

AGENDA: RULES, REGULATIONS, & PARKS COMMITTEE
Chamber Room at 425 Water Street, Lomira
January 10, 2024 6pm

The committee will meet to discuss the following:

- Changes to the Commercial and Industrial sign ordinance to reflect an updated expectation of sign size, electronic message center, etc.
- Provide specifics in the ordinance pertaining to Fire Department member probationary period, defining “active” membership, expectations of membership, etc.

To join the Committee meeting virtually, use the following link in Teams:

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 292 524 692 92

Passcode: RAqzEK

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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

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

AGENDA: LOMIRA VILLAGE BOARD MEETING
425 Water Street, Lomira
January 10, 2024 7pm

Call to Order

Roll Call

Pledge of Allegiance

Consider agenda as presented

Consider minutes of the previous meeting

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

Consider amending the December 13th decision regarding the Fire Department Chief candidacy on the January ballot with the requirements as stated in the motion

Consider positions of current Fire Department Officers that are not compliant with WI Administrative Code SPS 330.08(3)

Consider granting an operator's liquor license to DeAnte Stoneville

Consider the January bills as listed: General Fund \$125,937.31; Promotional Fund \$600; Utility Fund \$34,410.81

Department Reports:

PD: monthly report of PD operations

DPW: monthly DPW report of maintenance, upcoming events

Administrator: monthly report of updates, operations

Consider convening in closed session per WI Stats. 19.85(1)(e) deliberating the purchasing of public properties and investing funds and then reconvene in open session to adjourn

To join the Board meeting virtually, use the following link in Teams:

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 223 922 184 840

Passcode: rR5c4g

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Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

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RULES, REGULATIONS, & PARKS COMMITTEE MEETING MINUTES
JANUARY 10, 2024

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

Attendance: Jessica Loomans, Gary More, Jennifer Priesgen

Public Attendance: Keith Joas, Kurt Haefs, Devon Brossard, Bailey Harlan, Kent Joas, Leah Henckel of the Dodge County Pionier, Scott Ritger, Joey Jewell, Eric Kohlmann, Donald Luedtke, Jenna Rhein

The Committee discussed the current sign ordinance for businesses. In recent years, there have been many variances granted for sign size. The Committee will make a recommendation to the Village Board to amend Section G of Municipal Code Chapter 135-207(c)(3) to state that parcels with I-41 frontage are permitted to have on-premise signs located not more than 200 ft from the existing or proposed right-of-way of I-41 shall not exceed 400 square feet in the display area on any side nor 800 square feet in the display area on all sides for any one sign. This recommendation will adhere to the majority of the existing signs in this area.

The Committee also briefly discussed the current Fire Department by-laws and changes that should be discussed and made. The Committee recommends the Fire, Police, & Civil Defense Committee meet with Fire Department members to begin reviewing the by-laws and discuss potential changes to the membership requirements, probationary period term, etc. The by-laws require approval from the membership and then go before the Village Board for approval. The Fire, Police, and Civil Defense Committee will meet at 6pm on March 13th with any available members to begin discussions.

Meeting adjourned at 6:40pm.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

VILLAGE OF LOMIRA BOARD MEETING MINUTES
JANUARY 10, 2024

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

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

Public Attendance: Warren Stanke of the Theresa Fire Department, Leah Henckel of the Dodge County Pionier, several Lomira Fire Department members, Keith Joas, Nick Roskopf, Deputy Codey Bratz of the Dodge County Sheriff's Office, Jenna Rhein

Motion by Tr. More, seconded by Tr. Jewell to approve the agenda as presented. Motion carried.

