

AGENDA: LOMIRA VILLAGE BOARD PUBLIC HEARING
Chamber Room at 425 Water Street, Lomira
December 13, 2023 6pm

Call to Order

Roll Call

Recap the PSC public hearing from December 5th and allow for public comment on the proposed water rate increase of 95%

Adjourn Hearing

AGENDA: LOMIRA VILLAGE BOARD MEETING
Chamber Room at 425 Water Street, Lomira
December 13, 2023 7pm

Call to Order

Roll Call

Pledge of Allegiance

Consider the agenda as presented

Consider the previous meeting minutes as emailed

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

Consider convening in closed session per WI Stats 19.85(1)(c) to discuss performance evaluation and proposed fire chief candidacy by Kurtis Haefs. Kurtis Haefs and Keith Joas will be permitted to attend a portion of the closed session as determined by the Board. Immediately after closed session, the Board will reconvene in open session

Consider Kurtis Haefs as a candidate for Lomira Fire Department Chief on the membership's January ballot

Consider appointing the following individuals to serve as Election Inspectors for a two-year term: Lila Ebert, Marsha Haasch, Laurene Kietzer, Michael Kietzer, Diane Kuehl, Ruth Lehner, Kay Mayer, Gary More, Tom Stahla, Cheryl Schraufnagel, Bruce Sterr, Kathy Sterr, Maggi Vilski, Sylvia Waas, Christine Werner, Joan Wessing, Diane Wieneke, Doug Zimmerman

Consider the WI Elections Commission Badger Book Memorandum of Understanding

Consider 2-year contract with Bowmar Appraisal Inc. to provide Village assessment services and complete a revaluation for 2026

Consider Ordinance #354, amendment to the Comprehensive Plan to adopt the 2023-2043 Village of Lomira Comprehensive Plan

Consider the December bills as listed: General Fund \$91,965.17; Promotional Fund \$19.98; Crime Prevention Fund \$314.28; Utility Fund \$26,833.53

Committee Reports:

PD & FD: monthly report of PD operations

Library: monthly report of programs, circulation, upcoming events

Streets: monthly DPW report of maintenance schedule and projects

Administrator's Report of monthly updates

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

Agendas are posted in the following places: Lomira municipal building and website www.villageoflomira.gov 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.

To Join the Hearing & Meeting via Microsoft Teams, join on your computer, mobile app or room device

[Click HERE to join the meeting](#)

Meeting ID: 252 971 733 421

Passcode: ThqHE6

[Download Teams](#)

[Join on the web](#)

Absent: Jennifer Priesgen

Public Attendance: Gheryn Height, Jodi Smith, Kim Dudarenke, Maggi Vilski, Peter Doman, Karina Leigl, Amber Hafermann, Devon Brossard, Chase Krapfl, Ashley Gualderama, Michael Gualderama, other residents, Leah Henckel of the Dodge County Pionier, Keith Joas, Nick Roskopf, Jenna Rhein

Gary More provided a few PowerPoint slides of discussion regarding the proposed 95% water rate increase. The rate is currently under examination by the Public Service Commission of WI (PSC). The Board held the hearing as a courtesy to residents and businesses as another opportunity to ask questions. Jenna Rhein also presented a couple of PowerPoint slides about the water utility budget and how funds are apportioned.

Several residents asked questions and provided comments.

Motion by Tr. More, seconded by Tr. Jewell to adjourn the public hearing at 7:08pm. Motion carried.

VILLAGE OF LOMIRA BOARD MEETING MINUTES DECEMBER 13, 2023

This meeting was called to order at 7:15pm by President Donald Luedtke.

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

Absent: Jennifer Priesgen

Public Attendance: Leah Henckel of the Dodge County Pionier, Maggi Vilski, Devon Brossard, Chase Krapfl, Kurtis Haefs, Keith Joas, Nick Roskopf, Jenna Rhein

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

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

Motion by Tr. More, seconded by Tr. Jewell to convene in closed session per WI Stats 19.85(1)(c) to discuss performance evaluation and proposed fire chief candidacy by Kurtis Haefs. Kurtis Haefs and Keith Joas will be permitted to attend a portion of the closed session as determined by the Board. Immediately after closed session, the Board will reconvene in open session. Motion carried by roll call vote.

