accompany such letter. A copy of the letter shall be sent to the hauler and citation officer or designees thereof.

iii. After 30 days has passed, the city shall contact the hauler to determine if the property is in compliance with this chapter. If the property owner/occupant is found to be non-compliant, the citation officer or authorized designee thereof, shall issue the property owner/occupant a first violation citation per Section 8.16.150.

c. Third Response. Subsequent violations will result in additional citations per Section 8.16.150 and may result in the city reporting the violating property owner/occupant to the department of natural resources.

4. Stockpiling Tires, Scrap Metal, Appliances, and Other Recyclable Materials.

a. First Response. Upon notification from hauler or complainant, the building and zoning inspector shall inspect the property to determine if the property is in violation of the garbage, recycling or public nuisance ordinances. If determined that a violation exists, a citation may be issued and a notice shall be posted on the premises. Such notice shall include educational materials on proper recycling and disposal and shall direct the property owner to remove and properly dispose of the items in question within seven days of notice. If the items are not removed and properly disposed of within the seven days, the city will facilitate the removal and proper disposal of the violating items with the cost of disposal to be charged to the property owner/occupant in violation. Such costs may be assessed against real property as a special charge.

b. Second Response. A citation will be issued in addition to orders to abate and remove the items in violation.

c. Third Response. Subsequent violations will result in additional citations and may result in the city reporting the violating property owner/occupant to the department of natural resources.

5. Illegal Burning of Recyclable Materials.

a. First Response. Resident may be cited per this chapter or Section 8.22.050G. Educational materials on proper disposal of recyclable products will be given to violating resident.

b. Second Response. Resident will be cited per this chapter, Section 8.22.050G or Wis. Stats. ch. 287 and will be reported to the department of natural resources.

6. Illegal Dumping of Recyclables, Appliances, Garbage, Tires, Batteries, Scrap Metal, etc.

a. First Response. The violator shall be cited by the Omro Police Department and shall be responsible for immediate removal and proper disposal and recycling of all illegally dumped materials. If the items are not removed and properly disposed of within the 24 hours from time of

citation or written notice, the city will facilitate the removal and proper disposal of the violating items with the cost of disposal to be charged to the violator.

b. Second Response. Subsequent violations will be cited accordingly by the Omro Police Department. Subsequent violations may result in the city reporting the violator to the department of natural resources.

c. Resident Subject to Citation. Any resident allowing the illegal dumping of garbage or recyclable materials upon their private property may be cited equivalent to the violator.

B. Identified construction and/or demolition property recycling problems and compliance strategy to be adopted in response to, and solution of, the identified problem.

1. Property Found to Have No Methods for Recycling in Place.

a. General. Every construction and demolition site on property located within the corporate limits of the City of Omro must provide separate containers for trash and recyclable materials.

b. First Response. The hauler shall provide information to the property owner/occupant of the requirement of local and state recycling ordinances in relation to construction and demolition sites. The hauler shall make record of violations by the property owner/occupant, such record to be provided to the city immediately. Upon notification from the hauler, the city shall inspect the property for compliance.

c. Second Response. If the property owner/occupant is found to remain non-compliant, the citation officer or authorized designee thereof shall issue the property owner/occupant a first violation citation per Section 8.16.150.

d. Third Response. Subsequent violations will result in additional citations per Section 8.16.150 and may result in the city reporting the violating property owner/occupant to the department of natural resources.

2. Unacceptable Materials Found Mixed with Recyclables.

a. General. Every construction and demolition site on property located within the corporate limits of the City of Omro must provide separate containers for trash and recyclable materials.

b. First Response. The hauler shall not remove dumpsters or containers that contain trash mixed with recyclable materials. The hauler shall provide information to the property owner/occupant of the requirement of local and state recycling ordinances in relation to construction and demolition sites. The hauler shall make record of violations by the property owner/occupant, such record to be provided to the city immediately. Upon notification from the hauler, the city shall inspect the property for compliance.

c. Second Response. If the property owner/occupant is found to remain non-compliant, the citation officer or authorized designee thereof shall issue the property owner/occupant a first violation citation per Section 8.16.150.

d. Third Response. Subsequent violations will result in additional citations per Section 8.16.150 and may result in the city reporting the violating property owner/occupant to the department of

natural resources.

