

**AGENDA: VILLAGE OF LOMIRA PUBLIC HEARING  
Chamber Room at 425 Water Street, Lomira  
November 8, 2023 6:30pm**

Call to Order

Roll Call

Discuss the proposed 2024 operating budgets

Adjourn hearing

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**AGENDA: LOMIRA VILLAGE BOARD MEETING  
Chamber Room at 425 Water Street, Lomira  
November 8, 2023 7pm**

Call to Order

Roll Call

Pledge of Allegiance

Consider agenda as presented

Consider minutes of previous meeting

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

Consider appointing Thomas Goldapske as a member of the Lomira Fire Department

Consider updating the address of parcel 146-1317-1534-002 to 539A and 539B Milwaukee Street (duplex)

Consider the creation of a one-way east-bound section on South Avenue between Fourth Street and Third Street

Consider 5-year road plan updates

Consider Ordinance #354, adoption of the 2043 Comprehensive Plan

Consider Resolution #1032, increase tax levy

Consider Resolution #1033, adopting the 2024 budget

Consider Resolution #1034, setting the tax levy and mill rate

Consider the 2024 stray animal contract with Dodge County Humane Society

Consider granting an operator liquor license to Robert Frankum, Emily Bennett, and Alexis Niece

Consider November bills as listed: General Fund \$91,675.83; ARPA Fund \$2,266.25; Promotional Fund \$3,023; Utility Fund \$68,396.16; TIF #5 \$13,140

Committee Reports:

PD & FD: monthly report of PD operations

Library: monthly report of programs, circulation, upcoming events

Streets: monthly DPW report of maintenance schedule and projects

Administrator's Report of monthly updates

Adjourn

Jenna Rhein  
Village of Lomira Administrator-Clerk-Treasurer

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

VILLAGE OF LOMIRA BOARD MEETING MINUTES  
NOVEMBER 8, 2023

Tr. Priesgen nominated Tr. More to be acting chair in the absence of the Village President; Tr. Jewell seconded. Tr. More accepted.

This public hearing was called to order at 6:30pm by acting Chairman More.

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

Absent: Donald Luedtke

Public Attendance: Nick Roskopf, Jenna Rhein

The proposed 2024 budgets were reviewed and discussed.

Motion by Tr. Kohlmann, seconded by Tr. Loomans to adjourn the public hearing at 6:45pm. Motion carried.

The regularly scheduled Board meeting was called to order at 7:05pm by acting Chairman More.

Attendance: Eric Kohlmann, Jessica Loomans, Scott Ritger, Gary More, Jennifer Priesgen, Joey Jewell; Donald Luedtke arrived at 7:15pm

Public Attendance: Leah Henckel of the Dodge County Pionier, Nick Roskopf, Jenna Rhein

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

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

Motion by Tr. Priesgen, seconded by Tr. Jewell to approve Thomas Goldapske as a member of the Lomira Fire Department. Motion carried.

Motion by Tr. Ritger, seconded by Tr. Jewell to update the address of parcel 146-1317-1534-002 to 539A and 539B Milwaukee Street. Motion carried. This parcel has a duplex on the property.

Motion by Pr. Luedtke, seconded by Tr. Ritger to create a one-way east-bound section on South Avenue between Fourth Street and Third Street. Motion carried. Due to traffic congestion, the one-way is created for pedestrian and vehicle safety. Parking is permitted on the north side of South Avenue. The south side of South Avenue will be dedicated as a loading/unloading zone during school hours.

Motion by Tr. More, seconded by Tr. Jewell to approve the updated 5-year road plan. Motion carried. Improvements for Main Street, East Avenue, Willow Street, and Acorn Street are listed on the plan.

Motion by Tr. Priesgen, seconded by Tr. Jewell to adopt Ordinance #354, adoption of the 2043 Comprehensive Plan. Motion carried by roll call vote.

Motion by Tr. More, seconded by Tr. Jewell to adopt Resolution #1032, increase the tax levy. Motion carried by roll call vote. The \$80,000 levy increase will offset the principal loan payment for municipal projects that commenced in 2017.

Motion by Tr. Ritger, seconded by Tr. Jewell to adopt Resolution #1033, adopting the 2024 budget. Motion carried by roll call vote.

Motion by Tr. Ritger, seconded by Tr. Kohlmann to adopt Resolution #1034, setting the tax levy and mill rate. Motion carried by roll call vote.

Motion by Tr. More, seconded by Tr. Jewell to approve the 2024 stray animal contract with Dodge County Humane Society in the amount of \$1,500. Motion carried.

Motion by Tr. Ritger, seconded by Tr. Kohlmann to grant operator liquor license to Robert Frankum, Emily Bennett, and Alexis Niece. Motion carried.

Motion by Pr. Luedtke, seconded by Tr. Jewell to approve the November bills as listed: General Fund \$91,675.83; ARPA Fund \$2,266.25; Promotional Fund \$3,023; Utility Fund \$68,396.16; TIF #5 \$13,140. Motion carried.

The monthly Department reports were presented.

Motion by Tr. Ritger, seconded by Tr. Priesgen to adjourn at 8:15pm. Motion carried.