Motion by Tr. Ritger, seconded by Tr. More to allow Kurtis Haefs as a candidate for the Lomira Fire Department Chief of the membership's January ballot with the following requirements: 1) Jenna Rhein be present at the election and aid in tallying the votes, 2) each candidate will present to the membership their fire department achievements and goals for the department prior to the election, and 3) fire department members within the one-year membership probationary period are not allowed to cast a vote in the election. Motion carried with Tr. Kohlmann and Pr. Luedtke nay.

Motion by Tr. Ritger, seconded by Tr. Jewell to appoint the following Election Inspectors for a two-year term: Lila Ebert, Marsha Haasch, Laurene Kietzer, Michael Kietzer, Diane Kuehl, Ruth Lehner, Kay Mayer, Gary More, Tom Stahla, Cheryl Schraufnagel, Bruce Sterr, Kathy Sterr, Maggi Vilski, Sylvia Waas, Christine Werner, Joan Wessing, Diane Wieneke, Doug Zimmerman. Motion carried with Tr. More abstain.

Motion by Tr. More, seconded by Tr. Ritger to approve the WI Elections Commission Badger Book Memorandum of Understanding. Motion carried. The Village of Lomira will begin using Badger Books, which are electronic poll books in 2024.

Motion by Tr. More, seconded by Tr. Jewell to approve the 2024-2026 contract with Bowmar Appraisal Inc. to provide Village assessment services and complete revaluation for 2026 in the amount of \$41,600 over the three-year agreement. Motion carried. The revaluation will consist of Bowmar Appraisal performing an improvement valuation based upon Cost Approach, Income Approach, and Comparable Sales Approach on existing data of the properties. A second option was provided by Bowmar, which included the assessor going door-to-door and the cost was approximately \$20,000 additional.

Motion by Tr. Ritger, seconded by Tr. Loomans to approve Ordinance #354, amendment to the Comprehensive Plan to adopt the 2023-2043 Village of Lomira Comprehensive Plan. Motion carried by roll call vote. The updated ordinance has the proper verbiage regarding the amendment of the current plan and adoption of the changes.

Motion by Tr. Ritger, seconded by Tr. Jewell to approve the December bills as listed: General Fund \$91,965.17; Promotional Fund \$19.98; Crime Prevention Fund \$314.28; Utility Fund \$26,833.53. Motion carried.

The monthly department reports were presented.

Motion by Tr. Ritger, seconded by Tr. Kohlmann to adjourn at 9:17pm. Motion carried.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN OF THE VILLAGE OF LOMIRA, DODGE COUNTY, WISCONSIN.

The Village Board of the Village of Lomira, Dodge County, Wisconsin, does ordain as follows:

SECTION 1. Pursuant to sections 62.23(2) and (3) of the Wisconsin Statutes, the Village of Lomira is authorized to prepare, adopt, and amend a comprehensive plan as defined in sections 66.1001 (1)(a), 66.1001(2), and 66.1001 (4) of the Wisconsin Statutes.

SECTION 2. The Village Board of the Village of Lomira, Wisconsin has adopted written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required by section 66.1001(4)(a) of the Wisconsin Statutes.

SECTION 3. The Plan Commission of the Village of Lomira, by a majority vote of the entire commission recorded in its official minutes, has adopted a resolution recommending to the Village Board an amendment to the document entitled "VILLAGE OF LOMIRA 2030 COMPREHENSIVE PLAN". Said amendment is entitled "VILLAGE OF LOMIRA 2023-2043 COMPREHENSIVE PLAN" and is consistent with all of the elements of the aforementioned PLAN, as specified in section 66.1001(2) of the Wisconsin Statutes, and with the actions and procedures specified in section 66.1001(3) of the Wisconsin Statutes. Where there are discrepancies between said ADDENDUM and the PLAN, the ADDENDUM, being newer, shall take precedence.

SECTION 4. The Village has held at least one public hearing on this ordinance, in compliance with the requirements of section 66.1001(4)(d) of the Wisconsin Statutes.

SECTION 5. The Village Board of the Village of Lomira, Wisconsin, does, by the enactment of this ordinance, formally amend the document entitled "VILLAGE OF LOMIRA 2030 COMPREHENSIVE PLAN", pursuant to section 66.1001(4)(c) of the Wisconsin Statutes.

SECTION 6. This ordinance shall take effect upon passage by a majority vote of the members- elect of the Village Board and publication/posting as required by law.