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

Motion by Tr. Loomans, seconded by Tr. More to reconsider amending the December 13th decision regarding the Fire Department Chief candidacy on the January ballot with the requirements as stated in the motion. Motion carried. After the December 13th meeting, the Village was made aware that the State Administrative Code provides minimum requirements for Fire Department Officers; of which not all candidates could then be eligible. The candidate and officers that are not in compliance with the Code enrolled in the appropriate classes at MPTC and the class will be completed by the end of April. The term for the Fire Chief commences the beginning of April. Motion by Tr. Ritger, seconded by Tr. More to approve Kurtis Haefs as a fire chief candidate on the Fire Department membership's January ballot with the following conditions: 1) Jenna Rhein be present at the election and

tally the votes, 2) fire chief candidates shall give a campaign presentation to the membership prior to the vote, and 3) in the event Kurtis Haefs wins the election then 1st Assistant Chief Thomas Sabel will become interim Chief until Haefs successfully completes the Officer 1 course. Motion carried with Tr. Kohlmann opposed.

There was no motion to consider the positions of current Fire Department Officers that are not compliant with WI Administrative Code SPS 330.08(3).

Motion by Tr. Ritger, seconded by Tr. Priesgen to grant an operator liquor license to DeAnte Stoneville. Motion carried.

Motion by Tr. More, seconded by Tr. Kohlmann to approve the January bills as listed: General Fund \$125,937.31; Promotional Fund \$600; Utility Fund \$34,410.81. Motion carried.

The Dodge County Sheriff's Office monthly report of calls for service was reviewed.

Nick Roskopf presented the monthly Department of Public Works report.

Jenna Rhein presented the monthly Administrator's report.

Motion by Tr. More, seconded by Tr. Ritger at 7:40pm to convene in closed session per WI Stats. 19.85(1)(e) to deliberate the purchasing of public properties and discuss strategic plan and then reconvene in open session to adjourn. Motion carried by roll call vote.

Motion by Tr. Kohlmann, seconded by Tr. Priesgen to adjourn the meeting at 9:48pm. Motion carried.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

1/05/2024 2:33 PM

In Progress Checks - Full Report - ALL

ALL Checks by Payee
VILLAGE POOLED CHECKING

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/10/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5172
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	180.36
		Total	180.36
	1/10/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5173
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	228.98
		Total	228.98
	1/10/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5174
100-00-51600-300-000		MB GAS FUEL	25.78
100-00-52100-200-003		PD ELEC/HEAT	25.78
100-00-55110-200-004		LIBR GAS FUEL	25.77
		Total	77.33
	1/04/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5175
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	348.61
		Total	348.61
	1/04/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5176
100-00-55400-200-001		POOL SUPPLIES & MAINT	15.17
		Total	15.17
	1/04/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5177
100-00-53311-300-002		SHOP HEATING FUEL	320.01
		Total	320.01
	1/04/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5178

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VILLAGE POOLED CHECKING

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Dated From: From Account:
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Voucher Nbr	Check Date	Payee	Amount
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.89
Total			16.89

1/10/2024 AMAZON CAPITAL SERVICES

Previous Year Expense

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	347.21
		INVOICE # 1R7F-XRRF-1WXF	
Total			347.21

1/10/2024 AMERICAN EXPRESS

2023

Prev YR Exp/Manual Chk #

AW# 5154A

100-00-51300-000-000		LEGAL FEES	782.00
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	124.80
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	272.74
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	1,615.60
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	34.92
100-00-53311-200-003		MOTOR FUEL	45.40
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	461.37
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	9.35
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	121.46
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	14.99
100-00-53311-200-003		MOTOR FUEL	38.46
100-00-51400-310-000		ELECTION SUPPLIES/PUB	110.06
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	28.26
Total			3,659.41

1/10/2024 AMERICAN EXPRESS

2024

Manual Check Nbr:

AW# 5154B

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Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-004		SHOP SUPPLIES	77.21
100-00-53311-300-004		SHOP SUPPLIES	249.99
100-00-53311-300-004		SHOP SUPPLIES	47.97
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	19.98
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	119.99
Total			515.14

1/10/2024 AMERICAN EXPRESS

Prev YR Exp/Manual Chk #

AW# 5182

100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	723.81
Total			723.81

1/10/2024 ARTIN, EMILY

Previous Year Expense

100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	246.28
		MILEAGE	
Total			246.28