**PARKING**  
This side of street

**ONE WAY**

**South Ave**

**South Ave**

**DO NOT ENTER**

**LOADING / UNLOADING ZONE**

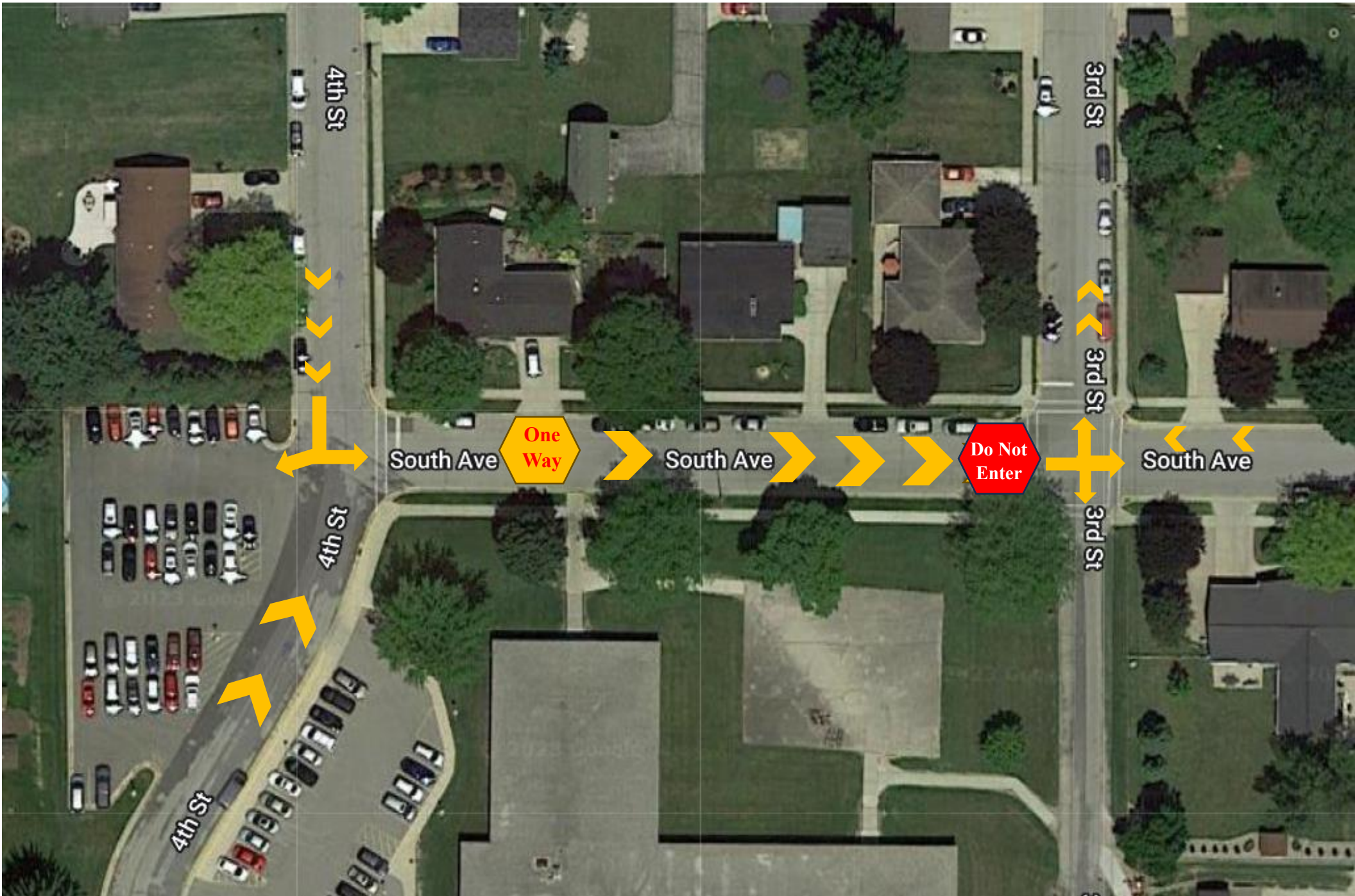
4th St

3rd St

3rd St

South





4th St

3rd St

One Way

Do Not Enter

South Ave

South Ave

South Ave

4th St

3rd St

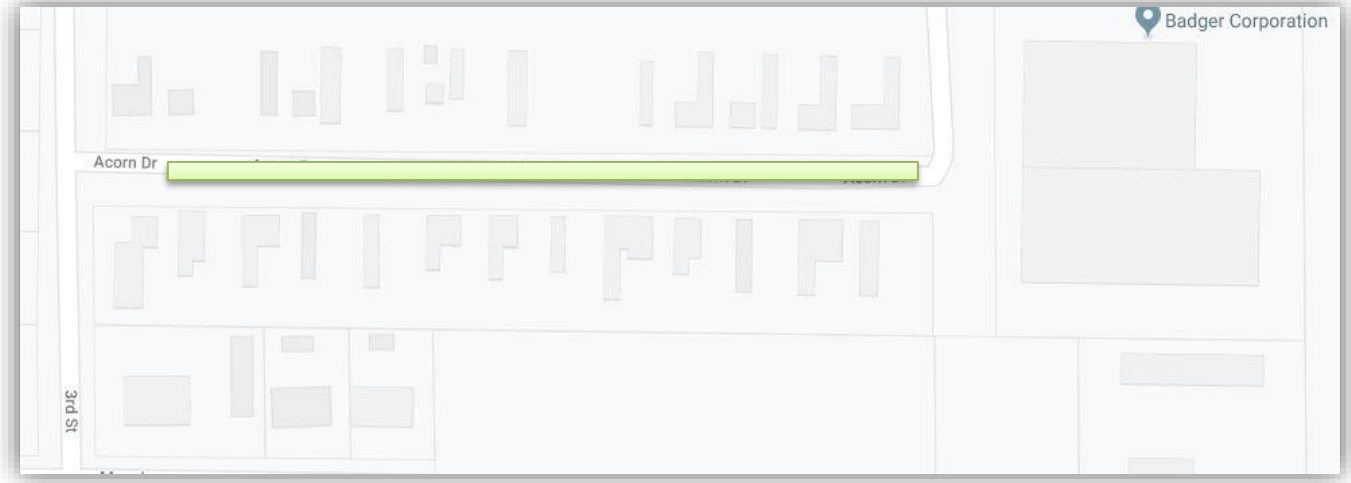
3rd St

4th St

**VILLAGE OF LOMIRA  
5-YEAR ROAD IMPROVEMENT PLAN**

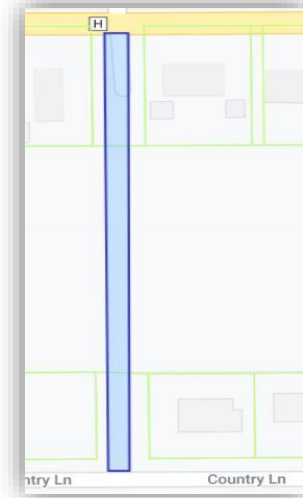
**2024: ACORN STREET**

Complete repave with manholes  
950 ft. section between Third Street east to Richard Street  
Approximate cost: \$55,000



**2024: MEADOW LANE – NEW CONSTRUCTION**

New construction south of Church Street to Country Lane  
4” asphalt  
Approximate cost: \$39,000; \$13,000 streetlights

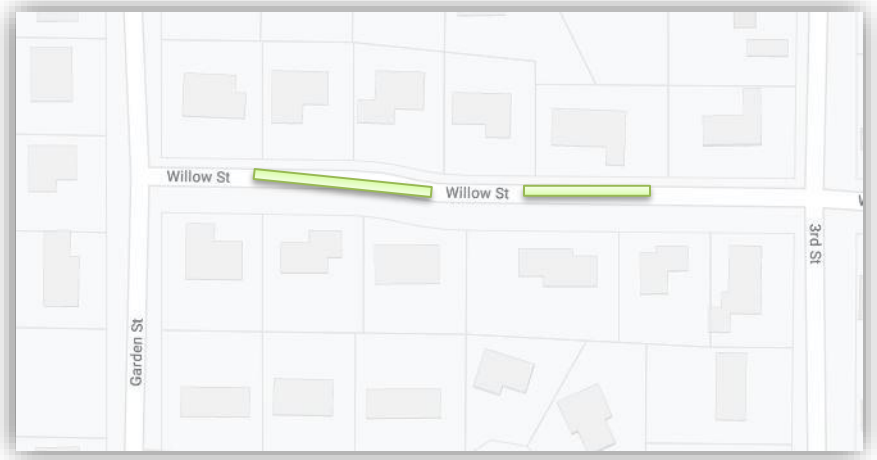


**2024: INDUSTRIAL DRIVE**

Slurry Sealing  
  
Section of Industrial Drive south to Super Drive  
Approximate cost: \$45,000

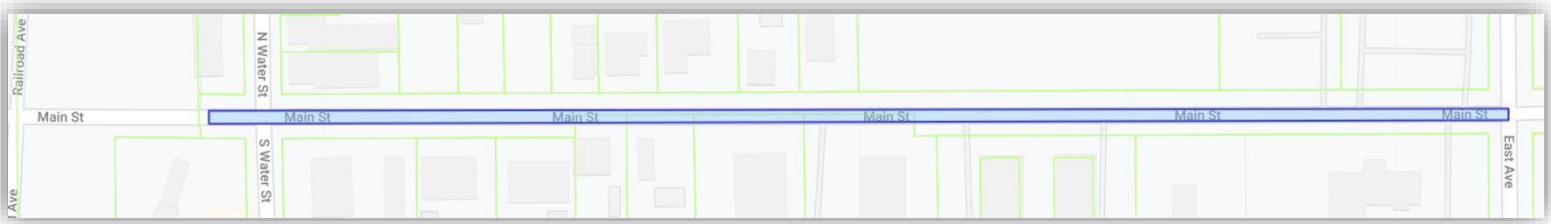
**2025: WILLOW STREET**

Complete repave partial section  
439 ft. section between Garden Street east  
to Third St  
Approximate cost: \$23,000



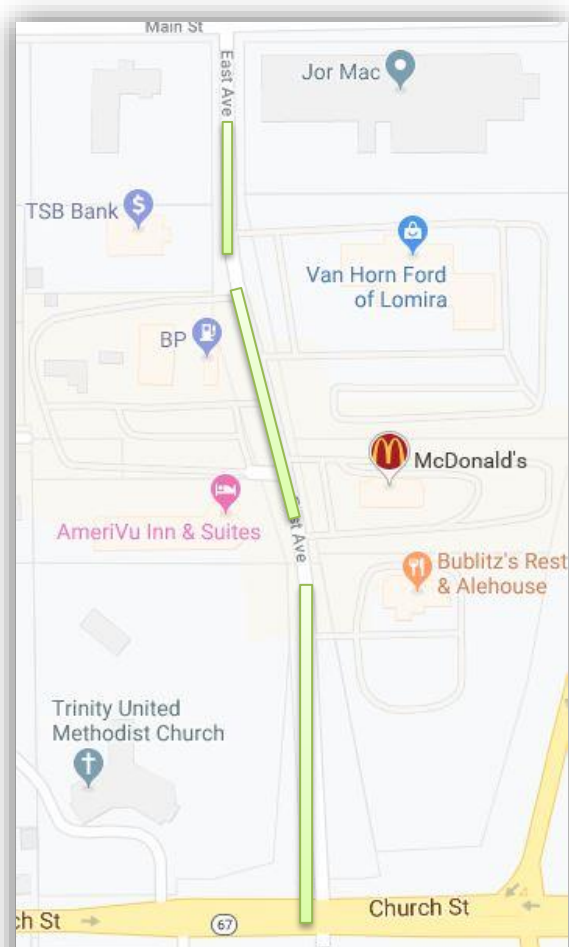
**2026: MAIN STREET**

Complete reconstruct: 2' base material, new curb & gutter, manhole repairs and adjustments, water valve box replacement, 4" asphalt, centerline striping  
Approximate cost: \$700,000