Motion by Tr. _____, seconded by Tr. _____ to adopt Ordinance #354 as presented.

Aye: _____

Nay: _____

Absent: _____

Dated this _____ day of _____, 2023.

Donald Luedtke, President

ATTEST: _____
Jenna Rhein, Administrator

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	196.00
100-00-55110-200-006		LIBR EDUCATION & DUES	325.87
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	19.41
900-00-82800-000-000		SEW-TRANSPORTATION EXP	37.56
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	10.98
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	43.26
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	58.85
100-00-53635-300-000		OTHER RECYCLING EXP	100.96
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	16.00
100-00-53311-300-007		GAR TELEPHONE	81.79
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	4.21
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	330.08
Total			1,224.97

CHOICE1 HEALTH CARE SERVICES

100-00-52200-200-005		FIRST RESPONDERS	71.85
		11272	
Total			71.85

12/13/2023 CINTAS CORP

DECEMBER

Manual Check Nbr:

AW# 5125

100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	172.96
		DECEMBER	4176063870
Total			172.96

12/13/2023 COLE OIL & PROPANE CO

Manual Check Nbr:

AW# 5126

900-00-82800-000-000		SEW-TRANSPORTATION EXP	82.68
		DEC	

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	120.10
		DEC	
100-00-53311-200-003		MOTOR FUEL	141.99
		DEC	
100-00-53635-300-000		OTHER RECYCLING EXP	534.27
		DEC	
Total			879.04

12/13/2023		COLE OIL & PROPANE CO		
LOMIRA FIRE DEPT			Manual Check Nbr:	AW# 5127
100-00-52200-200-002		FD VEH MAINT/REPAIRS		174.36
	LOMIRA FIRE DEPT		1711287	
Total				174.36

12/13/2023		CORE & MAIN LP		
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT		273.80
			T850434	
Total				273.80

12/13/2023		CREXENDO		
			Manual Check Nbr:	AW# 5128
100-00-51600-200-000		MB TELEPHONE		65.59
			137473	
100-00-52100-200-002		PD TELEPHONE / COMPUTER		65.59
			137472	
100-00-52200-200-003		FD TELEPHONE		65.59
			137472	
100-00-53311-300-007		GAR TELEPHONE		65.60
			137472	
100-00-55110-200-002		LIBR TELEPHONE		65.60
			137472	
Total				327.97

12/13/2023		DETF		
JAN 2024			Manual Check Nbr:	AW# 5129
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE		3,647.26
	JAN 2024			
Total				3,647.26

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/13/2023	DIGGERS HOTLINE, INC	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	16.65
		231 1 64001	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	16.65
		231 1 64001	
		Total	33.30
	12/13/2023	DODGE COUNTY SHERIFF'S OFFICE	
100-00-52100-100-001		POLICE WAGES & TAXES	42,922.32
		DECEMBER 2023	
		Total	42,922.32
	12/13/2023	EFT	
11.24.23			
		Manual Check Nbr:	AW# 5130
100-00-21800-000-000		STATE TAXES W/H	689.64
11.24.23			
		Total	689.64
	12/13/2023	EFTPS	
		Manual Check Nbr:	AW# 5131
100-00-21700-000-000		FEDERAL TAXES W/H	1,629.05
		12.8.23	
100-00-21500-000-000		SOC SEC TAXES W/H	1,408.09
		12.8.23	
100-00-21500-000-000		SOC SEC TAXES W/H	1,408.09
		12.8.23	
		Total	4,445.23
	12/13/2023	FRONTIER	
		Manual Check Nbr:	AW# 5132
100-00-53311-300-007		GAR TELEPHONE	30.97
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	30.97
		Total	61.94
	12/13/2023	GOLDEN LOMIRA LLC	

