

AGENDA: RULES & REGULATIONS COMMITTEE
Chamber Room at 425 Water Street, Lomira
June 14, 2023 6pm

The committee will meet to discuss the following:

- Violation ordinance for chickens
- Play vehicles on roadways and sidewalks
- Enforcement of bicycle licenses
- Fireworks regulations and permits
- Aircraft ordinance

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.

Jenna Rhein, Administrator-Clerk-Treasurer

AGENDA: LOMIRA VILLAGE BOARD MEETING
Chamber Room at 425 Water Street, Lomira
June 14, 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 carnival license for Wenzel Amazements LLC to setup a carnival on June 16-18 at 191 Church Street (Midwestern Shooters Supply)

Consider granting a temporary Class B retailers license to Friends of Lomira Parks to sell at Sterr Park on June 15, 2023

Consider granting a temporary Class B retailers license to Lomira Area Chamber of Commerce to sell at 522 Milwaukee Street (Sug's Creations) event on June 17, 2023

Consider granting a temporary Class B retailers license to Lomira Lions Club to sell at Sterr Park on July 9, 2023

Consider Resolution #1028, agreement for electronics collection and recycling with COM 2 Recycling Solutions

Consider Resolution #1029, DNR Compliance Maintenance Annual Report for 2022

Consider granting business liquor and fermented malt beverage licenses to the businesses listed on the attached page

Consider granting operator liquor licenses to the individuals listed on the attached page

Consider granting tobacco licenses to Golden Lomira LLC, Lomira Investments, Inc., BAR Supermarkets LLC, Cole Oil Co., Dolgencorp, LLC, Kountry Korner's Mobil

Consider Dodge County Sheriff's Office equipment purchase request #4 in the amount of \$5,827.25

Consider Circuit Court bond schedule vs. Municipal Court bond schedule for traffic citations

Consider June bills as listed: General Fund \$91,859.90; ARPA Fund \$775; TIF #4 \$1,450; Utility Fund \$82,879.45

Committee Reports:

PD & FD: Sheriff Schmidt to present monthly report of PD operations

Library: monthly report of programs, circulation, upcoming events

Streets: Nick Roskopf to present monthly DPW report of maintenance schedule and projects

Administrator's Report of monthly updates

Adjourn

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

AGENDA: STREETS, UTILITIES, & SOLID WASTE COMMITTEE
425 Water Street, Lomira
June 14, 2023 immediately following the Board meeting

The committee will meet to discuss the following:

1. Village installed air release installed in basement of 768 Main St. It has been requested to be relocated. It was installed back in the 90s. Estimate from Maxwell Plumbing to relocate it not budgeted for.
2. Mack wing repair/upgrade
3. Outsourcing cross connection to Hydro Corp going forward.
4. Purchase tool to repair Valve boxes in the street. Est. includes 10 repair kits.
5. Start a sidewalk safety program with safe step.

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.

Jenna Rhein, 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.

BUSINESS LIQUOR & FERMENTED MALT BEVERAGE LICENSES:

CLASS "B" COMBINATION LICENSES

Thomas Philipsky dba Ski & Bev's Corner Pub, 504 Milwaukee Street
ELPIS 2015 dba Diner 67, George Katris, Agent, 1007 Church Street
Quitting Time Pub & Grill LLC, Jeffrey Hinojosa, Agent, 701 Main Street
TTT Properties, Agent Traci Cole, 580 East Avenue

CLASS "A" COMBINATION LICENSES

Golden Lomira LLC, Parveen Bhardwaj, Agent, 665 East Avenue
Lomira Investments, Inc. dba Lomira Shell, Najaf Essani, Agent, 400 East Avenue
BAR Supermarkets LLC dba Piggly Wiggly, Agent Ralph Malicki, 325 East Avenue

CLASS "A" INTOXICATING LIQUOR LICENSE

Heartfelt Flowers & Giftshop, Agent Nancy Kohlmann, 185 Church Street

CLASS "B" FERMENTED MALT BEVERAGE LICENSE

Lomira Athletic Association, Agent Amanda Ries, 275 Pleasant Hill Avenue

OPERATOR LIQUOR LICENSES:

Jeffrey Hinojosa, Susan Hinojosa, Jennifer Priesgen, Keith Joas, Marilyn Rios, Elizabeth Paige, Amanda Ries, Marta Milagros-Velez, Abigail Kopfhammer, Cheryl Tews, Christina Bellante, Thomas Philipsky, Fonteini Skoofi, Najaf Essani, Nancy Kohlmann, Dan Kohlmann, Jessica Abel, Denise Anderson, Ann Buck, Samantha Thompson, Brittany Hadley, Caroline Feucht, Stephanie Beshada, Carrie Smith, Andrew Crosson, Mary Kiehnau, Meghan Richert, Christine Stalker, Jessica Loomans, Michelle Bruss

RULES, REGULATION, & PARKS COMMITTEE MEETING MINUTES
JUNE 14, 2023

Attendance: Jennifer Priesgen, Gary More, Jessica Loomans

Public Attendance: Jenna Rhein

This meeting was called to order at 6pm by Chairman Jennifer Priesgen.

The committee discussed a violation ordinance for keeping chickens in residential areas. Chickens are only permitted in agricultural-zoned areas of the Village. The committee agreed to create section (e) of Chapter 4 to state that domestic animals such as chickens, all fowl, poultry, and bees are prohibited in all areas of the Village except in agricultural-zoned areas.

The committee also discussed adding Chapter 21 of the municipal code referring to bicycles and play vehicles. Creating this chapter will make it easier to locate regulations regarding bicycles and play vehicles. Currently, bicycle and play vehicle regulations are presented in Chapter 16, Public Peace and Order.

The committee also discussed the regulation of bicycle licenses. Currently, every bicycle kept within the Village needs to be licensed. The committee is in support of amending this ordinance to state a bicycle license is recommended and at no cost to the owner. In the event a bicycle is stolen or lost, the Village will be able to identify the owner if the bike has a license. Bicycle licensing regulations are listed in Chapter 16 but will be moved to the newly created Chapter 21.

The committee meeting adjourned at 6:45pm.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

VILLAGE OF LOMIRA BOARD MEETING MINUTES
JUNE 14, 2023

In the absence of the President, motion by Tr. Priesgen, seconded by Tr. Jewell to appoint Tr. More as acting Chair. Motion carried.

This meeting was called to order at 7pm by Acting Chair Tr. More.

Attendance: Joey Jewell, Eric Kohlmann, Jessica Loomans, Gary More, Jennifer Priesgen.

Absent: Donald Luedtke, Scott Ritger

Public Attendance: Sgt. Counard, Matthew Schneidervin, Tammy Schneidervin, Ashley Gualderama, Nick Roskopf, Jenna Rhein

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

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

Motion by Tr. Jewell, seconded by Tr. More to approve a carnival license to Wenzel Amazements LLC to setup a carnival from June 14 to June 16 at 191 Church Street, Lomira. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to grant a temporary Class B retailer's license to Friends of Lomira Parks to sell at Sterr Park on June 15, 2023. Motion carried with Tr. Priesgen and Tr. Loomans abstain.

Motion by Tr. Priesgen, seconded by Tr. More to grant a temporary Class B retailer's license to Lomira Area Chamber of Commerce to sell at 522 Milwaukee Street (Sug's Creations) for an event on June 17, 2023. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to grant a temporary Class B retailer's license to Lomira Lions Club to sell at Sterr Park pavilion on July 9, 2023. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Kohlmann to adopt Resolution #1028, agreement for electronics collection and recycling with COM 2 Recycling Solutions with a DNR permit not to exceed \$200. Motion carried by roll call vote. The agreement with COM 2 will allow for Village residents to recycle electronics such as tv's, monitors, laptops, etc. at no cost. Residents will be able to bring their items to the Clerk's office during business hours. The collection cannot commence until the WI DNR has issued the Village of Lomira collector's permit.

