AGENDA: LOMIRA VILLAGE BOARD MEETING 425 Water Street, Lomira February 14, 2024 7pm

Call to Order

Roll Call

Trustee Jewell Trustee Kohlmann Trustee Loomans President Luedtke Trustee More Trustee Priesgen Trustee Ritger

Pledge of Allegiance

Consider agenda as presented (motion, second, vote)

Consider minutes of the previous meeting (motion, second, vote)

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

Consider Ordinance #355, signage regulations for parcels along I-41 Requires motion, second, roll call vote

Consider 2024 contract with Midwest Contract Operations (MCO) for wastewater treatment plant services

Requires motion, second, vote

Consider Resolution #1035, crosswalk upgrades at the intersection of Church Street and Water Street Requires motion, second, roll call vote

Consider Resolution #1036, ARPA Phase 8 - improve Sterr Park parking lot Requires motion, second, roll call vote

Consider the 2023 Police Department surplus funds in the amount of \$80,501.93 be allocated to PD Savings or remain in the General Fund fund balance Requires motion, second, vote

Consider the February bills as listed: General Fund \$89,966.59; ARPA Fund \$5,000; Utility Fund \$18,054.38

Requires motion, second, vote

Department Reports:

PD: monthly report of PD operations Library: monthly report DPW: monthly DPW report of maintenance, upcoming events Administrator: monthly report of updates, operations

Adjourn after convening in closed session per WI Stats. 19.85(1)(b) to discuss dismissal Requires motion, second, vote of public employee and reconvene in open session to adjourn thereafter To join the Board meeting virtually, use the following link in Teams:

Microsoft Teams meeting Join on your computer, mobile app or room device <u>Click here to join the meeting</u>

Meeting ID: 243 599 159 634 Passcode: WRBUeN Download Teams | Join on the web

> 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.

Posted 2/9/24 2pm Lomira Municipal Building, www.villageoflomira.gov/agendas-minutes Amended 2/13/24 @8:30am; reposted at Lomira Municipal Building and website

VILLAGE OF LOMIRA BOARD MEETING MINUTES FEBRUARY 14, 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: Nick Roskopf, Tom Sabel, Bob Goldapske, Thomas Goldapske, Deputy Bratz, Ashley Gualderama

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

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

Motion by Tr. More, seconded by Tr. Priesgen to adopt Ordinance #355, signage regulations for parcels along I-41. Motion carried by roll call vote. The new ordinance allows for a larger minimum sign square footage to correspond with the majority of the existing signs along East Avenue so that businesses will not have to apply for a variance.

Motion by Tr. Ritger, seconded by Tr. More to approve the 2024 contract with Midwest Contract Operations for wastewater treatment plant services. Motion carried.

Motion by Tr. Ritger, seconded by Tr. Jewell to adopt Resolution #1035, crosswalk upgrades at the intersection of Church St. and Water St.. Motion carried by roll call vote. Nick Roskopf explained that there has been difficulty hiring crossing guards and the lights will be able to add a safety feature at the intersection 24 hours a day. The Department of Public Works came in under budget in 2023, and with this, the surplus will fund the cost of the lights and signs at the intersection. The cost will be approximately \$16,500.

Motion by Tr. Ritger, seconded by Tr. Priesgen to adopt Resolution # 1036, ARPA Phase 8, improve Sterr Park parking lot. Motion carried by roll call vote. ARPA funds need to be spent in 2024 and Sterr Park parking lot is deteriorating at a rapid rate. Nick Roskopf will put the project out for bid.

Motion by Tr. Ritger, seconded by Tr. More to allocate the 2023 Police Department surplus funds in the amount of \$80,501.93 be allocated to PD Savings. Motion carried.

Motion by Pr. Luedtke, seconded by Tr. Priesgen to approve the February bills as presented: General fund \$89,966.59; ARPA fund \$5,000; Utility Fund \$18,054.38. Motion carried.

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

The monthly Library report was reviewed.

Nick Roskopf presented the monthly DPW report.

The monthly Administrator's report was reviewed.

Motion by Tr. Ritger, seconded by Pr. Luedtke to convene in closed session per WI Stats. 19.85(1)(b) to discuss dismissal of public employee and reconvene in open session to adjourn thereafter. Motion carried by roll call vote.

ORDINANCE NO. 355

An Ordinance for size of signage for parcels along I-41

The Village Board of the Village of Lomira, Wisconsin, hereby ordains Section 135-207(c)(3)(g) be amended to read as follows:

Sec. 4135-207(c)(3) On-premises ground signs are subject to the following restrictions:

(g) On parcels having Interstate frontage along I-41 on-premise ground signs located not more than 200 feet from the existing or proposed right-of-way shall not exceed 400 square feet in display area on any one side nor 800 square feet in display area on all sides for any one sign.

Moved by Tr._____, seconded by Tr._____,

to adopt Ordinance No. 355 as presented and take effect immediately following passage of this Ordinance.

Roll call showed the following results: Ayes:

Nays: _____ Absent: _____

Motion carried.

Adopted this _____ day of _____, 2024.

Donald Luedtke Village President

ATTEST:

Jenna Rhein Administrator-Clerk-Treasurer

RESOLUTION #1035, Budget Amendment

WHEREAS, the Board of the Village of Lomira, Dodge County, Wisconsin, hereby ordains the following:

The 2024 General Fund budget shall be amended to include an amount not to exceed \$16,500 increase in Police Department Crossing Guard expenditure and the same amount as a revenue in Police Department Services; specifically for crosswalk signage, lights, and pedestrian push buttons at the intersection of Church Street and Water Street;

ALSO BE IT RESOLVED, the cost for such signage, lights, and push buttons will be accounted for from the Department of Public Works 2023 budget surplus;

AND THEREFORE, there is a \$0 change in the General Fund operating budget.

