

AGENDA: VILLAGE OF LOMIRA BOARD MEETING
425 Water Street, Lomira
May 8, 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)

Consider appointing Kurtis Haefs as Lomira Fire Department Chief

Discuss crosswalk on Milwaukee St.

Proclamation of National Public Works Week read by President Luedtke

Consider awarding Project 2024-2, razing of buildings at 606 Main St.

Consider Rennert's Fire Equipment to conduct maintenance on several fire apparatus in an amount not to exceed \$19,000

Consider 5-year agreement with Emergency Communication Systems to inspect and perform preventative maintenance on the six tornado sirens in the Village

Consider granting a temporary Class B retailers license to the Friends of Lomira Parks to sell fermented malt beverages at the Sterr Park pavilion for events to be held on June 13 and September 21, 2024

Consider the May bills as listed: General Fund \$44,539.96; Utility Fund \$56,577.63

Department Reports:

PD: monthly DCSO report of calls for service
FD: monthly Fire Department report of calls for service, operations, etc.
Library: monthly report of programs, circulation
DPW: monthly report of maintenance, upcoming projects
Administrator: monthly report of updates, operations

Over →

Consider convening in closed session per WI Stats. 19.85(1)(c) to consider compensation and performance evaluation contract for public employee. The Board will reconvene in open session thereafter to adjourn.

Adjourn

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.

Posted 5/7/24 10am Lomira Municipal Building, www.villageoflomira.gov/agendas-minutes



Proclamation



National Public Works Week

May 19–25, 2024

“Advancing Quality of Life For All”

WHEREAS, Public Works Professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of the Village of Lomira; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of Public Works Professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment, and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the Village of Lomira to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2024 marks the 64th annual National Public Works Week sponsored by the American Public Works Association

THEREFORE, BE IT RESOLVED, I, Donald Luedtke, President of the Village of Lomira, do hereby designate the week of May 19–25, 2024, as National Public Works Week. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our Public Works Professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village,

DONE at the Village of Lomira this 8th day of May, 2024.

Signed: _____

Donald Luedtke, Village of Lomira President

{ VILLAGE SEAL }



LOMIRA



RENNERT'S FIRE EQUIPMENT SERVICE

Quote for Repairs

Truck 2751 Rescue Truck

Rear brake shoe and drums, exhaust, license plate light \$5,562

Failed DOT inspection

Truck 2762 Engine

Discharge pump gauges, rear brakes and drums, tie rods, rear triple light \$6,581.76

Failed DOT inspection

Truck 2792 Tender

Rear brakes chambers, front steering tie rod ends \$1,446.32

Failed DOT inspection

Truck 2791 Tender

Rear suspension bushings, leaf springs, engine serpentine belt, emergency
light passenger side \$5,000

Total: \$18,590.08

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ALL Checks by Payee

ACCT

VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/08/2024	120 WATER, INC.	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	11,207.00
		CROSS CONNECTION INSPECTIONS 5375	
		Total	11,207.00
	5/08/2024	A&A ENVIRONMENTAL SERVICES, INC.	
100-00-54600-000-000		RAZE ORDER CHARGES	1,295.00
		ASBESTOS TESTING @ 606 MAIN ST. 1528	
		Total	1,295.00
	5/08/2024	AIR ONE EQUIPMENT, INC.	
100-00-52200-200-001		FD SUPPLIES/EQUIP	776.00
		206052	
		Total	776.00
	5/08/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5337
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	67.85
		Total	67.85
	5/08/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5338
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	94.90
		Total	94.90
	5/08/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5339
100-00-51600-300-000		MB GAS FUEL	30.07
100-00-52100-200-003		PD ELEC/HEAT	30.08
100-00-55110-200-004		LIBR GAS FUEL	30.07
		Total	90.22
	5/08/2024	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5340

