

**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**March 12, 2024 7pm**

1. Call to Order
2. Roll Call
  - Tr. Jewell
  - Tr. Kohlmann
  - Tr. Loomans
  - Pr. Luedtke
  - Tr. More
  - Tr. Priesgen
  - Tr. Alf
3. Pledge of Allegiance
4. Consider the agenda as presented
5. Consider the previous meeting minutes
6. Appearances and public comments (limited to 2 minutes per person)
7. Consider Ordinance #370, ATV and UTV regulations
8. Consider granting an operator liquor license to Malenka Bintzler
9. Consider the bills as listed: General Fund \$58,863.43; TIF #4 \$15,862.72; Utility Fund \$49,553.52; WWTP \$5,847.59
10. 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
11. Consider convening in closed session per WI Stats. 19.85(1)(e) to discuss investment of public funds for competitive/bargaining reasons
12. Adjourn

**Microsoft Teams** [Need help?](#)

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Meeting ID: 238 080 554 784

Passcode: F9Qv34Qv

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

**Ordinance # 370, ATV/UTV Routes**

The Board of the Village of Lomira, Dodge County, Wisconsin hereby amends Sec. 22-117 of the municipal code to read as follows:

**Sec. 22-117. - Designation of ATV/UTV routes.**

No person shall operate an off-road vehicle on any village street, alley, park or parking lot, on any public lands or parking lots held open to the public, or on any land within the village that is zoned residential, except as provided below:

- (1) In accordance with Wis. Stats. § 23.33(8)(b)2 and unless otherwise posted, all village maintained streets, roads and public alleys within the village are designated ATV and UTV routes.
- (2) In accordance with Wis. Stats. § 23.33(11)(am)(4), the village authorizes the operation of ATVs and UTVs on all county trunk highways, state trunk highways, and connecting highways with a posted speed limit of 35 miles per hour or less within the village municipal boundaries.
- (3) The village or its designee reserves the right to close or modify ATV and UTV routes within its jurisdiction at any time.
- (4) All ATV and UTV routes shall be signed in accordance with Wis. Admin. Code §§ NR 64.12 and NR 64.12(7)(c). The village or its designee shall maintain all ATV route signs on village streets, except Church Street and Milwaukee Street. All ATV/UTV signs posted on Church Street (Hwy 67) and Milwaukee Street (Hwy 175) are maintained by Dodge County for the State of Wisconsin.

Dated this \_\_\_\_\_, day of \_\_\_\_\_, 2025.

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

To adopt Ordinance #370 as presented and be effective immediately.

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

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

Signed: \_\_\_\_\_

Donald Luedtke, Village President

Attest: \_\_\_\_\_

Jenna Rhein, Village A/C/T

3/10/2025 10:59 AM

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ALL Checks by Payee  
VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/12/2025	AIR ONE EQUIPMENT, INC.	
			Manual Check Nbr: AW# 5723
100-00-52200-200-001		SUPPLIES & EQUIPMENT	130.00
		217582	
		Total	130.00
	3/12/2025	AIR ONE EQUIPMENT, INC.	
			Manual Check Nbr: AW# 5750
100-00-52200-200-001		SUPPLIES & EQUIPMENT	74.98
		217920	
		Total	74.98
	3/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5724
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	313.43
8390420000			
		Total	313.43
	3/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5725
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	301.75
1244059335			
		Total	301.75
	3/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5726
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	652.37
3392060000			
		Total	652.37
	3/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5727
100-00-55400-200-001		POOL SUPPLIES & MAINT	13.27
7284240000			
		Total	13.27
	3/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5728
100-00-53311-300-002		SHOP HEATING FUEL	586.01
2071340000			