SO BE IT RESOLVED, the installation of signage, lights, and pedestrian push buttons will aid in pedestrian safety at all times of the day and evening;

SO BE IT RESOLVED, this 14th day of February 2024, and effective thereon, the Board of the Village of Lomira authorizes the Director of Public Works to order and install the necessary upgrades for the intersection.

Motion by	, seconded by
To approve Resolution #1035 as presented.	
Aye:	
Aye	

ATTEST:

Nay: _____ Absent:

Donald Luedtke, President

Jenna Rhein, Clerk-Treasurer



RECTANGULAR RAPID FLASHING BEACON PEDESTRIAN CROSSWALK SYSTEMS

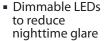
Rectangular Rapid Flashing Beacon (RRFB) Pedestrian Crosswalk Systems provide drivers real-time warning when pedestrians are in or about to enter an approaching crosswalk. This popular, MUTCD-compliant option heightens driver awareness in a variety of applications.

School zone crossings
Multilane uncontrolled crossings
High-speed pedestrian crossings



FEATURES

- MUTCD-compliant
- WW+S (combination wig-wag and simultaneous) flash pattern



- Optional pedestrian LED indicator notifies user of system activation
- XAV2-LED push button activation provides voice message
- BlinkerBeam[®] wireless communication simultaneously activates all systems

Pedestrian

LED Indicator

TOP-OF-POLE SYSTEMS

Top-of-pole selfcontained control cabinet houses power supply for quick installation and clean appearance.

System includes:

- 20 watt solar panel
- 44Ah battery
- Universal pole mounting hardware

Benefits:

- Supports XAV2-LED push button activation
- Compact design allows for easy assembly onto new or existing poles
- No trenching or in-ground wiring required



SIDE-OF-POLE SYSTEMS

Side-of-pole control cabinet for easy access and flexible system configuration. Solar and 120vac power options available.



System includes:

- 55 watt solar panel
- 48Ah battery
- Stainless steel pole mounting hardware
- Additional solar panel, battery and mounting options available

Benefits:

- Mounts onto new or existing round, square or wood posts.
- Highly configurable for multiple applications
- Supports user-actuated and passive detection

RECTANGULAR RAPID FLASHING BEACON SOLUTIONS

ARRANGEMENT	ACTIVATION	POWER	TOP-OF-POLE SYSTEM PART NUMBERS	SIDE-OF-POLE SYSTEM PART NUMBERS
	Bulldog	Solar	600165	600167
	Бинаод	AC	N/A	600169
SINGLE-SIDED	XAV2-LED	Solar	600164	600166
		AC	N/A	600168
	Bulldog XAV2-LED	Solar	600145	600147
		AC	N/A	600149
BACK-TO-BACK		Solar	600144	600146
		AC	N/A	600148

Yellow push button housing comes standard. Black push button housing is available upon request. Black RRFB housing comes standard. Custom housing options are available upon request.

CAN'T FIND WHAT YOU'RE LOOKING FOR? CALL (800) 236-0112 NOW TO DISCUSS CUSTOM OPTIONS



BULLDOG PUSH BUTTON



XAV2-LED PUSH BUTTON



WIRELESS BOLLARD



BLINKERBEAM® WIRELESS RADIO

STANDARD ACTIVATION OPTIONS

BULLDOG PUSH BUTTON

Activated with less than two pounds of force, the Bulldog push button provides two-tone audible activation confirmation as well as visual confirmation. This popular activation options meets ADA, MUTCD and TAC requirements, and the housing components comply with NEMA specifications.

XAV2-LED PUSH BUTTON

The XAV2-LED push button provides an instructional sign, a push button with voice message and three yellow LEDs for visual activation confirmation. This full-featured push button has an optional locate tone that automatically adjusts to ambient sounds via a built-in microphone.

CUSTOM ACTIVATION OPTIONS

WIRELESS BOLLARD

Most commonly installed at wide or bicycle path crossings, vulnerable road users passively trigger RRFB Pedestrian Crosswalk System activation by passing through bollards placed outside of the crosswalk. The actuators are housed in anodized aluminum cabinets secured in concrete footings. The bollards are battery operated.

PRESENCE DETECTOR

Ideal for crosswalks where users aren't utilizing the available push button, the presence detector activates the RRFB Pedestrian Crosswalk System by using infrared and microwave technologies to provide precise presence and motion detection.

STANDARD COMMUNICATION OPTION

BLINKERBEAM® WIRELESS COMMUNICATION

Ideal for crosswalks fitted with multiple RRFB Pedestrian Crosswalk Systems, BlinkerBeam[®] controller radios simultaneously activate all systems upon pedestrian actuation. These high-output, compact controller radios have a low power draw, easy-to-use interface and are strategically placed within each control cabinet for quick access.