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VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	135.97
Total			135.97
5/08/2024 ALLIANT ENERGY / WPL			
		Manual Check Nbr:	AW# 5341
100-00-55400-200-001		POOL SUPPLIES & MAINT	14.22
Total			14.22
5/08/2024 ALLIANT ENERGY / WPL			
		Manual Check Nbr:	AW# 5342
100-00-53311-300-002		SHOP HEATING FUEL	116.16
Total			116.16
5/08/2024 ALLIANT ENERGY / WPL			
		Manual Check Nbr:	AW# 5343
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	18.09
Total			18.09
5/08/2024 AMERICAN EXPRESS			
		Manual Check Nbr:	AW# 5323
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	118.03
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	38.01
100-00-53311-300-004		SHOP SUPPLIES	67.98
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	10.58
900-00-68900-000-000		WAT-MISC GENERAL EXP	313.26
100-00-52200-200-001		FD SUPPLIES/EQUIP	617.10
100-00-51400-310-000		ELECTION SUPPLIES/PUB	148.76
100-00-51100-100-002		EDUC & INTERGOVT RELATIONS	60.00
100-00-51400-500-000		PUBLISHING	54.49

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	22.65
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	48.16
Total			1,499.02

5/08/2024 BAKER & TAYLOR

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	56.91
		2038204631	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	340.00
		2038182179	
Total			396.91

5/08/2024 BINKELMAN, DEANA

REIMBURSEMENT

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	19.37
		DOLLAR TREE	
Total			19.37

5/08/2024 CASON & ASSOCIATES LLC

100-00-55200-200-004		POND MAINTENANCE	578.00
		CRYSTAL SPRINGS	15117
Total			578.00

5/08/2024 CHASE CARD SERVICES

Manual Check Nbr: AW# 5326

100-00-51100-100-002		EDUC & INTERGOVT RELATIONS	110.00
100-00-52200-200-001		FD SUPPLIES/EQUIP	327.33
100-00-51400-500-000		PUBLISHING	26.52
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	356.50
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.26
100-00-53311-300-007		GAR TELEPHONE	83.69
Total			909.30

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From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
5/08/2024 CINTAS CORP			
		Manual Check Nbr:	AW# 5322
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	139.62
APRIL		4190448971	
Total			139.62
5/08/2024 COUNTY OF DODGE			
100-00-51400-310-000		ELECTION SUPPLIES/PUB	536.45
ELECTION SUPPLIES		8540	
Total			536.45
5/08/2024 CREXENDO			
		Manual Check Nbr:	AW# 5325
100-00-51600-200-000		MB TELEPHONE	65.39
		169077	
100-00-52100-200-002		PD TELEPHONE / COMPUTER	65.39
		169077	
100-00-52200-200-003		FD TELEPHONE	65.39
		169077	
100-00-53311-300-007		GAR TELEPHONE	65.39
		169077	
100-00-55110-200-002		LIBR TELEPHONE	65.38
		169077	
Total			326.94
5/08/2024 DETF			
		Manual Check Nbr:	AW# 5335
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10,319.44
MAY & JUNE			
Total			10,319.44
5/08/2024 EAGLE ENGRAVING, INC			
100-00-52200-200-001		FD SUPPLIES/EQUIP	59.35
		2024-3390	
Total			59.35
5/08/2024 EFT			
4/26		Manual Check Nbr:	AW# 5321

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21800-000-000 4/26		STATE TAXES W/H	623.71
Total			623.71

5/08/2024 FRONTIER

Manual Check Nbr: AW# 5330

100-00-53311-300-007		GAR TELEPHONE	36.73
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	36.73
Total			73.46

5/08/2024 GFC LEASING WI

Manual Check Nbr: AW# 5324

100-00-51400-400-000 CLERKS		OFFICE SUPPLIES	166.80
		I00914657	
Total			166.80

5/08/2024 GFC LEASING WI

Manual Check Nbr: AW# 5331

100-00-52100-200-001		PD SUPP & EQUIP	125.04
		100914658	
Total			125.04

5/08/2024 GRAND VALLEY INSPECTION SERVICES
INSPECTION SERVICES

100-00-52400-000-000 APRIL		BUILDING INSPECTIONS	2,103.83
		2024-63	
Total			2,103.83

5/08/2024 GUENTHER SUPPLY INC.