3. Recyclable Materials Found in Trash.

a. General. Every construction and demolition site on property located within the corporate limits of the City of Omro must provide separate containers for trash and recyclable materials.

b. First Response. The hauler shall not remove trash dumpsters or containers that contain recyclable materials mixed with trash. The hauler shall provide information to the property owner/occupant of the requirement of local and state recycling ordinances in relation to construction and demolition sites. The hauler shall make record of violations by the property owner/occupant, such record to be provided to the city immediately. Upon notification from the hauler, the city shall inspect the property for compliance.

c. Second Response. If the property owner/occupant is found to remain non-compliant, the citation officer or authorized designee thereof shall issue the property owner/occupant a first violation citation per Section 8.16.150.

d. Third Response. Subsequent violations will result in additional citations per Section 8.16.150 and may result in the city reporting the violating property owner/occupant to the department of natural resources.

4. Illegal Burning of Recyclable Materials.

a. First Response. The property owner/occupant of a construction or demolition site must properly separate and dispose of recyclable materials. No burning of recyclable materials is allowed. The property owner/occupant may be cited per this chapter or Section 8.22.050G. Educational materials on proper disposal of recyclable products on construction and demolition sites will be given to violating property owner/occupant.

b. Second Response. The resident will be cited per this chapter, Section 8.22.050G or Wis. Stats. ch. 287 and will be reported to the department of natural resources.

SECTION 2. SEVERABILITY.

If any provision of this Ordinance or its application to any person or circumstance is held invalid or unconstitutional by a court of competent jurisdiction, such invalidity shall not affect the other provisions or applications of this Ordinance that can be given effect without the invalid provision or application.

SECTION 3. CONFLICTING ORDINANCES.

All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall take effect upon passage and publication as provided by law.

Attest:

Mary B. Berndt, Mayor

Kaija Snyder, City Administrator

Barbara J. Van Clake, City Clerk / Deputy Treasurer

(City Seal)



**City of Omro
Administration
Resolution**

Tuesday, September 15, 2026

7:00 PM

Council Chambers

First Reading of ORD: 260915-C#517 An Ordinance Creating Sections 17.74 Cargo Containers, Shipping Containers, Portable Storage Units, Storage Trailers, and Temporary Storage Units and 17.75 Outdoor Storage Regulations for the City of Omro

Resolution Vote Record

Motioned: None

Seconded: None

Yes/Aye: None

No/Nay: None

Abstain: None

Absent:

Sec. 17.74 Cargo Containers, Shipping Containers, Portable Storage Units, Storage Trailers, and Temporary Storage Units.

17.74.010 Purpose and intent.

1. The purpose of this section is to regulate the placement, use, and duration of cargo containers, shipping containers, portable storage units, storage trailers, and similar temporary storage structures within the City.
2. These regulations are intended to:
 1. Protect neighborhood character and aesthetics.
 2. Prevent visual blight and nuisance conditions.
 3. Ensure compatibility with surrounding land uses.
 4. Maintain public safety and accessibility.
 5. Provide reasonable temporary storage options for residents and businesses.
 6. Prevent the long-term use of shipping containers, trailers, and other temporary structures as permanent buildings where such use is inconsistent with zoning district regulations.
 7. Nothing in this section is intended to prohibit the use of cargo containers, shipping containers, or similar containers as building materials when incorporated into a properly designed, approved, and permitted building or structure in accordance with applicable zoning, building, fire, and other code requirements.
00. These regulations are adopted pursuant to the City's zoning authority and shall be administered in conjunction with other provisions of this Code including nuisance, property maintenance, and accessory structure regulations.

17.74.020 Definitions.

For the purposes of this section, the following definitions shall apply.

1. Cargo container or shipping container means a prefabricated metal container originally designed for the transportation of goods by ship, rail, or truck, typically eight (8) feet in width and eight (8) to nine (9) feet in height.
2. Portable storage unit means a transportable container designed for temporary storage of household goods or business property that is delivered and removed by a commercial provider.
3. Temporary storage unit means any portable container, trailer, storage pod, or similar structure used for short-term storage of personal or business property.
4. Construction storage container means a cargo container or storage unit placed on a property for the storage of construction materials and equipment during active construction.
5. Storage trailer means any trailer, semi-trailer, truck body, or freight container used for stationary storage of goods.
6. Semi-trailer storage unit means a trailer originally designed for over-the-road freight transport that is detached from a tractor and used for storage purposes.

17.74.030 General regulations.

1. Except as specifically authorized in this section, cargo containers, shipping containers, portable storage units, and storage trailers shall not be used as permanent accessory structures.
2. Containers or trailers shall not be used for residential occupancy.
3. Containers shall not be connected to utilities unless approved through applicable building permit and zoning review.
4. Containers shall comply with applicable:
 1. Zoning district regulations.
 2. Yard setback requirements.
 3. Fire safety requirements.
 4. Property maintenance standards.
 5. Nuisance regulations of this Code.