CUSTOM COMMUNICATION OPTION

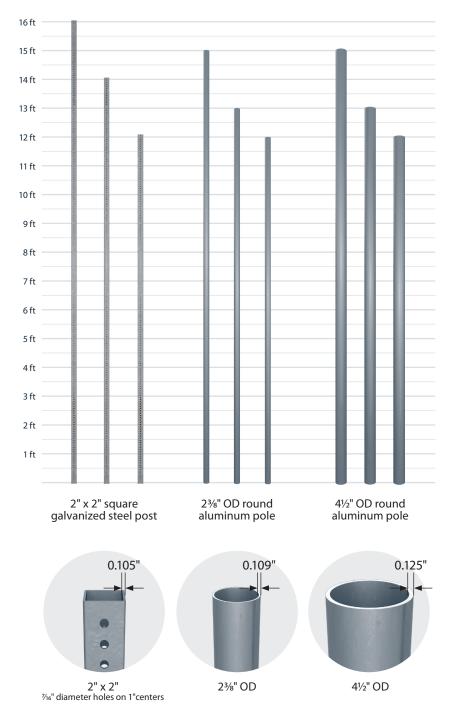
BLINKLINK® CELLULAR MODEM

The optional BlinkLink[®] cellular modem connects RRFB Pedestrian Crosswalk Systems to BlinkLink[®] powered by TAPCO, an easy-to-use, cloudbased application cities utilize to remotely manage, schedule, control and monitor citywide intelligent warning systems.



RRFB POLE SELECTION

Pole configuration plays a crucial role in the design of your RRFB Pedestrian Crosswalk System, below are some of the most popular options.



CROSSWALK SIGN SELECTION

All signs are manufactured with Diamond Grade reflective sheeting to provide the highest level of visibility and retroreflectivity for maximum safety.

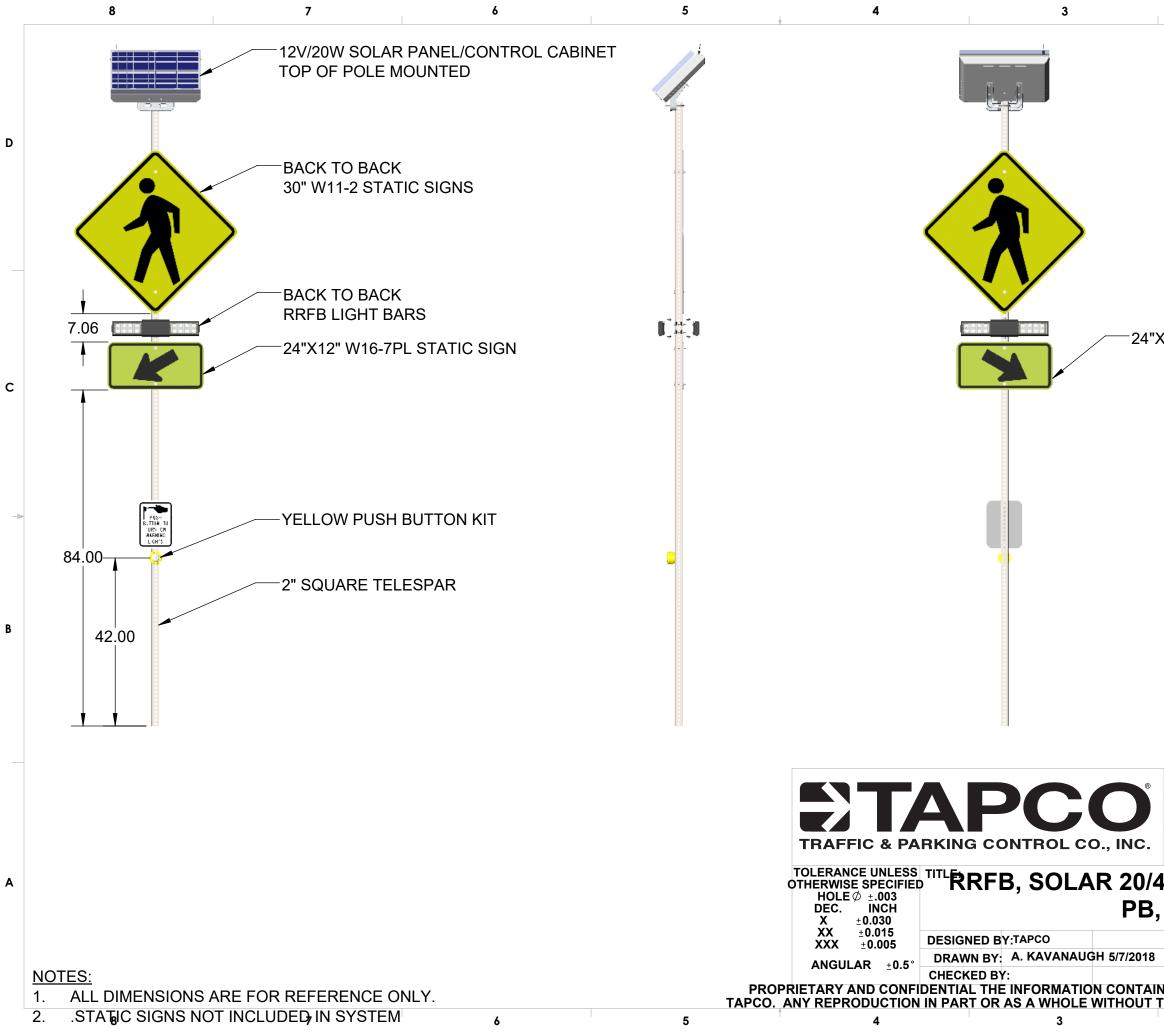
W11-2	Fluorescent Yellow Green	Fluorescent Yellow
Legend and reflective sheeting color	*	
Dimensions	24"W x 24"H	24"W x 24"H
Part Number	373-03671	116021
Dimensions	30"W x 30"H	30"W x 30"H
Part Number	373-05075	373-01499
Dimensions Part Number	36"W x 36"H 373-05076	36"W x 36"H 105452
Part Number	575-05076	105452

