

**AGENDA: STREETS, UTILITIES, & SOLID WASTE COMMITTEE MEETING**  
**425 Water Street, Lomira**  
**March 13, 2024 6pm**

The committee will meet to discuss the following:

- Designating Super Drive as a Dead-End Street
- Update on the Church Street sewer, water, and WI DOT project

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  
Village of Lomira Administrator-Clerk-Treasurer

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**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**March 13, 2024 7pm**

Call to Order

Roll Call

Tr. Jewell  
Tr. Kohlmann  
Tr. Loomans  
Pr. Luedtke  
Tr. More  
Tr. Priesgen  
Tr. Ritger

Pledge of Allegiance

Consider the agenda as presented

Consider the previous meeting minutes

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

Lomira FFA to present proposal to hold a 5K in the Village of Lomira; consider 5K event

Consider granting an operator liquor license to Jennifer Camacho

Consider contract with Stericycle, Inc (Shred-it) to hold a one-time paper shredding event for Village residents in an amount not to exceed \$900

Consider awarding Project 2024-1, Sterr Park parking lot project

Consider awarding Project 2024-2, asbestos testing and abatement, razing buildings, and restoring surface at 606 Main Street, Lomira

Consider project for replacing watermain along the west section of Church Street, which includes MSA engineering and bidding documents

Consider the March bills as listed: General Fund \$86,720.37; Promotional Fund \$640; Wheel Tax \$330; Utility Fund \$38,772.48

Department Reports:

PD: monthly DCSO report of calls for service

Library: monthly report of programs, circulation

DPW: monthly report of maintenance, upcoming projects

Administrator: monthly report of updates, operations

Consider convening in closes session per WI. Stats. 19.85(1)(c) to consider compensation and performance evaluation contract of public employee and to consider employment of a Public Works Laborer. The Board will reconvene in open session thereafter

Consider offering an employment package for a Public Works Laborer

Adjourn

## Microsoft Teams meeting

**Join on your computer, mobile app or room device**

[Click here to join the meeting](#)

Meeting ID: 245 803 956 262

Passcode: fNiaLX

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Agendas are posted in the following places: Lomira municipal building and website [www.villageoflomira.gov](http://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.

Posted 3/11/24 3:30pm Lomira Municipal Building, [www.villageoflomira.gov/agendas-minutes](http://www.villageoflomira.gov/agendas-minutes)

STREETS, UTILITIES, & SOLID WASTE COMMITTEE MEETING MINUTES  
MARCH 13, 2024

This meeting was called to order at 6pm by Chairman Gary More.

Attendance: Eric Kohlmann, Gary More, Scott Ritger

Public Attendance: Sgt. Counard of DCSO, Leah Henckel of the Dodge County Pionier, Donald Luedtke, Nick Roskopf, Jenna Rhein

Sgt. Counard reported there are many trucks driving along Super Drive even though the street is not a truck route and appropriate signage has been posted at the intersection of Water Street and Super Drive. In an effort to extend the life of the road, Sgt. Counard proposed the ideas of making Super Drive a dead-end street. This will deter truck drivers from entering the road and take the appropriate truck route. After much discussion, the Committee agreed to not make Super Drive a dead-end since the street is in need of repair and a dead-end may deter future growth. It was recommended to investigate posting vehicle weight limit signage.

Nick Roskopf reported the WI DOT has delayed the Church Street repaving project to 2028. Nick expressed the importance of improving the water and sewer lines along Church Street and it may be in the Village's best interest to replace the lines prior to the DOT project since the DOT project keeps getting delayed. The DOT project was originally planned for 2025. Nick previously provided the Board with a cost report for the Village's project to replace sewer and water, with an approximate cost of \$2 million. If the Village were to combine the project with the DOT project, there wouldn't be much of a cost difference. The Committee directed Nick to report updated numbers on the cost of the project and they would like to see the Village move forward with engineering.

Meeting adjourned at 6:45pm.

Jenna Rhein  
Administrator-Clerk-Treasurer

VILLAGE OF LOMIRA BOARD MEETING MINUTES  
MARCH 13, 2024

This meeting was called to order at 7:03pm by President Donald Luedtke.