E. Use as Building Material.

This section does not prohibit using a cargo container, shipping container, or similar container as approved building material in a permanent principal or accessory building or structure, rather than as a standalone storage container, provided that:

1. The proposed building or structure is a permitted use within the applicable zoning district.
2. All required zoning approvals, building permits, site plan approvals, conditional use permits, or other approvals required by the City have been obtained prior to construction.

3. Plans for the building or structure shall be submitted to and approved by the Building Inspector and, when required by applicable building codes or the Building Inspector, shall include plans, specifications, calculations, or other documentation prepared by a Wisconsin-licensed architect, professional engineer, or other qualified design professional.
4. The building or structure shall comply with all applicable building, fire, zoning, setback, height, lot coverage, architectural, property maintenance, and other requirements of the City of Omro Municipal Code and applicable state law.
5. Any structural modification to a container, including the cutting or removal of walls, installation of doors or windows, attachment of multiple containers, construction of foundations, roofs or structural additions, or other modification affecting structural integrity shall comply with applicable building code requirements and approved construction plans.
6. Upon incorporation into an approved permanent building or structure, the container shall be considered a component or building material of the permitted structure and shall not be regulated as a cargo container, shipping container, portable storage unit, or temporary storage unit under this section.
7. This exemption does not apply to a cargo container or shipping container used as a standalone storage structure unless it is incorporated into an approved and permitted building or structure.

17.74.040 Temporary residential use.

1. Portable storage units may be placed on residential property for the purpose of moving, remodeling, or temporary storage.
2. The following standards shall apply.
 1. Maximum duration shall be thirty (30) consecutive days.
 2. One extension of up to thirty (30) additional days may be granted by the zoning administrator upon written request.
 3. No more than one (1) portable storage unit shall be permitted per property at any time.
 4. The unit shall be placed on a driveway or other improved surface whenever practicable.
 5. Units shall not be placed within the public right-of-way unless authorized by the City.
 6. Units shall not obstruct sidewalks, driveways, fire hydrants, utilities, or traffic visibility.

17.74.050 Construction site containers.

1. Cargo containers, portable storage units, or storage trailers may be placed on properties with an active building permit.
2. The following regulations shall apply.
 1. Containers shall only be permitted during active construction.
 2. Containers shall be removed within fourteen (14) days after completion of construction or

expiration of the building permit.

3. No more than two (2) containers shall be permitted per construction site unless otherwise approved by the zoning administrator.
4. Containers shall not interfere with required setbacks, fire lanes, or traffic visibility where practicable.

17.74.060 Residential zoning districts.

1. The following regulations apply within residential zoning districts including R-1, R-2, R-3, and R-4.
2. Cargo containers and shipping containers shall not be permitted as standalone permanent accessory storage structures. This prohibition shall not apply to a container incorporated as a building material into an approved and permitted building or structure pursuant to Section 17.74.030(E).
3. Portable storage units may be permitted only as provided in Section 17.74.040.
4. Storage trailers and semi-trailers shall not be permitted.
5. Containers shall not be located within the public right-of-way without authorization from the City.
6. No temporary storage unit shall remain on a residential property for more than sixty (60) total days within any twelve-month period.

17.74.070 Commercial zoning districts.

1. The following regulations apply within commercial zoning districts including C-1 and C-2.
2. Cargo containers and portable storage units may be permitted as temporary storage subject to approval by the zoning administrator.
3. The maximum permit duration shall be ninety (90) days unless otherwise approved.
4. Containers shall be located behind the principal building whenever practicable.
5. Containers visible from public streets or adjacent residential properties may be required to be screened by fencing, landscaping, or building placement.
6. Permanent use of cargo containers for storage shall require approval of a conditional use permit.

17.74.080 Industrial zoning districts.

1. The following regulations apply within industrial zoning districts including I-1 and I-2.
2. Cargo containers, shipping containers, and storage trailers may be permitted as accessory storage structures.
3. Containers shall comply with applicable yard setback requirements.
4. Containers shall be located in side or rear yards where practicable.
5. Containers may be stacked to a maximum height of two (2) containers unless otherwise

approved through site plan review.

6. Containers shall not be used for residential occupancy.
7. Containers shall be maintained in good condition and free from excessive rust, deterioration, or structural damage.
8. Where property located within an industrial zoning district is subject to recorded covenants administered by the Omro Area Development Corporation, including industrial park covenants, the placement and appearance of cargo containers, storage trailers, or other storage structures shall comply with such covenants.
9. In the event of a conflict between this section and applicable Omro Area Development Corporation covenants, the more restrictive provision shall apply.