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Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			586.01
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	3/12/2025	ALLIANT ENERGY / WPL	
		<b>Manual Check Nbr:</b>	<b>AW# 5729</b>
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	19.39
8770116033			
<b>Total</b>			19.39
<hr/>			
	3/12/2025	ALLIANT ENERGY / WPL	
		<b>Manual Check Nbr:</b>	<b>AW# 5749</b>
100-00-51600-300-000		ALLIANT ENERGY	94.79
100-00-52100-200-003		ALLIANT & WE ENERGIES	94.79
100-00-55110-200-004		LIBR GAS FUEL	94.79
<b>Total</b>			284.37
<hr/>			
	3/12/2025	AMERICAN EXPRESS	
		<b>Manual Check Nbr:</b>	<b>AW# 5730</b>
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	98.95
100-00-53311-200-003		MOTOR FUEL	86.05
100-00-53311-300-001		GARAGE MAINTENANCE	139.59
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	614.25
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	178.19
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	40.17
900-00-68900-000-000		WAT-MISC GENERAL EXP	170.94
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	298.85
100-00-52200-200-001		SUPPLIES & EQUIPMENT	212.80
100-00-51400-310-000		ELECTION SUPPLIES/PUB	75.47
100-00-51100-100-002		EDUC & INTERGOVT FEES	150.00

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Voucher Nbr	Check Date	Payee	Amount
100-00-51400-400-000		OFFICE SUPPLIES	118.84
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	1,787.80
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	1,787.80
<b>Total</b>			<b>5,759.70</b>

3/12/2025 ASSOCIATED BANK GREEN BAY

400-00-58000-000-000		TIF #4 INTEREST EXPENSE	15,862.72
<b>Total</b>			<b>15,862.72</b>

3/12/2025 BAKER & TAYLOR

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	18.18
		2038879205	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	214.29
		2038903716	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	30.29
		2038798226	
<b>Total</b>			<b>262.76</b>

3/12/2025 BROSSARD, DEVON

100-00-53311-300-005		UNIFORM SERVICE	56.06
		pants	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	56.06
		pants	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	56.06
		pants	
<b>Total</b>			<b>168.18</b>

3/12/2025 CHASE CARD SERVICES

Manual Check Nbr:

AW# 5731

100-00-51100-100-002		EDUC & INTERGOVT FEES	499.00
100-00-51100-100-002		EDUC & INTERGOVT FEES	47.00

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Dated From:  
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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,120.98
100-00-55110-200-008		LIBRARY EMPL. BOND	100.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	40.02
100-00-52200-200-001		SUPPLIES & EQUIPMENT	216.95
100-00-52200-200-001		SUPPLIES & EQUIPMENT	70.75
100-00-52200-200-001		SUPPLIES & EQUIPMENT	33.11
900-00-68900-000-000		WAT-MISC GENERAL EXP	279.21
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.26
100-00-53311-300-007		TELEPHONE & INTERNET	80.43
<b>Total</b>			<b>2,492.71</b>

3/12/2025 CINTAS CORP

Manual Check Nbr:

AW# 5732

100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	159.33
		4222255052	
<b>Total</b>			<b>159.33</b>

3/12/2025 CIVICPLUS LLC

ONLINE CODE HOSTING

100-00-51400-400-000		OFFICE SUPPLIES	250.00
		329477	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	250.00
		329477	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	250.00
		329477	
<b>Total</b>			<b>750.00</b>

3/12/2025 COLE OIL & PROPANE CO

Manual Check Nbr:

