

AGENDA: LOMIRA VILLAGE BOARD MEETING
Chamber Room at 425 Water Street, Lomira
October 11, 2023 7pm

Call to Order

Roll Call

Pledge of Allegiance

Consider agenda as presented

Consider minutes of previous meeting

Appearances and public comment (limited to 2 minutes per person)

Consider the 2024 fire protection agreements with the Town of Ashford and Town of Lomira

Consider Resolution #1031, Year 2043 Comprehensive Plan

Consider revision of Ordinance #343, dog park provisions section 1

Consider the annual 911 Joint Powers Agreement with the Dodge County Sheriff's Office

Consider appointing the following individuals as members of the Lomira Fire Department: Jeremiah Smith, Kent Joas, Emma Brath, Bailey Harlan

Consider October bills as listed: General Fund \$107,762.28; ARPA Fund \$2,880; Utility Fund \$68,673.05, TIF #5 \$13,710.09

Discuss the proposed 2024 budgets

Committee Reports:

PD & FD: monthly report of PD operations

Library: monthly report of programs, circulation, upcoming events

Streets: monthly DPW report of maintenance schedule and projects

Administrator's Report of monthly updates

Adjourn

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

Agendas are posted in the following places: Lomira municipal building and website www.villageoflomira.com at least 24 hours before meeting(s). Persons requiring additional services to participate in any public meeting should contact the Clerk-Treasurer's office at 920-269-4112 option 2 for assistance prior to the meeting.

AGENDA: RULES, REGULATIONS, & PARKS COMMITTEE
425 Water St., Lomira
October 11, 2023 immediately following the Board meeting

The committee will meet to discuss amendments to the fireworks ordinance and subdivision covenants.

A quorum of the Village Board trustees may be present at this committee meeting for the purpose of gathering information and possible discussion on items listed on this agenda. However, unless otherwise noted in this agenda, no official action by the Village Board will be taken at this meeting.

VILLAGE OF LOMIRA BOARD MEETING MINUTES
OCTOBER 11, 2023

This meeting was called to order at 7pm by President Donald Luedtke.

Attendance: Joey Jewell, Eric Kohlmann, Jessica Loomans, Donald Luedtke, Gary More, Jennifer Priesgen, Scott Ritger.

Public Attendance: Deputy Zach Kuckkahn, Leah Henckel of the Dodge County Pionier, Emily Artin, Nick Roskopf, Jenna Rhein

Motion by Tr. Ritger, seconded by Tr. Kohlmann to approve the agenda as presented. Motion carried.

Motion by Tr. Ritger, seconded by Tr. More to dispense reading of the previous meeting minutes and approve as emailed. Motion carried.

Motion by Tr. More, seconded by Tr. Ritger to approve the 2024 fire protection agreements with the Town of Ashford and Town of Lomira. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to adopt Resolution #1031, Year 2043 Comprehensive Plan. Motion carried by roll call vote. The Planning & Zoning Commission approved the plan at their October 11 meeting and made recommendation to the Board.

Motion by Tr. Priesgen, seconded by Tr. More to approve Ordinance #343B, dog park provisions section 1. Motion carried by roll call vote. The original ordinance stated dogs had to be provided with a permit to use the dog park. Ordinance #343 corrects that error; no dog park permit is required; however, dogs do need to be licensed.

Motion by Pr. Luedtke, seconded by Tr. Priesgen to approve the annual 911 Joint Powers Agreement with Dodge County Sheriff's Office. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. More to appoint the following individuals as members of the Lomira Fire Department: Jeremiah Smith, Kent Joas, Emma Brath, and Bailey Harlan. Motion carried.

Motion by Pr. Luedtke, seconded by Tr. Jewell to approve the October bills as listed: General Fund \$107,762.28; ARPA Fund \$2,880; Utility Fund \$68,673.05; TIF #5 \$13,710.09. Motion carried.

The 2024 proposed budgets for the general fund, sewer fund, and water fund were discussed. After each department provided their requests to the Administrator, approximately \$39,000 needed to be cut to balance the general fund. Administrator Jenna Rhein provided two balanced budget proposals to the Board for discussion. The Board discussed the proposals and is in favor of a 2024 general fund budget that addresses maintenance projects with small savings, as opposed to the proposed budget that allocates more to savings and delaying projects. The Board will hold a public hearing, further discuss, and adopt a budget on November 8.

The monthly Dodge County Sheriff's Office report was reviewed.

Emily Artin presented the monthly Library report.

Nick Roskopf presented the monthly Public Works report.

Jenna Rhein presented the monthly Administrator's report.