**2026: EAST AVENUE**

Complete repave with manhole adjustments,  
additional stormwater pipe  
1,760 ft. section between Main Street south  
to Church Street  
Approximate cost: \$500,000



ORDINANCE #354 – adoption of the 2043 Comprehensive Plan

RECOMMENDATION OF THE VILLAGE OF LOMIRA PLAN COMMISSION TO ADOPT  
THE VILLAGE OF LOMIRA YEAR 2043 COMPREHENSIVE PLAN

WHEREAS, the Wisconsin Legislature has established a “Smart Growth Law” which requires a local government unit to develop a comprehensive plan in accordance with Wisconsin Statutes s.66.1001, and

WHEREAS, the Village of Lomira Plan Commission has been delegated the responsibility by the Village Board of the Village of Lomira to develop a plan consistent with the requirements specified by law, and

WHEREAS, the Village of Lomira Plan Commission has prepared a comprehensive plan for the Village of Lomira that includes the nine elements required in Wisconsin Statutes s.66.1001 along with the required maps and descriptive materials, and

WHEREAS, Wisconsin Statutes s.66.1001(4)(b) requires that the Plan Commission or other body of a local governmental unit recommend to the Village Board, by a majority vote, the adoption of the prepared Comprehensive Plan;

THEREFORE, BE IT RESOLVED that the Village of Lomira Plan Commission hereby recommends for adoption by the Village Board of the Village of Lomira the attached Village of Lomira Year 2043 Comprehensive Plan.

SO BE IT RESOLVED AND EFFECTIVE, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_  
To approve Ordinance #354 as presented.

Aye: \_\_\_\_\_

\_\_\_\_\_

Nay: \_\_\_\_\_ Absent: \_\_\_\_\_

\_\_\_\_\_  
Donald Luedtke, President

ATTEST: \_\_\_\_\_  
Jenna Rhein, Administrator-Clerk-Treasurer

RESOLUTION AUTHORIZING LEVY INCREASE FOR  
\$800,000 GENERAL OBLIGATION NOTE  
FOR IMPROVEMENT PROJECTS  
IN THE VILLAGE OF LOMIRA

WHEREAS, the Village of Lomira (hereinafter referred to as the “Village”) had an opportunity to borrow up to \$800,000 for municipal improvements, and;

WHEREAS, the Village Board proposed to use \$375,000 toward a new fire truck and \$300,000+ toward road improvement projects and other needed improvements, and;

WHEREAS, borrowing \$800,000 required a Village tax increase of 47¢ per \$1,000 of valuation, and;

WHEREAS, the Village Board held a public hearing on October 12<sup>th</sup>, 2016 in which those residents in attendance agreed to borrow for municipal projects, and;

WHEREAS, the Village is presently using TSB as the official depository, and;

WHEREAS, TSB did contract a ten-year note to the Village.

THEREFORE BE IT RESOLVED that the Board of the Village of Lomira, Dodge County, Wisconsin, borrowed \$800,000 for the public purpose of providing financial assistance to improvement projects under Section 74.09(3)(db), Wisconsin Statutes, within the Village of Lomira and does hereby approve a 2023 payable in 2024 levy increase of \$80,000 for municipal improvement projects.

Motion by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_

To approve Resolution #1032.

Ayes: \_\_\_\_\_

\_\_\_\_\_

Nay: \_\_\_\_\_ Absent: \_\_\_\_\_

Motion carried this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Donald Luedtke, President

\_\_\_\_\_  
Jenna Rhein, Clerk-Treasurer



**RESOLUTION NO. 1033**

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

That the 2024 budget, as proposed by the Village Board, is hereby adopted as follows:

General Government	\$
Public Safety	\$
Public Works	\$
Health & Human Services	\$
Culture, Arts & Recreation	\$
Development	\$
Debt Service	\$
	<hr/>
	\$

and the balance to be used for general purposes.

Motion by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_, to adopt Resolution No. 1033 as presented. Roll call yielded the following results:

Ayes: Trs. \_\_\_\_\_

Nays: \_\_\_\_\_ Absent: \_\_\_\_\_.

Motion carried.

Passed and adopted this 8<sup>th</sup> day of November, 2023.

ATTEST:

\_\_\_\_\_  
Jenna S. Rhein  
Village Clerk-Treasurer

\_\_\_\_\_  
Donald Luedtke  
Village President

**RESOLUTION NO. 1034**

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

That there is hereby levied a tax amount of \$1,153,339.75 and a tax rate on all taxable property, both real and personal, of 6.28 mills (.006280117) to pay principal and interest on the present outstanding loans and notes as follows:

'18 TIF #4 Refinanced CDA Loans	203,977.50
'07 TIF #4, State Trust Fund Loan	49,507.71
'09 Municipal Complex Loan	186,766.62
'16 GO Loan Hwy 175	27,772.13
'17 Municipal Projects Loan	87,920.00
'15 TIF #5 CDA Bonds	85,560.00
'19 TIF #5 East Avenue Loan	82,313.56
	<hr/>
Total:	\$723,817.52

and the balance to be used for general purposes.

Motion by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_, to adopt Resolution No. 1034 as presented. Roll call showed the following results:

Ayes: \_\_\_\_\_  
\_\_\_\_\_

Nays: \_\_\_\_\_ Absent: \_\_\_\_\_.

Motion carried.

Passed and adopted this 8<sup>th</sup> day of November, 2023.

ATTEST:

\_\_\_\_\_  
Jenna S. Rhein  
Village Clerk-Treasurer

\_\_\_\_\_  
Donald Luedtke  
Village President



October 15, 2023

To our Dodge County Municipal and Law Enforcement Partners,

The Dodge County Humane Society remains committed to animal welfare by providing care and shelter to animals throughout Dodge County. Over the past year, DCHS has taken in nearly 300 animals through stray pick-up services and law enforcement seizure. In addition, suitable homes were found for all adoptable animals and over 100 lost pets were reunited with their owners.

Attached please find the stray animal services contract offering for 2024. There is no increase in fees for the 2024 contract year. As we work to encourage municipalities to provide help for more animals, you will notice that the fee per animal decreases as more animals are covered.

Choosing to contract with DCHS benefits your municipality with both time and cost savings. The following are a direct result of the services that we are able to provide:

- Local law officials can be relieved of most of the calls and subsequent duties related to stray animals.
- Area citizens need not be burdened with the health hazards and safety issues related to stray animals.
- Municipalities do not have to house and feed stray animals for five days in order to be in compliance with state statutes.
- Owners of lost pets have a consistent and safe place to contact to reclaim their pet.

As part of this contract, we make the following commitments to you and your municipality:

- We guarantee that all animals will be handled in a humane way.
- We will make shelter staff accessible to you at all times. This will include use of our pager system and also personal cell phone numbers of our Executive Director.
- We agree to be the responsible agency and quarantine facility for all domestic animal bite cases. This includes compliance with all state requirements.
- We agree to assist your officers with any neglect or abuse calls including both domestic animals and livestock.

The Dodge County Humane Society is also happy to work with municipalities that do not feel a contract is right for them. In an effort to provide services for as many animals as possible, we are offering a per animal option. We will accept animals from non-contracted areas at a cost of \$550 per animal, as space permits. This fee helps to offset the costs of any necessary medical care the animal may need.