AW# 5734

100-00-52200-200-002		VEHICLE MAINTENANCE	68.27
		113122 FD MAR STATEMENT	
<b>Total</b>			<b>68.27</b>

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Dated From:  
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From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
3/12/2025		COLE OIL & PROPANE CO	
		<b>Manual Check Nbr:</b>	<b>AW# 5751</b>
100-00-53311-200-003		MOTOR FUEL 1184 DPW MARCH	135.18
900-00-82800-000-000		SEW-TRANSPORTATION EXP 1184 DPW MARCH	153.32
100-00-53311-200-003		MOTOR FUEL MARCH STATEMENT DPW	201.07
100-00-53311-200-003		MOTOR FUEL MARCH STATEMENT DPW	120.90
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE MARCH STATEMENT DPW	98.60
100-00-53311-200-003		MOTOR FUEL MARCH STATEMENT DPW	252.12
900-00-82800-000-000		SEW-TRANSPORTATION EXP MARCH STATEMENT DPW	43.38
<b>Total</b>			<b>1,004.57</b>
3/12/2025		COMPASS MINERALS AMERICA	
100-00-53311-200-005		STREET SALT 1470300	3,443.88
<b>Total</b>			<b>3,443.88</b>
3/12/2025		CORE & MAIN LP	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT W428880	381.90
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT w484500	416.00
<b>Total</b>			<b>797.90</b>
3/12/2025		CREXENDO	
		<b>Manual Check Nbr:</b>	<b>AW# 5733</b>
100-00-51600-200-000		TELEPHONE & INTERNET 236243	66.15
100-00-52100-200-002		TELEPHONE & INTERNET 236243	66.15
100-00-52200-200-003		TELEPHONE & INTERNET 236243	66.15

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100-00-53311-300-007		TELEPHONE & INTERNET	66.15
		236243	
100-00-55110-200-002		LIBR TELEPHONE	66.15
		236243	
<b>Total</b>			<b>330.75</b>

3/12/2025 DODGE COUNTY HIGHWAY DEPARTMENT

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	2,151.63
		9507	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	763.47
		9524	
		watermain breaks on Church Street	2,915.10

3/12/2025 EFT

Manual Check Nbr:

AW# 5735

100-00-21800-000-000		STATE TAXES W/H	765.95
	2/28/25		
<b>Total</b>			<b>765.95</b>

3/12/2025 EMERGENCY SERVICES MARKETING CORP., INC.

100-00-52200-200-001		SUPPLIES & EQUIPMENT	660.00
		INV5262	
<b>Total</b>			<b>660.00</b>

3/12/2025 FLEETPRIDE

100-00-52200-200-001		SUPPLIES & EQUIPMENT	573.96
		123237316	
100-00-52200-200-002		VEHICLE MAINTENANCE	72.99
	LOMIRA FIRE DEPT	123752487	
<b>Total</b>			<b>646.95</b>

3/12/2025 FLEISCHMAN EXCAVATING

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	4,279.25
	2.8.25 BREAK @ 67 & 2.19.25 BREAK BY COL	30135	
<b>Total</b>			<b>4,279.25</b>



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	3/12/2025	FRONTIER	
			<b>Manual Check Nbr: AW# 5736</b>
100-00-53311-300-007		TELEPHONE & INTERNET	38.15
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	38.14
		<b>Total</b>	<b>76.29</b>
	3/12/2025	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 5747</b>
100-00-51400-400-000		OFFICE SUPPLIES	166.80
		100997972	
		<b>Total</b>	<b>166.80</b>
	3/12/2025	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 5748</b>
100-00-52100-200-001		SUPPLIES & EQUIPMENT	137.44
		100997973	
		<b>Total</b>	<b>137.44</b>
	3/12/2025	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 5756</b>
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	131.76
		I01000878	
		<b>Total</b>	<b>131.76</b>
	3/12/2025	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	67.86
		9803028	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	19.08
		9803028	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	19.08
		9803028	
100-00-52200-200-002		VEHICLE MAINTENANCE	34.01
		9803032	
		<b>Total</b>	<b>140.03</b>
	3/12/2025	GRAND VALLEY INSPECTION SERVICES	
<b>MARCH 2025</b>			

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52400-000-000	MARCH 2025	BUILDING INSPECTIONS 2025-38	3,114.99
Total			3,114.99
3/12/2025 J & H CONTROLS INC			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES HVAC MAINTENANCE 10000026754	217.60
Total			217.60
3/12/2025 KNOWLES PRODUCE & TRADING CO			
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR CT37395	74.12
Total			74.12
3/12/2025 LOMIRA AREA CHAMBER OF COMMERCE			
100-00-51100-100-002		EDUC & INTERGOVT FEES 2025 DUES	35.00
Total			35.00
3/12/2025 LUEDTKE LUMBER INC			
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	12.07
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	280.36
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	5.20
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	10.99
100-00-55200-200-007		NORTH HILLS PARK	51.96
100-00-52200-200-001		SUPPLIES & EQUIPMENT FIRE DEPT	97.97
Total			458.55
3/12/2025 MATTESON COMMUNICATIONS LLC			