Motion by Tr. More, seconded by Tr. Kohlmann to adjourn at 8:50pm. Motion carried.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

FIRE PROTECTION AGREEMENT

The agreement made and entered into this 1st day of January, 2024, by the VILLAGE OF LOMIRA, Dodge County, Wisconsin, and the TOWN OF ASHFORD, Fond du Lac County, is as follows:

The Village of Lomira Fire Department agrees to fight all fires in the designated sections of your township for an annual fee of \$13,600, plus the Village’s share of the 2% fire insurance dues returned to your township by the state. No other charges will be made, regardless of the length or number of fires, with this exception: If any large equipment is required in addition to the normal equipment owned and provided by the Lomira Fire Department for fighting a fire or cleaning up a fire scene in your township, the cost of the extra equipment will be billed to the person or firm causing the incident. In the event that the person or firm does not pay, then your township will be liable for the cost incurred for the additional equipment.

The annual fee may be paid in two installments, due February 1st and August 1st, of each year, or the total fee by February 1st. The 2% fire dues are payable on receipt by the Town.

This agreement shall be in effect for a period of one year, running on a calendar year basis.

The sections covered by this agreement in the Town of Ashford are: Numbers 6, 7, 18, 19, 29, 30, 31 and 32.

In witness whereof, the parties hereto have executed this agreement, the Village of Lomira by its President and Clerk, and the Town of Ashford by its Chairman and Clerk, respectively, under seals of the Village and Town, and by affixing their hands and seals thereto this _____ day of _____, 2023.

VILLAGE OF LOMIRA

TOWN OF ASHFORD

Donald Luedtke
Village President

Town Chairman

Jenna Rhein
Village Administrator-Clerk-Treasurer

Town Clerk

VILLAGE SEAL

TOWN SEAL

FIRE PROTECTION AGREEMENT

The agreement made and entered into this 1st day of January, 2024, by the VILLAGE OF LOMIRA, Dodge County, Wisconsin, and the TOWN OF LOMIRA, Dodge County, is as follows:

The Village of Lomira Fire Department agrees to fight all fires in the designated sections of your township for an annual fee of \$20,400, plus the Village’s share of the 2% fire insurance dues returned to your township by the state. No other charges will be made, regardless of the length or number of fires, with this exception: If any large equipment is required in addition to the normal equipment owned and provided by the Lomira Fire Department for fighting a fire or cleaning up a fire scene in your township, the cost of the extra equipment will be billed to the person or firm causing the incident. In the event that the person or firm does not pay, then your township will be liable for the cost incurred for the additional equipment.

The annual fee may be paid in two installments, due February 1st and August 1st, of each year, or the total fee by February 1st. The 2% fire dues are payable on receipt by the Town.

This agreement shall be in effect for a period of one year, running on a calendar year basis.

The sections covered by this agreement in the Town of Lomira are: Numbers 13, 14, 15, 22, 23, 24, 25, 26, 27, 34, 35 and 36.

In witness whereof, the parties hereto have executed this agreement, the Village of Lomira by its President and Clerk, and the Town of Lomira by its Chairman and Clerk, respectively, under seals of the Village and Town, and by affixing their hands and seals thereto this _____ day of _____, 2023.

VILLAGE OF LOMIRA

TOWN OF LOMIRA

Donald Luedtke
Village President

Town Chairman

Jenna Rhein
Village Administrator-Clerk-Treasurer

Town Clerk

VILLAGE SEAL

TOWN SEAL

Ordinance #343
Dog Park Provisions

The Board of the Village of Lomira, Dodge County, Wisconsin hereby ordains the following ordinance be created at Section 4-12 in the municipal code:

Sec. 4-13. DOG PARK REGULATIONS.

No prohibition of this chapter shall apply to any law enforcement officer acting within the scope of that officer's duty, or to any employee of the city acting within his or her scope of employment.

1. Dog park provisions.

In addition to the other provisions within this chapter, the following provisions shall apply to those parks designated for use as dog parks:

- (A) A dog park is a fenced-in area which has been designated by the Village for dogs to be without a leash.
- ~~X~~(B) No dog shall be allowed to enter any park designated as a dog park without its owner or authorized agent first obtaining a license issued by the Village. Every dog must have a separate dog park tag to be granted legal access to a designated dog park.
- B(C) No dangerous or aggressive dogs are allowed. Dangerous or aggressive dogs are those dogs that are likely to, or have intentionally caused serious damage to other animals or people.
- C(D) Upon receipt of a signed written complaint filed with the Village clerk's office that alleges that a dog has attacked, has bitten another person or dog, is dangerous or aggressive, or the dog holder or authorized household member is violating dog park rules, the Village clerk or its designee shall send notice to the license holder suspending the specific dog or dogs in question or suspending the dog park license preventing use of the dog park until adjudication of the complaint. Upon receipt of the notice of suspension from the Village clerk, the license holder shall have 10 calendar days to submit to the Village clerk a written request for a hearing to appeal the suspension and contest the complaint. If a timely request for hearing is made by the owner, then the Village clerk shall follow the procedures in this chapter and shall schedule a hearing before the appropriate committee. If such owner fails to timely request a hearing, then dog will not be allowed at the dog park.

(2) After a hearing, the committee may suspend or revoke the use of the dog park for the individual dog in question, and/or the dog owner if in the discretion of the committee that the circumstances so justify suspension or revocation of all dog park access issued to the individual. The committee may also make determinations or recommendations to the city clerk regarding any future application(s) for dog park licenses by the individual.