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.34
		INV-509503	
Total			19.34

5/08/2024 LEMKE CONSULTING, LLC
APRIL SERVICES

100-00-52200-200-001 PROGRAM FD LAPTOP		FD SUPPLIES/EQUIP	132.60
		20565	

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	378.00
		INTERNET, MODEM @ MB	
		20565	
		Total	510.60
5/08/2024 LUEDTKE LUMBER INC			
100-00-52200-200-001		FD SUPPLIES/EQUIP	36.93
		INVOICE 595800	
		Total	36.93
5/08/2024 LUEDTKE LUMBER INC			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	16.05
		INVOICE 593632	
		Total	16.05
5/08/2024 LUKE LUEDTKE ELECTRIC LLC			
100-00-55200-200-008		ATHLETIC FIELD	395.00
		LIGHTS @ FIELDS	
		3370	
		Total	395.00
5/08/2024 MIDWEST METER INC.			
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	32,740.00
		100 WATER METERS & PARTS	
		0166059-IN	
		Total	32,740.00
5/08/2024 MORAINÉ PARK TECHNICAL COLLEGE			
100-00-52200-200-004		TRAINING & PREVENTION	80.00
		INVOICE # S0095435	
		Total	80.00
5/08/2024 MSA PROFESSIONAL SERVICES			
WWTP - FINAL PROJECT CLOSEOUT			
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	2,544.00
		WWTP UPGRADE DESIGN	
		R03207008; INVOICE #004179	
		Total	2,544.00

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5/08/2024 PACE ANALYTICAL SERVICES INC			
		Manual Check Nbr:	AW# 5329
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	137.60
		2440145664	
		Total	137.60
5/08/2024 R & R INSURANCE SERVICES			
100-00-53311-200-009		LIABILITY & WC INSURANCE	1,865.00
		3018284	
100-00-53311-200-009		LIABILITY & WC INSURANCE	2,174.25
		3018283	
		Total	4,039.25
5/08/2024 RENNERT'S FIRE EQUIPMENT SERVICE			
100-00-52200-200-002		FD VEH MAINT/REPAIRS	874.62
		TRUCK 2751	2236
100-00-52200-200-002		FD VEH MAINT/REPAIRS	1,397.84
		TRUCK 2761	2237
100-00-52200-200-002		FD VEH MAINT/REPAIRS	1,122.55
		TRUCK 2762	2238
100-00-52200-200-002		FD VEH MAINT/REPAIRS	594.44
		TRUCK 2791	2239
100-00-52200-200-002		FD VEH MAINT/REPAIRS	711.49
		TRUCK 2792	2240
		Total	4,700.94
5/08/2024 REUTER, GABRIELLA			
REIMBURSEMENT			
100-00-52200-200-004		TRAINING & PREVENTION	154.99
		TRAINING	
		Total	154.99
5/08/2024 SCHMID, SAMANTHA			
COMMUNITY ROOM			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	250.00
		Total	250.00

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Voucher Nbr	Check Date	Payee	Amount
5/08/2024 SECURIAN FINANCIAL GROUP, INC. LIFE & ACCIDENT INSURANCE			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.46
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	65.18
Total			75.64
5/08/2024 SLECHTA, BRYANNA REIMBURSEMENT			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES DOLLAR GENERAL	14.24
Total			14.24
5/08/2024 SPECTRUM			
		Manual Check Nbr:	AW# 5327
100-00-51600-200-000		MB TELEPHONE	76.66
100-00-52100-200-002		PD TELEPHONE / COMPUTER	76.66
100-00-53311-300-007		GAR TELEPHONE	76.66
Total			229.98
5/08/2024 SPECTRUM			
		Manual Check Nbr:	AW# 5328
100-00-52200-200-003		FD TELEPHONE FD	166.29
Total			166.29
5/08/2024 SSM HEALTH AT WORK DRUG SCREENING			
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE VILLAGE OF LOMIRA 42692	60.00
Total			60.00
5/08/2024 SUPERIOR CHEMICAL LLC			
100-00-53311-200-006		SAFETY PROGRAM 389077	125.46