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-200-003		MOTOR FUEL 8004524	69.62
100-00-53635-300-000		OTHER RECYCLING EXP 8004524	101.87
100-00-53311-200-003		MOTOR FUEL 8004524	174.19
100-00-53635-300-000		OTHER RECYCLING EXP 8004524	162.71
Total			508.39
<hr/>			
12/13/2023		GORDON FLESCH CO., INC.	
			Manual Check Nbr: AW# 5133
100-00-51400-400-000		OFFICE SUPPLIES I00873518	166.80
Total			166.80
<hr/>			
12/13/2023		GRAND VALLEY INSPECTION SERVICES	
VILLAGE OF LOMIRA			
100-00-52400-000-000		BUILDING INSPECTIONS 2023-200	578.70
NOVEMBER 2023			
Total			578.70
<hr/>			
12/13/2023		HARRINGTON INDUSTRIAL PLASTICS LLC	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES 04633779	1,059.67
Total			1,059.67
<hr/>			
12/13/2023		HECHIMOVICH MASONRY CONSTRUCTION, INC.	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT 5820	3,990.00
MAIN ST & 175			
Total			3,990.00
<hr/>			
12/13/2023		J.P. COOKE CO.	
100-00-51100-100-003		DOG TAG FEES 810171	86.35
CAT LICENSES			
Total			86.35

12/08/2023 12:11 PM

In Progress Checks - Full Report - ALL

Page: 8

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/13/2023	LANGE ENTERPRISES	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE 85963	1,399.06
		Total	1,399.06
	12/13/2023	LF GEORGE, INC.	
100-00-53635-300-000		OTHER RECYCLING EXP IC91667	435.33
		Total	435.33
	12/13/2023	LIBRARY IDEAS LLC	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES 103686	1,477.04
		Total	1,477.04
	12/13/2023	LUEDTKE LUMBER INC	
100-00-52200-200-001		FD SUPPLIES/EQUIP	32.97
		Total	32.97
	12/13/2023	LUEDTKE LUMBER INC	
100-00-53635-300-000		OTHER RECYCLING EXP	3.99
100-00-52100-200-001		PD SUPP & EQUIP	19.49
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	16.16
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	10.27
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	12.76
100-00-53311-300-001		GAR MAINTENANCE	30.78
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	7.28
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	79.96

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	43.98
200-00-59100-000-000		PROMOTIONAL EXPENSES	19.98
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	-66.54
		Total	178.11
<hr/>			
	12/13/2023	MATTESON COMMUNICATIONS LLC	
100-00-52200-200-001		FD SUPPLIES/EQUIP	50.00
		L016474	
		Total	50.00
<hr/>			
	12/13/2023	MIDWEST CONTRACT OPERATIONS	
		VILLAGE OF LOMIRA	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,380.56
		VILLAGE OF LOMIRA INV30188	
		Total	5,380.56
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	12/13/2023	MULCAHY SHAW WATER, INC.	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	440.00
		325527	
		Total	440.00
<hr/>			
	12/13/2023	NORTHERN LAKE SERVICE INC	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	332.20
		2319636	
		Total	332.20
<hr/>			
	12/13/2023	PACE ANALYTICAL SERVICES INC	
			Manual Check Nbr: AW# 5134
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	95.00
		2340140408	
		Total	95.00
<hr/>			
	12/13/2023	PIGGLY WIGGLY	

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	37.18
Total			37.18
12/13/2023 QUALITY TRUCK CARE CENTER, INC.			
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	1,914.37
2011 FREIGHTLINER		R103015904:01	
Total			1,914.37
12/13/2023 RIESTERER & SCHNELL, INC.			
100-00-52200-200-001		FD SUPPLIES/EQUIP	156.12
		2525259	
Total			156.12
12/13/2023 SABEL MECHANICAL LLC			
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	830.00
VALVE @ LIFT STATION		230796	
Total			830.00
12/13/2023 SCHRAUFNAGEL IMPLEMENT INC.			
100-00-53311-300-001		GAR MAINTENANCE	2,487.98
SHOP BACKUP GENERATOR		EL02512	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	2,487.99
SHOP BACKUP GENERATOR		EL02512	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	2,487.98
SHOP BACKUP GENERATOR		EL02512	
100-00-53311-300-001		GAR MAINTENANCE	-69.97
		AL03619	
Total			7,393.98
12/13/2023 SECURIAN FINANCIAL GROUP, INC.			
LIFE AND ACCIDENT INSURANCE			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	12.32
POLICY 76038			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	75.50
POLICY 002832L			