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

Public Attendance: Leah Henckel of the Dodge County Pionier, Bob Goldapske, Kurtis Haefs, Tom Sabel, Nick Roskopf, Carlie Priesgen, Zoey Bauer, Jenna Rhein

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

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

Zoey Bauer presented to the Board a proposal of the Lomira FFA to hold a 5K event this summer. Motion by Tr. Priesgen, seconded by Tr. Ritger to approve the Lomira FFA to hold a 5K event in summer of 2024. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Jewell to grant an operator liquor license to Jennifer Camacho. Motion carried.

Motion by Tr. Jewell, seconded by Tr. Kohlmann to approve the contract with Stericycle, Inc. (Shred-it) to hold a one-time paper shredding event for the Village residents in an amount not to exceed \$900. Motion carried.

Motion by Tr. Ritger, seconded by Tr. Kohlmann to award Project 2024-1, Sterr park parking lot project to Baumhardt Sand & Gravel, Inc. in the lowest bid amount of \$86,430.60 and to be paid from ARPA funds. Motion carried.

Project 2024-2, asbestos testing and abatement, razing buildings, and restoring surface at 606 Main Street, Lomira project was put on hold and bids were not opened or tallied at the scheduled bid-opening time on March 13. Nick Roskopf reported there were too many questions and concerns from contractors regarding the asbestos testing and they needed more time to bid the project. Nick reported the Village will contract a company to perform the asbestos testing and provide a report of the findings to include with a revised request for proposals. The project will go for bid at a later date.

There was no motion to consider replacing watermain along the west section of Church Street, which includes MSA engineering and bidding documents. Nick Roskopf reported that Dodge County will be repaving County Road H, including the west portion of Church Street. The Village was not made aware of the project until Nick called the County after seeing many utility flags in the area. Since the Village infrastructure is in need of repair in this section, it was important to inform the Board of the upcoming County project and the Village may be able to save money to repair our aging infrastructure. The approximate cost to replace the watermain along the west stretch of Church Street is \$200,000. Based upon the recommendation of Nick Roskopf and Jenna Rhein, it may be best to use the funds on other streets in the Village that have many watermain breaks that affect more residents, such as South Avenue and Pleasant Hill Avenue.

Motion by Tr. More, seconded by Tr. Jewell to approve the March bills as listed: General Fund \$86,720.37; Promotional Fund \$640; Wheel Tax \$330; Utility Fund \$38,772.48. Motion carried.

The monthly reports were reviewed.

At 7:44pm there was a motion by Tr. Ritger, seconded by Tr. More to convene in closed session per WI Stat. 19.85(1)(c) to consider compensation and performance evaluation contract of public employee and to consider employment of a Public Works Laborer and to reconvene in open session thereafter. Motion carried by roll call vote.

Returning in open session at 9:50pm, motion by Tr. Ritger, seconded by Tr. More to offer an employment package for the position of Public Works Laborer to Jason Keys. Motion carried with Pr. Luedtke abstain.

Motion by Tr. Ritger, seconded by Tr. Kohlmann to adjourn at 9:50pm. Motion carried.

Jenna Rhein  
Administrator-Clerk-Treasurer

3/11/2024 3:00 PM

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/13/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5235
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	15.44
		Total	15.44
	3/13/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5236
100-00-53311-300-002		SHOP HEATING FUEL	353.00
		Total	353.00
	3/13/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5237
100-00-55400-200-001		POOL SUPPLIES & MAINT	13.75
		Total	13.75
	3/13/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5238
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	453.35
		Total	453.35
	3/13/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5239
100-00-51600-300-000		MB GAS FUEL	25.29
100-00-52100-200-003		PD ELEC/HEAT	25.29
100-00-55110-200-004		LIBR GAS FUEL	25.29
		Total	75.87
	3/13/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5240
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	255.20
		Total	255.20

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
3/13/2024		ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5241
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	282.47
		Total	282.47
3/13/2024		AMERICAN EXPRESS	
		Manual Check Nbr:	AW# 5242
100-00-51400-310-000		ELECTION SUPPLIES/PUB	226.61
100-00-51400-500-000		PUBLISHING	81.98
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	219.85
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	397.60
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	172.82
100-00-53311-300-004		SHOP SUPPLIES	44.19
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	9.34
		Total	1,152.39
3/13/2024		ARTS EXCAVATING & TRUCKING	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	510.00
		VILLAGE OF LOMIRA 1626	
		Total	510.00
3/13/2024		BADGER LABORATORIES & ENGINEERING CO., INC.	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	692.00
		VILLAGE OF LOMIRA 23-020305	
		Total	692.00
3/13/2024		BEAR GRAPHICS	
100-00-51400-310-000		ELECTION SUPPLIES/PUB	183.92
		ELECTION ENVELOPES 0934689	