1/10/2024 BAKER & TAYLOR

Previous Year Expense

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	30.29
			2037986365
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	86.98
			2037960986
Total			117.27

1/10/2024 BEAR GRAPHICS

100-00-51400-310-000		ELECTION SUPPLIES/PUB	271.60
		ELECTION ENVELOPES	0931313
100-00-51400-310-000		ELECTION SUPPLIES/PUB	271.60
		ELECTION ENVELOPES	0931314
Total			543.20

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
	1/10/2024	BRABAZON PUMPE COMPANY LTD.	
		Previous Year Expense	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,500.00
		Total	5,500.00
	1/10/2024	CHASE CARD SERVICES	
2023		Prev YR Exp/Manual Chk #	AW# 5153A
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	212.02
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	86.85
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	20.21
100-00-53311-300-007		GAR TELEPHONE	81.92
		Total	401.00
	1/10/2024	CHASE CARD SERVICES	
2024		Manual Check Nbr:	AW# 5153B
100-00-51100-100-002		EDUC & INTERGOVT RELATIONS LEAGUE OF WI MUNICIPALITIES	1,212.07
		Total	1,212.07
	1/10/2024	CHASE CARD SERVICES	
		Prev YR Exp/Manual Chk #	AW# 5155
100-00-52200-200-001		FD SUPPLIES/EQUIP	219.94
		Total	219.94
	1/10/2024	CHASE CARD SERVICES	
		Prev YR Exp/Manual Chk #	AW# 5181
100-00-53311-300-007		GAR TELEPHONE US CELLULAR	81.92
100-00-55110-200-001		LIBR BOOKS & SUPPLIES AMAZON	450.45
100-00-55110-200-001		LIBR BOOKS & SUPPLIES IMAGINATION PLAYGROUND	374.30
100-00-55110-200-001		LIBR BOOKS & SUPPLIES QUILL	968.78

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ALL Checks by Payee
VILLAGE POOLED CHECKING

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Voucher Nbr	Check Date	Payee	Amount
Total			1,875.45
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	1/10/2024	CINTAS CORP	
		Manual Check Nbr:	AW# 5156
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	141.39
	JANUARY	4178978860	
Total			141.39
<hr/>			
	1/10/2024	CREXENDO	
		Manual Check Nbr:	AW# 5165
100-00-51600-200-000		MB TELEPHONE	65.59
		143590	
100-00-52100-200-002		PD TELEPHONE / COMPUTER	65.59
		143590	
100-00-52200-200-003		FD TELEPHONE	65.59
		143590	
100-00-53311-300-007		GAR TELEPHONE	65.60
		143590	
100-00-55110-200-002		LIBR TELEPHONE	65.60
		143590	
Total			327.97
<hr/>			
	1/10/2024	DEMCO	
		Previous Year Expense	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	256.93
		7412386	
Total			256.93
<hr/>			
	1/10/2024	DETF	
		Manual Check Nbr:	AW# 5159
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	3,647.26
	FEBRUARY		
Total			3,647.26
<hr/>			
	1/04/2024	DODGE COUNTY HUMANE SOCIETY	
100-00-54100-000-000		ANIMAL CONTROL	1,500.00
	2024 CONTRACT		
Total			1,500.00