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			87.82
<hr/>			
	12/13/2023	SLECHTA, BRYANNA	
REIMBURSEMENT			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	3.95
		WALMART	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	9.48
		AMAZON	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	27.38
		JOANN FABRICS	
Total			40.81
<hr/>			
	12/13/2023	SPECTRUM	
			Manual Check Nbr: AW# 5135
100-00-51600-200-000		MB TELEPHONE	75.99
100-00-52100-200-002		PD TELEPHONE / COMPUTER	75.99
100-00-53311-300-007		GAR TELEPHONE	75.99
Total			227.97
<hr/>			
	12/13/2023	SPECTRUM	
			Manual Check Nbr: AW# 5136
100-00-52200-200-003		FD TELEPHONE	159.32
Total			159.32
<hr/>			
	12/13/2023	TSB BANK	
			Manual Check Nbr: AW# 5146
RDC			
100-00-51400-400-000		OFFICE SUPPLIES	38.90
		RDC	
Total			38.90
<hr/>			
	12/13/2023	U.S. CELLULAR	
			Manual Check Nbr: AW# 5137
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.68
			0616305013
100-00-52200-200-003		FD TELEPHONE	19.69
			0616305013

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.69
		0616305013	
		Total	59.06

12/13/2023		U.S. CELLULAR	Amount
		Manual Check Nbr:	AW# 5145
100-00-51600-200-000		MB TELEPHONE	76.81
		0620562719	
100-00-55400-200-001		POOL SUPPLIES & MAINT	76.81
		0620562719	
		Total	153.62

12/13/2023		WASTE MANAGEMENT	Amount
VILLAGE OF LOMIRA		Manual Check Nbr:	AW# 5138
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,145.07
		VILLAGE OF LOMIRA	
		1906341-2321-9	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,578.31
		VILLAGE OF LOMIRA	
		1906341-2321-9	
		Total	8,723.38

12/13/2023		WAUPUN AUTO PARTS	Amount
100-00-52100-200-001		PD SUPP & EQUIP	32.99
		279056	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	11.38
		279534	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	9.49
		279576	
		Total	53.86

12/13/2023		WAUPUN AUTO PARTS	Amount
100-00-52200-200-001		FD SUPPLIES/EQUIP	30.99
		280326	
100-00-52200-200-001		FD SUPPLIES/EQUIP	10.28
		280300	
		Total	41.27

12/13/2023 WE ENERGIES

Manual Check Nbr:

AW# 5139

12/08/2023 12:11 PM

In Progress Checks - Full Report - ALL

Page: 13

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-82100-000-000 0700681686-00001		SEW-POWER & FUEL FOR PUMPING	177.70
900-00-82200-000-000 0700681686-00001		SEW-POWER & FUEL FOR AERATN EQ	4,375.64
900-00-62000-000-000 0700681686-00001		WAT-POWER PURCH FOR PUMPING EX	1,471.86
900-00-82100-000-000 0700681686-00001		SEW-POWER & FUEL FOR PUMPING	184.52
100-00-52900-000-000 0700681686-00001		EMER GOVT EXP	49.21
900-00-62000-000-000 0700681686-00001		WAT-POWER PURCH FOR PUMPING EX	838.84
Total			7,097.77

12/13/2023 WE ENERGIES

0705966122-00001

Manual Check Nbr:

AW# 5140

100-00-55200-200-008 0705966122-00001		ATHLETIC FIELD	8.06
100-00-55200-200-006 0705966122-00004		OAK SPRINGS PARK	22.38
100-00-55200-200-001 0705966122-00005		STERR PARK	146.40
100-00-53420-000-000 0705966122-00010		STREET LIGHTING	29.59
100-00-53420-000-000 0705966122-00011		STREET LIGHTING	362.04
100-00-53311-300-003 0705966122-00012		SHOP ELECTRICITY	593.54
100-00-53420-000-000 0705966122-00013		STREET LIGHTING	18.42
100-00-52200-200-001 0705966122-00014		FD SUPPLIES/EQUIP	18.42
100-00-53420-000-000 0705966122-00016		STREET LIGHTING	6,214.82
100-00-52200-200-009 0705966122-00017		FD BLDG MAINT & UTIL EXP	273.15
100-00-52200-200-001 0705966122-00019		FD SUPPLIES/EQUIP	17.78