DODGE COUNTY SHERIFF'S OFFICE

September 12, 2023

TO: City Mayors, Village Presidents, Town Chairpersons
FROM: Lieutenant Christine Churchill
RE: 911 Joint Powers Agreement

Enclosed please find the 911 Joint Powers Agreement. Per the Wisconsin Attorney General's Office a 911 Joint Powers Agreement needs to be executed and filed on a yearly basis. The agreement is effective January 1, 2024 through December 31, 2024.

To comply with Sec. 256.35(9), Wisconsin statutes, **please sign the enclosed agreement and return to:**

Summer Zuhlke
Dodge County Sheriff's Office
124 West Street
Juneau, WI 53039

Upon your request, with returned agreement, a final copy will be mailed to you. If you have any questions, please feel free to call me at (920)386-3224. Thank you.

**JOINT POWERS AGREEMENT
COUNTY 911 EMERGENCY SYSTEM**

WHEREAS, Dodge County and the municipalities located within the boundaries of Dodge County have implemented an Emergency 911 System for the purposes of providing emergency services to residents and visitors of these municipalities, including fire fighting, law enforcement, ambulance, medical and other emergency services; and

WHEREAS, Sec. 256.35(9), Wis. Stats., "Joint Powers Agreement," requires that in implementing a 911 system as has been done in Dodge County, municipalities shall annually enter into a Joint Powers Agreement, which Agreement shall be applicable on a daily basis and which shall provide that if an emergency services vehicle is dispatched in response to a request through the Dodge County 911 System, such vehicle shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional boundaries.

THEREFORE, in consideration of the mutual promises, agreements, and conditions contained herein, it is hereby jointly agreed between Dodge County and the Village of Lomira, "municipality," as follows:

1. That effective January 1, 2024, this Agreement shall, thereafter, be applicable on a daily basis from said date through December 31, 2024.
2. That if an emergency services vehicle operated by the municipality, or operated by an agency with which the municipality contracts for that particular emergency service, is dispatched in response to a request through the Dodge County Emergency 911 System, such vehicle (whether owned and operated by the municipality or by the agency) shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional (or as defined by contract) boundaries.
3. That a copy of this Agreement shall be filed with the State Department of Justice, as required by Sec. 256.35(9)(c), Wis. Stats.

DODGE COUNTY
(dispatching agency)

By: _____
(County Clerk)

Village of Lomira
(participating agency)

By: _____
(Chairman/Mayor/President/Clerk)

10/09/2023

9:50 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/11/2023	AIR ONE EQUIPMENT, INC. LOMIRA FIRE DEPT	
100-00-52200-200-001		FD SUPPLIES/EQUIP LOMIRA FIRE DEPT	990.00
		198049	
		Total	990.00
	10/11/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5042
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	15.51
		Total	15.51
	10/11/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5043
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	12.59
		Total	12.59
	10/11/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5044
100-00-51600-300-000		MB GAS FUEL	4.43
100-00-55110-200-004		LIBR GAS FUEL	4.43
100-00-52100-200-003		PD ELEC/HEAT	4.44
		Total	13.30
	10/11/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5045
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	13.30
		Total	13.30
	10/11/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5046
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	4.00
		Total	4.00

10/09/2023 9:50 AM

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ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/11/2023	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5047
100-00-55400-200-001		POOL SUPPLIES & MAINT	14.70
		Total	14.70
	10/11/2023	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5048
100-00-53311-300-002		SHOP HEATING FUEL	14.19
		Total	14.19
	10/11/2023	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5049
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	14.97
		Total	14.97
	10/11/2023	AMERICAN EXPRESS	
			Manual Check Nbr: AW# 5067
900-00-82800-000-000		SEW-TRANSPORTATION EXP	35.62
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	19.99
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	2,107.28
100-00-55200-200-001		STERR PARK	69.56
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	210.79
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	53.39
100-00-53311-300-004		SHOP SUPPLIES	22.68
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	28.95
		Total	2,548.26
	10/11/2023	ASPHALT SPECIALISTS	
		VILLAGE OF LOMIRA DPW	

10/09/2023

9:50 AM

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	1,000.00
		VILLAGE OF LOMIRA DPW 15436	
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM	800.00
		VILLAGE OF LOMIRA PUBLIC WORKS 15436	
		Total	1,800.00
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	10/11/2023	BADGER METER INC	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	327.34
		80137765	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	327.23
		80140338	
		Total	654.57
<hr/>			
	10/11/2023	BOWMAR APPRAISAL INC	
		VILLAGE OF LOMIRA	
100-00-51500-100-000		PROPERTY ASSESSMENT	2,350.00
		VILLAGE OF LOMIRA 1395	
		Total	2,350.00
<hr/>			
	10/11/2023	CHASE CARD SERVICES	
			Manual Check Nbr: AW# 5051
100-00-52200-200-001		FD SUPPLIES/EQUIP	483.03
		Total	483.03
<hr/>			
	10/11/2023	CHASE CARD SERVICES	
			Manual Check Nbr: AW# 5068
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	336.99
100-00-52200-200-004		TRAINING & PREVENTION	490.00
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	30.77
100-00-53311-300-004		SHOP SUPPLIES	358.70
900-00-82800-000-000		SEW-TRANSPORTATION EXP	40.48
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	28.95