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Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-002		VEHICLE MAINTENANCE	47.48
		L016876	
		<b>Total</b>	<b>47.48</b>
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	3/12/2025	MIDWEST CONTRACT OPERATIONS	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,993.64
		CONTRACTED SERVICES	
		INV31551	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	554.75
		LAB SERVICES	
		INV31492	
		<b>Total</b>	<b>6,548.39</b>
<hr/>			
	3/12/2025	MUELLER EXCAVATING, INC.	
		Church Street WATERMAIN BRK	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	11,135.07
		Church Street WATERMAIN BRK	
		<b>Total</b>	<b>11,135.07</b>
<hr/>			
	3/12/2025	MULCAHY SHAW WATER, INC.	
		YSI PHOSPHORUS ANALYZER	
901-00-59100-000-000		WWTP EQUIP. EXPENSES	5,847.59
		326516	
		<b>Total</b>	<b>5,847.59</b>
<hr/>			
	3/12/2025	OLD DOMINION BRUSH	
100-00-53635-300-000		OTHER RECYCLING EXP	540.74
		9336052	
		<b>Total</b>	<b>540.74</b>
<hr/>			
	3/12/2025	PACE ANALYTICAL SERVICES INC	
		<b>Manual Check Nbr:</b>	<b>AW# 5738</b>
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	156.60
		2540157808	
		<b>Total</b>	<b>156.60</b>
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	3/12/2025	PIGGLY WIGGLY	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	26.54

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Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	6.98
		LIBRARY	
Total			33.52

3/12/2025 QBS LAW S.C.

Manual Check Nbr:

AW# 5757

100-00-52100-200-004		LEGAL FEES	1,441.50
		STATEMENT# 5	
Total			1,441.50

3/12/2025 QUALITY TRUCK CARE CENTER, INC.

MACK - MAINTENANCE

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	115.76
		X103029841:01	
Total			115.76

3/12/2025 R & R INSURANCE SERVICES

100-00-51931-100-000		VILL PROPERTY & VEH INSURANCE	1,000.00
		3175898	
100-00-51931-200-000		VILL LIAB & WC INS	1,000.00
		3175898	
100-00-52200-100-004		VEHICLE INSURANCE	268.00
		3175898	
100-00-52200-100-004		VEHICLE INSURANCE	2,218.00
		3175899	
Total			4,486.00

3/12/2025 RADEMANN STONE & LANDSCAPE

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	110.51
		285195	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	473.83
		285183	
Total			584.34

3/12/2025 RIESTERER & SCHNELL, INC.

SICKLE MOWER PARTS

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	354.68
		9023686	

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<b>Total</b>			354.68
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	3/12/2025	SCHINDLER ELEVATOR CORP	
		2025 MAINTENANCE	
		<b>Manual Check Nbr:</b>	<b>AW# 5739</b>
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	25.56
		9100952356	
<b>Total</b>			25.56
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	3/12/2025	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	85.40
<b>Total</b>			95.86
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	3/12/2025	SMITH & LOVELESS INC.	
		VILLAGE OF LOMIRA	
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	106.90
		182753	
<b>Total</b>			106.90
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	3/12/2025	TVRP	
		TVRP SUSPEND 3.3.25	
		<b>Manual Check Nbr:</b>	<b>AW# 5740</b>
100-00-52100-200-001		SUPPLIES & EQUIPMENT	24.00
<b>Total</b>			24.00
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	3/12/2025	TVRP	
		TVRP SUSPEND 3.6.25	
		<b>Manual Check Nbr:</b>	<b>AW# 5755</b>
100-00-52100-200-001		SUPPLIES & EQUIPMENT	3.00
<b>Total</b>			3.00
<hr/>			
	3/12/2025	U.S. CELLULAR	
		<b>Manual Check Nbr:</b>	<b>AW# 5737</b>
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.78
		0710103736	
100-00-52200-200-003		TELEPHONE & INTERNET	19.79
		0710103736	