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-002 0714920096-00001		CRYSTAL SPRINGS PARK	81.62
Total			7,786.22
<hr/>			
	12/13/2023	WE ENERGIES	
0718996613-00005			
		Manual Check Nbr:	AW# 5141
100-00-53420-000-000 0718996613-00005		STREET LIGHTING	58.12
Total			58.12
<hr/>			
	12/13/2023	WE ENERGIES	
0705966122-00015			
		Manual Check Nbr:	AW# 5142
900-00-62000-000-000 0705966122-00015		WAT-POWER PURCH FOR PUMPING EX	526.78
Total			526.78
<hr/>			
	12/13/2023	WE ENERGIES	
0718996613-00003			
		Manual Check Nbr:	AW# 5143
100-00-51600-400-000 0718996613-00003		MB ELECTRICITY	633.20
100-00-52100-200-003 0718996613-00003		PD ELEC/HEAT	633.20
100-00-55110-200-005 0718996613-00003		LIBR ELECTRICITY	633.20
Total			1,899.60
<hr/>			
	12/13/2023	WI RETIREMENT SYSTEM	
NOVEMBER			
		Manual Check Nbr:	AW# 5144
100-00-21600-000-000 NOVEMBER		RETIREMENT W/H	4,157.52
Total			4,157.52
<hr/>			
	12/13/2023	ZEDLER, BRUCE	
COMMUNITY ROOM SECURITY DEPOSIT			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
SECURITY DEPOSIT REFUND			
Total			100.00
<hr/>			
Grand Total			119,132.96

In Progress Checks - Full Report - ALL
ALL Checks by Payee
VILLAGE POOLED CHECKING

Dated From: From Account:
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	91,965.17
Total Expenditure from Fund # 200 - PROMOTIONAL FUND	19.98
Total Expenditure from Fund # 202 - CRIME PREVENTION FUND	314.28
Total Expenditure from Fund # 900 - SEWER & WATER FUND	26,833.53
Total Expenditure from all Funds	119,132.96



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE NOVEMBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	7	2	9	12
ACCIDENT FATAL		1	1	1
ACCIDENT INJURY	3	1	4	11
ACCIDENT PROPERTY DAMAGE	5	1	6	37
ALARM	1		1	28
ANIMAL	6	2	8	36
ASSIST AGENCY	6	2	8	45
ASSIST MOTORIST	2		2	52
BAR CHECK	2		2	16
BATTERY/ASSAULT			0	1
BOMB THREAT			0	0
BUILD/AREA CHK	67	28	95	1028
BURGLARY			0	2
CHILD CUSTODY			0	10
CIVIL MATTER	2	1	3	30
CONTROLLED BURN	2		2	6
DEATH INVESTIGATION			0	5
DISORDERLY CONDUCT			0	19
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	1
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE	1		1	5
DRUGS			0	4
EMERGENCY DETENTION		1	1	5
EMS REQUEST	4	5	9	74
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE			0	22
FIGHT			0	1
FIRE ALARM		1	1	3
FIRE REQUEST	2		2	5
FIREWORKS			0	5
FORGERY			0	1
FOUND ITEM		1	1	5
FRAUD			0	7
FRAUD WELFARE			0	0
GAS DRIVE OFF	1	4	5	48
HANG UP	4	2	6	130
HARASSMENT			0	4
HIT AND RUN			0	4
HOMICIDE			0	0
INFORMATION			0	6
INTOX DRIVER	1		1	7
INTOX PERSON			0	1
JUVENILE ALCOHOL			0	0
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT		1	1	13
LOST ITEM			0	4
MISCELLANEOUS	6	7	13	178
MISSING ADULT			0	1
MISSING JUVENILE			0	3
NEIGHBOR DISPUTE			0	5
NOISE COMPLAINT	2		2	12
OPEN DOOR			0	2
ORDINANCE VIOLATION			0	29
PAPER SERVICE	2		2	23
PARKING COMPLAINT	2	4	6	27
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	2
PRISON INVESTIGATION			0	0
REPOSSESSION			0	10
ROBBERY			0	0
SCHOOL COMPLAINT		2	2	23
SEX OFFENSE		1	1	2
SHOTS FIRED			0	0
SUBJECT STOP			0	4
SUICIDAL			0	0



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE NOVEMBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SUSPICIOUS	2	7	9	45
THEFT	1	1	2	15
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	2
THREAT			0	7
TRAFFIC COMPLAINT	6	10	16	146
TRAFFIC PURSUIT		1	1	2
TRAFFIC STOP	30	11	41	451
TRANSPORT			0	1
TRESPASS			0	2
TRAFFIC STOP - ATV			0	1
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT		1	1	3
VANDALISM			0	7
VEHICLE RUNOFF	1		1	8
VIOLATE RESTRAINING ORDER			0	0
WALK AND TALK		19	19	164
WARRANT CHECK			0	8
WELFARE CHECK	7	1	8	59
TOTALS	175	118	293	2936