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	125.46
5/08/2024 U.S. CELLULAR				
			Manual Check Nbr:	AW# 5320
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	0647215796	19.68
100-00-52200-200-003		FD TELEPHONE	0647215796	19.68
900-00-85000-000-000		SEW-GEN & ADM SALARIES	0647215796	19.69
			Total	59.05
5/08/2024 USA BLUE BOOK				
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	INV00321797	112.53
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	INV00321797	246.53
			Total	359.06
5/08/2024 WAUPUN AUTO PARTS				
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	291321	209.99
			Total	209.99
5/08/2024 WE ENERGIES				
			Manual Check Nbr:	AW# 5318
100-00-51600-400-000		MB ELECTRICITY		719.01
100-00-52100-200-003		PD ELEC/HEAT		719.01
100-00-55110-200-005		LIBR ELECTRICITY		719.01
			Total	2,157.03
5/08/2024 WE ENERGIES				
			Manual Check Nbr:	AW# 5319
100-00-53420-000-000		STREET LIGHTING		24.87
			Total	24.87

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Voucher Nbr	Check Date	Payee	Amount
	5/08/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5332
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	500.37
			Total 500.37

	5/08/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5333
100-00-55200-200-008		ATHLETIC FIELD	36.29
100-00-55200-200-006		OAK SPRINGS PARK	22.62
100-00-55200-200-001		STERR PARK	159.07
100-00-53420-000-000		STREET LIGHTING	343.19
100-00-53311-300-003		SHOP ELECTRICITY	596.14
100-00-53420-000-000		STREET LIGHTING	17.57
100-00-52900-000-000		EMER GOVT EXP	17.57
100-00-53420-000-000		STREET LIGHTING	6,165.72
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	346.44
100-00-52900-000-000		EMER GOVT EXP	15.91
100-00-55200-200-002		CRYSTAL SPRINGS PARK	90.79
			Total 7,811.31

	5/08/2024	WE ENERGIES	
			Manual Check Nbr: AW# 5334
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	146.66
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,003.95
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	2,043.79
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	168.15

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52900-000-000		EMER GOVT EXP	31.25
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	487.57
Total			7,881.37

5/08/2024 WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 5336

100-00-21600-000-000		RETIREMENT W/H APRIL	3,595.68
Total			3,595.68

5/08/2024 WIESE, SUE

COMMUNITY ROOM REFUNDABLE DEPOSIT

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

5/08/2024 WW ELECTRIC MOTORS

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT F127009	429.90
Total			429.90

Grand Total 101,117.59

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Amount

Total Expenditure from Fund # 100 - GENERAL FUND	44,539.96
Total Expenditure from Fund # 900 - SEWER & WATER FUND	56,577.63
Total Expenditure from all Funds	101,117.59