We appreciate the opportunity to be of service to you and believe that the attached contract accurately summarizes the significant terms of our agreement. The attached contract reflects our best efforts to streamline our services and our strong desire to partner with your municipality. If you agree with the terms as described, please sign the contract and return it to us. If you have any questions, please feel free to contact me.

Kensie Drinkwine, Executive Director  
Dodge County Humane Society



## **2024 STRAY ANIMAL CONTRACT**

WHEREAS, the **Village of Lomira** desires to enter into a contract (“the Annual Contract”) with The Dodge County Humane Society, Inc. for the care of stray and domesticated animals; and

WHEREAS, the Dodge County Humane Society is willing to agree to contract with the **Village of Lomira** to provide such services for the term and subject to the terms and conditions described below;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the **Village of Lomira** (hereafter referenced as “the municipality”) hereby enters into the following agreement with The Dodge County Humane Society, Inc. (hereafter referenced as “the humane society”), a Wisconsin not-for-profit Corporation, organized under Chapter 181 of the Wisconsin Statutes, without stock, located at N6839 State Road 26, Juneau, WI 53039, for the care of stray and domesticated animals (referenced as “the services”).

In consideration for the humane society’s agreement to provide the services during the term of this agreement, the municipality shall pay to the Dodge County Humane Society one of the following:

Please choose one of the following contract options:

- A lump sum of \$1,500. Covers up to 5 domestic stray animals. Animals in excess of 5 will be charged \$400/animal over 5.
- A lump sum of \$2,500. Covers up to 10 domestic stray animals. Animals in excess of 10 will be charged \$350/animal over 10.
- A lump sum of \$3,600. Covers up to 20 domestic stray animals. Animals in excess of 20 will be charged \$300/animal over 20.
- A lump sum of \$5,000. Covers up to 40 domestic stray animals. Animals in excess of 40 will be charged \$200/animal over 40.

Please choose one of the following approval options:

- Humane society must have approval before accepting any animal. In the event that a municipal representative cannot be reached, **Village of Lomira** authorizes the Executive Director of DCHS to act on your behalf in emergency situations.
- Humane society must have approval for each animal after the contract term has been reached.
- No pre-approval is needed before accepting animals.

**(Municipality must provide contact list to humane society by January 1, 2024.)**

1. Other Fees and Charges. In addition to the municipality's agreement to pay the sum(s) specified above, the municipality also agrees to pay all other fees and charges that it may incur under the terms of this agreement, including but not limited to pick-up and/or drop-off fees, after-hours drop-off fees, and all charges and fees associated with quarantines as provided in this agreement. All such fees and charges shall be billed to the municipality monthly and will be due and payable to the humane society no later than 15 days after the date of the invoice.
2. Drop-Off and Pick-Up of Animals: Days/Hours, Fees, and Manner of Delivery.
  - a. Normal Hours. On days that are not legal holidays, the humane society agrees to accept stray and domesticated animals during the following hours, which are subject to change upon notice by the humane society:

Monday/Wednesday/Friday	8:00am – 1:00pm
Tuesday/Thursday	8:00am – 7:00pm
Saturday	8:00am – 4:00pm
  - b. Delivery of Animals. The animals must be either (1) brought to the humane society by an agent of the municipality at the humane society's address as listed above; or (2) picked up by humane society staff when staff members are available to respond to requests for pick up, subject to the terms set forth in paragraph 2.c. and 2.d., below.
  - c. Pick-Up Fee Normal Hours. The humane society may, at its sole discretion and if it has staff available, agree to pick up an animal, during the normal hours listed in paragraph 2.a., above, for a fee of \$75. Staff members may not be available to respond to requests for pick up during all of the hours during which the humane society accepts animals by drop off.



d. After-Hours Pick-Up Fee. The humane society may, at its sole discretion and if it has staff available, agree to accept an animal or to pick up an animal outside of the normal hours listed in paragraph 2.a., above. Any pick-up of an animal outside of the normal hours listed in paragraph 2.a., above, shall constitute an after-hours pick-up and shall be subject to an “after-hours” pick-up fee of \$150. The after-hours pick-up fee shall apply if the pick-up occurs outside of normal hours regardless of whether municipality’s request for an after-hours pick-up was made during normal hours.

e. Hours for Public Redemption of Strays. The humane society shelter building will be open to the public for stray animal redemption during the following hours, subject to change upon notice:

Tuesday	12:00 – 7:00pm
Thursday	12:00 – 7:00pm
Saturday	12:00 – 4:00pm

f. Drop-Offs by Police Officers. At its sole discretion, the humane society may allow the municipality’s police officers to drop off animals from contracted areas outside normal pick-up and drop-off hours by special arrangement with the humane society, the terms are subject to change on notice at the sole discretion of the humane society.

g. Canceled Pick-Ups. If an animal is reclaimed by its owner and a request for pick-up is canceled prior to the arrival of humane society staff, there will be no pick-up fee. If a humane society staff member arrives at the designated location to pick up the animal, the appropriate pick-up fee will apply even if the animal has been reclaimed by its owner prior to the staff member’s arrival.

3. Drop-Off and Pick-Up of Animals: Containment. Any stray domestic animal must be contained in some manner so as to be easily approached and apprehended. The humane society may, at its sole discretion, attempt to capture a stray animal that is running at large.

4. Care of Relinquished Animals. Upon acceptance of an animal, the humane society will have sole responsibility for the animal(s) and the sole right to determine the means of its care, relieving the municipality of any further care for the animal(s), subject to the municipality’s responsibility to pay all applicable fees owed under this contract. The humane society will furnish and maintain facilities and equipment adequate for the humane care and treatment of the animals in compliance with Wisconsin laws and regulations concerning the humane treatment of animals. The humane society will use reasonable care to employ competent persons to perform the necessary functions of its shelter.

5. Stray Holding Period. The parties understand that Wisconsin law requires that stray dogs must be held for four (4) days plus the day of impoundment prior to disposition (adoption or euthanasia) and that notice of a stray animal must be provided in the county in which the animal is apprehended. Stray cats will be held for a minimum of four (4) days plus the day of impoundment prior to disposition. The holding period may be waived if a licensed veterinarian determines that an animal is so ill or injured that housing it for the lawful period will only prolong its death.
6. Stray Redemption by Owner. If an animal is redeemed by an owner in accordance with the procedures prescribed by Wisconsin Statutes, the owner will be required to pay any and all expenses incurred and/or fees charged by the humane society, including, but not limited to, veterinary costs and daily boarding fees. If an animal is not rabies vaccinated or licensed, an owner must sign a contract agreeing to have the pet rabies vaccinated and licensed by the deadline stated in the contract. If the municipality requests, and provides the humane society with a fax number, the humane society will fax a copy of the contract to the municipality for follow-up.
7. Records. Upon request, the humane society will submit a record showing the date each animal entered the shelter, where it was originally found, and how and when the animal was disposed of.
8. Bite/Rabies Quarantine; Seizures.
  - a. Known Owner. If an animal that is subject to a bite or rabies quarantine has a known owner, the animal will be held only if space is available at the shelter. The owner will be primarily responsible for daily boarding fees, travel time, charges incurred for veterinary checks on the animal(s), and all other fees and costs for the animal's care, as described in Paragraph 2 of Exhibit A to this agreement; however, if the animal has a known owner and an officer of the municipality\_ requires the animal to be quarantined at the humane society and the owner is unable to pay the daily boarding fees, travel time, charges incurred for veterinary checks, and all other fees and costs associated with the animal's care, the municipality will be responsible for payment of all such fees and charges directly to the humane society.
  - b. Owner Unknown/Unavailable. Animals that must be held for rabies or bite quarantine will be held by the humane society if the owner is unknown or unavailable, and if space is available. In the event the owner is unable to be found or identified, the humane society will request reimbursement from Dodge County for quarantine, travel time, and veterinary expenses pursuant to Wisconsin Statutes Section 95.21(8). Any amount not reimbursed by Dodge County will become the responsibility of the municipality.
  - c. Policies, Fees and Charges. The humane society's current rabies/bite policies and the amounts of fees and charges for quarantine are attached hereto as Exhibit A;

however, all policies are subject to change on notice at the humane society's sole discretion.