W11-15	Fluorescent Yellow Green	Fluorescent Yellow
Legend and reflective sheeting color	1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Dimensions	24"W x 24"H	24"W x 24"H
Part Number	304082	116028
Dimensions	30"W x 30"H	30"W x 30"H
Part Number	304088	116029
Dimensions	36"W x 36"H	36"W x 36"H
Part Number	304094	116030

S1-1	Fluorescent Yellow Green
Legend and reflective sheeting color	XX
Dimensions	24"W x 23"H
Part Number	373-00787
Dimensions	30"W x 29.5"H
Part Number	373-05073
Dimensions	36"W x 35"H
Part Number	373-05074

W16-7pL	Fluorescent Yellow Green	Fluorescent Yellow
Legend and reflective sheeting color		
Dimensions	24"W x 12"H	24"W x 12"H
Part Number	373-01759	373-05060
Dimensions	30"W x 18"H	30"W x 18"H
Part Number	373-05066	373-05062

W16-7pR	Fluorescent Yellow Green	Fluorescent Yellow
Legend and reflective sheeting color		
Dimensions	24"W x 12"H	24"W x 12"H
Part Number	373-01757	373-05061
Dimensions	30"W x 18"H	30"W x 18"H
Part Number	373-05067	373-05063



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Thru:	Thru Account:		
Voucher Nbr Check Dat			Amount
900-00-82100-000-000	SEW-POWER & FUEL FOR PUMPING		15.92
		Total	15.92
2/14/202	AMERICAN EXPRESS		
100-00-53311-300-004	SHOP SUPPLIES	Manual Check Nbr:	AW# 5202 159.98
900-00-82700-000-000	SEW-OTHER OPER SUPP & EXP		30.99
900-00-82700-000-000	SEW-OTHER OPER SUPP & EXP		50.95
100-00-53311-200-002	EQUIPMENT REPAIR & MAINT		23.94
100-00-53311-200-002	EQUIPMENT REPAIR & MAINT		26.99
100-00-53311-300-004	SHOP SUPPLIES		-17.99
100-00-53311-200-002	EQUIPMENT REPAIR & MAINT		26.99
900-00-82700-000-000	SEW-OTHER OPER SUPP & EXP		110.71
100-00-53311-200-001	MAINT SUPP/MATERIALS FOR STREE		13.99
100-00-53311-200-002	EQUIPMENT REPAIR & MAINT		468.30
100-00-53311-200-003	MOTOR FUEL		40.95
100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		10.77
100-00-55200-200-003	LAWNMOWER/SNOWBLOWER REPAIR		19.98
100-00-51100-100-002	EDUC & INTERGOVT RELATIONS		109.00
100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		38.99
100-00-51400-400-000	OFFICE SUPPLIES		26.64
100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		285.23
100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		61.62

2/09/2024 12:59 PM	ALL Ch	s - Full Report - ALL ecks by Payee	Page: 3 ACCT
	VILLAGE P	POOLED CHECKING	
Dated From:	From Acc	ount:	
Thru:	Thru Acc	ount:	
Voucher Nbr Check Dat	te Payee		Amount
100-00-52200-200-004	TRAINING & PREVENTION		199.47
100-00-51400-310-000	ELECTION SUPPLIES/PUB		896.30
100-00-51400-400-000	OFFICE SUPPLIES		15.81
100-00-51400-310-000	ELECTION SUPPLIES/PUB		35.29
100-00-51600-100-000	MB MAINT & BLDG SUPPLIES		28.74
		Total	2,663.64
2/14/202	24 BAKER & TAYLOR		
100-00-55110-200-001	LIBR BOOKS & SUPPLIES		495.49
		2038039673	
100-00-55110-200-001	LIBR BOOKS & SUPPLIES	H67660830	90.56
		Total	586.05
2/14/202	24 BEAR GRAPHICS		
100-00-51400-310-000	ELECTION SUPPLIES/PUB		272.11
ELECTION ENVELOPE		0933383	
		Total	272.11
2/14/202 REIMBURSEMENT	24 BROSSARD, DEVON		
			100.00
100-00-53311-200-006 SAFETY BOOTS - RE	SAFETY PROGRAM		100.00
		Total	100.00
	24 CHASE CARD SERVICES		
2/14/202	24 CHASE CARD SERVICES	Manual Check Nbr:	AW# 5201
100-00-51100-100-002	EDUC & INTERGOVT RELATIONS		499.00
100-00-51400-400-000	OFFICE SUPPLIES		264.00
100-00-53311-300-004	SHOP SUPPLIES		59.99
100-00-53311-200-001	MAINT SUPP/MATERIALS FOR S	IREE	122.14