November SRO Hours

85



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

November 2023 Library Report - Emily Artin, Library Director

November Library Statistics:

- 1,441 library visits
 - 664 program participants
 - 229 computer/WiFi logins
 - 1,999 items circulated
 - \$39,980 value to community
- 1999 x \$20* = \$39,980 value to community
*Average item cost calculated from SLJ.com:

Library Highlights:

- **Regularly Scheduled Programming – Fall 2023**
 - Jr. Storytime (birth-5)
 - LEGO Club
 - Teen Tuesdays
 - Book Club
 - Sheepshead
 - Chair Yoga
 - Homeschool Hangout
 - Preschool Playgroup
- **Giving Tuesday:** A patron stopped at the library on Giving Tuesday and wrote a \$1172 check to the library. That was the dollar amount that she had “saved” by using the library in 2023. (The number appears at the bottom of library checkout receipts.)
- **Dinovember:** Library visitors had tons of fun during the month of November with a dino themed PlayLab, games, activities, and a scavenger hunt.
- **LEGO Club:** Our afterschool storytime has transitioned to a weekly LEGO Club with a new theme and building challenge each week. Projects are displayed until the following week.
- **Dodge County Library Planning Committee:** Committee met on Nov 29. We will meet in March to input 2023 annual report circulation data into proposed reimbursement formulas.



Teen/Adult Learn to Sew program

Upcoming Library Events:

- LEGO Dump – Dec 2
- Princess Party – Dec 4
- Teen Tuesday – Dec 12
- Grinchmas Party – Dec 18
- Winter Break Fun – Dec 26-29
- Read to Alaska – Jan 8
- Dragon Party – Jan 13

November 2nd 2023 to December 8th 2023

Department of Public Works Report

Long term outlook

Major long-term projects/update

- Church St./ Hwy 67 reconstruction MOVED TO 2027!
- Applied for LRIP funding for Acorn Dr.
- Applied for LRIP discretionary funds for East Main St.

Need to know.

2008 F250 up for auction along with backhoe tires ends Dec 18th.

****Watch for 1 block of South Ave to change to 1 way December 29th****

Equipment Watch list.

Month in Review

Leave pickup finished Week of Nov. 13th.

All equipment switched to winter operations.

1 Watermain break done by the Village crew

All signposts installed for South Ave one way change.

23 cross connection inspections done.

Replaced several other signs and post in the Village.

Installed Christmas decorations on the streets.

Several water valve box repairs

Several manholes ramped for plowing with thermoplastic done.

2 snow events

Cleaned up behind DPW shop and set backup generator to be installed.

Equipment maintenance

Finel mowing of Village property.

Weekly brush chipping/pickup

Diggers tickets

Shop repairs on equipment: Monthly inspections, maintenance, and cleaning of Equipment

Freightliner break repair and transmission senser replaced at Quality Truck in FDL

Administrator's Report – November

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:	\$1,932,879.09	106%
General Fund Expenditures YTD:	\$1,613,420.71	89%
Water Fund Revenues YTD:	\$342,519.29	73%
Water Fund Expenditures YTD:	\$407,612.89	87%
Sewer Fund Revenues YTD:	\$899,652.26	81%
Sewer Fund Expenditures YTD:	\$987,306.96	89%

Greatest Successes this month: held the Coffee and Conversation event with Donald Luedtke, attended the Wisconsin Elections Commission training on Badger Books (Epollbook), Planning & Zoning met to approve new signage for BP on East Avenue, collected many electronics from residents for proper recycling, met with a few developers interested in building in the Village, provided the County with the proper documents for creating the annual tax statements, created a page on the Village website with the information regarding the proposed water rate increase, daily deposits, monthly bank reconciliations, website maintenance, weekly leak-logger meeting and notices mailed, created more social media posts throughout the month

Greatest Challenge this month: social media, encouraging residents to reach out to the office and/or attend Board meetings to stay informed

Looking Ahead: property tax collection, quarterly sewer and water bills, Village of Lomira will celebrate 125th anniversary in 2024, collaborate with the Friends of Lomira Parks to update the Parks and Open Space Plan; continue monthly “Coffee & Conversation” with the public; provide training for Badger Books so we may use them at the elections beginning in 2024

Contact Info:

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