Motion by Tr. Jewell, seconded by Tr. More to grant business liquor and fermented malt beverage licenses to the following businesses for the ensuing year:

CLASS "B" COMBINATION LICENSES

Thomas Philipsky dba Ski & Bev's Corner Pub, 504 Milwaukee Street
ELPIS 2015 dba Diner 67, George Katris, Agent, 1007 Church Street
Quitting Time Pub & Grill LLC, Jeffrey Hinojosa, Agent, 701 Main Street
TTT Properties, Agent Traci Cole, 580 East Avenue

CLASS "A" COMBINATION LICENSES

Golden Lomira LLC, Parveen Bhardwaj, Agent, 665 East Avenue
Lomira Investments, Inc. dba Lomira Shell, Najaf Essani, Agent, 400 East Avenue
BAR Supermarkets LLC dba Piggly Wiggly, Agent Ralph Malicki, 325 East Avenue

CLASS "A" INTOXICATING LIQUOR LICENSE

Heartfelt Flowers & Giftshop, Agent Nancy Kohlmann, 185 Church Street

CLASS "B" FERMENTED MALT BEVERAGE LICENSE

Lomira Athletic Association, Agent Amanda Ries, 275 Pleasant Hill Avenue

Motion carried with Tr. Kohlmann abstains.

Motion by Tr. Jewell, seconded by Tr. Kohlmann to grant operator liquor licenses to the following individuals for the ensuing year: Jeffrey Hinojosa, Susan Hinojosa, Jennifer Priesgen, Keith Joas, Marilyn Rios, Elizabeth Paige, Amanda Ries, Marta Milagros-Velez, Abigail Kopfhammer, Cheryl Tews, Christina Bellante, Thomas Philipsky, Fonteini Skoofi, Najaf Essani, Nancy Kohlmann, Dan Kohlmann, Jessica Abel, Denise Anderson, Ann Buck, Samantha Thompson, Brittany Hadley, Caroline Feucht, Stephanie Beshada, Carrie Smith, Andrew Crosson, Mary Kiehnau, Meghan Richert, Christine Stalker, Jessica Loomans, Michelle Bruss. Motion carried with Tr. Priesgen and Tr. Loomans abstains.

Motion by Tr. Priesgen, seconded by Tr. Jewell to grant tobacco licenses to Golden Lomira LLC, Lomira Investments, Inc., BAR Supermarkets LLC, Cole Oil Co., Dolgencorp, LLC, Kountry Korner Mobil. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to approve the Dodge County Sheriff's Office equipment purchase request #4 in the amount of \$5,827.25. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Jewell to approve the current Circuit Court bond schedule for traffic citations issued within the Village of Lomira. Motion carried.

Motion by Tr. Kohlmann, seconded by Tr. Jewell to approve the June bills as listed: General Fund \$91,859.90; ARPA Fund \$775; TIF #4 \$1,450; Utility Fund \$82,879.45. Motion carried.

Sgt. Counard presented the monthly Sheriff's Office report of operations, citations, calls, etc within the Village of Lomira.

The monthly Library report was reviewed.

Nick Roskopf presented the monthly Public Works report of maintenance tasks, projects, budgeting, etc.

Jenna Rhein presented the monthly Administrator's report of projects, treasurer's report, goals, etc.

Motion by Tr. Priesgen, seconded by Tr. Kohlmann to adjourn at 7:55pm. Motion carried.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

STREETS, UTILITIES, & SOLID WASTE COMMITTEE MEETING MINUTES
JUNE 14, 2023

This meeting was called to order at 7:58pm by Chairman Gary More.

Attendance: Gary More, Scott Ritger, Eric Kohlmann

Public Attendance: Nick Roskopf, Jenna Rhein, Donald Luedtke

The committee discussed an air release installed at 768 Main Street. Due to the elevation of the land and location of the well, an air release system was installed at the property to aid in proper water flow. The system was installed in the early 1990s. The owner of the property is requesting the system be relocated within the basement of the property. The committee agreed the Village will take no action at this time because the system is properly working, and relocation costs are not within budget.

The committee discussed either repairing or upgrading the Mack snow wing/blade. Nick Roskopf reported the current wing is nearly in disrepair and has been "band-aided" several times. Nick researched the possibility of investing in an 8' or 9' carbide blade with wing. The estimated cost for the 8' carbide blade will be \$12,750 and can be paid from equipment savings. The committee will make a recommendation to the Board to approve this purchase at the July meeting.

Nick Roskopf requested cross-contamination inspections be performed by Hydro Corp. Hydro Corp specializes in inspections and they can service all properties. The committee requested that Nick provide a revised quote to include inspections for commercial and industrial properties. Public Works performs inspections for residential and public authority properties.

Nick presented a quote to purchase tools needed to repair valve boxes in the street. The estimate in the amount of \$4,560 from Utility Technologies, LLC includes 10 repair kits. Nick stated this amount can fit within the overall public works budget because part-time summer laborer budget has not been utilized. The committee will make recommendation to the Board to approve this purchase at the July meeting.

A sidewalk safety program was briefly discussed. Scott Ritger and Nick Roskopf will collect more information in developing a plan for the Village.

Meeting adjourned at 9:10pm.

Jenna Rhein, Administrator-Clerk-Treasurer

RESOLUTION #1028
AGREEMENT FOR ELECTRONICS COLLECTION AND RECYCLING

THIS AGREEMENT FOR ELECTRONICS COLLECTION AND RECYCLING (this "Agreement") is made and entered into as of July 1, 2023, by and between the Village of Lomira ("Village") and COM2 Recycling Solutions, an Illinois limited liability company ("COM2").

RECITALS

WHEREAS, the Village of Lomira is a local government organization; and

WHEREAS, COM2 is an Illinois limited liability company engaged in the collection and processing of electronic wastes; and

WHEREAS, the Village coordinates a collection and processing program for electronic wastes designated as Collector of Covered EEOL Products ("CEDs") under the **Wisconsin E-Waste Law**, statutes codified at WIS. STAT. §§ 287.17(1)-(11). (The "Wisconsin E-Waste Law"); and

WHEREAS, the Village has contracted with COM2 annually to collect, accept, transport, and recycle CEDs under the Wisconsin E-Waste Law since its implementation, and the Village has contracted with COM2 for similar services; and

WHEREAS, the Village and COM2 desire to enter into an agreement regarding the scope of residential electronics equipment collection and processing from designated collection locations, performed by COM2 for the Village of Lomira residents.

WHEREAS, there is no cost whatsoever to the Village for COM2's collection and processing program.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions herein contained, the parties agree as follows:

1. Definitions

1.1 As used in this Agreement, the following terms, when capitalized or not, shall have the meaning set forth below.

"Accepted Items" means CEDs delivered by Member Community residents to a Permanent Site or a One-Day Event Site.

"Law" means statutes codified at WIS. STAT. §§ 287.17(1)-(11). *seq.*, as may be amended from time to time.

"CEDs" means Covered Electronics Devices from residents as defined in the Act and set forth on Schedule 1, which may be amended from time to time in accordance with the Law.

"Collection Services" means, collectively, the Permanent Site Collection Services.

"Containers" means a semi-trailer truck trailers and /or box truck.

DNR" means the Department of Natural Resources.

Member Community" or "Members" means, individually or collectively residents of the town and/or village.

"One-Day Event Site" means a Site that shall be available to residents to drop off Accepted Items only.

Permanent Site" means one of the locations for collection of Accepted Items from residents that shall be available on a scheduled basis, which the Village may amend from time to time.

"Promotional Materials" means a listing on the Village website, an e-list distribution, or such other form of promotion as the Village or its Member Communities elects to utilize in the promotion of the Collection Services provided under this Agreement.