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Dated From: From Account:
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Voucher Nbr	Check Date	Payee	Amount
	1/10/2024	DODGE COUNTY SHERIFF'S OFFICE 2024 CONTRACT FOR SERVICES	
100-00-52100-100-001		POLICE WAGES & TAXES JANUARY 2024	36,356.82
		Total	36,356.82
	1/10/2024	EFT	
		Prev YR Exp/Manual Chk #	AW# 5161
100-00-21800-000-000		STATE TAXES W/H	823.77
	12/22		
		Total	823.77
	1/10/2024	EFT	
		Q4 UNEMPLOYMENT TAXES	
		Prev YR Exp/Manual Chk #	AW# 5180
100-00-51938-100-000		UNEMPLOYMENT TAXES	298.62
	Q4		
		Total	298.62
	1/10/2024	EFTPS	
		Prev YR Exp/Manual Chk #	AW# 5162
100-00-21700-000-000		FEDERAL TAXES W/H	1,627.04
		1/5	
100-00-21500-000-000		SOC SEC TAXES W/H	1,432.54
		1/5	
100-00-21500-000-000		SOC SEC TAXES W/H	1,432.54
		1/5	
		Total	4,492.12
	1/10/2024	FABER, STEVE	
		2023 lift rental	
		Previous Year Expense	
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	600.00
		LIFT	
200-00-59100-000-000		PROMOTIONAL EXPENSES	600.00
		LIFT	
		Total	1,200.00
	1/10/2024	FRONTIER	
		Manual Check Nbr:	AW# 5158
100-00-53311-300-007		GAR TELEPHONE	30.97

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Voucher Nbr	Check Date	Payee	Amount
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	30.97
Total			61.94

		1/10/2024	GFC LEASING WI		
				Manual Check Nbr:	AW# 5157
100-00-52100-200-001			PD SUPP & EQUIP		125.04
	LOMIRA PD			I00881469	
Total					125.04

		1/10/2024	GFC LEASING WI		
				Manual Check Nbr:	AW# 5166
100-00-51400-400-000			OFFICE SUPPLIES		166.80
	CLERKS			I00881468	
Total					166.80

		1/04/2024	GRAND VALLEY INSPECTION SERVICES		
			INSPECTION SERVICES	Previous Year Expense	
100-00-52400-000-000			BUILDING INSPECTIONS		387.00
	DECEMBER 2023			2024-06	
Total					387.00

		1/10/2024	GREAT LAKES TESTING, INC.		
			LOMIRA FIRE DEPT.	Previous Year Expense	
100-00-52200-200-001			FD SUPPLIES/EQUIP		447.00
				121326	
Total					447.00

		1/10/2024	HAKA, DOROTHY		
			COMMUNITY ROOM DEPOSIT REFUND		
100-00-46743-000-000			MB ROOM & STERR PARK RESERVATN		100.00
	DEPOSIT REFUND				
Total					100.00

		1/10/2024	J. F. AHERN CO.		
				Previous Year Expense	
100-00-51600-100-000			MB MAINT & BLDG SUPPLIES		3,000.00
				621160	
100-00-56700-200-001			OTHER PLANNING EXPENSES		4,155.00
				621160	

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Dated From:
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From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			7,155.00
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	1/10/2024	JEFFERSON FIRE & SAFETY	
		Previous Year Expense	
100-00-52200-200-001		FD SUPPLIES/EQUIP	295.20
		IN310196	
Total			295.20
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	1/10/2024	KELLEY'S REPAIR LLC	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	1,200.00
		32730	
Total			1,200.00
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	1/10/2024	LEMKE CONSULTING, LLC	
		Previous Year Expense	
100-00-51400-400-000		OFFICE SUPPLIES	182.00
		VILLAGE OF LOMIRA	
		20362	
Total			182.00
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	1/10/2024	LINCOLN CONTRACTORS SUPPLY	
		Previous Year Expense	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	93.74
		R24559	
Total			93.74
<hr/>			
	1/10/2024	LOMIRA SEWER & WATER	
		Prev YR Exp/Manual Chk #	
			AW# 5167
100-00-53311-300-006		SHOP SEWER & WATER	65.94
		ACCOUNT 1254	
100-00-52200-200-007		HYDRANT RENTAL	62.28
		ACCOUNT 1254	
100-00-55200-200-008		ATHLETIC FIELD	233.41
		ACCOUNT 1255	
100-00-52200-200-007		HYDRANT RENTAL	62.28
		ACCOUNT 1255	
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	641.15
		ACCOUNT 1256	
100-00-52200-200-007		HYDRANT RENTAL	62.28
		ACCOUNT 1256	