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE APRIL 2024

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT	0	0	0	0
ACCIDENT DEER	0	0	0	3
ACCIDENT FATAL	0	0	0	0
ACCIDENT INJURY	2	1	3	3
ACCIDENT PROPERTY DAMAGE	3	2	5	23
ALARM	0	1	1	8
ANIMAL	0	0	0	9
ASSIST AGENCY	3	1	4	19
ASSIST MOTORIST	9	4	13	41
BAR CHECK	1	0	1	8
BATTERY/ASSAULT	0	0	0	2
BOMB THREAT	0	0	0	0
BUILD/AREA CHK	72	60	132	544
BURGLARY	0	0	0	0
CHILD CUSTODY	0	1	1	4
CIVIL MATTER	2	1	3	15
CONTROLLED BURN	8	1	9	25
DEATH INVESTIGATION	0	0	0	1
DISORDERLY CONDUCT	0	0	0	7
DNR COMPLAINT	0	0	0	1
DNR INJURY CRASH	0	0	0	0
DNR PDO CRASH	0	0	0	0
DNR FATAL CRASH	0	0	0	0
DOMESTIC DISTURBANCE	0	1	1	3
DRUGS	0	0	0	2
EMERGENCY DETENTION	0	0	0	1
EMS REQUEST	1	6	7	29
ESCAPE	0	0	0	0
EXPLOSION	0	0	0	0
FAMILY TROUBLE	0	2	2	8
FIGHT	0	0	0	0
FIRE ALARM	0	1	1	1
FIRE REQUEST	1	1	2	6
FIREWORKS	0	0	0	1
FORGERY	0	0	0	0
FOUND ITEM	1	0	1	3
FRAUD	1	1	2	7
FRAUD WELFARE	0	0	0	0
GAS DRIVE OFF	0	5	5	9
HANG UP	8	6	14	37
HARASSMENT	0	0	0	0
HIT AND RUN	0	1	1	3
HOMICIDE	0	0	0	0
INFORMATION	0	0	0	1
INTOX DRIVER	3	1	4	10
INTOX PERSON	0	0	0	0
JUVENILE ALCOHOL	0	0	0	0
KIDNAPPING	0	0	0	0
LITTER	0	0	0	0
LOCKOUT	0	0	0	2
LOST ITEM	1	1	2	2
MISCELLANEOUS	7	1	8	40
MISSING ADULT	0	0	0	0
MISSING JUVENILE	0	0	0	0
NEIGHBOR DISPUTE	0	1	1	1
NOISE COMPLAINT	0	1	1	1
OPEN DOOR	0	1	1	2
ORDINANCE VIOLATION	1	2	3	20
PAPER SERVICE	7	1	8	21
PARKING COMPLAINT	1	6	7	17
PERSON WITH GUN	0	0	0	0
PLI HOME VISIT	0	0	0	0
PORNOGRAPHY	0	0	0	2
PRISON INVESTIGATION	0	0	0	0
REPOSSESSION	0	0	0	2
ROBBERY	0	0	0	0
SCHOOL COMPLAINT	0	5	5	10
SEX OFFENSE	0	0	0	1
SHOTS FIRED	0	0	0	0
SUBJECT STOP	0	0	0	1
SUICIDAL	0	0	0	0
SUSPICIOUS	5	1	6	19
THEFT	0	2	2	4
THEFT OF VEHICLE	0	0	0	1
THEFT - RETAIL	0	0	0	0
THREAT	0	1	1	3
TRAFFIC COMPLAINT	13	13	26	82
TRAFFIC PURSUIT	0	0	0	1
TRAFFIC STOP	43	25	68	316
TRANSPORT	1	0	1	1
TRESPASS	0	1	1	2
TRAFFIC STOP - ATV	0	0	0	0
TRAFFIC STOP - BOAT	0	0	0	0



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE APRIL 2024

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
TRAFFIC STOP - READER	0	0	0	0
TRAFFIC STOP - SNOW	0	0	0	0
UNWANTED SUBJECT	0	0	0	4
VANDALISM	1	1	2	5
VEHICLE RUNOFF	4	0	4	26
VIOLATE RESTRAINING ORDER	0	0	0	0
VOUCHER		1	1	1
WALK AND TALK	1	13	14	116
WARRANT CHECK	0	1	1	3
WELFARE CHECK	6	3	9	28
TOTALS	206	178	384	1568

April SRO Hours 100

LOMIRA FIRE DEPARTMENT REPORT

April 1, 2024 – April 30, 2024

Month in review

26- EMR Medical Calls (5- EMR calls, no response from Lomira.)

9- Fire Calls Total

2- Of the nine Fire Calls were Vehicle Accidents.

3- Of the nine Fire Calls were Mutual Aid Call, for Knowles and Theresa

35 - Total Calls for the month of April 2024.