"Term" shall have the meaning ascribed thereto in Section 4.

2. Responsibilities of COM2

2.1 Except as otherwise specified herein, COM2 shall furnish personnel, labor, equipment, and vehicles necessary for the unloading acceptable CEDs electronics from resident vehicles. Which also includes the collection, packaging, transportation, and recycling of CEDs from residents of the Village.

2.2 COM2 shall register with the DNR as a Recycler and Collector as defined in the Law.

2.3 COM2 shall provide the following minimum levels of service for all One-Day Event Site collection dates: mutually agreed upon number of staff persons; collection truck (s); pallets, gaylords, and other supplies as needed or mutually agreed upon

2.4 COM2 shall remove all accepted CED Items from the Event Site on the day of collection unless alternate arrangements are made with the Event Site or the Village. If Accepted Items remain for removal from the Event Site after the day of the collection event, COM2 shall notify the Village primary contact by the next business day of the amount of Accepted Items remaining and the schedule for removal. If excess material is onsite, COM2 will collectively work with the Village to arrive at a mutually agreed upon solution for the removal of the material.

2.5 COM2 shall take title to, and risk of loss of, all Accepted Items upon COM2 unloading from resident vehicles. COM2 shall recycle, or cause to be recycled, all CEDs delivered by residents of Member Communities to be transported to and recycled at a facility licensed and permitted to lawfully receive the material in accordance with applicable federal, state, and local law. COM2 shall not be responsible for wear and tear of site or of vehicles transporting of CEDs

2.6 COM2 shall provide detailed weight reports by material category and by collection in accordance with reporting requirements of the Law.

2.7 COM2 shall provide the Village with a certificate of recycling for Items collected by COM2.

3. Responsibilities of the Village

3.1 The Village shall be the primary contact for COM2 throughout the contract term.

3.2 The Village shall register with the DNR as a Collector (as defined in the Law) and provide information to the DNR, as may be required by the Law. The Village shall maintain such registration in conformance with the Law and any applicable regulations. If the DNR compliance is not met, this Agreement will be considered annulled.

3.3 The Village shall coordinate with Member Community staff to identify sufficient space for COM2 to perform the collection, packaging, and loading of Accepted Items at sites.

3.4 The Village shall facilitate communication between COM2 and Member Community staff regarding time and location of delivery of trucks and supplies for sites in advance of the start of the event.

3.5 The Village shall coordinate with Member Community staff regarding posting of the list of Accepted Items and participation limits in accordance with the Law.

3.6 The Village shall notify COM2 of any cancellation of Collection Services due to weather or other circumstances outside of the Village's or COM2's direct control as soon as practicable. In the event that notice of cancellation is not provided more than two (2) hours prior to COM2's scheduled arrival time.

3.7 The Village shall be responsible for communicating any changes in collection practices or Accepted Items to the Member Communities.

4. Term of the Agreement

4.1 The initial term of this Agreement shall commence on July 1, 2023 and end on June 30, 2024, unless terminated earlier in accordance with this Agreement or extended in writing by mutual agreement of the parties.

4.2 The Agreement may be automatically annually renewed or otherwise amended by mutual agreement of the Parties.

5. Indemnification

5.1 The Village to indemnify, defend and hold harmless COM2 and the Member Communities, and its and their respective officials, employees, agents, representatives and attorneys, in both their official and individual capacities (collectively, the "Indemnitees"), from and against any and all injuries, deaths, claims, losses, damages, suits, demands, actions and causes of actions, expenses, fees (including attorneys' fees and court costs) and costs which may be asserted against an Indemnitee in consequence of entering into this Agreement or which may result from or arise out of any action or omission of COM2, its officers, employees, agents or subcontractors under this Agreement.

6. Notice

6.1 Unless otherwise specified, any notices or communications required to be given to or served upon the Village - or COM2 shall be in writing and shall be delivered either by (i) certified mail, return receipt requested, postage prepaid, in the U.S. mail; (ii) a reputable messenger service or a nationally recognized overnight courier; (iii) personal delivery with receipt acknowledged in writing; or (iv) electronic delivery to the email address specified below. Either party shall have the right to change from time to time its mailing address, or email address. Until new addresses shall be given the parties' respective addresses shall be:

TO the Village of Lomira:

Village of Lomira
Attn: Jenna Rhein, Administrator
425 Water Street
Lomira, WI 53048
Office: 920-269-4112 x2 or cell 920-583-6049
jrhein@villageoflomira.gov

TO COM2:

COM2 Recycling Solutions
500 Kehoe Blvd.
Carol Stream, Illinois 60188
Attn: Donna Vojensky, Vice President – Sales and Marketing
Tel: 630-653-2662 x 232
Email: Donna@COM2Recycling.com

7. Miscellaneous.

7.1 COM2 represents and warrants that it is fully licensed under federal, state, and local law and regulations to collect, transport, store, and recycle Accepted Items. It further represents and warrants that it will perform the services to be provided under this Agreement in full conformity with all applicable federal, state, and local law and regulations.

7.2 COM2 shall not assign this Agreement or any part thereof without the prior written consent of the Village.

7.3 This Agreement and any questions concerning its validity, construction, or performance shall be governed by the laws of the State of Illinois.

7.4 COM2 shall act as an independent contractor. All personnel used by COM2 shall be employees of COM2. COM2 will pay all wages and appropriate expenses of said personnel, as well as employer's Federal, State and Social Security taxes, Federal and State Employment taxes and any other required personnel taxes.

7.5 The Village’s failure to act with respect to a breach by COM2 does not waive the Village right to act with respect to subsequent or similar breaches. The failure of the Village to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

7.6 The provisions of this agreement shall survive the voluntary or involuntary termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives, effective as of the day and year first written above.

VILLAGE OF LOMIRA

COM2 RECYCLING SOLUTIONS

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

SCHEDULE 1

Material list below is accepted under the “Program Materials”

- Consumer Computers (desktops, laptops, netbooks, tablets)
- Consumer Printers (desktop-style printers, printer-fax-copier-scanner combinations and 3D Printers)
- Consumer Video display devices (televisions, computer monitors, e-Readers)
- Computer peripherals (keyboard, mouse, scanners, and etc.)
- Fax Machine
- DVD, VCR, Digital video players and recorder

RESOLUTION NO. 1029

BE IT RESOLVED, by the village board of the Village of Lomira, Dodge County, Wisconsin, as follows:

The village board informs the Wisconsin Dept. of Natural Resources that it has reviewed the attached Compliance Maintenance Report for the year ending December 31, 2022, and submits same to the DNR.

The village board finds that no actions are necessary to maintain requirements contained in the WPDES permit.

Motion by Tr. _____, seconded by Tr. _____

To adopt Resolution #1029 as stated. Ayes: _____

Nays: _____ Absent: _____

Motion carried.

Dated at Lomira, WI this 14th day of June, 2023.