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VILLAGE POOLED CHECKING

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Dated From:
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From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	60.96
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	28.95
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	69.95
100-00-53311-300-007		GAR TELEPHONE	81.79
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	2,160.46
100-00-51400-310-000		ELECTION SUPPLIES/PUB	179.00
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	458.99
100-00-55110-200-006		LIBR EDUCATION & DUES	395.00
Total			4,720.99

10/11/2023 COLE OIL & PROPANE CO

			Manual Check Nbr:	AW# 5066
100-00-52200-200-002		FD VEH MAINT/REPAIRS		83.89
			FD sSEPT STATEMENT 2023	
Total				83.89

10/11/2023 CREXENDO

			Manual Check Nbr:	AW# 5052
100-00-51600-200-000		MB TELEPHONE		64.95
			124924	
100-00-52100-200-002		PD TELEPHONE / COMPUTER		64.95
			124924	
100-00-52200-200-003		FD TELEPHONE		64.95
			124924	
100-00-53311-300-007		GAR TELEPHONE		64.95
			124924	
100-00-55110-200-002		LIBR TELEPHONE		64.96
			124924	
Total				324.76

10/11/2023 DETF

NOVEMBER 2023

			Manual Check Nbr:	AW# 5053
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE		3,245.16

10/09/2023

9:50 AM

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VILLAGE POOLED CHECKING

ACCT

Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			3,245.16
10/11/2023 DIGGERS HOTLINE, INC VILLAGE OF LOMIRA, LSW01			
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP 230 9 64001	37.00
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES 230 9 64001	37.00
Total			74.00
10/11/2023 DODGE COUNTY SHERIFF'S OFFICE CONTRACT			
100-00-52100-100-001		POLICE WAGES & TAXES OCTOBER 2023	42,922.32
Total			42,922.32
10/11/2023 EBERT, LILA VOID CK# 11933, REISSUE PAYMENT			
100-00-51400-300-000		ELECTION WAGES PAY FOR APRIL ELECTION	84.00
Total			84.00
10/11/2023 EFT Q3 UNEMPLOYMENT			
100-00-51938-100-000		UNEMPLOYMENT TAXES Q3 UNEMPLOYMENT	280.95
Total			280.95
10/11/2023 EFT 9.29.23			
100-00-21800-000-000		STATE TAXES W/H 9.29.23	774.80
Total			774.80
10/11/2023 EHLERS & ASSOCIATES, INC. CONTINUING DISCLOSURE REPORTING			
100-00-51500-150-000		PROFESSIONAL/FINANCIAL FEES CONTINUING DISCLOSURE REPORTING 1040	850.00
Total			850.00

Manual Check Nbr: AW# 5054

Manual Check Nbr: AW# 5055

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
	10/11/2023	FAHRNER ASPHALT SEALERS, LLC	
100-00-53311-200-004		MAINT SERV BY OTHERS	10,965.00
		CRACK FILL - 1202326404	
		8300016930	
		Total	10,965.00
	10/11/2023	FRONTIER	
100-00-53311-300-007		GAR TELEPHONE	30.50
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	30.51
		Total	61.01
	10/11/2023	GENERAL COMMUNICATIONS, INC	
		LOMIRA FIRE DEPT.	
100-00-52200-200-001		FD SUPPLIES/EQUIP	3,400.00
		LOMIRA FIRE DEPT.	
		324327	
		Total	3,400.00
	10/11/2023	GFC LEASING WI	
		CLERKS	
		Manual Check Nbr:	AW# 5056
100-00-51400-400-000		OFFICE SUPPLIES	206.23
		CLERKS	
		I00858905	
		Total	206.23
	10/11/2023	GFC LEASING WI	
		LOMIRA PD	
		Manual Check Nbr:	AW# 5057
100-00-52100-200-001		PD SUPP & EQUIP	125.04
		LOMIRA PD	
		I00857867	
		Total	125.04
	10/11/2023	GFL ENVIRONMENTAL	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	695.90
		V70000022007	
		Total	695.90
	10/11/2023	GOLDEN LOMIRA LLC	