3/10/2025 10:59 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee  
VILLAGE POOLED CHECKING

ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0710103736	
		<b>Total</b>	<b>59.36</b>
<hr/>			
	3/12/2025	U.S. CELLULAR	
		<b>Manual Check Nbr:</b>	<b>AW# 5758</b>
100-00-51600-200-000		TELEPHONE & INTERNET	88.50
		0714566722	
100-00-55400-200-001		POOL SUPPLIES & MAINT	88.49
		0714566722	
		<b>Total</b>	<b>176.99</b>
<hr/>			
	3/12/2025	USA BLUE BOOK	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	318.97
		INV00620109	
		<b>Total</b>	<b>318.97</b>
<hr/>			
	3/12/2025	VESTA	
		<b>Manual Check Nbr:</b>	<b>AW# 5752</b>
100-00-51500-150-000		PROFESSIONAL/FINANCIAL FEES	10,000.00
		37019	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	4,000.00
		37019	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	4,000.00
		37019	
		<b>Total</b>	<b>18,000.00</b>
<hr/>			
	3/12/2025	WASTE MANAGEMENT	
		<b>Manual Check Nbr:</b>	<b>AW# 5746</b>
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,584.40
		193794923212	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,653.20
		193794923212	
		<b>Total</b>	<b>9,237.60</b>
<hr/>			
	3/12/2025	WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 5741</b>
100-00-51600-400-000		WE ENERGIES	902.53

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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
100-00-52100-200-003		ALLIANT & WE ENERGIES	902.54
100-00-55110-200-005		LIBR ELECTRICITY	902.54
<b>Total</b>			<b>2,707.61</b>
<hr/>			
	3/12/2025	WE ENERGIES	
			<b>Manual Check Nbr: AW# 5742</b>
100-00-53420-000-000		STREET LIGHTING	31.26
<b>Total</b>			<b>31.26</b>
<hr/>			
	3/12/2025	WE ENERGIES	
			<b>Manual Check Nbr: AW# 5743</b>
100-00-53311-300-003		SHOP ELECTRICITY	654.68
<b>Total</b>			<b>654.68</b>
<hr/>			
	3/12/2025	WE ENERGIES	
			<b>Manual Check Nbr: AW# 5744</b>
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	566.11
<b>Total</b>			<b>566.11</b>
<hr/>			
	3/12/2025	WE ENERGIES	
			<b>Manual Check Nbr: AW# 5753</b>
100-00-55200-200-008		ATHLETIC FIELD	14.22
100-00-55200-200-006		OAK SPRINGS PARK	18.17
100-00-55200-200-001		STERR PARK	126.48
100-00-53420-000-000		STREET LIGHTING	348.40
100-00-53420-000-000		STREET LIGHTING	15.42
100-00-52900-000-000		EMER GOVT EXP	14.74
100-00-53420-000-000		STREET LIGHTING	5,946.47
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	319.90

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ALL Checks by Payee  
VILLAGE POOLED CHECKING

ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52900-000-000		EMER GOVT EXP	13.72
100-00-55200-200-002		CRYSTAL SPRINGS PARK	62.25
<b>Total</b>			<b>6,879.77</b>

3/12/2025 WE ENERGIES

Manual Check Nbr:

AW# 5754

900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	162.25
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,114.25
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,793.35
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	175.48
100-00-52900-000-000		EMER GOVT EXP	51.23
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	791.21
<b>Total</b>			<b>8,087.77</b>

3/12/2025 WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 5745

100-00-21600-000-000		RETIREMENT W/H	4,527.58
		FEBRUARY	
<b>Total</b>			<b>4,527.58</b>

3/12/2025 WRIGHT, ABBEY

MILEAGE 3.4.25

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	36.40
<b>Total</b>			<b>36.40</b>