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Voucher Nbr	Check Date	Payee	Amount
Total			183.92

3/13/2024 CHASE CARD SERVICES

		Manual Check Nbr:	AW# 5243
100-00-52200-200-001	FD SUPPLIES/EQUIP		427.71
Total			427.71

3/13/2024 CHASE CARD SERVICES

		Manual Check Nbr:	AW# 5244
100-00-55110-200-001	LIBR BOOKS & SUPPLIES		268.02
100-00-51400-600-000	MISC. GEN. EXP.		5.08
100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		19.41
100-00-51100-100-002	EDUC & INTERGOVT RELATIONS		20.00
900-00-68100-000-000	WAT-OTHER OFF SUPP & EXP		423.44
900-00-82700-000-000	SEW-OTHER OPER SUPP & EXP		423.44
100-00-52200-200-009	FD BLDG MAINT & UTIL EXP		219.25
100-00-53311-300-001	GAR MAINTENANCE		-74.52
100-00-53311-200-003	MOTOR FUEL		48.40
900-00-65000-000-000	WAT-REPAIRS OF WATER PLANT		920.32
100-00-53311-200-001	MAINT SUPP/MATERIALS FOR STREE		34.20
900-00-68200-000-000	WAT-OUTSIDE SERV EMPLOYED		22.70
100-00-53311-300-007	GAR TELEPHONE		81.92
100-00-53311-200-002	EQUIPMENT REPAIR & MAINT		30.96
100-00-55200-200-001	STERR PARK		1,063.38
Total			3,506.00



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Voucher Nbr	Check Date	Payee	Amount
3/13/2024		CINTAS CORP	
		Manual Check Nbr:	AW# 5245
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	178.51
	MARCH	4184689171	
		Total	178.51
3/13/2024		CREXENDO	
		Manual Check Nbr:	AW# 5246
100-00-51600-200-000		MB TELEPHONE	65.65
		156090	
100-00-52100-200-002		PD TELEPHONE / COMPUTER	65.59
		156090	
100-00-52200-200-003		FD TELEPHONE	65.59
		156090	
100-00-53311-300-007		GAR TELEPHONE	65.60
		156090	
100-00-55110-200-002		LIBR TELEPHONE	65.60
		156090	
		Total	328.03
3/13/2024		DETF	
		Manual Check Nbr:	AW# 5247
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	9,760.30
	APRIL		
		Total	9,760.30
3/13/2024		DODGE COUNTY FIRE CHIEFS ASSOCIATION	
100-00-52200-200-001		FD SUPPLIES/EQUIP	100.00
		2024 MEMBERSHIP DUES	
		Total	100.00
3/13/2024		DODGE COUNTY SHERIFF'S OFFICE	
100-00-52100-100-001		DCSO CONTRACT	36,356.82
		VILLAGE OF LOMIRA	
		MARCH 2024	
		Total	36,356.82
3/13/2024		EFT	
		Manual Check Nbr:	AW# 5248

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Voucher Nbr	Check Date	Payee	Amount
100-00-21800-000-000	2.16.24	STATE TAXES W/H	824.36
Total			824.36

3/13/2024 EFTPS

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	AW#	Amount
100-00-21700-000-000	3.1.24	FEDERAL TAXES W/H		5249	1,207.91
100-00-21500-000-000	3.1.24	SOC SEC TAXES W/H			1,279.41
100-00-21500-000-000	3.1.24	SOC SEC TAXES W/H			1,279.41
Total					3,766.73

3/13/2024 FRONTIER

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	AW#	Amount
100-00-53311-300-007		GAR TELEPHONE		5250	31.14
900-00-85100-000-000		SEW-OFFICE SUPP & EXP			31.14
Total					62.28

3/13/2024 GFC LEASING WI

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	AW#	Amount
100-00-52100-200-001		PD SUPP & EQUIP LOMIRA PD	I00897386	5251	125.04
Total					125.04