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Dated From:
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Voucher Nbr	Check Date	Payee	Amount
100-00-55400-200-001		POOL SUPPLIES & MAINT	67.76
		ACCOUNT 1257	
100-00-52200-200-007		HYDRANT RENTAL	122.94
		ACCOUNT 1257	
100-00-55200-200-001		STERR PARK	68.47
		ACCOUNT 1262	
100-00-52200-200-007		HYDRANT RENTAL	62.28
		ACCOUNT 1262	
100-00-51600-500-000		MB SEWER & WATER	138.74
		ACCOUNT 1266	
100-00-52200-200-007		HYDRANT RENTAL	122.94
		ACCOUNT 1266	
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	1,524.46
		ACCOUNT 1267	
Total			3,234.93

1/10/2024 MATTESON COMMUNICATIONS LLC

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	32.98
		L016473	
Total			32.98

1/10/2024 MIDWEST METER INC.

900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	400.00
		0162488-IN	
Total			400.00

1/10/2024 MUNICIPAL PROPERTY INSURANCE COMPANY

100-00-51931-100-000		VILL PROPERTY & VEH INSURANCE	5,000.00
		2024 STATEMENT	
100-00-51931-200-000		VILL LIAB & WC INS	5,000.00
		2024 STATEMENT	
100-00-52200-100-004		FD VEHICLE INS.	3,500.00
		2024 STATEMENT	
100-00-53311-200-008		PROP & VEH INSURANCE	7,500.00
		2024 STATEMENT	
100-00-53311-200-009		LIABILITY & WC INSURANCE	156.00
		2024 STATEMENT	

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Dated From:
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Voucher Nbr	Check Date	Payee	Amount
Total			21,156.00
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1/04/2024		NCL GOVERNMENT CAPITAL LEASING SERVICE CENTER	
2022 BACKHOE LEASE			Manual Check Nbr: AW# 5179
100-00-53315-300-000		MACH/EQUIP PURCHASES	6,860.40
		BACKHOE LEASE	59430-1-2024
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	6,860.39
		BACKHOE LEASE	59430-1-2024
900-00-82800-000-000		SEW-TRANSPORTATION EXP	6,860.40
		BACKHOE LEASE	59430-1-2024
Total			20,581.19
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1/10/2024		PACE ANALYTICAL SERVICES INC	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	95.00
		2440141357	
Total			95.00
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1/10/2024		PIGGLY WIGGLY	
			Previous Year Expense
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	9.49
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	6.99
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	-0.87
		CREDIT - OVERPAYMENT	
Total			15.61
<hr/>			
1/10/2024		RIESTERER & SCHNELL, INC.	
			Previous Year Expense
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	26.55
		2535888	
Total			26.55
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1/10/2024		RIESTERER & SCHNELL, INC.	
			Previous Year Expense
100-00-52200-200-001		FD SUPPLIES/EQUIP	73.99
		2534763	
Total			73.99

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ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/10/2024	RIVISTAS, LLC	
		Previous Year Expense	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	628.87
		17855	
		Total	628.87
	1/10/2024	SCHINDLER ELEVATOR CORP	
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	913.91
		2024 MAINTENANCE	
		8106440500	
		Total	913.91
	1/10/2024	SECURIAN FINANCIAL GROUP, INC. LIFE AND ACCIDENT INSURANCE	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	12.32
		JANUARY	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	75.50
		FEBRUARY	
		Total	87.82
	1/10/2024	THE UNIFORM SHOPPE	
		Previous Year Expense	
100-00-52200-200-001		FD SUPPLIES/EQUIP	116.00
		Total	116.00
	1/10/2024	U.S. CELLULAR	
		Manual Check Nbr:	AW# 5164
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.68
		0622463820	
100-00-52200-200-003		FD TELEPHONE	19.69
		0622463820	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.69
		0622463820	
		Total	59.06
	1/10/2024	WASTE MANAGEMENT	
		Manual Check Nbr:	AW# 5168
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,079.83
		190856523211	