Donald Luedtke, President

Jenna Rhein, Administrator-Clerk-Treasurer

Compliance Maintenance Annual Report

Lomira Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2023 **2022**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.1823	x	262	x	8.34	=	399
February	0.1789	x	253	x	8.34	=	378
March	0.2880	x	179	x	8.34	=	429
April	0.3878	x	150	x	8.34	=	487
May	0.2762	x	272	x	8.34	=	626
June	0.3210	x	269	x	8.34	=	719
July	0.3218	x	341	x	8.34	=	916
August	0.2954	x	266	x	8.34	=	656
September	0.2899	x	259	x	8.34	=	626
October	0.2212	x	376	x	8.34	=	694
November	0.2528	x	262	x	8.34	=	553
December	0.2315	x	248	x	8.34	=	479

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.268	x	90	=	1.1412
		x	100	=	1.268
Design BOD, lbs/day	1075	x	90	=	967.5
		x	100	=	1075

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

Compliance Maintenance Annual Report

Lomira Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2023 2022

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
 Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes

gallons

No

Holding Tanks

Yes

gallons

No

Grease Traps

Yes

gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Lomira Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2023 **2022**

<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Lomira Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2023 **2022**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	15	13.5	20	1	1	1
February	15	13.5	18	1	1	1
March	15	13.5	15	1	0	1
April	15	13.5	8	1	0	0
May	15	13.5	8	1	0	0
June	15	13.5	8	1	0	0
July	15	13.5	6	1	0	0
August	15	13.5	5	1	0	0
September	15	13.5	5	1	0	0
October	15	13.5	5	1	0	0
November	15	13.5	5	1	0	0
December	15	13.5	4	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		2	3
Points		14	9
Total number of points			23

23

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

We fed chlorine year round to help with the microthrix and thirothrix, which make the settling poor. The chlorine kills that without blowing up the MLSS flocks.

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes Enter last calibration date (MM/DD/YYYY)

2022-07-13

- No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

The settling gets worse in the winter. Constantly feeding a low dosage of chlorine improves settling and is the most cost-effective way to go about it.

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

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<p><input checked="" type="radio"/> Yes <input type="radio"/> No If Yes, please explain: <div style="border: 1px solid black; padding: 5px;">Violated chlorides during the winter. The Village has taken many steps into reducing road salt application and I and I.</div></p> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test? <input type="radio"/> Yes <input checked="" type="radio"/> No If Yes, please explain: <div style="border: 1px solid black; height: 20px;"></div></p> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity? <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A Please explain unless not applicable: <div style="border: 1px solid black; height: 20px;"></div></p>

Total Points Generated	23
Score (100 - Total Points Generated)	77
Section Grade	C

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Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	20	18	8	1	0	0
February	20	18	9	1	0	0
March	20	18	6	1	0	0
April	20	18	7	1	0	0
May	20	18	9	1	0	0
June	20	18	6	1	0	0
July	20	18	7	1	0	0
August	20	18	3	1	0	0
September	20	18	6	1	0	0
October	20	18	6	1	0	0
November	20	18	5	1	0	0
December	20	18	5	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	14		4.9	0					
February	14		1.979	0					
March	14		5.151	0					
April	3.4		.382	0					
May	3.4		.196	0					
June	2.7		1.236	0					
July	2.7		.412	0					
August	2.7		.281	0					
September	2.7		.297	0					
October	14		.315	0					
November	14		.135	0					
December	14		.169	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	.8	0.309	1	0
February	.8	0.506	1	0
March	.8	0.347	1	0
April	.8	0.381	1	0
May	.8	0.417	1	0
June	.8	0.485	1	0
July	.8	0.419	1	0
August	.8	0.533	1	0
September	.8	0.550	1	0
October	.8	0.666	1	0
November	.8	0.599	1	0
December	.8	0.905	1	1
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				1
Total Number of Points				10

10

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Clarifier 1 was drained and cleaned during December. We only ran 1 out of 2 clarifiers during the winter, when flows are generally lower. An odd winter had excess flow coming into the plant and thus, settling and HRT suffered.

Total Points Generated	10
Score (100 - Total Points Generated)	90
Section Grade	B

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

Reed Beds, no application

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - SLUDGE (reed beds)

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75										<7.49				0	0
Cadmium		39	85										.488				0	0
Copper		1500	4300										715				0	0
Lead		300	840										23				0	0
Mercury		17	57										.628				0	0
Molybdenum	60		75										34			0		0
Nickel	336		420										53			0		0
Selenium	80		100										10			0		0
Zinc		2800	7500										1237				0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

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<p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0																				
<p>4. Pathogen Control (per outfall): 4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">002</td> </tr> <tr> <td>Biosolids Class:</td> <td style="text-align: center;">B</td> </tr> <tr> <td>Bacteria Type and Limit:</td> <td style="text-align: center;">Fecal Coliform</td> </tr> <tr> <td>Sample Dates:</td> <td>01/01/2022 - 12/31/2022</td> </tr> <tr> <td>Density:</td> <td>15,043</td> </tr> <tr> <td>Sample Concentration Amount:</td> <td>CFU/G TS</td> </tr> <tr> <td>Requirement Met:</td> <td>Yes</td> </tr> <tr> <td>Land Applied:</td> <td>No</td> </tr> <tr> <td>Process:</td> <td>Aerobic Digestion</td> </tr> <tr> <td>Process Description:</td> <td>Sludge is aerobically digested then pumped to the Reed beds. No Sludge was land filled or land applied.</td> </tr> </table> <p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </p>	Outfall Number:	002	Biosolids Class:	B	Bacteria Type and Limit:	Fecal Coliform	Sample Dates:	01/01/2022 - 12/31/2022	Density:	15,043	Sample Concentration Amount:	CFU/G TS	Requirement Met:	Yes	Land Applied:	No	Process:	Aerobic Digestion	Process Description:	Sludge is aerobically digested then pumped to the Reed beds. No Sludge was land filled or land applied.	0
Outfall Number:	002																				
Biosolids Class:	B																				
Bacteria Type and Limit:	Fecal Coliform																				
Sample Dates:	01/01/2022 - 12/31/2022																				
Density:	15,043																				
Sample Concentration Amount:	CFU/G TS																				
Requirement Met:	Yes																				
Land Applied:	No																				
Process:	Aerobic Digestion																				
Process Description:	Sludge is aerobically digested then pumped to the Reed beds. No Sludge was land filled or land applied.																				
<p>6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) 6.2 If you checked N/A above, explain why. <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </p>	0																				
<p>7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: <div style="border: 1px solid black; padding: 5px;"> Reed beds are cut and burned yearly. In the spring they are also sprayed for wild cucumber. </div> </p>																					

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">● Excellent○ Very good○ Good○ Fair○ Poor <p>Describe your rating:</p>	

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MCO and the DPW come together to help out when there is a larger project/ task. DPW is very open and helpful when needing another body or set of hands.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

BRANDON J KAUFMAN

Certification No:

32779

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural		X		
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen		X		
D	Disinfection				X
L	Laboratory				X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

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OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Jenna Rhein"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="920-269-4112"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="jrhein@villageoflomira.gov"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2022"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2022"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 100%;" type="text" value="403,108.01"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="403,108.01"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="20,000.00"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="403,108.01"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="403,108.01"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 100%;" type="text" value="20,000.00"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="403,108.01"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="403,108.01"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 100%;" type="text" value="20,000.00"/>											

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 9,180.78

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 413,927.23

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Sabel Mechanical - aeration basin gates

3.3 What amount should be in your Replacement Fund?

\$ 413,000.00

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
None reported			

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	1,719	
February	1,745	
March	1,924	
April	1,596	
May	1,589	
June	1,861	
July	1,805	
August	2,171	
September	2,331	
October	1,804	
November	2,033	
December	1,779	
Total	22,357	0
Average	1,863	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	42,569	5.65	7,534	12.37	3,441	641
February	43,018	5.01	8,586	10.58	4,066	174
March	43,703	8.93	4,894	13.30	3,286	1,263
April	43,703	11.63	3,758	14.61	2,991	1,443
May	33,704	8.56	3,937	19.41	1,736	167
June	34,661	9.63	3,599	21.57	1,607	0
July	33,257	9.98	3,332	28.40	1,171	0
August	32,024	9.16	3,496	20.34	1,574	0
September	43,247	8.70	4,971	18.78	2,303	0
October	40,328	6.86	5,879	21.51	1,875	448
November	48,418	7.58	6,388	16.59	2,919	750
December	47,105	7.18	6,561	14.85	3,172	569
Total	485,737	98.87		212.31		5,455
Average	40,478	8.24	5,245	17.69	2,512	682

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Clean and inspect 1 mile of collection system.