2/09/2024	12:59 PM	ALL Ch	s - Full Report - ALL ecks by Payee POOLED CHECKING	Page: 4 ACCT
Da	ated From:	From Acc	ount:	
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100-00-55200-	-200-003	LAWNMOWER/SNOWBLOWER REPAIR	R	239.98
900-00-83400-	-000-000	SEW-MAINT OF GEN PLT STR &	EQ	184.12
900-00-68200-	-000-000	WAT-OUTSIDE SERV EMPLOYED		28.95
900-00-65000-	-000-000	WAT-REPAIRS OF WATER PLANT		593.62
100-00-53311-	-300-004	SHOP SUPPLIES		102.49
900-00-68200-	-000-000	WAT-OUTSIDE SERV EMPLOYED		12.67
100-00-53311-	-200-003	MOTOR FUEL		114.60
900-00-68200-	-000-000	WAT-OUTSIDE SERV EMPLOYED		12.67
100-00-53311-	-200-001	MAINT SUPP/MATERIALS FOR ST	TREE	4.21
100-00-55110-	-200-001	LIBR BOOKS & SUPPLIES		53.99
			Total	2,292.43
	2/14/202	24 CHASE CARD SERVICES		_
			Manual Check Nbr:	AW# 5207
100-00-52200-	-200-001	FD SUPPLIES/EQUIP		89.68
100-00-52200-	-200-002	FD VEH MAINT/REPAIRS		274.29
			Total	363.97
	2/14/202	24 CINTAS CORP	Manual Check Nbr:	AW# 5211
100-00-51600-	-100-000	MB MAINT & BLDG SUPPLIES	Manual Check NDF:	172.96
FEBR	UARY		4181792813	
			Total	172.96
	2/14/202	24 COLE OIL & PROPANE CO		
100 00 50055	000 000		Manual Check Nbr:	AW# 5212
100-00-52200-	-200-002	FD VEH MAINT/REPAIRS	FD FEBRUARY	283.52
			Total	283.52

2/09/2024	12:59 PM	In Progress Checks ALL Che	Page: 5 ACCT	
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	2/14/202	4 COLE OIL & PROPANE CO		
			Manual Check Nbr:	AW# 5227
900-00-82800	-000-000	SEW-TRANSPORTATION EXP		139.89
			FEBR. STATEMENT	
900-00-66000	-000-000	WAT-TRANSPORTATION EXPENSE		139.89
			FEBR. STATEMENT	
100-00-53311	-200-004	MAINT SERV BY OTHERS		734.79
			FEBR. STATEMENT	
			Total	1,014.57
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	2/14/202	4 COMPASS MINERALS AMERIC	A	
100 00 50011				0 546 50
100-00-53311		STREET SALT 412026/CSH624052	1286878	3,546.78
VILL	AGE OF LOMINA	412020/ CSh024032		
			Total	3,546.78
	2/14/202	4 CREXENDO		
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100-00-51600	-200-000	MB TELEPHONE		65.65
			149853	
100-00-52100-	-200-002	PD TELEPHONE / COMPUTER		65.59
			149853	
100-00-52200-	-200-003	FD TELEPHONE		65.59
			149853	
100-00-53311	-300-007	GAR TELEPHONE		65.60
			149853	
100-00-55110	-200-002	LIBR TELEPHONE		65.60
			149853	
			Total	328.03
	2/14/202	4 DETF		
			Manual Check Nbr:	AW# 5223
100-00-21900-		HEALTH & LIFE INS. PAYABLE		3,647.26
MARC	CH			
			Total	3,647.26
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	2/14/202	4 DIGGERS HOTLINE, INC PP1		
000 00 0000	000 000			100 10
900-00-64000	-000-000	WAT-SUPPLIES & EXPENSES	2024 PREPAYMENT	102.40

2/09/2024	12:59 PM	In Progress Chec ALL (Page: 6 ACCT	
		VILLAGE	POOLED CHECKING	
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900-00-82700-0	000-000	SEW-OTHER OPER SUPP & EXP	2024 PREPAYMENT	102.40
900-00-82700-0	00-000	SEW-OTHER OPER SUPP & EXP		6.47
900-00-82700-0	100-000	SEW-OINER OPER SUPP & EAP	240 1 64001	0.47
900-00-64000-0	00-000	WAT-SUPPLIES & EXPENSES		6.48
900-00-84000-0	100-000	WAI-SUPPLIES & EAPENSES	240 1 64001	0.40
			Total	217.75
				217.70
2024 CON	2/14/2024 TRACT	4 DODGE COUNTY SHERIFF'	S OFFICE	
100-00-52100-1	.00-001	POLICE WAGES & TAXES		36,356.82
			FEBRUARY 2024	
			Total	36,356.82
<u> </u>				
	2/14/202	4 EFT		
			Manual Check Nbr:	AW# 5204
100-00-21800-0 1/19/2		STATE TAXES W/H		808.36
			Total	808.36
	2/14/202	4 EFTPS		
			Manual Check Nbr:	AW# 5203
100-00-21700-0	000-000	FEDERAL TAXES W/H		1,658.73
			2/2	
100-00-21500-0	000-000	SOC SEC TAXES W/H		1,497.33
			2/2	
100-00-21500-0	000-000	SOC SEC TAXES W/H		1,497.33
			2/2	
			Total	4,653.39
CONVENTI	2/14/202 ONAL WATER R	4 EHLERS & ASSOCIATES, ATE CASE	INC.	
104-00-59100-0		ARPA COVID EXPENDITURES		5,000.00
	NTIONAL WATE		96229	5,000.00
			Total	5,000.00
	2/14/202	4 EMERGENCY MEDICAL PRO	DUCTS, INC.	
100-00-52200-2	200-005	FIRST RESPONDERS	2612551	151.15
			(0) (00)	