Trucks will be serviced in April for their Yearly Annual Maintenance and DOT Inspection by Rennert's Fire Equipment Service, Inc.

Annual Truck Maintenance, DOT Inspection and Yearly Pump Test (\$4700.94)

3- Trucks Failed DOT Inspection.

2751- Rescue Truck Repairs (Rear Brake Shoe and Drums, Exhaust and License Plate Light- \$5562.00)

2762-Engine Repairs (Discharge Pump Gauges, Rear Brakes and Drums, Tie Rods and Rear Triple Light- \$6581.76)

2792-Tender Repairs (Rear Brakes Chambers, Front Steering Tie Rod Ends- \$1446.32)

2791-Tender Repairs (Rear Suspension Bushings, Leaf Springs, Engine Serpentine Belt. Emergency Light Passenger Side- \$5000.00 approx.)

Total Truck Repairs \$18,590.00 approx.

Truck Tires Failed-Because of Age- NFPA Requirements- 7 years, DOT Requirements 10 Years.

2791- Front Steer Tires 23 years old. Rears New 2/13/2024 (\$4796.72)

2751- Front Steer Tires and Rears 17 years old.

2792- Front Steer Tires and Rears 30 years old.

2762- Front Steer Tires 9 years old and Rears 13 years old.

Rennert's Recommendation is to Replace Steering Tires.

Recommend 2–4-year Replacement Plan in future Budgets.

Review Village of Lomira Fire Department Bylaws Updates 2024. Highlighted areas.

One Fire Inspection Violations was corrected at Fire Station (Exit Light)

Recycling and Shredding outdated Fire and EMS documents in May 2024.

Continue making positive progress with inputting Fire a EMR calls into the NIFRS reporting system.

Chief Sabel

Lomira Fire Department



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

April 2024 Library Report - Emily Artin, Library Director

Library Statistics:

- 2,298 library visits
 - 1,142 program participants
 - *TBD computer/WiFi logins
 - 2,317 items circulated
 - \$46,340 value to community
- 2317 x \$20* = \$46,340 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
- **Youth Spring Market:** Seventeen youth vendors filled the library on April 27 for our first youth market event. It was a great success, and we are planning to host another youth market during the Lomira Farmers Market on August 1.
- **Summer Library Programs:** We were able to book exciting Friday program presenters and purchase new weekly incentive prizes thanks to generous donations from local businesses including: TSB Bank, Quad, Fleischman Excavating, Bill's Sporting Goods, Luedtke Lumber, and Exeter Machine.
- **Dodge County Library Planning:** The committee met to review 2023 circulation and expense data for calculating 2025 proposed reimbursement formulas. I have attached the first few columns of the spreadsheet for comparison. Lomira Library has the lowest "cost per circulation" among small/mid-size Dodge County libraries! Cost per circulation is calculated by dividing the total operating expenditures by total physical circulation.



Upcoming Library Events:

- May 1 – Garden Party
- May 4 – Barnyard Storytime
- May 11 – Learn to Crochet
- June 3 – Summer Reading begins
- June 7 – DIY Ice Cream
- June 14 – Frog Guy, David Stokes
- June 21 – Dragon Training
- June 28 – Shipwreck Detectives

MWFLS Library 2023 Cost Per Circulation Chart/Dodge County Library Rural Reimbursement 2025 Option 3