The village will inspect 50% of the system manholes.

The Village will continue to inspect properties for illegal sump pump connections to the sanitary sewer during water meter replacement.

Replace open pick hole manhole covers.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2021-02-16

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

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Operation and Maintenance [NR 210.23 (4) (d)]
Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]
What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

State Sewerage System Code

Overflow Emergency Response Plan [NR 210.23 (4) (f)]
Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	10	% of system/year
Root removal	0	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	10	% of system/year
Manhole inspections	50	% of system/year
Lift station O&M	52	# per L.S./year
Manhole rehabilitation	2	% of manholes rehabbed
Mainline rehabilitation		

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Private sewer inspections	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer I/I removal	<input type="text" value="10"/>	% of system/year
River or water crossings	<input type="text" value="1"/>	% of private services
	<input type="text" value="0"/>	% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="28.24"/>	Total actual amount of precipitation last year in inches
<input type="text" value="28.37"/>	Annual average precipitation (for your location)
<input type="text" value="14.71"/>	Miles of sanitary sewer
<input type="text" value="2"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text"/>	Average daily flow in MGD (if available)
<input type="text"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.14"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **				
	Date	Location	Cause	Estimated Volume
0	6/20/2022 12:00:00 AM - 6/20/2022 8:00:00 AM	100 Pleasant Hill Ave, Lomira, WI	Other causes	10,000
1	6/22/2022 12:00:00 AM - 6/22/2022 8:00:00 AM	100 Pleasant Hill Ave, Lomira, WI	Other causes	20,000

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

SCADA adjustments were made to address the valve issues. Additional alarms were also added.

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5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

Yes

No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

Yes

No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

None

5.4 What is being done to address infiltration/inflow in your collection system?

Identification of I/I through televising.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020532

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	C	2	10	20
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	B	3	3	9
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	125
GRADE POINT AVERAGE (GPA) = 3.38				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Village of Lomira

Date of Resolution or
Action Taken:

2023-06-14

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = C

We are feeding chlorine more consistently to avoid a large build up of microthrix or thiothrix. These filaments hurt the settling and inhibit the BOD from being fully broken down. We also had a (2) blowers self-destruct during this time, which didn't let the plant be run optimally.

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = B

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

The digester overflowed and went into a storm drain, that then dumped near, but not into the creek. The RAS flow was over-powering the electronic valve control, so I delay to start the RAS/WAS pumps was added, giving the valve time to close.

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 3.38

Dodge County Sheriff's Office Purchase List

From Former Lomira Police Department Equipment

Item	Make	Model	Quantity	Condition	Price	Total
Test Kits	Sirchie	Nark Test Kits	7	7 Boxes (10 Kits per Box) New	\$ 230.00	\$ 1,610.00
Test Kits	Sirchie	Nark Test Kits	62	(Individual Test Kit) New	\$ 23.00	\$ 1,472.00
D Cell Batteries			38		\$ 1.50	\$ 57.00
9 Volt Batteries			7		\$ 2.00	\$ 14.00
C Cell Batteries			16		\$ 1.50	\$ 24.00
Streamlight Lithium CR123A			49		\$ 2.00	\$ 98.00
CR2032 Batteries			5		\$ 0.50	\$ 2.50
A23 Batteries			3		\$ 3.50	\$ 10.50
AAA Batteries			14		\$ 0.75	\$ 10.50
AA Batteries			131		\$ 0.75	\$ 98.25
16 GB SD Cards			3		\$ 7.00	\$ 21.00
32 GB SD Cards			5		\$ 8.00	\$ 40.00
Biological Specimens Kit			16	16 Boxes - Free from state crime lab	\$ -	\$ -
Sexual Assault Collection Kit			1	1 Box - Free from state crime lab	\$ -	\$ -
Suspect Evidence Collection Kit			1	1 Box - Free from state crime lab	\$ -	\$ -
Mini Blue Light Kit			2	2 Kits	\$ 10.00	\$ 20.00
UV Light			1	1 Light	\$ 10.00	\$ 10.00
Plastic evidence marker tents		#1-20 and #1-50	70	70 Total Tents	\$ 1.00	\$ 70.00
UV flashlight kit (3 lights)			1	1 carrying case kit	\$ 75.00	\$ 75.00
Black and White Finger print cards			4	4 packages	\$ 10.00	\$ 40.00
Fingerprint lifters			11		\$ 1.75	\$ 19.25
Fingerprint lifter rolls			4		\$ 12.50	\$ 50.00
6" scales	Arrowhead Forensics	A-6109	15		\$ 1.00	\$ 15.00
Sign in to SCU Business (ebanking-servic	Arrowhead Forensics	A-2351SFB	19		\$ 7.75	\$ 147.25
Magnetic Fingerprint Dusters	Forensics Source	1-0150	4		\$ 21.75	\$ 87.00
Finger print powder (various colors)	Crime Scene	various	28		\$ 5.25	\$ 147.00
Luminol kit			1		\$ 10.00	\$ 10.00
Snow Print Wax (Can)	Sirchie		1		\$ 20.25	\$ 20.25
Addipak Sterile Water (Open Box)	Amazon		1	This box was open, it's \$53 for a new box	\$ 53.00	\$ 53.00
Cotton Tipped applicators (Open box)	Uline		1	This box was open, it's \$14 for a new box	\$ 14.00	\$ 14.00
Premade DNA collection kits			25		\$ 3.00	\$ 75.00
Electrostatic bags	Uline	S-1316	50	Used unit price	\$ 0.25	\$ 12.50
Arson Cans (2 large, 2 small, 4 mini)	Lynn Peavey	various	1	quantity to 1; priced as a whole (L: \$6.25; S:\$	\$ 34.50	\$ 34.50
Biofoam impression kit (box)	Amazon/Sirchie		1		\$ 16.50	\$ 16.50
Metal tin plates (2 sizes) 3/4 box	U.S. Plastic Corp.		1		\$ 8.50	\$ 8.50
Casting Stone (1 Small Box)	Sirchie	HCB1003	1		\$ 9.00	\$ 9.00

Contamination PPE Kits			4	Free during COVID	\$ -	\$ -
PBT Tubes			270		\$ 0.40	\$ 108.00
Angle Scales	The Public Safety Store	IVS-LP-6-3875	7		\$ 3.50	\$ 24.50
Sharps Tubes (various sizes)	Arrowhead Forensics		35	Used unit price	\$ 2.25	\$ 78.75
Metal Casting Frame	Forensics Source	4-1105	1		\$ 38.00	\$ 38.00
Mikrosil Casting Kit	Slrchie		1		\$ 38.50	\$ 38.50
Cannon EOS Rebel T6 and Accessories	Cannon		1	Estimate based off of EOS Rebel T7 kits	\$ 400.00	\$ 400.00
Cannon EOS Rebel XS and Accessories	Cannon		1	Estimate based off of other Cannon kits	\$300.00	\$ 300.00
Field and Stream 1871 24 Gun Fire Safe	Field & Stream	HEH01561S	1	From Dick's Sporting Goods, when new	\$ 400.00	\$ 400.00
Nitrile Gloves			6		\$ 8.00	\$ 48.00

Total \$ 5,827.25

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ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	6/14/2023	ADELMAYER WELDING	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE 1313	35.00
		Total	35.00
<hr/>			
	6/14/2023	AIRGAS USA, LLC	
100-00-52200-200-002		FD VEH MAINT/REPAIRS 9138076888	56.88
100-00-53311-300-004		SHOP SUPPLIES 9138076889	56.88
100-00-53311-300-004		SHOP SUPPLIES 9138131894	34.12
		Total	147.88
<hr/>			
	6/14/2023	ALL AMERICAN GASKET, INC.	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	83.70
		Total	83.70
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4891
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.52
		Total	16.52
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4892
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	2.88
		Total	2.88
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4893
100-00-51600-300-000		MB GAS FUEL	0.96
100-00-55110-200-004		LIBR GAS FUEL	0.96