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ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,502.13
		VILLAGE OF LOMIRA	190856523211
		Total	8,581.96
<hr/>			
	1/10/2024	WAUPUN AUTO PARTS	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	128.26
			281860
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	105.92
			282299
		Total	234.18
<hr/>			
	1/10/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5169
100-00-51600-400-000		MB ELECTRICITY	769.27
100-00-52100-200-003		PD ELEC/HEAT	769.27
100-00-55110-200-005		LIBR ELECTRICITY	769.27
		Total	2,307.81
<hr/>			
	1/10/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5170
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	579.92
		Total	579.92
<hr/>			
	1/10/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5171
100-00-53420-000-000		STREET LIGHTING	49.38
		Total	49.38
<hr/>			
	1/10/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5183
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	137.54
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	4,225.73

ALL Checks by Payee
VILLAGE POOLED CHECKING

ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,263.09
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	148.81
100-00-52900-000-000		EMER GOVT EXP	50.34
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	818.79
Total			6,644.30

1/10/2024 WE ENERGIES

Manual Check Nbr:

AW# 5184

100-00-55200-200-008		ATHLETIC FIELD	6.54
100-00-55200-200-006		OAK SPRINGS PARK	20.63
100-00-55200-200-001		STERR PARK	121.99
100-00-53420-000-000		STREET LIGHTING	32.79
100-00-53420-000-000		STREET LIGHTING	339.17
100-00-53311-300-003		SHOP ELECTRICITY	632.20
100-00-53420-000-000		STREET LIGHTING	15.87
100-00-52900-000-000		EMER GOVT EXP	15.71
100-00-53420-000-000		STREET LIGHTING	6,079.57
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	249.35
100-00-52900-000-000		EMER GOVT EXP	15.39
100-00-55200-200-002		CRYSTAL SPRINGS PARK	69.39
Total			7,598.60

1/04/2024 WI DEPT. OF REVENUE

100-00-51500-100-000		PROPERTY ASSESSMENT ASSESSMENT OF MFG. PROPERTY FEE	1,436.59
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VILLAGE POOLED CHECKING

From Account:

Thru Account:

Thru:

Voucher Nbr	Check Date	Payee	Amount
Total			1,436.59
<hr/>			
	1/10/2024	WI RETIREMENT SYSTEM	
		Prev YR Exp/Manual Chk #	AW# 5160
100-00-21600-000-000		RETIREMENT W/H	4,501.74
	DECEMBER		
Total			4,501.74
<hr/>			
	1/10/2024	WISCONSIN RURAL WATER ASSOC	
900-00-68900-000-000		WAT-MISC GENERAL EXP	410.00
	MEMBERSHIP DUES		
Total			410.00
<hr/>			
	1/04/2024	WORKHORSE SOFTWARE SERV	
	2024 SUPPORT		
100-00-51400-400-000		OFFICE SUPPLIES	1,791.66
	INV# 5576		
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	1,791.67
	INV# 5576		
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	1,791.67
	INV# 5576		
Total			5,375.00
<hr/>			
Grand Total			160,948.12

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ALL Checks by Payee
VILLAGE POOLED CHECKING

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Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	125,937.31
Total Expenditure from Fund # 200 - PROMOTIONAL FUND	600.00
Total Expenditure from Fund # 900 - SEWER & WATER FUND	34,410.81
Total Expenditure from all Funds	160,948.12