10/09/2023

9:50 AM

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ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53635-300-000		OTHER RECYCLING EXP	141.18
		7717290	
		Total	141.18
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	10/11/2023	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	105.86
		7814666	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	75.92
		7814666	
		Total	181.78
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	10/11/2023	GRAND VALLEY INSPECTION SERVICES	
	SEPT 2023		
100-00-52400-000-000		BUILDING INSPECTIONS	1,364.90
	SEPT 2023	2023-163	
		Total	1,364.90
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	10/11/2023	IAFC	
	LOMIRA FIRE DEPT, LOMIRA WI		
100-00-52200-200-001		FD SUPPLIES/EQUIP	585.00
		Total	585.00
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	10/11/2023	JEFFERSON FIRE & SAFETY	
100-00-52200-200-002		FD VEH MAINT/REPAIRS	102.22
		IN305940	
100-00-52200-200-002		FD VEH MAINT/REPAIRS	60.38
		IN306163	
		Total	162.60
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	10/11/2023	JOHN D PREUER & ASSOCIATES INC	
100-00-52200-200-005		FIRST RESPONDERS	190.77
		232212	
		Total	190.77
<hr/>			
	10/11/2023	KEMIRA WATER SOLUTIONS	

10/09/2023

9:50 AM

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ALL Checks by Payee

ACCT

VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-82600-000-000		SEW-OTHER CHEM FOR TREATMENT	4,880.88
	VILLAGE OF LOMIRA 120298	9017806976	
		Total	4,880.88
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	10/11/2023	KNOWLES PRODUCE & TRADING CO	
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	1,500.73
	SERVICE/PARTS MOWER	WS33671	
		Total	1,500.73
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	10/11/2023	LEDGEVIEW PRECAST CONCRETE, INC	
	VILLAGE OF LOMIRA		
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM	915.00
	VILLAGE OF LOMIRA	44632	
		Total	915.00
<hr/>			
	10/11/2023	LEMKE CONSULTING, LLC	
	VILLAGE OF LOMIRA		
100-00-51400-400-000		OFFICE SUPPLIES	26.00
	VILLAGE OF LOMIRA	20210	
		Total	26.00
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	10/11/2023	LOMIRA AUTO LLC	
	VILLAGE OF LOMIRA PD		
100-00-52100-200-001		PD SUPP & EQUIP	98.43
		#1-221575	
		Total	98.43
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	10/11/2023	LOMIRA SEWER & WATER	
		Manual Check Nbr:	AW# 5058
100-00-52200-200-007		HYDRANT RENTAL	122.94
100-00-55400-200-001		POOL SUPPLIES & MAINT	67.76
100-00-52200-200-007		HYDRANT RENTAL	62.28
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	549.79
100-00-52200-200-007		HYDRANT RENTAL	62.28

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ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-008		ATHLETIC FIELD	1,276.49
100-00-53311-300-006		SHOP SEWER & WATER	67.29
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	1,441.22
100-00-52200-200-007		HYDRANT RENTAL	122.94
100-00-51600-500-000		MB SEWER & WATER	164.09
100-00-52200-200-007		HYDRANT RENTAL	62.28
100-00-55200-200-001		STERR PARK	184.40
100-00-55200-200-008		ATHLETIC FIELD	49.30
100-00-52200-200-007		HYDRANT RENTAL	62.28
100-00-55400-200-001		POOL SUPPLIES & MAINT	1,356.10
Total			5,651.44

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LUEDTKE LUMBER INC

100-00-55200-200-001		STERR PARK	80.39
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	37.95
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	51.13
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	23.02
100-00-53311-300-004		SHOP SUPPLIES	66.08
100-00-55400-200-001		POOL SUPPLIES & MAINT	2.00
100-00-55200-200-006		OAK SPRINGS PARK	14.58
100-00-55200-200-008		ATHLETIC FIELD	63.84

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Dated From:
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From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53635-300-000		OTHER RECYCLING EXP	2.99
Total			341.98
<hr/>			
10/11/2023		MIDWEST CONTRACT OPERATIONS	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED INV29967	5,380.56
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED INV30041	5,380.56
Total			10,761.12
<hr/>			
10/11/2023		MSA PROFESSIONAL SERVICES	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED R03207008.0-39	753.75
104-00-59100-000-000		ARPA COVID EXPENDITURES R03207002.0-35	2,880.00
Total			3,633.75
<hr/>			
10/11/2023		MULCAHY SHAW WATER, INC. LOMIRA WWTP	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP LOMIRA WWTP 325354	416.63
Total			416.63
<hr/>			
10/11/2023		NEENAH FOUNDRY CO. INFRASTRUCTURE	
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM 129654	1,190.00
Total			1,190.00
<hr/>			
10/11/2023		NORTHERN LAKE SERVICE INC LOMIRA WATER/WASTEWATER UTILITY	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED VILLAGE OF LOMIRA 2315670	330.00
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 2316408	567.65
Total			897.65