- d. Seizures. Animals that are seized by a law enforcement officer can be housed at the humane society if space is available. If the animal has a known owner and an officer of the municipality requires the animal to be quarantined at the humane society, the municipality will be responsible for payment directly to the humane society for the daily boarding fees, travel time, charges incurred for veterinary checks, and all other fees and costs for the animal's care.

9. General Provisions.

- a. Inspection. Any official of any contracted municipality shall have access to the humane society shelter building for the purposes of inspecting the conditions of the shelter. Any such visits shall be conducted during normal staffed hours as listed in paragraph 2a.
- b. Indemnification. Each party agrees to indemnify and save harmless the other from all suits, claims and demands and actions arising out of its own alleged actions or inactions and agrees that it is solely responsible for its own operations, employees and agents.
- c. Effect of Waiver. If the humane society waives any term of this contract at any time, it will not constitute a waiver of the same term for other instances in which it might apply, nor will it constitute a waiver of any of the other provisions of this contract.
- d. Effect of Invalidity of Provision. If any provision in this contract shall be declared invalid, the remaining provisions shall continue in full force and effect.
- e. Entire Agreement. This document contains the entire agreement between the parties and the municipality warrants and represents that there are no statements or representations by any humane society representatives which are contrary to or which would vary or add to the terms of this agreement.
- f. Limited to Stray and domesticated animals. The term "stray and domesticated animals for purposes of this agreement includes dogs, cats, rabbits, hamsters, and domesticated gerbils, mice, rats, certain snakes, and birds. It does not include any other animals, including but not limited to livestock, wild or exotic animals or birds of prey.

- 10. Additional Services. The humane society may, upon request by the municipality, and at the humane society's sole discretion, agree to perform additional or ancillary services or services in extraordinary circumstances beyond those contemplated as within the

normal scope of this agreement. The municipality will pay to the humane society a reasonable or hourly reasonable and customary fee in an amount determined by the humane society as appropriate for additional services under the circumstances of each such request.

11. Term; Binding Effect. The term of this agreement shall be for a period of twelve months, commencing January 1, 2024 and expiring December 31, 2024. Therefore, services provided by the humane society to the municipality will be governed by the terms of this agreement commencing January 1, 2024 and continuing through December 31, 2024. However, this agreement shall be binding upon the parties hereto as soon as it is legally executed by resolution and approved by the municipality and when executed by the humane society.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the dates indicated below:

**Village of Lomira**

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**The Dodge County Humane Society, Inc.**

By: *Kensington Drinkwine* Title: Executive Director Date: 10/15/2023

## **Exhibit A – Rabies/Bite Quarantine Policies, Fees and Charges\***

1. Owned animal up to date on rabies vaccination, not vicious: Not required to be quarantined at a facility; owner can quarantine at home with the following provisions:
  - a. THREE veterinary checks are required: one within 24 hours of bite; a second check thereafter but before 10 days elapse from the date of the bite; and a third on 10<sup>th</sup> day after the bite. The owner is responsible for veterinary charges for all visits.
  - b. The animal must be kept separate from other animals and have minimal human contact. This means no playing in a yard that is not securely fenced, no walking a dog outside the yard, and no playing with other dogs or cats.
  - c. If there are multiple animals in the home, the animal must be kept in a separate room or crated.
  
2. Owned animal not up to date on rabies vaccination, not vicious: Must be quarantined off site (not at the home). If the animal will be quarantined at the humane society. Fee is \$500.00. Owner is responsible for the applicable fees at time of drop off.
  
3. Owned animal considered vicious (whether up to date on rabies or not): Bite euthanasia is an option. Animal will be immediately euthanized and the head sent in to the state for evaluation. Fee is \$750.00. Owner is responsible for the applicable fees at time of drop off.
  
4. Unknown owner: After applicable stray hold period is up, animal will be euthanized. Charges as listed in paragraphs 2a-2d will apply; however, prior to billing the municipality for the charges, the humane society will attempt to bill the county, per state law. If the animal is injured or considered vicious, a veterinarian will be consulted as to whether the four day stray hold can be waived.

\*If state statute or state or local health department directive requires a course of action inconsistent with these policies, they shall be deemed modified to the extent of such statutory or health department directive only, and all remaining portions of these policies, fees and charges shall remain in full force and effect.



11/06/2023 3:02 PM

In Progress Checks - Full Report - ALL

ALL Checks by Payee  
VILLAGE POOLED CHECKING

Dated From: From Account:  
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5081
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	23.42
		Total	23.42
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5082
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	54.07
		Total	54.07
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5083
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	51.33
		Total	51.33
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5084
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	66.91
		Total	66.91
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5085
100-00-53311-300-002		SHOP HEATING FUEL	41.90
		Total	41.90
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5086
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	15.56
		Total	15.56
	11/08/2023	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5102
100-00-55400-200-001		POOL SUPPLIES & MAINT	14.22

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<b>Total</b>			14.22

11/08/2023 AMERICAN EXPRESS

Manual Check Nbr:

AW# 5080

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	113.69
100-00-53311-200-003		MOTOR FUEL	49.83
100-00-55200-200-001		STERR PARK	53.99
100-00-55200-200-006		OAK SPRINGS PARK	53.99
100-00-53640-000-000		WEED CONTROL	26.12
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	5.01
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	2.78
100-00-51400-500-000		PUBLISHING	119.62
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	59.99
100-00-53311-200-003		MOTOR FUEL	52.05
<b>Total</b>			537.07

11/08/2023 ASSOCIATED BANK GREEN BAY

100-00-58223-100-000		GO LOAN HWY 175 INT	2,565.00
<b>Total</b>			2,565.00

11/08/2023 ATIS ELEVATOR INSPECTIONS, LLC  
VILLAGE OF LOMIRA

100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	125.00
		IN312113	
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	250.00
		IN315797	
<b>Total</b>			375.00

11/08/2023 BADGER METER INC  
VILLAGE OF LOMIRA

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Voucher Nbr	Check Date	Payee	Amount
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	333.46
		VILLAGE OF LOMIRA	80143111
<b>Total</b>			<b>333.46</b>

11/08/2023		BAKER & TAYLOR		
		LOMIRA QUAD/GRAPHICS COMMUNITY LIBRARY		
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	52.68	
			2037863777	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	584.76	
			2037839174	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	19.37	
			2037814143	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	12.11	
			2037806600	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	9.61	
			2037778650	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	39.92	
			2037774182	
<b>Total</b>			<b>718.45</b>	

11/08/2023		BAUMHARDT SAND & GRAVEL		
		REED BEDS		
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	12,734.00	
		REED BEDS	63735	
<b>Total</b>			<b>12,734.00</b>	

11/08/2023		BRATH, EMMA		
		MORaine PARK REIMBURSEMENT		
100-00-52200-200-005		FIRST RESPONDERS	272.17	
		MORaine PARK REIMBURSEMENT		
<b>Total</b>			<b>272.17</b>	

11/08/2023		CASON & ASSOCIATES LLC		
		VILLAGE OF LOMIRA CRYSTAL SPRING PARK		
100-00-55200-200-004		POND MAINTENANCE	740.75	
		VILLAGE OF LOMIRA CRYSTAL SPRING PARK	14601	
100-00-55200-200-004		POND MAINTENANCE	746.50	
		VILLAGE OF LOMIRA SPRING PARK	14600	

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Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-004		POND MAINTENANCE	791.50
		VILLAGE OF LOMIRA	14697
<b>Total</b>			<b>2,278.75</b>

11/08/2023 CHASE CARD SERVICES

Voucher Nbr	Check Date	Payee	Amount
			<b>Manual Check Nbr: AW# 5087</b>
100-00-52200-200-001		FD SUPPLIES/EQUIP	135.96
100-00-52200-200-002		FD VEH MAINT/REPAIRS	34.00
100-00-52200-200-001		FD SUPPLIES/EQUIP	75.08
100-00-52200-200-001		FD SUPPLIES/EQUIP	119.47
100-00-52200-200-001		FD SUPPLIES/EQUIP	47.20
<b>Total</b>			<b>411.71</b>