17.74.085 Storage trailers and semi-trailers used for stationary storage.

1. The purpose of this section is to regulate the use of semi-trailers and similar equipment when used for stationary storage.
2. Storage trailers shall not be permitted in residential zoning districts.
3. In commercial districts, storage trailers may be permitted on a temporary basis subject to the following:
 - A. Maximum duration shall be ninety (90) days unless otherwise approved.
 - B. No more than two (2) trailers shall be permitted on a property at any one time unless approved through site plan review.
 - C. Trailers shall be located behind the principal building where practicable.
 - D. Trailers shall not obstruct required parking areas, fire lanes, or access drives.
00. Storage trailers are permitted in industrial districts subject to compliance with yard setbacks and access requirements.

17.74.090 Design and appearance standards.

1. Containers shall be maintained in good repair and free from excessive rust, structural damage, or graffiti.
2. Containers visible from public streets or residential properties may be required to be painted in neutral or subdued colors.
3. Screening or fencing may be required where containers are visible from public streets or adjacent residential properties.
4. Containers shall not display advertising except for company identification.

17.74.100 Permit requirements.

1. A temporary storage permit may be required for:
 1. Portable storage units exceeding fourteen (14) days.

2. Cargo containers located in commercial districts.
 3. Construction storage containers.
 4. Storage trailers used for stationary storage.
2. Permit applications shall include:
1. Location of the container on the property.
 2. Container dimensions.
 3. Requested duration of placement.
 4. Property owner authorization.

17.74.110 Enforcement.

1. The zoning administrator or other authorized City official may enforce the provisions of this section.
2. Violations shall be subject to enforcement procedures and penalties as provided in Chapter 1 of this Code.
3. Containers placed in violation of this section may be ordered removed.

17.74.120 Nonconforming containers.

1. Any cargo container, shipping container, portable storage unit, or storage trailer existing in violation of this section on the effective date of this ordinance shall be removed or brought into compliance within one hundred eighty (180) days unless otherwise approved by the City.

Sec. 17.75 Outdoor Storage Regulations.

17.75.010 Purpose.

1. The purpose of this section is to regulate outdoor storage in order to protect public health, safety, property values, and neighborhood appearance.
2. Outdoor storage shall be conducted in a manner compatible with surrounding land uses.

17.75.020 Applicability.

1. The provisions of this section apply to all zoning districts within the City.
2. These regulations apply to outdoor storage of:
 1. Materials
 2. Equipment

3. Merchandise
4. Construction materials
5. Vehicles or trailers not otherwise regulated.

17.75.030 General standards.

1. Outdoor storage shall not occur within required front yards unless specifically permitted.
2. Outdoor storage areas shall be maintained in an orderly and safe condition.
3. Stored materials shall not create fire hazards, public safety hazards, or nuisance conditions.
4. Outdoor storage shall comply with applicable fire, building, and environmental regulations.

17.75.040 Residential districts.

1. Outdoor storage in residential districts shall be limited to customary residential uses.
2. Permitted storage includes:
 1. Lawn and garden equipment
 2. Firewood
 3. Recreational equipment

C. The following are prohibited:

1. Storage of commercial materials or equipment
2. Storage of construction materials unrelated to active construction
3. Storage of inoperable vehicles

17.75.050 Commercial districts.

1. Outdoor storage may be permitted as an accessory use.
2. Storage areas shall:
 1. Be located behind the principal building where practicable.
 2. Be screened if visible from public streets or residential properties.
 3. Maintain orderly storage of materials.

17.75.060 Industrial districts.

1. Outdoor storage is permitted as an accessory use.
2. Storage areas shall not obstruct fire lanes or access drives.

3. Materials shall be stored in an orderly and secure manner.
4. Storage visible from residential districts may be required to be screened.

17.75.070 Screening.

1. Screening may be required for outdoor storage areas visible from:
 1. Public streets
 2. Residential zoning districts
2. Screening may include fencing, landscaping, walls, or building placement.

17.75.080 Enforcement.

1. The zoning administrator may enforce the provisions of this section.
2. Violations shall be subject to enforcement procedures and penalties provided in Chapter 1 of this Code.

Attest:

Mary B. Berndt, Mayor

Kaija Snyder, City Administrator

Barbara J. Van Clake, City Clerk / Deputy Treasurer

(City Seal)