**Grand Total 130,127.26**



ALL Checks by Payee  
VILLAGE POOLED CHECKING

ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	58,863.43
Total Expenditure from Fund # 400 - TIF #4 CONSTRUCTION ACCOUNT	15,862.72
Total Expenditure from Fund # 900 - SEWER & WATER FUND	49,553.52
Total Expenditure from Fund # 901 - WWTP EQUIP.REPL.NEW(POOLED)	5,847.59
Total Expenditure from all Funds	130,127.26

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

CALLS FOR SERVICE FEBRUARY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER			0	1
ACCIDENT FATAL			0	0
ACCIDENT INJURY			0	0
ACCIDENT PROPERTY DAMAGE		4	4	5
ALARM	1	1	2	3
ANIMAL		1	1	2
ASSIST AGENCY	2	2	4	12
ASSIST MOTORIST	5	3	8	18
BAR CHECK	1		1	5
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	67	87	154	344
BURGLARY			0	0
CHILD CUSTODY			0	1
CIVIL MATTER		2	2	4
CONTROLLED BURN	3		3	7
DEATH INVESTIGATION		1	1	2
DIRECT TRAFFIC	1		1	1
DISORDERLY CONDUCT		1	1	3
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE		2	2	6
DPW	1		1	2
DRUGS		1	1	3
EMERGENCY DETENTION		1	1	1
EMS REQUEST	1	16	17	27
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		2	2	4
FIGHT			0	0
FIRE ALARM		2	2	2
FIRE REQUEST	2	1	3	4
FIREWORKS			0	1
FORGERY			0	0
FOUND ITEM			0	0
FRAUD		1	1	2
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	1
HANG UP	7	5	12	21
HARASSMENT	1		1	2
HIT AND RUN			0	2
HOMICIDE			0	0
INFORMATION			0	1
INTOX DRIVER	6	1	7	11
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	2
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT			0	0
LOST ITEM			0	0
MISCELLANEOUS	6	4	10	20
MISSING ADULT			0	0
MISSING JUVENILE			0	1
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT	1		1	2
OPEN DOOR			0	0
ORDINANCE VIOLATION	1		1	1
PAPER SERVICE			0	3
PARKING COMPLAINT		6	6	12
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY	1	1	2	2
PRISON INVESTIGATION			0	0
REPOSSESSION			0	1
ROBBERY			0	0
SCHOOL COMPLAINT		3	3	7
SEX OFFENSE			0	0
SHOTS FIRED			0	0

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

**CALLS FOR SERVICE FEBUARY 2025**

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SIGN REPAIR	1		1	1
SUBJECT STOP	1		1	1
SUICIDAL			0	0
SUSPICIOUS		1	1	4
THEFT		1	1	1
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT			0	1
TRAFFIC COMPLAINT	17	14	31	44
TRAFFIC PURSUIT			0	0
TRAFFIC STOP	86	69	155	288
TRANSPORT			0	0
TRESPASS			0	0
TRAFFIC STOP - ATV			0	0
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT			0	1
VANDALISM			0	1
VEHICLE RUNOFF	5		5	5
VIOLATE RESTRAINING ORDER			0	1
VOUCHER			0	0
WALK AND TALK		8	8	22
WARRANT CHECK	1		1	3
WELFARE CHECK		2	2	7
<b>TOTALS</b>	<b>218</b>	<b>243</b>	<b>461</b>	<b>929</b>

February SRO Hours

155

# LOMIRA FIRE DEPARTMENT REPORT

February 1, 2025 - February 28, 2025

## Month in Review

31 - EMR Medical Calls, (17 - EMR calls - No Response from Lomira.)

4 - of the 17, No Response were at Hope Nursing / Assisted Living

9 - of the 17, No Response were at Lithostone Apartments

4 - Fire Calls Total.

1 - Vehicle Fire, Semi Tractor - Canceled

1 - Skid Loader Fire

2 - Fire Alarms - Canceled

35 - Total Calls for February

One vehicle incident at Fire Station 2/25/2025. We were paged for Fire Call. Garage door was opened with Truck Cab Raised to repair airline on Rescue Truck #2751. Firefighter pushed the garage door button, did not observe the cab was raised. Garage door hit top of Cab breaking off Antenna and scratching paint on top of cab. Devon had truck back in service same day. Nobody was injured.