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Voucher Nbr	Check Date	Payee	Amount
100-00-52100-200-003	6/12/2023	PD ELEC/HEAT	0.96
		Total	2.88
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4894
100-00-52200-200-009	6/14/2023	FD BLDG MAINT & UTIL EXP	74.22
		Total	74.22
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4895
100-00-55400-200-001	6/14/2023	POOL SUPPLIES & MAINT	14.70
		Total	14.70
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4896
900-00-64000-000-000	6/14/2023	WAT-SUPPLIES & EXPENSES	21.08
		Total	21.08
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4897
100-00-53311-300-002	6/14/2023	SHOP HEATING FUEL	45.11
		Total	45.11
<hr/>			
	6/14/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 4898
900-00-82100-000-000	6/14/2023	SEW-POWER & FUEL FOR PUMPING	16.21
		Total	16.21
<hr/>			
	6/14/2023	AMERICAN EXPRESS	
		Manual Check Nbr:	AW# 4920
100-00-55200-200-001	6/14/2023	STERR PARK	15.39
100-00-55200-200-003	6/14/2023	LAWNMOWER/SNOWBLOWER REPAIR	10.11

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Voucher Nbr	Check Date	Payee	Amount
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	47.73
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	10.99
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	28.95
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	327.03
100-00-51400-400-000		OFFICE SUPPLIES	65.00
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	48.95
Total			554.15

6/14/2023 ATLAS FIRE & SECURITY

100-00-52100-200-001		PD SUPP & EQUIP	690.00
Total			690.00

6/14/2023 CASON & ASSOCIATES LLC

100-00-55200-200-004		POND MAINTENANCE	896.50
		VILLAGE OF LOMIRA DPW	13778
Total			896.50

6/14/2023 CHASE CARD SERVICES

		Manual Check Nbr:	AW# 4917
100-00-52200-200-001		FD SUPPLIES/EQUIP	886.99
100-00-52200-200-002		FD VEH MAINT/REPAIRS	78.80
Total			965.79

6/14/2023 CHASE CARD SERVICES

		Manual Check Nbr:	AW# 4919
100-00-51400-400-000		OFFICE SUPPLIES	83.88
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	19.41

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Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	220.00
100-00-53620-000-000		REFUSE COLLECTION & DISP	73.11
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	74.91
100-00-53311-300-007		GAR TELEPHONE	81.86
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	100.00
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	100.00
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	100.00
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	42.75
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	4.21
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	570.76
Total			1,470.89

6/14/2023 CINTAS CORP

Manual Check Nbr:

AW# 4899

100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	196.91
	MAY 23		41563112806
Total			196.91

6/14/2023 COLE OIL & PROPANE CO

Manual Check Nbr:

AW# 4923

900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	75.00
			1636756
100-00-53311-200-003		MOTOR FUEL	542.21
			06.06.23
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	42.57
			06.06.23
900-00-82800-000-000		SEW-TRANSPORTATION EXP	42.58
			06.06.23
Total			702.36

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Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	6/14/2023	COLE OIL & PROPANE CO	
			Manual Check Nbr: AW# 4922
100-00-52200-200-002		FD VEH MAINT/REPAIRS	417.70
		FD JUNE STATEMENT	
		Total	417.70
<hr/>			
	6/14/2023	COMPASS MINERALS AMERICA	
100-00-53311-200-005		STREET SALT	3,161.18
		1136295	
		Total	3,161.18
<hr/>			
	6/14/2023	CONWAY SHIELD	
100-00-52200-200-001		FD SUPPLIES/EQUIP	5,910.75
		0507516	
		Total	5,910.75
<hr/>			
	6/14/2023	CORE & MAIN LP	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	1,226.96
		S839570	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	284.00
		S839438	
		Total	1,510.96
<hr/>			
	6/14/2023	COUNTY OF DODGE	
100-00-51400-310-000		ELECTION SUPPLIES/PUB	354.13
		7556	
		Total	354.13
<hr/>			
	6/14/2023	CREXENDO	
			Manual Check Nbr: AW# 4900
100-00-51600-200-000		MB TELEPHONE	64.91
		99344	
100-00-52100-200-002		PD TELEPHONE / COMPUTER	64.91
		99344	
100-00-52200-200-003		FD TELEPHONE	64.92
		99344	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-007		GAR TELEPHONE	64.92
		99344	
100-00-55110-200-002		LIBR TELEPHONE	64.92
		99344	
Total			324.58

6/14/2023 CTW CORPORATION

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	34,622.00
		VILLAGE OF LOMIRA/ WELL #1	
		40902	
Total			34,622.00

6/14/2023 CUMMINS SALES & SERVICE

900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	532.21
		F6-53936	
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	1,946.62
		F6-53935	
Total			2,478.83

6/14/2023 DETF

Manual Check Nbr: AW# 4901

100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	3,245.16
		JULY 2023	
Total			3,245.16

6/14/2023 DODGE COUNTY SHERIFF'S OFFICE

100-00-52100-100-001		POLICE WAGES & TAXES	24,084.28
		NEW COUNTY CONTRACT	
		JUNE 2023	
Total			24,084.28

6/14/2023 DODGE COUNTY TREASURER

100-00-46311-000-000		SNOW REMOVAL	4,406.58
		CN RAILROAD - TAX BILL CHARGES	
Total			4,406.58

6/14/2023 EAGLE ENGRAVING, INC
LOMIRA FIRE DEPT

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-001		FD SUPPLIES/EQUIP	145.80
		LOMIRA FIRE DEPT	
		2023-3801	
Total			145.80

6/14/2023 EFT

Manual Check Nbr: AW# 4902

100-00-21800-000-000		STATE TAXES W/H	586.62
		05.26.23	
Total			586.62

6/14/2023 EFTPS

Manual Check Nbr: AW# 4903

100-00-21700-000-000		FEDERAL TAXES W/H	1,169.32
		6.9.23	
100-00-21500-000-000		SOC SEC TAXES W/H	1,190.31
		6.9.23	
100-00-21500-000-000		SOC SEC TAXES W/H	1,190.31
		6.9.23	
Total			3,549.94

6/14/2023 EMERGENCY MEDICAL PRODUCTS, INC.

100-00-52200-200-005		FIRST RESPONDERS	20.00
		2552875	
100-00-52200-200-005		FIRST RESPONDERS	266.05
		2551577	
Total			286.05

6/14/2023 ERIC'S LAWN & LANDSCAPING

100-00-53441-000-000		STORM SEWER MAINTENANCE	2,500.00
		LAWN REPAIR ON MARY LANE	
Total			2,500.00

6/14/2023 FRONTIER

100-00-53311-300-007		GAR TELEPHONE	29.49
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	29.49

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Voucher Nbr	Check Date	Payee	Amount
Total			58.98
6/14/2023 GOLDEN LOMIRA LLC			
100-00-52200-200-002		FD VEH MAINT/REPAIRS	58.67
		7295036	
100-00-52200-200-002		FD VEH MAINT/REPAIRS	67.22
		7388395	
Total			125.89
6/14/2023 GORDON FLESCH CO., INC.			
		Manual Check Nbr:	AW# 4904
100-00-51400-400-000		OFFICE SUPPLIES	132.01
		I00826472	
Total			132.01
6/14/2023 GORDON FLESCH CO., INC.			
		Manual Check Nbr:	AW# 4905
100-00-52100-200-001		PD SUPP & EQUIP	125.04
		I00826473	
Total			125.04
6/14/2023 GRAND VALLEY INSPECTION SERVICES			
100-00-52400-000-000		BUILDING INSPECTIONS	2,884.64
		MAY 2023	
		2023-82	
Total			2,884.64
6/14/2023 HUBERTY & ASSOCIATES SC			
		Manual Check Nbr:	AW# 4913
400-00-53315-015-000		TIF #4 LEGAL & PROF FEES	1,450.00
		25342	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,775.00
		25342	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	1,775.00
		25342	
Total			5,000.00
6/14/2023 LUEDTKE LUMBER INC			