11/08/2023 CHASE CARD SERVICES

Voucher Nbr	Check Date	Payee	Amount
			<b>Manual Check Nbr: AW# 5101</b>
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	139.99
100-00-53311-300-004		SHOP SUPPLIES	83.98
100-00-55200-200-001		STERR PARK	109.94
100-00-55400-200-001		POOL SUPPLIES & MAINT	41.86
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	30.90
100-00-55200-200-008		ATHLETIC FIELD	23.96
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	28.95
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	28.95
100-00-53311-200-003		MOTOR FUEL	87.57
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	43.02
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	63.27

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Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-007		GAR TELEPHONE	81.79
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	42.14
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	4.21
900-00-82800-000-000		SEW-TRANSPORTATION EXP	94.95
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	94.95
100-00-53311-200-003		MOTOR FUEL	707.46
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,471.32
100-00-55110-200-003		LIBR BLDG MAINT	73.84
100-00-48600-000-000		MISCELLANEOUS REVENUE	249.00
100-00-52200-200-001		FD SUPPLIES/EQUIP	1,028.19
<b>Total</b>			<b>4,530.24</b>

11/08/2023		COLE OIL & PROPANE CO		
LOMIRA FIRE DEPT			<b>Manual Check Nbr:</b>	<b>AW# 5090</b>
100-00-52200-200-002		FD VEH MAINT/REPAIRS		280.34
LOMIRA FIRE DEPT			1694112	
<b>Total</b>				<b>280.34</b>

11/08/2023		COLE OIL & PROPANE CO		
			<b>Manual Check Nbr:</b>	<b>AW# 5100</b>
100-00-53311-200-003		MOTOR FUEL		392.47
			NOV	
900-00-82800-000-000		SEW-TRANSPORTATION EXP		120.63
			NOV	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE		120.64
			NOV	
100-00-53311-200-003		MOTOR FUEL		427.04
			OCT	
900-00-82800-000-000		SEW-TRANSPORTATION EXP		134.38
			OCT	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE		134.37
			OCT	



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Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			1,329.53
<hr/>			
11/08/2023		CREXENDO	
			<b>Manual Check Nbr: AW# 5089</b>
100-00-51600-200-000		MB TELEPHONE	65.59
		131269	
100-00-52100-200-002		PD TELEPHONE / COMPUTER	65.59
		131269	
100-00-52200-200-003		FD TELEPHONE	65.59
		131269	
100-00-53311-300-007		GAR TELEPHONE	65.60
		131269	
100-00-55110-200-002		LIBR TELEPHONE	65.60
		131269	
<b>Total</b>			327.97
<hr/>			
11/08/2023		DETF	
DECEMBER 2023			<b>Manual Check Nbr: AW# 5091</b>
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	3,245.16
		DECEMBER 2023	
<b>Total</b>			3,245.16
<hr/>			
11/08/2023		DIGGERS HOTLINE, INC	
VILLAGE OF LOMIRA			
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	25.90
		VILLAGE OF LOMIRA 231 0 64001	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	25.90
		231 0 64001	
<b>Total</b>			51.80
<hr/>			
11/08/2023		DODGE COUNTY SHERIFF'S OFFICE	
VILLAGE OF LOMIRA			
100-00-52100-100-001		POLICE WAGES & TAXES	42,922.32
		NOVEMBER 2023	
<b>Total</b>			42,922.32
<hr/>			
11/08/2023		ELECTION SYSTEMS & SOFTWARE	
100-00-51400-310-000		ELECTION SUPPLIES/PUB	382.20
		NEW EXPRESSVOTE MACHINE CD2069430	

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104-00-59100-000-000		ARPA COVID EXPENDITURES	1,500.00
		EXPRESS VOTE	CD2070945
100-00-51400-310-000		ELECTION SUPPLIES/PUB	2,085.00
		NEW EXPRESSVOTE	CD2070945
		Total	3,967.20
<hr/>			
	11/08/2023	EMERGENCY SERVICES MARKETING CORP., INC.	
		LOMIRA FIRE DEPT.	
100-00-52200-200-001		FD SUPPLIES/EQUIP	660.00
		LOMIRA FIRE DEPT.	23-11533
		Total	660.00
<hr/>			
	11/08/2023	ENVIRONMENTAL CONSULTING & TESTING	
		VILLAGE OF LOMIRA	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,600.00
		VILLAGE OF LOMIRA	6642
		Total	1,600.00
<hr/>			
	11/08/2023	FIRE SUPPRESSION SOLUTIONS, LLC	
		VILLAGE OF LOMIRA FD	
100-00-52200-200-001		FD SUPPLIES/EQUIP	2,494.00
		VILLAGE OF LOMIRA FD	
		Total	2,494.00
<hr/>			
	11/08/2023	FLOOD HOMES SERVICE, INC.	
		PAYOUT CREDIT ON ACCOUNT FOR 951M	
900-00-46300-000-000		PUBLIC FIRE PROT(HYDR RENTAL)	23.86
		951M OVERPAYMENT	
900-00-62210-000-000		SEW-MET SEW SALES- RESIDENTIAL	26.78
		951M OVERPAYMENT	
900-00-46110-000-000		MET WAT SALES-RESIDENTIAL	17.37
		951M OVERPAYMENT	
		Total	68.01
<hr/>			
	11/08/2023	FRONTIER	
100-00-53311-300-007		GAR TELEPHONE	30.46
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	30.47

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<b>Total</b>			60.93
	11/08/2023	GEAR WASH, LLC	
		LOMIRA FIRE DEPT	
100-00-52200-200-001		FD SUPPLIES/EQUIP	81.00
		LOMIRA FIRE DEPT	
		5-1032	
<b>Total</b>			81.00
	11/08/2023	GFC LEASING WI	
		CLERKS	
			<b>Manual Check Nbr: AW# 5088</b>
100-00-51400-400-000		OFFICE SUPPLIES	166.80
		CLERKS	
		I00865748	
<b>Total</b>			166.80
	11/08/2023	GFL ENVIRONMENTAL	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	23,837.50
		V70000022142	
<b>Total</b>			23,837.50
	11/08/2023	GOLDEN LOMIRA LLC	
100-00-53635-300-000		OTHER RECYCLING EXP	545.03
		7912712	
<b>Total</b>			545.03
	11/08/2023	GRAND VALLEY INSPECTION SERVICES	
		OCT 2023	
100-00-52400-000-000		BUILDING INSPECTIONS	2,039.15
		OCT 2023	
		2023-183	
<b>Total</b>			2,039.15
	11/08/2023	HECHIMOVICH MASONRY CONSTRUCTION, INC.	
		VILLAGE OF LOMIRA	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	610.00
		VILLAGE OF LOMIRA	
		5799	
<b>Total</b>			610.00
	11/08/2023	HOLIDAY OUTDOOR DECOR	
		VILLAGE OF LOMIRA	

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200-00-59100-000-000		PROMOTIONAL EXPENSES	3,023.00
		INV10495	
		<b>Total</b>	<b>3,023.00</b>
<hr/>			
	11/08/2023	JOHNSON CONTROLS FIRE PROTECTION LP	
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	505.86
		23802739	
		<b>Total</b>	<b>505.86</b>
<hr/>			
	11/08/2023	KOHLMANN, ERIC	
		LOMIRA FD OPEN HOUSE	
100-00-52200-200-004		TRAINING & PREVENTION	198.96
		LOMIRA FD OPEN HOUSE	
		<b>Total</b>	<b>198.96</b>
<hr/>			
	11/08/2023	LAWSON PRODUCTS	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	8.84
		VILLAGE OF LOMIRA DPW 9311030664	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	52.20
		9311026928	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	20.45
		9311016260	
		<b>Total</b>	<b>81.49</b>
<hr/>			
	11/08/2023	LUEDTKE LUMBER INC	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	58.90
100-00-53311-300-004		SHOP SUPPLIES	16.67
100-00-55200-200-001		STERR PARK	6.00
100-00-51600-100-000		MB MAINT & BLDG SUPPLIES	2.20
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	116.57
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	57.75