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From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/11/2023	PUBLIC SERVICE COMMISSION OF WI	
900-00-68800-000-000		WAT-REGULATORY COMM CHARGES	371.91
		23-24 ADVANCE ASSESSMENT	
		RA24-I-03180	
		Total	371.91
	10/11/2023	QUALITY TRUCK CARE CENTER, INC.	
		VILLAGE OF LOMIRA	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	74.28
		VILLAGE OF LOMIRA	
		X103023567.01	
		Total	74.28
	10/11/2023	SECURIAN FINANCIAL GROUP, INC.	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	12.32
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	75.50
		Total	87.82
	10/11/2023	SERWE IMPLEMENT MUNICIPAL SALES	
		VILLAGE OF LOMIRA	
100-00-53311-200-004		MAINT SERV BY OTHERS	470.47
		RAVO DAMAGE	
		9750	
		Total	470.47
	10/11/2023	SHERWIN INDUSTRIES, INC.	
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM	23.78
		LOMIRA, VILLAGE	
		SC051223	
		Total	23.78
	10/11/2023	SPECTRUM	
100-00-52200-200-003		FD TELEPHONE	153.19
		Total	153.19
	10/11/2023	SPECTRUM	
		Manual Check Nbr:	AW# 5072
		Manual Check Nbr:	AW# 5071

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Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-200-000		MB TELEPHONE	75.99
100-00-52100-200-002		PD TELEPHONE / COMPUTER	75.99
100-00-53311-300-007		GAR TELEPHONE	75.99
Total			227.97

10/11/2023		TSB BANK		
RDC			Manual Check Nbr:	AW# 5070
100-00-51400-400-000		OFFICE SUPPLIES		40.10
RDC				
Total				40.10

10/11/2023		U.S. CELLULAR		
			Manual Check Nbr:	AW# 5050
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		19.68
			0604110629	
100-00-52200-200-003		FD TELEPHONE		19.68
			0604110629	
900-00-85000-000-000		SEW-GEN & ADM SALARIES		19.69
			0604110629	
Total				59.05

10/11/2023		U.S. CELLULAR		
			Manual Check Nbr:	AW# 5069
100-00-51600-200-000		MB TELEPHONE		76.81
			0608156576	
100-00-55400-200-001		POOL SUPPLIES & MAINT		76.81
			0608156576	
Total				153.62

10/11/2023		USA BLUE BOOK		
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		298.12
			INV00117337	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP		11.55
			INV00117337	
Total				309.67

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VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	10/11/2023	WASTE MANAGEMENT	
	VILLAGE OF LOMIRA		Manual Check Nbr: AW# 5065
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,145.07
	VILLAGE OF LOMIRA	1902175-2321-5	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,578.31
	VILLAGE OF LOMIRA	1902175-2321-5	
		Total	8,723.38
<hr/>			
	10/11/2023	WAUPUN AUTO PARTS	
	LOMIRA DPW		
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	31.96
	LOMIRA DPW	275902	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	28.89
	LOMIRA DPW	275978	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	72.99
	LOMIRA DPW	274239	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	72.99
	LOMIRA DPW	274238	
		Total	206.83
<hr/>			
	10/11/2023	WE ENERGIES	
			Manual Check Nbr: AW# 5059
100-00-55200-200-008		ATHLETIC FIELD	212.31
100-00-55200-200-006		OAK SPRINGS PARK	17.60
100-00-55200-200-001		STERR PARK	225.40
100-00-53420-000-000		STREET LIGHTING	32.14
100-00-53420-000-000		STREET LIGHTING	362.35
100-00-53311-300-003		SHOP ELECTRICITY	289.44
100-00-53420-000-000		STREET LIGHTING	15.37
100-00-52200-200-001		FD SUPPLIES/EQUIP	15.20

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ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53420-000-000		STREET LIGHTING	6,124.72
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	244.68
100-00-52200-200-001		FD SUPPLIES/EQUIP	15.75
100-00-55200-200-002		CRYSTAL SPRINGS PARK	67.31
Total			7,622.27

10/11/2023 WE ENERGIES

Manual Check Nbr:

AW# 5060

900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	150.18
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	3,655.92
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,077.16
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	190.96
100-00-52900-000-000		EMER GOVT EXP	18.87
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	979.59
Total			6,072.68

10/11/2023 WE ENERGIES

Manual Check Nbr:

AW# 5061

100-00-51600-400-000		MB ELECTRICITY	485.71
100-00-52100-200-003		PD ELEC/HEAT	485.71
100-00-55110-200-005		LIBR ELECTRICITY	485.71
Total			1,457.13

10/11/2023 WE ENERGIES

Manual Check Nbr:

AW# 5062

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VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	301.56
Total			301.56
<hr/>			
10/11/2023		WE ENERGIES	
			Manual Check Nbr: AW# 5063
100-00-53420-000-000		STREET LIGHTING	44.26
Total			44.26
<hr/>			
10/11/2023		WESTPHAL, SHANE OR ALEX COMMUNITY ROOM SECURITY DEPOSIT	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN COMMUNITY ROOM SECURITY DEPOSIT	100.00
Total			100.00
<hr/>			
10/11/2023		WI ENVIRONMENTAL IMPROVEMENT FUND VILLAGE OF LOMIRA 14146 EIF PAYMENTS	
900-00-92000-100-000		2007 CWF LOAN INTEREST DNR PROJECT ID: 4349-03 19895	8,519.39
900-00-94000-100-000		2020 CWFL NEW WWTP INT DNR PROJECT ID: 4349-05 19895	25,059.62
900-00-71000-100-000		09 SAFE DRINKING WATER INTRST DNR PROJECT ID: 5312-01 19895	2,404.62
Total			35,983.63
<hr/>			
10/11/2023		WI RETIREMENT SYSTEM SEPTEMBER	
			Manual Check Nbr: AW# 5064
100-00-21600-000-000		RETIREMENT W/H SEPTEMBER	6,149.42
Total			6,149.42
<hr/>			
Grand Total			179,315.33