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Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	115.00
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	21.07
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	2.64
100-00-55400-200-001		POOL SUPPLIES & MAINT	505.88
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	6.79
100-00-55200-200-001		STERR PARK	1.35
Total			652.73

6/14/2023 MARQUARDT, JULIE

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	21.05
Total			21.05

6/14/2023 MIDWEST CONTRACT OPERATIONS
VILLAGE OF LOMIRA

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED INV29739	5,380.56
Total			5,380.56

6/14/2023 MSA PROFESSIONAL SERVICES

104-00-59100-000-000		ARPA COVID EXPENDITURES 67 R03207002.0-33	775.00
Total			775.00

6/14/2023 NORTHERN LAKE SERVICE INC

900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 2306221	966.60
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 2306299	2,736.62
Total			3,703.22

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Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	6/14/2023	PACE ANALYTICAL SERVICES INC	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED 2340132363	119.00
		Total	119.00
<hr/>			
	6/14/2023	PIGGLY WIGGLY	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES LIBRARY SUPPLIES	4.69
100-00-55110-200-001		LIBR BOOKS & SUPPLIES LIBRARY	3.99
		Total	8.68
<hr/>			
	6/14/2023	R & R INSURANCE SERVICES	
900-00-85300-000-000		SEW-INSURANCE EXP 2850893	2,339.75
900-00-68400-000-000		WAT-INSURANCE EXPENSE 2850892	1,924.00
		Total	4,263.75
<hr/>			
	6/14/2023	SCHOOL DISTRICT OF LOMIRA	
100-00-51500-200-000		SCHOOL'S SHARE MOBILE HOME TAX JUNE 2023 MOBILE HOME TAX	1,327.16
		Total	1,327.16
<hr/>			
	6/14/2023	SECURIAN FINANCIAL GROUP, INC. .L	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE ACCIDENT INS - JUNE	12.32
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE VILLAGE OF LOMIRA	75.50
		Total	87.82
<hr/>			
	6/14/2023	SENSAPHONE	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	166.80

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Voucher Nbr	Check Date	Payee	Amount
Total			166.80

6/14/2023 SLECHTA, BRYANNA

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	23.58
100-00-55110-200-006		LIBR EDUCATION & DUES	45.85
Total			69.43

6/14/2023 SPECTRUM

			Manual Check Nbr:	AW# 4916
100-00-51600-200-000		MB TELEPHONE		45.99
100-00-52100-200-002		PD TELEPHONE / COMPUTER		46.00
100-00-53311-300-007		GAR TELEPHONE		45.99
Total				137.98

6/14/2023 SPEEDY CLEAN DRAIN & SEWER
VILLAGE OF LOMIRA

900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM		13,875.37
		VILLAGE OF LOMIRA	79715	
100-00-53441-000-000		STORM SEWER MAINTENANCE		1,500.00
		VILLAGE OF LOMIRA, GARDEN ST	79702	
Total				15,375.37

6/14/2023 STEINMAN, TODD

100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN SECURITY DEPOSIT, STERR PARK		100.00
Total				100.00

6/14/2023 THERESA AMBULANCE SERVICE
2023 contract

100-00-52300-000-000		AMBULANCE SERVICE FINAL INSTALLMENT		12,720.50
Total				12,720.50

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Thru Account:

Voucher Nbr	Check Date	Payee		Amount
6/14/2023		TSB BANK		
			Manual Check Nbr:	AW# 4921
100-00-51400-400-000		OFFICE SUPPLIES		41.90
		RDC		
			Total	41.90
6/14/2023		U.S. CELLULAR		
			Manual Check Nbr:	AW# 4906
100-00-52100-200-002		PD TELEPHONE / COMPUTER		294.37
			0579739267	
100-00-52200-200-003		FD TELEPHONE		20.00
			0579739267	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP		20.00
			0579739267	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		20.00
			0579739267	
			Total	354.37
6/14/2023		U.S. CELLULAR		
			Manual Check Nbr:	AW# 4918
100-00-51600-200-000		MB TELEPHONE		76.63
			0583954414	
100-00-55400-200-001		POOL SUPPLIES & MAINT		76.64
			0583954414	
			Total	153.27
6/14/2023		WASTE MANAGEMENT		
			Manual Check Nbr:	AW# 4914
100-00-53620-000-000		REFUSE COLLECTION & DISP		457.60
			1893460-2321-2	
			Total	457.60
6/14/2023		WAUPUN AUTO PARTS		
100-00-52200-200-002		FD VEH MAINT/REPAIRS		106.84
			266726	
100-00-52200-200-002		FD VEH MAINT/REPAIRS		99.48
			266620	
			Total	206.32

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Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	6/14/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 4907
100-00-51600-400-000		MB ELECTRICITY	543.71
100-00-52100-200-003		PD ELEC/HEAT	543.72
100-00-55110-200-005		LIBR ELECTRICITY	543.72
		Total	1,631.15
<hr/>			
	6/14/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 4908
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	377.73
		Total	377.73
<hr/>			
	6/14/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 4909
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	134.58
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,020.85
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	2,080.68
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	140.61
100-00-52900-000-000		EMER GOVT EXP	26.92
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	737.55
		Total	8,141.19
<hr/>			
	6/14/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 4910
100-00-55200-200-008		ATHLETIC FIELD	263.96
100-00-55200-200-006		OAK SPRINGS PARK	19.78

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Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-001		STERR PARK	170.02
100-00-53420-000-000		STREET LIGHTING	31.97
100-00-53420-000-000		STREET LIGHTING	362.12
100-00-53311-300-003		SHOP ELECTRICITY	398.86
100-00-53420-000-000		STREET LIGHTING	17.40
100-00-52200-200-001		FD SUPPLIES/EQUIP	17.40
100-00-53420-000-000		STREET LIGHTING	6,158.91
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	209.69
100-00-52200-200-001		FD SUPPLIES/EQUIP	15.23
100-00-55200-200-002		CRYSTAL SPRINGS PARK	75.98
Total			7,741.32

6/14/2023 WE ENERGIES

Manual Check Nbr: AW# 4911

100-00-53420-000-000		STREET LIGHTING	36.99
Total			36.99

6/14/2023 WI DEPT. OF NATURAL RESOURCES

Manual Check Nbr: AW# 4924

900-00-68800-000-000		WAT-REGULATORY COMM CHARGES	125.00
		WU102863	
Total			125.00

6/14/2023 WI DEPT. OF NATURAL RESOURCES - ENVIRONMENTAL

LA

Manual Check Nbr: AW# 4925

900-00-85100-000-000		SEW-OFFICE SUPP & EXP	3,262.48
		VILLAGE OF LOMIRA	
		114002240-2023-1	

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Total
			3,262.48
<hr/>			
6/14/2023		WI RETIREMENT SYSTEM	
			Manual Check Nbr: AW# 4912
100-00-21600-000-000		RETIREMENT W/H	3,817.08
	MAY		
			Total
			3,817.08
<hr/>			
6/14/2023		WOLF PAVING CO., INC.	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	3,102.00
			Total
			3,102.00
<hr/>			
6/14/2023		WONDRA, TAMI	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		SECURITY DEPOSIT, COMMUNITY ROOM	
			Total
			100.00
<hr/>			
6/14/2023		WOOD, THERESE	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		SECURITY DEPOSIT COMMUNITY ROOM RENTAL	
			Total
			100.00
<hr/>			
6/14/2023		WW ELECTRIC MOTORS	
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	559.00
		F123629	
			Total
			559.00
			Grand Total
			176,964.35