2/09/2024	12:59 PM	In Prog	ress Checks - Full Report - ALL ALL Checks by Payee	Page: 7 ACCT
			VILLAGE POOLED CHECKING	
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	Thru:		Thru Account:	
Voucher Nbr	Check Date	e Payee		Amount
100-00-52200-	200-005	FIRST RESPONDERS		39.29
			2612552	
			Total	190.44
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	2/14/2024	FRONTIER	Manual Check Nbr:	AW# 5214
100 00 50011	200 007		Manual Check NDL.	
100-00-53311-	300-007	GAR TELEPHONE		31.14
900-00-85100-	000-000	SEW-OFFICE SUPP		31.14
900-00-85100-	000-000	SEW-OFFICE SUPP	¢ EAF	51.14
			Total	62.28
	2/14/2024	GFC LEASING	WI	
			Manual Check Nbr:	AW# 5206
100-00-51400-	400-000	OFFICE SUPPLIES		166.80
CLERI	KS		100889426	
			Total	166.80
	2/14/2024	GFC LEASING	WI Manual Check Nbr:	AW# 5213
100 00 50100			Manual Check NDI:	
100-00-52100- LOMII		PD SUPP & EQUIP	100889427	125.04
LOHI				
			Total	125.04
	2/14/2024	GOLDEN LOMIR	A LLC	
100-00-53311-	200-003	MOTOR FUEL		81.43
			8222057	
100-00-53635-	300-000	OTHER RECYCLING	EXP	240.93
			8222057	
100-00-53311-	200-003	MOTOR FUEL		161.17
			8222057	
100-00-53635-	300-000	OTHER RECYCLING		276.34
			8222057	
			Total	759.87
	2/14/2024	4 GRAND VALLEY	INSPECTION SERVICES	
100-00-52400-		BUILDING INSPECT		207.00
JANUA	AKY		2024-21	

2/09/2024	12:59 PM		- Full Report - ALL cks by Payee	Page: 8 ACCT
		VILLAGE PO	OLED CHECKING	
Da	ted From:	From Accor	unt:	
	Thru:	Thru Acco	unt:	
Voucher Nbr	Check Date	Payee		Amount
			Total	207.00
VILLAGE	2/14/2024 OF LOMIRA PWD	LANE TANK CO., INC.		-
900-00-68200-	000-000 WA	AT-OUTSIDE SERV EMPLOYED		1,250.00
VILL	AGE OF LOMIRA PW	ס	INSPECTING 300,000 GALLON WAT	ER STORAGE
			Total	1,250.00
MUNICIP	2/14/2024 AL BUILDING LIGH	LUKE LUEDTKE ELECTRIC LI	C	
100-00-51600-	100-000 ME	3 MAINT & BLDG SUPPLIES		2,395.00
LOBB	Y, COMMUNITY & B	OARD ROOM LIGHTING	3291	
			Total	2,395.00
100-00-46743-	2/14/2024 TY ROOM DEPOSIT 000-000 ME NDABLE DEPOSIT	MARTIN, LAURIE REFUND 3 ROOM & STERR PARK RESERVA	TN	100.00
			Total	100.00
	2/14/2024	MATTESON COMMUNICATIONS	LLC	-
900-00-82800-	000-000 SE	W-TRANSPORTATION EXP	1016524	348.39
900-00-66000-	000-000 WZ	T-TRANSPORTATION EXPENSE	L016524	348.39
			Total	696.78
	2/14/2024	MIDWEST CONTRACT OPERATI	IONS	-
900-00-85200-	000-000 SE	W-OUTSIDE SERV EMPLOYED	INV30365	5,380.56
			Total	5,380.56
	2/14/2024	MULCAHY SHAW WATER, INC.		-
900-00-82700-	000-000 SE	W-OTHER OPER SUPP & EXP	325688	55.00
			Total	55.00
				_

2/09/2024	12:59 PM	In Prog		- Full Report - AL: ocks by Payee	L	Page: ACCT	9
			VILLAGE PC	OLED CHECKING			
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	Thru:		Thru Acco	unt:			
Voucher Nbr	Check Date	Рауее				Amou	nt
	2/14/2024	PIGGLY WIGGLY					
100-00-55110-	-200-001	LIBR BOOKS & SUPP	LIES			1	1.89
					Total	1	1.89
	2/14/20	24 QUALITY TRUCK	CARE CENTI	ER, INC.			
100-00-53311-	-200-002	EQUIPMENT REPAIR	& MAINT			2	7.51
				x103025179:01			
100-00-53311-	-200-002	EQUIPMENT REPAIR	& MAINT	x103025208:01		16	1.01
					Total	18	8.52
	2/14/2024	R & R INSURAN	CE SERVICE	3			
100-00-52200-	-100-003	FD WC INS.		2970071		2,13	5.00
100-00-53311-	-200-009	LIABILITY & WC IN	SURANCE			3	9.25
100-00-52200-	-100-003	FD WC INS.		2970071		1,865	5.00
				2970072	Total	4,039	9.25
	2/14/20	24 SCHRAUFNAGEL	IMPLEMENT :	INC.			
100-00-53311-	-200-002	EQUIPMENT REPAIR	& MAINT	IL23283		5	0.42
					Total	5	0.42
LTFE &	2/14/2024 ACCIDENT INSUR	SECURIAN FINA	NCIAL GROU	P, INC.			
		HEALTH & LIFE INS	סזעאסז ד				8.60
	RUARY & JANUAR		. FAIADUS				5.00
100-00-21900- MAR		HEALTH & LIFE INS	. PAYABLE			7	5.50
					Total	8	4.10
	0/14/	2024 0 TT					