3/13/2024 GFC LEASING WI

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	AW#	Amount
100-00-51400-400-000		OFFICE SUPPLIES CLERKS	I00897385	5252	166.80
Total					166.80

3/13/2024 GOLDEN LOMIRA LLC

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	Amount
100-00-52200-200-002		FD VEH MAINT/REPAIRS	8326448	77.37
Total				77.37

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	3/13/2024	GRAND VALLEY INSPECTION SERVICES	
100-00-52400-000-000		BUILDING INSPECTIONS	207.00
	FEBRUARY	2024-36	
		Total	207.00
	3/13/2024	KEMIRA WATER SOLUTIONS	
900-00-82600-000-000		SEW-OTHER CHEM FOR TREATMENT	4,661.01
		9017823725	
		Total	4,661.01
	3/13/2024	KNAPP, SHAYLA PAY OUT CREDIT ON SEWER & WATER ACCT.	
100-00-13000-000-000		ACCOUNTS RECEIVABLE	98.60
900-00-14300-000-000		OTHER ACCTS REC-SEWER	239.49
900-00-14200-000-000		CUST ACCTS REC - WATER	114.44
		Total	452.53
	3/13/2024	LAUDOLFF SEPTIC SERVICES, LLC	
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	3,262.50
		VILLAGE OF LOMIRA 30763	
		Total	3,262.50
	3/13/2024	LEMKE CONSULTING, LLC	
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	2,350.14
		VILLAGE OF LOMIRA 20446	
		Total	2,350.14
	3/13/2024	LIMBERG, CLAIRE	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	250.00
		COMMUNITY ROOM	
		Total	250.00

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3/13/2024 LUEDTKE LUMBER INC			
100-00-52200-200-001		FD SUPPLIES/EQUIP	52.77
100-00-52200-200-002		FD VEH MAINT/REPAIRS	21.17
100-00-52200-200-001		FD SUPPLIES/EQUIP	5.97
100-00-53311-300-004		SHOP SUPPLIES	-23.18
		CREDIT ON ACCOUNT; F86585	
			Total 56.73
3/13/2024 MARTELLE WATER TREATMENT, INC.			
900-00-82600-000-000		SEW-OTHER CHEM FOR TREATMENT	1,534.00
		26627	
900-00-63000-000-000		WAT-CHEMICAL EXP	1,796.14
		26627	
900-00-63000-000-000		WAT-CHEMICAL EXP	432.58
		26628	
			Total 3,762.72
3/13/2024 MIDWEST METER INC.			
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	7,872.00
		0164278-IN	
			Total 7,872.00
3/13/2024 PACE ANALYTICAL SERVICES INC			
		Manual Check Nbr:	AW# 5253
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	137.60
		2440143292	
			Total 137.60
3/13/2024 PIGGLY WIGGLY			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	9.77
		LIBRARY	
			Total 9.77

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	3/13/2024	SECURIAN FINANCIAL GROUP, INC.	

100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.46
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100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	75.50
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Total			85.96
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3/13/2024 SPECTRUM

Manual Check Nbr: AW# 5254

100-00-52200-200-003	FD TELEPHONE		166.29
	FD		

Total			166.29
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3/13/2024 SPECTRUM

Manual Check Nbr: AW# 5255

100-00-51600-200-000	MB TELEPHONE		75.99
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100-00-52100-200-002	PD TELEPHONE / COMPUTER		75.99
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100-00-53311-300-007	GAR TELEPHONE		75.99
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Total			227.97
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3/13/2024 SUNBELT RENTALS, INC.

100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		1,001.90
		149464201-001	

100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		-704.78
		149464201-0003	

Total			297.12
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3/13/2024 SUPERIOR CHEMICAL CORP.