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VILLAGE POOLED CHECKING

Dated From:

From Account:

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Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	107,762.28
Total Expenditure from Fund # 104 - ARPA COVID FUNDS	2,880.00
Total Expenditure from Fund # 900 - SEWER & WATER FUND	68,673.05
Total Expenditure from all Funds	179,315.33

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ALL Checks by Payee

ACCT

TIF #5

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/11/2023	WI ENVIRONMENTAL IMPROVEMENT FUND	
		VILLAGE OF LOMIRA 14146 EIF PAYMENTS	
501-00-58221-050-100	2019 TIF #5 SDW INTEREST		13,710.09
	PROJECT ID: 5312-06	19895	
		Total	13,710.09
		Grand Total	13,710.09

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ALL Checks by Payee

ACCT

TIF #5

Dated From:

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 501 - TIF #5

13,710.09

Total Expenditure from all Funds

13,710.09



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE SEPTEMBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT	0	0	0	0
ACCIDENT DEER	0	0	0	2
ACCIDENT FATAL	0	0	0	0
ACCIDENT INJURY	1	0	1	7
ACCIDENT PROPERTY DAMAGE	4	2	6	23
ALARM	1	1	2	25
ANIMAL	2	2	4	21
ASSIST AGENCY	1	1	2	32
ASSIST MOTORIST	7	2	9	46
BAR CHECK	1	0	1	13
BATTERY/ASSAULT	0	0	0	1
BOMB THREAT	0	0	0	0
BUILD/AREA CHK	36	87	123	769
BURGLARY	0	0	0	2
CHILD CUSTODY	0	1	1	8
CIVIL MATTER	1	1	2	20
CONTROLLED BURN	0	0	0	3
DEATH INVESTIGATION	0	0	0	3
DISORDERLY CONDUCT	1	0	1	18
DNR COMPLAINT	0	0	0	0
DNR INJURY CRASH	0	0	0	0
DNR PDO CRASH	0	0	0	1
DNR FATAL CRASH	0	0	0	0
DOMESTIC DISTURBANCE	0	1	1	4
DRUGS	0	0	0	4
EMERGENCY DETENTION	1	0	1	3
EMS REQUEST	3	4	7	63
ESCAPE	0	0	0	0
EXPLOSION	0	0	0	0
FAMILY TROUBLE	1	1	2	19
FIGHT	0	0	0	1
FIRE ALARM	0	0	0	2
FIRE REQUEST	0	0	0	2
FIREWORKS	0	0	0	5
FORGERY	0	0	0	1
FOUND ITEM	0	1	1	4
FRAUD	0	1	1	6
FRAUD WELFARE	0	0	0	0
GAS DRIVE OFF	0	6	6	39
HANG UP	5	1	6	117
HARASSMENT	0	0	0	4
HIT AND RUN	0	1	1	4
HOMICIDE	0	0	0	0
INFORMATION	0	1	1	5
INTOX DRIVER	0	0	0	4
INTOX PERSON	0	0	0	1
JUVENILE ALCOHOL	0	0	0	0
KIDNAPPING	0	0	0	0
LITTER	0	0	0	0
LOCKOUT	0	4	4	10
LOST ITEM	0	0	0	3
MISCELLANEOUS	11	9	20	146
MISSING ADULT	0	1	1	1
MISSING JUVENILE	0	2	2	3
NEIGHBOR DISPUTE	1	0	1	5
NOISE COMPLAINT	2	1	3	8
OPEN DOOR	0	0	0	2
ORDINANCE VIOLATION	0	3	3	23
PAPER SERVICE	1	0	1	20
PARKING COMPLAINT	0	0	0	21
PERSON WITH GUN	0	0	0	0
PLI HOME VISIT	0	0	0	0
PORNOGRAPHY	0	0	0	2
PRISON INVESTIGATION	0	0	0	0
REPOSSESSION	2	0	2	10
ROBBERY	0	0	0	0
SCHOOL COMPLAINT	0	2	2	18
SEX OFFENSE	0	0	0	1
SHOTS FIRED	0	0	0	0
SUBJECT STOP	1	0	1	3
SUICIDAL	0	0	0	0