2/14/2024 SJE VILLAGE OF LOMIRA WTP

2/09/2024 12:59 PM		- Full Report - ALL acks by Payee	Page: 10 ACCT
	VILLAGE PO	OOLED CHECKING	
Dated From:	From Acco	ount:	
Thru:	Thru Acco	ount:	
Voucher Nbr Check Da	ate Payee		Amount
900-00-68200-000-000	WAT-OUTSIDE SERV EMPLOYED		276.00
		CD99512253	
		Total	276.00
2/14/20 REIMBURSEMENT	24 SLECHTA, BRYANNA		
100-00-55110-200-001 M&Ms	LIBR BOOKS & SUPPLIES		58.19
100-00-55110-200-001 snow slime	LIBR BOOKS & SUPPLIES		18.98
100-00-55110-200-001 canvas boards	LIBR BOOKS & SUPPLIES		28.47
100-00-55110-200-001 candy	LIBR BOOKS & SUPPLIES		9.48
		Total	115.12
2/14/20	24 SPECTRUM	Manual Check Nbr:	AW# 5231
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
2/14/20	24 SPECTRUM		
100-00-52200-200-003	FD TELEPHONE	Manual Check Nbr:	AW# 5230 159.32
		Total	159.32
2/14/20 PAY OUT CREDIT ON S)24 TODL, KASEY SEWER & WATER ACCOUNT		
900-00-14200-000-000	CUST ACCTS REC - WATER		24.60
900-00-14300-000-000	OTHER ACCTS REC-SEWER		271.92
900-00-14200-000-000	CUST ACCTS REC - WATER		98.71
		Total	395.23

2/09/2024	12:59 PM	ALL	cks - Full Report - ALL Checks by Payee	Page: 11 ACCT
		_	POOLED CHECKING	
Da	ated From:		ccount:	
	Thru:		ccount:	
Voucher Nbr	Check Date	Рауее		Amount
	2/14/2024	TSB BANK		
			Manual Check Nbr:	AW# 5228
100-00-51400-	-400-000	OFFICE SUPPLIES		46.40
RDC				
			Total	46.40
	2/14/2024	U.S. CELLULAR	Manual Check Nbr:	AW# 5200
900-00-64000-	-000-000	WAT-SUPPLIES & EXPENSES	Manual Check NDL.	19.68
			0628628871	
100-00-52200-	-200-003	FD TELEPHONE		19.69
			0628628871	
900-00-85000-	-000-000	SEW-GEN & ADM SALARIES		19.69
			0628628871	
			Total	59.06
	2/14/2024	U.S. CELLULAR		
100 00 51 000	200.000		Manual Check Nbr:	AW# 5229
100-00-51600-	-200-000	MB TELEPHONE	0632810038	77.04
100-00-55400-	-200-001	POOL SUPPLIES & MAINT		77.03
100 00 33400	200 001	FOOL SOFFLIES & MAINI	0632810038	77.05
			Total	154.07
				134.07
COMMUNI	2/14/2024 TY ROOM DEPOSI	WALDVOGEL, BROOKE I REFUND		
100-00-46743-	-000-000	MB ROOM & STERR PARK RESE	ERVATN	100.00
DEPO	SIT REFUND			
			Total	100.00
		WASTE MANAGEMENT		2004 F004
	OF LOMIRA		Manual Check Nbr:	AW# 5224
100-00-53620- VILL	-000-000 1 AGE OF LOMIRA	REFUSE COLLECTION & DISP	191062723215	6,256.20
100-00-53635- VILL	-100-000 I AGE OF LOMIRA	RECYCLING CONTRACT SERVIC	CES 191062723215	2,523.24
			Total	8,779.44
	2/14/2024	WE ENERGIES		
	2/14/2024	NE ENERGIES	Manual Check Nbr:	AW# 5208

2/09/2024 12:59 PM	In Pro	gress Checks - Full ALL Checks by		Page: 12 ACCT
		VILLAGE POOLED CI	HECKING	
Dated From:		From Account:		
Thru:		Thru Account:		
Voucher Nbr Check Da	ate Payee			Amount
100-00-53420-000-000	STREET LIGHTING			38.88
			Tot	al 38.88
2/14/20	24 WE ENERGIES WAT-POWER PURCH	FOR PUMPING EX	Manual Check Nbr:	AW# 5210 629.13
			Tot	al 629.13
2/14/2	024 WE ENERGIES		Manual Check Nbr:	 A₩# 5209
100-00-51600-400-000	ND ELECTRICITY			901.96
100-00-51800-400-000	MB ELECTRICITY			901.96
100-00-52100-200-003	PD ELEC/HEAT			901.96
100-00-55110-200-005	LIBR ELECTRICITY			901.96
			Tot	al 2,705.88
2/14/20	24 WE ENERGIES		Manual Check Nbr:	AW# 5225
100-00-55200-200-008	ATHLETIC FIELD			6.68
100-00-55200-200-006	OAK SPRINGS PARK	:		20.40
100-00-55200-200-001	STERR PARK			120.31
100-00-53420-000-000	STREET LIGHTING			34.32
100-00-53420-000-000	STREET LIGHTING			341.04
100-00-53311-300-003	SHOP ELECTRICITY			603.93
100-00-53420-000-000	STREET LIGHTING			15.37
100-00-52900-000-000	EMER GOVT EXP			15.37
100-00-53420-000-000	STREET LIGHTING			6,150.23
100-00-52200-200-001	FD SUPPLIES/EQUI	P		282.25