100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		120.16
		385279	

Total			120.16
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3/13/2024 TSB BANK

RDC/RENEWAL

Manual Check Nbr: AW# 5267

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Voucher Nbr	Check Date	Payee	Amount
100-00-51400-400-000		OFFICE SUPPLIES	90.40
		RDC/RENEWAL	
Total			90.40

3/13/2024 U.S. CELLULAR

Manual Check Nbr: AW# 5256

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.68
		0634801981	
100-00-52200-200-003		FD TELEPHONE	19.69
		0634801981	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.69
		0634801981	
Total			59.06

3/13/2024 U.S. CELLULAR

Manual Check Nbr: AW# 5265

100-00-51600-200-000		MB TELEPHONE	77.04
		0639083359	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.03
		0639083359	
Total			154.07

3/13/2024 VESTA

Manual Check Nbr: AW# 5266

900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	3,466.66
		29622	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	3,466.67
		29622	
100-00-51500-150-000		PROFESSIONAL/FINANCIAL FEES	3,466.67
		29622	
Total			10,400.00

3/13/2024 WASTE MANAGEMENT

Manual Check Nbr: AW# 5257

100-00-53620-000-000		REFUSE COLLECTION & DISP	6,265.76
		191267123211	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,527.11
		191267123211	
Total			8,792.87

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Voucher Nbr	Check Date	Payee	Amount
	3/13/2024	WE ENERGIES	
		Manual Check Nbr:	AW# 5258
100-00-51600-400-000		MB ELECTRICITY	733.55
100-00-52100-200-003		PD ELEC/HEAT	733.55
100-00-55110-200-005		LIBR ELECTRICITY	733.55
		Total	2,200.65
	3/13/2024	WE ENERGIES	
		Manual Check Nbr:	AW# 5259
100-00-53420-000-000		STREET LIGHTING	37.36
		Total	37.36
	3/13/2024	WE ENERGIES	
		Manual Check Nbr:	AW# 5260
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	537.32
		Total	537.32
	3/13/2024	WE ENERGIES	
		Manual Check Nbr:	AW# 5261
200-00-49000-000-000		ROOM TAX REVENUE	640.00
		Total	640.00
	3/13/2024	WE ENERGIES	
		Manual Check Nbr:	AW# 5262
100-00-55200-200-008		ATHLETIC FIELD	4.01
100-00-55200-200-006		OAK SPRINGS PARK	21.45
100-00-55200-200-001		STERR PARK	122.06
100-00-53420-000-000		STREET LIGHTING	31.12
100-00-53420-000-000		STREET LIGHTING	343.19

3/11/2024 3:00 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee  
VILLAGE POOLED CHECKING

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-003		SHOP ELECTRICITY	621.87
100-00-53420-000-000		STREET LIGHTING	16.40
100-00-52900-000-000		EMER GOVT EXP	16.40
100-00-53420-000-000		STREET LIGHTING	6,214.88
100-00-52200-200-001		FD SUPPLIES/EQUIP	290.04
100-00-52900-000-000		EMER GOVT EXP	14.73
100-00-55200-200-002		CRYSTAL SPRINGS PARK	73.38
Total			7,769.53

3/13/2024 WE ENERGIES

Manual Check Nbr: AW# 5263

900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	159.97
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	4,541.34
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,882.86
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	176.09
100-00-52900-000-000		EMER GOVT EXP	49.92
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	478.69
Total			7,288.87

3/13/2024 WI RETIREMENT SYSTEM

Manual Check Nbr: AW# 5264

100-00-21600-000-000		RETIREMENT W/H FEBRUARY	4,575.88
Total			4,575.88

3/13/2024 WONDRA, HEIDI

REIMBURSE WHEEL TAX

601-00-59100-000-000		WHEEL TAX EXPENDITURES REGISTRATIONS FROM 2021 - 2024	330.00
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In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
VILLAGE POOLED CHECKING

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ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	86,720.37
Total Expenditure from Fund # 200 - PROMOTIONAL FUND	640.00
Total Expenditure from Fund # 601 - WHEEL TAX	330.00
Total Expenditure from Fund # 900 - SEWER & WATER FUND	38,772.48
Total Expenditure from all Funds	126,462.85

**CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD**

CALLS FOR SERVICE FEBRUARY 2024

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	1		1	2
ACCIDENT FATAL			0	0
ACCIDENT INJURY			0	0
ACCIDENT PROPERTY DAMAGE	4		4	15
ALARM			0	2
ANIMAL	1	1	2	6
ASSIST AGENCY	1	5	6	12
ASSIST MOTORIST	7	2	9	21
BAR CHECK	4		4	5
BATTERY/ASSAULT		1	1	1
BOMB THREAT			0	0
BUILD/AREA CHK	72	58	130	258
BURGLARY			0	0
CHILD CUSTODY		1	1	2
CIVIL MATTER	3	3	6	10
CONTROLLED BURN	2		2	6
DEATH INVESTIGATION	1		1	1
DISORDERLY CONDUCT		1	1	5
DNR COMPLAINT			0	1
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE		1	1	1
DRUGS			0	0
EMERGENCY DETENTION		1	1	1
EMS REQUEST	1	4	5	12
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE	1		1	4
FIGHT			0	0
FIRE ALARM			0	0
FIRE REQUEST	1	1	2	4
FIREWORKS			0	1
FORGERY			0	0
FOUND ITEM		1	1	2
FRAUD			0	2
FRAUD WELFARE			0	0
GAS DRIVE OFF		1	1	3
HANG UP	5	5	10	19
HARASSMENT			0	0
HIT AND RUN			0	1
HOMICIDE			0	0
INFORMATION			0	0
INTOX DRIVER	1	2	3	4
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	0
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT			0	2
LOST ITEM			0	0
MISCELLANEOUS	6	4	10	26
MISSING ADULT			0	0
MISSING JUVENILE			0	0
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT			0	0
OPEN DOOR			0	0
ORDINANCE VIOLATION		9	9	11
PAPER SERVICE	2	1	3	5
PARKING COMPLAINT		1	1	7
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	2
PRISON INVESTIGATION			0	0
REPOSSESSION			0	2
ROBBERY			0	0
SCHOOL COMPLAINT		1	1	2
SEX OFFENSE			0	1
SHOTS FIRED			0	0
SUBJECT STOP			0	0
SUICIDAL			0	0

**CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD**

**CALLS FOR SERVICE FEBUARY 2024**

<b>INCIDENT CALL TYPES</b>	<b>NON-CONTRACT</b>	<b>CONTRACT</b>	<b>TOTAL CALLS FOR SERVICE</b>	<b>YEAR TO DATE</b>
SUSPICIOUS	5	4	9	11
THEFT	1	1	2	2
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT		1	1	1
TRAFFIC COMPLAINT	4	9	13	34
TRAFFIC PURSUIT			0	0
TRAFFIC STOP	54	58	112	157
TRANSPORT			0	0
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	1	1	2	4
VANDALISM		1	1	2
VEHICLE RUNOFF	1	2	3	21
VIOLATE RESTRAINING ORDER			0	0
WALK AND TALK	4	28	32	68
WARRANT CHECK			0	1
WELFARE CHECK	4	5	9	14
<b>TOTALS</b>	<b>187</b>	<b>214</b>	<b>401</b>	<b>774</b>

February SRO Hours

70.5



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

## February 2024 Library Report - Emily Artin, Library Director

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### Library Statistics:

- 1,714 library visits
  - 761 program participants
  - 189 computer/WiFi logins
  - 2,189 items circulated
  - \$43,780 value to community
- 2189 x \$20\* = \$43,780 value to community  
\*Average item cost calculated from SLJ.com:

### Library Highlights:

- **Regularly Scheduled Programming – Spring 2024**
  - Jr. Storytime (birth-5)
  - LEGO Club
  - Teen Tuesdays
  - Book Club
  - Sheepshead
  - Chair Yoga
  - Homeschool Hangout
  - Preschool Playgroup
- **2023 Public Library Annual Report:** The Lomira Library 2023 annual report was approved by the Library Board at our February 19 meeting, then sent to Monarch for state submission.
- **Squishmallow Painting Party:** We hosted a Squishmallow Painting Party (photos below) on Feb 17. This family program was so popular we added a second session to meet demand!
- **Summer Library Program:** Library staff are busy planning our summer 2024 program “Adventure Begins at Your Library”. We are working on curriculum, marketing, supplies, programs, performers – while applying for grants and soliciting donations :)
- **Dodge County Library Planning Committee:** Next meeting is March 13. The committee now has final 2023 circulation and expense data for 2025 proposed reimbursement formulas.



### Upcoming Library Events:

- March 1 – Go, Dog, Go! Party
- March 12 – (Teen Tues) Cupcake Wars
- March 13 – Retirement Understood
- March 15 – Leprechaun Dance Party
- March 18 – Bunny, Bunny Storytime
- March 25-28 – Spring (Break) Fun
- April 2 – Election Day Bakesale
- April 8 – Homeschool Eclipse Party
- April 27 – Youth Spring Market