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100-00-55200-200-001		STERR PARK	8.79
<b>Total</b>			<b>266.88</b>
<p>11/08/2023 MARTELLE WATER TREATMENT, INC. LOMIRA PUBLIC WORKS, VILLAGE OF</p>			
900-00-82600-000-000		SEW-OTHER CHEM FOR TREATMENT LOMIRA PUBLIC WORKS, VILLAGE OF 25949	1,036.00
900-00-63000-000-000		WAT-CHEMICAL EXP LOMIRA PUBLIC WORKS, VILLAGE OF 25949	2,304.20
<b>Total</b>			<b>3,340.20</b>
<p>11/08/2023 MIDWEST CONTRACT OPERATIONS VILLAGE OF LOMIRA</p>			
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED VILLAGE OF LOMIRA INV30126	5,380.56
<b>Total</b>			<b>5,380.56</b>
<p>11/08/2023 MIDWEST OVERHEAD DOOR LLC VILLAGE OF LOMIRA</p>			
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP VILLAGE OF LOMIRA 193017	275.00
<b>Total</b>			<b>275.00</b>
<p>11/08/2023 MSA PROFESSIONAL SERVICES VILLAGE OF LOMIRA</p>			
104-00-59100-000-000		ARPA COVID EXPENDITURES VILLAGE OF LOMIRA R03207018.0-1	766.25
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED VILLAGE OF LOMIRA R03207008.0-40	449.00
<b>Total</b>			<b>1,215.25</b>
<p>11/08/2023 NEENAH FOUNDRY CO. INFRASTRUCTURE</p>			
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM 132604	982.70
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM 133270	842.00
<b>Total</b>			<b>1,824.70</b>



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	11/08/2023	NILE XPEDITE SOLUTIONS OF WISCONSIN LLC	
		VILLAGE OF LOMIRA	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,155.00
		VILLAGE OF LOMIRA	1371
		Total	1,155.00
	11/08/2023	NORTHERN LAKE SERVICE INC	
		VILLAGE OF LOMIRA	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	85.08
		VILLAGE OF LOMIRA	2318328
		Total	85.08
	11/08/2023	PACE ANALYTICAL SERVICES INC	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	95.00
			2340139119
		Total	95.00
	11/08/2023	PIGGLY WIGGLY	
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	54.52
		LOMIRA LIBRARY	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	4.00
		Total	58.52
	11/08/2023	PJ KORTENS & COMPANY, INC.	
		VILLAGE OF LOMIRA DPW	
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	710.00
		VILLAGE OF LOMIRA DPW	10024542
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	3,021.28
		VILLAGE OF LOMIRA DPW	10024557
		Total	3,731.28
	11/08/2023	POMP'S TIRE SERVICE, INC.	
		VILLAGE OF LOMIRA	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	400.14
		VILLAGE OF LOMIRA	520131858
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	400.14
		VILLAGE OF LOMIRA	520121858

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<b>Total</b>			800.28
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	11/08/2023	QUALITY TRUCK CARE CENTER, INC.	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	38.92
		VILLAGE OF LOMIRA X103024080:01	
<b>Total</b>			38.92
<hr/>			
	11/08/2023	R & R INSURANCE SERVICES	
100-00-51931-200-000		VILL LIAB & WC INS	152.00
		2928108	
900-00-68400-000-000		WAT-INSURANCE EXPENSE	1,772.00
		2928108	
900-00-68400-000-000		WAT-INSURANCE EXPENSE	1,169.87
		2928109	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,169.88
		2928109	
<b>Total</b>			4,263.75
<hr/>			
	11/08/2023	RADEMANN STONE & LANDSCAPE	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	346.88
		274692	
<b>Total</b>			346.88
<hr/>			
	11/08/2023	RIESTERER & SCHNELL, INC.	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	47.70
		VILLAGE OF LOMIRA DPW 2511458	
<b>Total</b>			47.70
<hr/>			
	11/08/2023	RODGERS, SHANNON	
COMMUNITY ROOM SECURITY DEPOSIT			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		COMMUNITY ROOM SECURITY DEPOSIT	
<b>Total</b>			100.00
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	11/08/2023	SCHRAUFNAGEL IMPLEMENT INC.	

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100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	182.35
		VILLAGE OF LOMIRA	
		IL22326	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	33.50
		VILLAGE OF LOMIRA	
		IL22351	
100-00-52200-200-002		FD VEH MAINT/REPAIRS	69.97
		LOMIRA FIRE DEPT	
		IL22403	
<b>Total</b>			<b>285.82</b>

11/08/2023 SECURIAN FINANCIAL GROUP, INC.  
LIFE & ACCIDENT INSURANCE

100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	12.32
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	75.50
<b>Total</b>			<b>87.82</b>

11/08/2023 SJE  
VILLAGE OF LOMIRA WTP

900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	276.00
		CD99500781	
<b>Total</b>			<b>276.00</b>

11/08/2023 SLECHTA, BRYANNA

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	6.31
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	20.88
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	43.65
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	9.46
<b>Total</b>			<b>80.30</b>

11/08/2023 SPECTRUM

100-00-51600-200-000		MB TELEPHONE	75.99
100-00-52100-200-002		PD TELEPHONE / COMPUTER	75.99

Manual Check Nbr:

AW# 5104

11/06/2023 3:02 PM

In Progress Checks - Full Report - ALL

ALL Checks by Payee  
VILLAGE POOLED CHECKING

ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-007		GAR TELEPHONE	75.99
<b>Total</b>			<b>227.97</b>

11/08/2023 SPECTRUM

Manual Check Nbr: AW# 5103

100-00-52200-200-003		FD TELEPHONE	159.32
<b>Total</b>			<b>159.32</b>

11/08/2023 SUPERIOR LIFTING SPECIALISTS, INC  
VILLAGE OF LOMIRA

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	120.00
		VILLAGE OF LOMIRA 30179	
<b>Total</b>			<b>120.00</b>

11/08/2023 U.S. CELLULAR

Manual Check Nbr: AW# 5092

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.68
		0610251875	
100-00-52200-200-003		FD TELEPHONE	19.69
		0620251875	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.69
		0620251875	
<b>Total</b>			<b>59.06</b>

11/08/2023 US VENTURE, US OILCHECK

900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	80.00
<b>Total</b>			<b>80.00</b>

11/08/2023 WASTE MANAGEMENT  
VILLAGE OF LOMIRA

Manual Check Nbr: AW# 5093

100-00-53620-000-000		REFUSE COLLECTION & DISP	6,145.07
		VILLAGE OF LOMIRA 1904266-2321-0	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,578.31
		VILLAGE OF LOMIRA 1904266-2321-0	
<b>Total</b>			<b>8,723.38</b>

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In Progress Checks - Full Report - ALL

ALL Checks by Payee  
VILLAGE POOLED CHECKING

ACCT

Dated From: From Account:  
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/08/2023	WAUPUN AUTO PARTS	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	9.87
		VILLAGE OF LOMIRA DPW	276803
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	7.70
		VILLAGE OF LOMIRA DPW	278494
		Total	17.57
	11/08/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 5094
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	319.35
		Total	319.35
	11/08/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 5095
100-00-53420-000-000		STREET LIGHTING	43.79
		Total	43.79
	11/08	WE ENERGIES	
		Manual Check Nbr:	AW# 5096
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	144.53
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	3,505.18
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,725.91
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	171.88
100-00-52900-000-000		EMER GOVT EXP	27.74
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	396.39
		Total	5,971.63
	11/08/2023	WE ENERGIES	
		Manual Check Nbr:	AW# 5097

11/06/2023

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In Progress Checks - Full Report - ALL

ALL Checks by Payee  
VILLAGE POOLED CHECKING

ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-008		ATHLETIC FIELD	10.86
100-00-55200-200-006		OAK SPRINGS PARK	17.56
100-00-55200-200-001		STERR PARK	150.26
100-00-53420-000-000		STREET LIGHTING	31.12
100-00-53420-000-000		STREET LIGHTING	362.47
100-00-53311-300-003		SHOP ELECTRICITY	335.24
100-00-53420-000-000		STREET LIGHTING	14.86
100-00-52200-200-001		FD SUPPLIES/EQUIP	14.86
100-00-53420-000-000		STREET LIGHTING	6,087.51
100-00-52200-200-009		FD BLDG MAINT & UTIL EXP	220.17
100-00-52200-200-001		FD SUPPLIES/EQUIP	14.22
100-00-55200-200-002		CRYSTAL SPRINGS PARK	65.56
<b>Total</b>			<b>7,324.69</b>