2/09/2024 12:59	M In Progress Checks - Full Report - ALL	Page: 13
_,,	ALL Checks by Payee	ACCT
	VILLAGE POOLED CHECKING	
Dated From	: From Account:	
Th	u: Thru Account:	
Voucher Nbr Chec	Date Payee	Amount
100-00-52900-000-000	EMER GOVT EXP	14.73
100-00-55200-200-002	CRYSTAL SPRINGS PARK	67.30
	Total	7,671.93
2/1	2024 WE ENERGIES	
	Manual Check Nbr:	AW# 5226
900-00-82100-000-000	SEW-POWER & FUEL FOR PUMPING	153.60
900-00-82200-000-000	SEW-POWER & FUEL FOR AERATN EQ	4,766.04
900-00-62000-000-000	WAT-POWER PURCH FOR PUMPING EX	876.23
900-00-82100-000-000	SEW-POWER & FUEL FOR PUMPING	140.95
100-00-52900-000-000	EMER GOVT EXP	59.34
900-00-62000-000-000	WAT-POWER PURCH FOR PUMPING EX	1,252.71
	Total	7,248.87
2/1	/2024 WI RETIREMENT SYSTEM	-
	Manual Check Nbr:	AW# 5222
100-00-21600-000-000 JANUARY	RETIREMENT W/H	4,503.88
	Total	4,503.88
	Grand Total	113,020.97

2/09/2024	4 12:59 E	PM			In	Progress Checks - Full Report - ALL ALL Checks by Payee VILLAGE POOLED CHECKING	Page : ACCT	14
	Dated From	:				From Account:		
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							Amou	nt
Total	Expenditure	from	Fund	# 100) -	- GENERAL FUND	89,96	6.59
Total	Expenditure	from	Fund	# 104	1 -	ARPA COVID FUNDS	5,00	0.00
Total	Expenditure	from	Fund	# 900) -	- SEWER & WATER FUND	18,054	4.38
						Total Expenditure from all Funds	113,020	0.97

CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD CALLS FOR SERVICE JANUARY 2024

NOME CALL TONENOME CALL AND			CALLS FOR SERVICE JAN	UARY 2024	
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BLERENKY DETINITON000DMS EQUETY1000BSAPE00000BSAPE00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN01111PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00000PREDEXIMAN00 <td>DOMESTIC DISTURBANCE</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	DOMESTIC DISTURBANCE	0	0	0	0
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POIND TEM 0 1 1 FRAID 0 0 0 0 GAS DIVE GAF 0 0 0 0 0 GAS DIVE OFF 0 2 2 2 IAMAS UP 5 4 9 9 MARASSNETT 0 0 0 0 IHMORIDE 0 0 0 0 IHMORIDE 0 0 0 0 INTO AVERSON 0 0 0 0 INTO AVERSON 0 0 0 0 0 INTOR AVERSON 0 0 0 0 0 INTOR CONVERSON 0 0 <td></td> <td>-</td> <td></td> <td></td> <td></td>		-			
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	TOTALS	166	207	373	373

January SRO Hours 77.5



January 2024 Library Report - Emily Artin, Library Director

January Library Statistics:

- 1,404 library visits
- 554 program participants
- 211 computer/WiFi logins

Library Highlights:

- Regularly Scheduled Programming Spring 2024
 - Jr. Storytime (birth-5)
 - LEGO Club
 - Teen Tuesdays
 - Book Club

- 1,903 items circulated
- \$38,060 value to community 1903 x \$20* = \$38,060 value to community *Average item cost calculated from SL.com:
- Sheepshead
- Chair Yoga
- Homeschool Hangout
- Preschool Playgroup
- 2023 Public Library Annual Report: Emily is working on the 2023 annual report. It will be presented to the Library Board at our February 19 meeting, then submitted to Monarch Library System, then the WI DPI by March 1. (Totals from state annual report also used to complete forms for library reimbursement from Dodge and adjacent counties.)
- Volunteers: We were approached by a special education teacher at LHS inquiring about volunteer tasks for her students. The students have been helping with lots of jobs around the library the photo below shows some students wrapping boxes for an upcoming event.
- **Summer Library Program:** Library staff have begun planning for our 2024 summer library program "Adventure Begins at Your Library".
- **Dodge County Library Planning Committee:** We will meet in March to input 2023 annual report circulation data into proposed reimbursement formulas.



Student volunteers from LHS preparing project supplies

Upcoming Library Events:

- Feb 13 Teen Tuesday Nerf Wars
- Feb 17 Squishmallow Painting
- Feb 19 President's Day Bash
- Feb 21 Chair Yoga
- Feb 29 Leap Day Party
- March 18 Bunny, Bunny Storytime
- March 25-28 Spring (Break) Fun
- April 8 Eclipse Party
- June 3 Summer Reading Begins

Department of Public Works Report

Long term outlook

Major long-term projects/update

- Church St./ Hwy 67 reconstruction MOVED TO 2027!
- Watermain replacement plan coming for troubled streets.

Need to know.

Equipment Watch list.

Month in Review

Large snow event Jan 12th-15th

Watermain Break 1/19/24 965 Water St.

Watermain Break 1/25/24 916 South Ave.

Watermain Break 2/4/24 922 South Ave.

Replaced water meters.

Epoxy coated the floor of Well #1

Build new HMO mixer for Well #1

Municipal building shelves built in basement.

Equipment maintenance

Weekly brush chipping/pickup -Christmas trees

Diggers tickets

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

Warning lights and Radio installed on 24 F250 by DPW Keith.

Administrator's Report – January

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.

Greatest Successes this month: held the Coffee and Conversation event with Donald Luedtke, met with a grant specialist to discuss options for the Village and future projects, provided Badger Book election training to the Election Inspectors, and had some neighboring municipalities attend to observe the Badger Book process, attended a Dodge County Tourism meeting, attended the monthly Lomira Fire Dept. meeting, helped a neighboring municipality with Clerk duties, collected many electronics from residents for proper recycling, processed annual property taxes, 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: preparing for the 2024 elections

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:

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