1st Assistant Chief / Admin Chief

Tom Sabel / Lomira Fire Dept.



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

## February 2025 Library Report - Emily Artin, Library Director

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### Library Statistics:

- 1,610 library visits
- 2,329 items circulated
- 833 program participants
- ~200 computer/WiFi logins

### Library Highlights:

- **Regular Program Offerings – Spring 2025**
  - Jr. Storytime
  - Book Club
  - Playgroup
  - Sheepshead
  - Chair Yoga
  - Read w/ Alaska
  - Homeschool
  - Teen Corner
  - Brick Club
- **2024 Public Library Annual Report:** The 2024 report was approved by the Library Board and has been submitted to the WI DPI. (Totals from state annual report will be used to complete forms for library reimbursement from Dodge and adjacent counties.)
- **Homeschoolers:** We have enjoyed steady attendance at our twice monthly homeschool meetups. Recent classes include: microscopes, history, music, forensics, and reptiles. Special thanks to Sgt. Counard for the tour of the Sheriff's office (photo).
- **Spring Break:** It's beach week at the library March 24-28 (spring break for Lomira schools). Beach themed projects and new activities and each day.
- **Summer Reading 2025:** We're busy preparing for summer reading – Tails and Tales; designing reading logs, scheduling presenters and ordering supplies.



Homeschool field trip to Sheriff's office

### Upcoming Library Events:

- Mar 5 – Book Club
- Mar 7 – Dr. Seuss Day
- Mar 8 – Herbs 101
- Mar 24-28 – Beach Week
- Apr 5 – Youth Market
- April 12 – Gardening 101
- April 14 – Bunny Hop

February 10, 2025 – March 10, 2025

## Department of Public Works Report

### Long term outlook

#### Major long-term projects/update

- Church St./ Hwy 67 reconstruction MOVED TO 2028 – 30% meeting coming soon.
- Watermain replacement plans are coming for South Ave.

### Need to know.

Softener calibration program? Still working on.

### Equipment Watch list.

Exhaust leak on Freightliner emissions equipment. Working on options \$\$ Using as is currently

### Month in Review

2 more Watermain breaks 2/18/25 and 2/20/2025

Sewer manhole inspections.

Chase repainted the North Hills Park sign.

Replacing water meters.

Weekly brush chipping -Christmas tree pick up

Snow plowing and salting as needed.

Diggers tickets

Large locate for South Ave project.

GIS map updates

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

Replaced Freightliner headlight mounts

Mack tailgate release repaired, and Warning light fixed. Wiring issues.

Minor repairs on fire department trucks.

# Administrator's Report – March

February 13<sup>th</sup> – March 12<sup>th</sup>

**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:	\$1,148,685.94	59%
General Fund Expenditures YTD:	\$ 383,358.50	20%
Water Fund Revenues YTD:	\$ 5,507.33	.59%
Water Fund Expenditures YTD:	\$ 91,788.12	10%
Sewer Fund Revenues YTD:	\$ 72,017.08	6.45%
Sewer Fund Expenditures YTD:	\$ 70,543.43	6.33%

**Work Completed:** held the Spring Primary election, continued audit with Vesta, had an annual payroll and workers compensation audit with United Heartland, created the bid book for Acorn Street to begin collecting bids for the project, began preparations for the Spring Election, collected electronics from residents for proper recycling, pet licensing, daily deposits, payroll, monthly bank reconciliations, website maintenance, weekly leak-logger meeting and notices mailed and/or phone calls made, website maintenance

**Looking Ahead:** work with Vesta (auditors) on the annual audit, Spring election to be held on April 1<sup>st</sup>, hosting the Lomira Area Chamber of Commerce meeting on March 19<sup>th</sup> at the municipal building, Friends of Lomira Parks hosting annual sports equipment drive on Saturday, March 15<sup>th</sup>, Planning & Zoning Commission will meet March 26<sup>th</sup> to consider a rezoning request and certified survey map for parcels on Pheasant Run

## Contact Info:

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Lomira, WI 53048  
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