11/08/2023 WE ENERGIES

Manual Check Nbr:

AW# 5098

100-00-51600-400-000		MB ELECTRICITY	417.87
100-00-52100-200-003		PD ELEC/HEAT	417.87
100-00-55110-200-005		LIBR ELECTRICITY	417.87
<b>Total</b>			<b>1,253.61</b>

11/08/2023 WI RETIREMENT SYSTEM

OCTOBER

Manual Check Nbr:

AW#

11/06/2023

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In Progress Checks - Full Report - ALL

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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
100-00-21600-000-000		RETIREMENT W/H	4,186.62
	OCTOBER		
Total			4,186.62
Grand Total			165,361.24



11/06/2023

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	91,675.83
Total Expenditure from Fund # 104 - ARPA COVID FUNDS	2,266.25
Total Expenditure from Fund # 200 - PROMOTIONAL FUND	3,023.00
Total Expenditure from Fund # 900 - SEWER & WATER FUND	68,396.16
Total Expenditure from all Funds	165,361.24

11/06/2023

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In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

TIF #5

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/08/2023	ASSOCIATED BANK GREEN BAY	
501-00-58221-050-000		2015 TIF #5 LOAN INTEREST	13,140.00
		GO CDA SERIES 2015A	
		Total	13,140.00
		Grand Total	13,140.00



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

CALLS FOR SERVICE OCTOBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	1		1	3
ACCIDENT FATAL			0	0
ACCIDENT INJURY			0	7
ACCIDENT PROPERTY DAMAGE	4	4	8	31
ALARM	1	1	2	27
ANIMAL	2	5	7	28
ASSIST AGENCY	4	1	5	37
ASSIST MOTORIST	2	2	4	50
BAR CHECK	1		1	14
BATTERY/ASSAULT			0	1
BOMB THREAT			0	0
BUILD/AREA CHK	66	98	164	933
BURGLARY			0	2
CHILD CUSTODY	1	1	2	10
CIVIL MATTER	2	5	7	27
CONTROLLED BURN	1		1	4
DEATH INVESTIGATION		2	2	5
DISORDERLY CONDUCT	1		1	19
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	1
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	4
DRUGS			0	4
EMERGENCY DETENTION		1	1	4
EMS REQUEST		2	2	65
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE	1	2	3	22
FIGHT			0	1
FIRE ALARM			0	2
FIRE REQUEST	1		1	3
FIREWORKS			0	5
FORGERY			0	1
FOUND ITEM			0	4
FRAUD		1	1	7
FRAUD WELFARE			0	0
GAS DRIVE OFF		4	4	43
HANG UP	3	4	7	124
HARASSMENT			0	4
HIT AND RUN			0	4
HOMICIDE			0	0
INFORMATION		1	1	6
INTOX DRIVER	2		2	6
INTOX PERSON			0	1
JUVENILE ALCOHOL			0	0
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT	2		2	12
LOST ITEM	1		1	4
MISCELLANEOUS	8	11	19	165
MISSING ADULT			0	1
MISSING JUVENILE			0	3
NEIGHBOR DISPUTE			0	5
NOISE COMPLAINT		2	2	10
OPEN DOOR			0	2
ORDINANCE VIOLATION	1	5	6	29
PAPER SERVICE	1		1	21
PARKING COMPLAINT			0	21
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	21
SEX OFFENSE			0	1
SHOTS FIRED			0	0
SUBJECT STOP	1		1	4
SUICIDAL			0	0



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

CALLS FOR SERVICE OCTOBER 2023

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SUSPICIOUS	3	1	4	36
THEFT	1	1	2	13
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	2
THREAT			0	7
TRAFFIC COMPLAINT	26	16	42	130
TRAFFIC PURSUIT			0	1
TRAFFIC STOP	22	16	38	410
TRANSPORT			0	1
TRESPASS	1		1	2
TRAFFIC STOP - ATV			0	1
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT			0	2
VANDALISM		1	1	7
VEHICLE RUNOFF	4		4	7
VIOLATE RESTRAINING ORDER			0	0
WALK AND TALK		10	10	145
WARRANT CHECK	2		2	8
WELFARE CHECK	6	3	9	51
<b>TOTALS</b>	<b>172</b>	<b>203</b>	<b>375</b>	<b>2643</b>

October SRO Hours

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# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

## October 2023 Library Report - Emily Artin, Library Director

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### September Library Statistics:

- 1,793 library visits
  - 730 program participants
  - 247 computer/WiFi logins
  - 2,100 items circulated
  - \$42,000 value to community
- 2100 x \$20\* = \$42,000 value to community  
\*Average item cost calculated from SLJ.com:

### Library Highlights:

- **Regularly Scheduled Programming – Fall 2023**
  - Jr. Storytime (birth-5)
  - Afterschool Storytime
  - Teen Tuesdays
  - Book Club
  - Sheepshead (now weekly!)
  - Chair Yoga
  - Homeschool Hangout
  - Preschool Playgroup
- **Eclipse Party:** The library hosted an Eclipse Party on Sat, Oct 14 with fun solar activities and [somewhat spotty] eclipse viewing on the patio. Over 200 eclipse glasses (provided free to libraries thanks to STAR Net) were also handed out to library visitors the preceding week.
- **Dodge County Library Planning Committee:** Committee is meeting on Nov 29. Proposed new formulas may include reimbursement for electronic material checkouts as well.
- **RFID Tagging Project:** Staff are nearly through tagging the collection. We are waiting on a systemwide bulk buy of clear RFID tags to complete tagging of our picture book and board book collections.



Teen Program – Zombie Tag – Friday, Oct 13

### Upcoming Library Events:

- Dinovember – Nov 1
- Book Club – Nov 1
- Lego Dump – Nov 4
- Sewing Basics – Nov 4
- Teen Tuesday – Nov 14
- Chair Yoga – Nov 15
- LEGO Dump – Dec 2
- Princess Party – Dec 4

September 13, 2023 to November 2<sup>nd</sup> 2023

## 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 Cleaned and equipment removed for auction.

Reed bed sludge removed from beds 1,3-5 in October

No parking signs installed on Hwy 67/church St.

### Equipment Watch list.

### Month in Review

Leave pickup started, ends Week of Nov. 13<sup>th</sup>.

Hydrant flushing done.

Manhole inspections

Manhole cover replacement, remove pick hole lids.

Winterize Pool house, Sterr Park and athletic field.

Get Mack ready for snow/salting.

Replaced HMO Tank at Well #1

Install leaf box on F650

Keith Completed FEMA Disaster training course.

Equipment maintenance

Mowing of Village property

Weekly brush chipping/pickup

Diggers tickets

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

Installed int. fans in JCB to help keep windows clear in winter.

09 Freight liner coolant overflow tank replaced.

New backhoe tires installed, old tires to be sold.

# Administrator's Report – October

**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:	\$1,734,520.79	96%
General Fund Expenditures YTD:	\$1,505,985.85	83%
Water Fund Revenues YTD:	\$341,177.77	73%
Water Fund Expenditures YTD:	\$372,588.99	79%
Sewer Fund Revenues YTD:	\$808,652.49	73%
Sewer Fund Expenditures YTD:	\$872,693.36	79%

**Greatest Successes this month:** held the Coffee and Conversation event with Donald Luedtke, met with Ehlers to discuss the conventional water rate increase study, the Planning & Zoning Commission met and approved the 2043 comprehensive plan and future development for the Village, attended a Workhorse software webinar, continued working on the proposed 2024 budgets, 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:** 2024 budgets, comprehensive plan

**Looking Ahead:** adoption of the 2024 budgets, Village of Lomira will celebrate 125<sup>th</sup> 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; attend and provide training for Badger Books so we may use them at the elections beginning in 2024.

## Contact Info:

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