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Total Expenditure from Fund # 100 - GENERAL FUND	91,859.90
Total Expenditure from Fund # 104 - ARPA COVID FUNDS	775.00
Total Expenditure from Fund # 400 - TIF #4 CONSTRUCTION ACCOUNT	1,450.00
Total Expenditure from Fund # 900 - SEWER & WATER FUND	82,879.45
Total Expenditure from all Funds	176,964.35



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE MAY 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	2		2	2
ACCIDENT FATAL			0	0
ACCIDENT INJURY	1	1	2	5
ACCIDENT PROPERTY DAMAGE	1		1	11
ALARM		2	2	12
ANIMAL	2		2	6
ASSIST AGENCY	1		1	22
ASSIST MOTORIST	2		2	20
BAR CHECK			0	12
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	28	41	69	362
BURGLARY			0	0
CHILD CUSTODY			0	0
CIVIL MATTER	2	4	6	14
CONTROLLED BURN			0	3
DEATH INVESTIGATION			0	2
DISORDERLY CONDUCT		1	1	8
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	1
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	0
DRUGS	1		1	3
EMERGENCY DETENTION			0	2
EMS REQUEST	3	4	7	33
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		1	1	10
FIGHT			0	1
FIRE ALARM			0	1
FIRE REQUEST			0	1
FIREWORKS		1	1	1
FORGERY			0	1
FOUND ITEM		1	1	2
FRAUD		1	1	5
FRAUD WELFARE			0	0
GAS DRIVE OFF	4	4	8	21
HANG UP	2	16	18	57
HARASSMENT		2	2	2
HIT AND RUN			0	1
HOMICIDE			0	0
INFORMATION			0	2
INTOX DRIVER	1		1	3
INTOX PERSON		1	1	1
JUVENILE ALCOHOL			0	0
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT		2	2	5
LOST ITEM			0	2
MISCELLANEOUS	11	11	22	72
MISSING ADULT			0	0
MISSING JUVENILE			0	1
NEIGHBOR DISPUTE		1	1	3
NOISE COMPLAINT			0	2
OPEN DOOR			0	2
ORDINANCE VIOLATION	1	1	2	12
PAPER SERVICE	3		3	13
PARKING COMPLAINT		1	1	14
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE MAY 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
PORNOGRAPHY			0	2
PRISON INVESTIGATION			0	0
REPOSSESSION			0	3
ROBBERY			0	0
SCHOOL COMPLAINT		3	3	15
SEX OFFENSE			0	1
SHOTS FIRED			0	0
SUBJECT STOP			0	0
SUICIDAL			0	0
SUSPICIOUS	2	3	5	16
THEFT	1	2	3	6
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT	2		2	3
TRAFFIC COMPLAINT	2	3	5	18
TRAFFIC PURSUIT			0	0
TRAFFIC STOP	18	22	40	188
TRANSPORT			0	1
TRESPASS			0	0
TRAFFIC STOP - ATV			0	0
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT			0	1
VANDALISM		1	1	1
VEHICLE RUNOFF			0	2
VIOLATE RESTRAINING ORDER			0	0
WALK AND TALK	2	6	8	110
WARRANT CHECK		5	5	5
WELFARE CHECK	1		1	17
TOTALS	93	141	234	1142

May SRO Hours

49



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

May 2023 Library Report - Emily Artin, Library Director

Estimated Library Statistics:

- 1,500 library visits
- 200 program participants
- 200 computer/WiFi logins
- 1,300 items circulated
- \$26,000 value to community
1300 x \$20* = \$26,000 value to community
*Average item cost calculated from SLJ.com:

Library Highlights:

- **Regularly Scheduled Programming**
 - BYOB (Baby/Toddler Storytime)
 - Afternoon Storytime
 - ATLAS (At The Library After School)
 - Chair Yoga Class
 - St. John's Preschool Storytimes
 - Book Club
 - Sheepshead Meetup
 - Toe Tappin' Tots (music class)
 - Homeschool Hangout
 - Books, Balls, and Blocks (playgroup)
- **Oceans of Possibilities:** Library staff have been busy preparing for our 2023 Summer Library Program - lots of fun activities, projects, and programs planned! Presenters are booked, reading logs are assembled, projects are getting prepped, and a giant octopus is being painted on the front window to track readers progress throughout the program!
- **Teen Tuesdays @ 2:** Working on supplies for a fun new summer program for 6-12th graders. Activities will include fishing, painting, woodworking, cooking, and more!
- **RFID Tagging Project:** Staff are over half-way through "tagging" every item in the collection.
- **Lomira Elementary School visits:** Every K-5th grade student at Lomira Elementary walked over to tour the amazing Lomira Library, learn about library resources, and get details about "Oceans of Possibilities", our new summer library program.



LES 4th grade class learns about summer reading during school visit.

Upcoming Library Events:

- Book Club – June 7
- Summer Reading begins – June 12
- Sheepshead – June 14
- Library @ the Market – June 15
- DIY Ice Cream – June 16
- Chair Yoga – June 21
- Mr. Steve (Magician) – June 23
- Boat building/races – June 30
- Glow Party – July 7
- Frog Guy - David Stokes – July 14

May 12th – June 14, 2023

Department of Public Works Report

Long term outlook

Major long-term projects/update

- Church St./ Hwy 67 reconstruction MOVED TO 2026
- Street sign replacement – red not recommended.

Need to know.

Well #1 rebuild was completed.

1 mile of Sewer Main cleaned and inspected, and 82 laterals inspected.

Inspection and cleaning of mini storm line completed behind Mary and North Ave.

New water heater installed at DPW shop.

Equipment Watch list.

08 F250 has a possible rear main seal or oil pan leak – we would have to outsource if confirmed.

Mack plow wing failure, we have a quote to change to Burk equipment wing. Will need to get will streets committee.

Month in Review

Pool maintenance and start up.

Removed, filled, and seeded 6 stumps on Village properties.

Rebuilt shoreline at Crystal springs pond

Repair/clean vandalism at Sterr park bathroom

Mowing of Village property

Weekly brush chipping/pickup

Diggers tickets

Shop repairs on equipment

Monthly inspections, maintenance, and cleaning of Equipment

Adjusted chipper cutting knives.

Freightliner head light issue resolved by Devon and Chase

Administrator's Report – May

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:	\$1,413,061.69	78%
General Fund Expenditures YTD:	\$ 688,317.89	38%
Water Fund Revenues YTD:	\$116,852.26	25%
Water Fund Expenditures YTD:	\$233,689.00	49%
Sewer Fund Revenues YTD:	\$333,568.97	30%
Sewer Fund Expenditures YTD:	\$681,558.80	61%

Greatest Successes this month: Aidan Keiler donated handmade benches to the Village to be placed around Sterr Park, mailed Past Due notices to residents with delinquent sewer and water bills, the representative from Paya provided three days of in-office training for the new payment portal system, virtually met weekly with Paya on a project to collect receivables (payments) online – upgraded system from current PSN, daily deposits, monthly bank reconciliations, website maintenance, weekly leak-logger meeting and notices mailed, created more social media posts throughout the month, hosted another “Coffee & Conversation” event, held second comprehensive planning public forum with the Planning & Zoning Commission, taking inventory of police department items and preparing to list for sale, Board of Review was held on May 10, Ashley attended the League of WI Municipalities annual insurance conference, opened a money market account at Summit Credit Union with 5% interest

Greatest Challenges this month: continually try to improve positive visibility on social media which may aid in educating the public of Village operations, listing 2022 F-150 for sale, organizing and preparing to list miscellaneous police equipment items for sale

Looking Ahead: Village of Lomira will celebrate 125th anniversary in 2024, the Comprehensive Plan, 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:

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