Library Name	2020 Census Population	2023 Physical Circulation	Percentage of Total Circ	2023 Total Operating Expenditures	Cost Per Circulation	% Above Weighted Average	2023 Rural Circ Physical	Percentage of Rural Circ	Total Serv
Beaver Dam Community Library	16,714	139,222	13.8%	1,007,529	7.24	16%	39,856	25.6%	\$2
Brownsville Public Library	598	14,776	1.5%	107,503	7.28	17%	4,245	2.7%	\$
Columbus Public Library	5,187	53,706	5.3%	449,715	8.37	35%	5,397	3.5%	\$
Fox Lake Public Library	1,604	11,108	1.1%	157,047	14.14	127%	3,933	2.5%	\$
Hartford Public Library (Jack Russell Memorial)	15,626	225,714	22.4%	998,679	4.42	0%	23,764	15.3%	\$1
Horicon Public Library	3,767	35,491	3.5%	299,452	8.44	36%	8,880	5.7%	\$
Hustisford Community Library Village 1,101 & Town 1,357	2,458	24,383	2.4%	217,747	8.93	44%	8,199	5.3%	\$
Iron Ridge Public Library	904	2,443	0.2%	38,912	15.93	156%	1,243	0.8%	\$
Juneau Public Library	2,658	28,273	2.8%	249,748	8.83	42%	8,367	5.4%	\$
Lomira Quad/Graphics Community Library	2,678	21,843	2.2%	136,077	6.23	0%	5,802	3.7%	\$
Mayville Public Library	5,196	30,956	3.1%	334,656	10.81	74%	8,694	5.6%	\$
Randolph (Hutchinson Memorial)	1,794	15,996	1.6%	220,912	13.81	122%	2,090	1.3%	\$
Reeseville Public Library	763	5,448	0.5%	63,576	11.67	88%	1,240	0.8%	\$
Theresa Public Library Village 1,255 & Town 1,089	2,344	10,946	1.1%	87,188	7.97	28%	377	0.2%	\$
Watertown Public Library	22,926	289,935	28.8%	1,147,756	3.96	0%	24,110	15.5%	\$
Waupun Public Library	11,556	95,434	9.5%	742,096	7.78	25%	9,227	5.9%	\$
		1,005,674	100%	6,258,593			155,424	100%	\$1,1
% of Rural Circ	15%								
Share of Total Operating Expenses	938788.95								
AVERAGE COST PER CIRCULATION					9.1131				
Weighted Average					6.2175				

April 10th through May 6, 2024

Department of Public Works Report

Long term outlook

Major long-term projects/update

- Looking at a grant for South Ave. Utilities, may new board member participation.
- Church St./ Hwy 67 reconstruction MOVED TO 2028
- Watermain replacement plan coming for troubled streets.

Need to know.

Sterr park parking lot started.

Street sweeping not completed.

Manhole cone replaced on Hwy H project.

Equipment Watch list.

Month in Review

3 WWTP tours for Lomira 8th graders.

Flushed hydrants

Water back on at Sterr park and athletic field and pool.

Replaced streetlights on County Ln.

Worked on broken power line on Streetlights on country Ln.

Started on installing Church St cross walk warning lights.

Replaced several street signposts.

Cut asphalt at 3 main break spots.

Started mowing grass.

Replaced water meters.

Equipment maintenance

Weekly brush chipping

Diggers tickets

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

New front brakes on 2013 explorer done by Devon.

Administrator's Report – April

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:	\$1,315,498.46	69%
General Fund Expenditures YTD:	\$ 719,148.60	38%
Water Fund Revenues YTD:	\$ 109,481.64	23%
Water Fund Expenditures YTD:	\$ 207,316.49	44%
Sewer Fund Revenues YTD:	\$ 270,240.98	24%
Sewer Fund Expenditures YTD:	\$ 647,749.70	58%

Greatest Successes this month: held the Coffee and Conversation event with Donald Luedtke, conducted the Spring Election, finalized the annual audit with Vesta, attended the monthly Fire Dept. meeting, completed the annual ARPA expenditure reporting, helped Sgt. Counard provide a presentation about scams, collected many electronics from residents for proper recycling, pet licensing, 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: planning and preparations for Village budget and projects next year

Looking Ahead: Planning & Zoning Commission will meet on May 22nd to discuss the proposed Kwik Trip project, bulk waste drop-off day is set for May 11th from 8am to noon at the wwtp

2024 Election Dates:

Partisan Primary on August 13, 2024

General Election on November 5, 2024

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