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE SEPTEMBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SUSPICIOUS	2	0	2	32
THEFT	1	1	2	11
THEFT OF VEHICLE	0	0	0	0
THEFT - RETAIL	0	0	0	2
THREAT	1	0	1	7
TRAFFIC COMPLAINT	14	9	23	88
TRAFFIC PURSUIT	0	1	1	1
TRAFFIC STOP	20	23	43	372
TRANSPORT	0	0	0	1
TRESPASS	0	0	0	1
TRAFFIC STOP - ATV	0	0	0	1
TRAFFIC STOP - BOAT	0	0	0	0
TRAFFIC STOP - READER	0	0	0	0
TRAFFIC STOP - SNOW	0	0	0	0
UNWANTED SUBJECT	0	0	0	2
VANDALISM	0	0	0	6
VEHICLE RUNOFF	0	0	0	3
VIOLATE RESTRAINING ORDER	0	0	0	0
WALK AND TALK	0	8	8	135
WARRANT CHECK	0	0	0	6
WELFARE CHECK	4	3	7	42
TOTALS	125	181	306	2268

September SRO Hours

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LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

September 2023 Library Report - Emily Artin, Library Director

September Library Statistics:

- 1,592 library visits
 - 1267!! program participants
 - 143 computer/WiFi logins
 - 1,804 items circulated
 - \$36,080 value to community
- 1804 x \$20* = \$36,080 value to community
*Average item cost calculated from SLJ.com:

Library Highlights:

- **Regularly Scheduled Programming – Fall 2023**
 - Jr. Storytime (birth-5)
 - Afterschool Storytime
 - Teen Tuesdays
 - Book Club
 - Sheepshead Meetup
 - Chair Yoga
 - Homeschool Hangout
 - Preschool Playgroup
- **Reading Dragons:** Lomira Elementary school students toured the library in late-Sept to learn about Reading Dragons and other library resources and activities.
- **Starry Night at the Marsh:** The 2nd Annual Starry Night event was held at the Horicon Marsh Education and Visitor Center on Sept 8. 385 participants completed activities organized by seven local libraries, the Friends of Horicon Marsh, and the Northern Cross Science Foundation. The night was a tremendous success!
- **Dodge County Library Planning Committee:** Committee met on Sept 20 to begin discussions of rural reimbursement formulators starting in 2025. Meeting again on Nov 29.
- **RFID Tagging Project:** Staff are nearly through tagging every item in the collection. Then we can begin utilizing our RFID pads to expedite material checkouts.



Thanks to Modern Woodman for sponsoring our Wild Storytime featuring Ms. Kim's Amazing Animals.

Upcoming Library Events:

- Lego Saturday – Oct 7
- Read to a Dog – Oct 9, 23
- Pumpkin Party – Oct 13
- [Teen] Zombie Tag – Oct 13
- Eclipse Watch Party – Oct 14
- Dinovember – Nov 1
- Lego Saturday – Nov 4
- Princess Party – Nov 13
- Teen Tuesday – Nov 14

Administrator's Report – September

Mission: For each department continually operate economically while building savings, develop an operating budget that can be financially sustainable, give the public the best value for their tax dollar, maintain services, and provide an enriched quality of life for residents and businesses.

General Fund Revenues YTD:	\$1,720,477.83	94%
General Fund Expenditures YTD:	\$1,332,241.24	73%
Water Fund Revenues YTD:	\$340,840.91	73%
Water Fund Expenditures YTD:	\$353,596.14	75%
Sewer Fund Revenues YTD:	\$801,184.83	72%
Sewer Fund Expenditures YTD:	\$801,277.83	72%

Greatest Successes this month: held the Coffee and Conversation event with Donald Luedtke, met with Modern Woodmen to discuss upcoming community service project, took part in a community service day with Modern Woodmen, visited the newly renovated Lomira Inn & Suites, met with Ehlers to discuss the conventional water rate increase study, met with Dirk Langfoss of the YMCA of Dodge County, Ty Breitlow of the School District of Lomira, and Ben Priesgen Dodge County representative to discuss childcare options, also met with Ty Breitlow and Sheriff Schmidt to discuss the SRO program, continued working on the comprehensive plan and future development for the Village, continued working on the proposed 2024 budgets, virtually met weekly with Paya to collect receivables (payments) online, daily deposits, monthly bank reconciliations, website maintenance, weekly leak-logger meeting and notices mailed, created more social media posts throughout the month

Greatest Challenge this month: 2024 budgets, comprehensive plan

Looking Ahead: attend a Workhorse conference in October, adoption of the 2043 Comprehensive Plan, adoption of the 2024 budgets, Village of Lomira will celebrate 125th anniversary in 2024, collaborate with the Friends of Lomira Parks to update the Parks and Open Space Plan; continue monthly “Coffee & Conversation” with the public; attend and provide training for Badger Books so we may use them at the elections beginning in 2024.

Contact Info:

Jenna Rhein, Administrator-Clerk-Treasurer
425 Water Street
Lomira, WI 53048
Office: 920-269-4112 x2
Cell: 920-583-6049
Email: jrhein@villageoflomira.gov
Web: www.villageoflomira.gov