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE DECEMBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER			0	12
ACCIDENT FATAL			0	1
ACCIDENT INJURY	1	1	2	13
ACCIDENT PROPERTY DAMAGE	4		4	41
ALARM	4		4	32
ANIMAL	1		1	37
ASSIST AGENCY	4	1	5	50
ASSIST MOTORIST	3	3	6	58
BAR CHECK			0	16
BATTERY/ASSAULT			0	1
BOMB THREAT			0	0
BUILD/AREA CHK	54	28	82	1110
BURGLARY			0	2
CHILD CUSTODY			0	10
CIVIL MATTER	2	1	3	33
CONTROLLED BURN			0	6
DEATH INVESTIGATION	1		1	6
DISORDERLY CONDUCT		2	2	21
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	1
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE	1		1	6
DRUGS	1		1	5
EMERGENCY DETENTION		1	1	6
EMS REQUEST	2	4	6	80
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE	1		1	23
FIGHT			0	1
FIRE ALARM	2		2	5
FIRE REQUEST	1		1	6
FIREWORKS	1		1	6
FORGERY			0	1
FOUND ITEM		1	1	6
FRAUD		1	1	8
FRAUD WELFARE			0	0
GAS DRIVE OFF		6	6	54
HANG UP	8	2	10	140
HARASSMENT			0	4
HIT AND RUN			0	4
HOMICIDE			0	0
INFORMATION		1	1	7
INTOX DRIVER	3		3	10
INTOX PERSON			0	1
JUVENILE ALCOHOL	1		1	1
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT			0	13
LOST ITEM			0	4
MISCELLANEOUS	7	2	9	187
MISSING ADULT			0	1
MISSING JUVENILE		2	2	5
NEIGHBOR DISPUTE			0	5
NOISE COMPLAINT			0	12
OPEN DOOR			0	2
ORDINANCE VIOLATION		1	1	30
PAPER SERVICE	1		1	24
PARKING COMPLAINT		1	1	28
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		3	3	26
SEX OFFENSE			0	2
SHOTS FIRED			0	0
SUBJECT STOP			0	4
SUICIDAL	1		1	1



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE DECEMBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SUSPICIOUS	3		3	48
THEFT			0	15
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	2
THREAT			0	7
TRAFFIC COMPLAINT	6	9	15	161
TRAFFIC PURSUIT			0	2
TRAFFIC STOP	29	10	39	490
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			0	3
VANDALISM			0	7
VEHICLE RUNOFF	2		2	10
VIOLATE RESTRAINING ORDER		1	1	1
WALK AND TALK		9	9	173
WARRANT CHECK			0	8
WELFARE CHECK	4	2	6	65
TOTALS	148	92	240	3176

December SRO Hours

76.5

December 8th 2023 to January 5, 2024

Department of Public Works Report

Long term outlook

Major long-term projects/update

- Church St./ Hwy 67 reconstruction MOVED TO 2027!

Need to know.

2008 F250 and backhoe tires Sold on Wisconsin Surplus.

2024 F250 Delivered

Equipment Watch list.

Month in Review

Replaced several signs and post in the Village.

Installed snow fence.

Replaced water meters.

Removed Christmas decorations.

Several manholes ramped for plowing with thermoplastic done.

Leaf vac repairs

Municipal building maintenance

Replace HMO Water valve at well 1

Equipment maintenance

Weekly brush chipping/pickup -Christmas trees

Diggers tickets

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

Plow controls and plow frame installed on 24 F250 by DPW crew.

Administrator's Report – December

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:	\$1,950,779.79	107%
General Fund Expenditures YTD:	\$1,721,668.49	95%
Water Fund Revenues YTD:	\$445,995.65	95%
Water Fund Expenditures YTD:	\$435,452.53	93%
Sewer Fund Revenues YTD:	\$1,087,103.30	98%
Sewer Fund Expenditures YTD:	\$1,032,893.02	93%

Greatest Successes this month: held the Coffee and Conversation event with Donald Luedtke, attended the PSC public hearing regarding the proposed water rate increase, provided Badger Book election training to the Election Inspectors, attended a Dodge County Tourism meeting, attended the monthly Lomira Fire Dept. meeting, collected many electronics from residents for proper recycling, processed and began collecting annual property taxes, processed the fourth quarter sewer and water bills, 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

2024 Election Dates:

Spring Election on April 2, 2024

Partisan Primary on August 13, 2024

General Election on November 5, 2024

Contact Info:

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Lomira, WI 53048

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