

**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**

**425 Water Street, Lomira**

**August 13, 2025 7pm**

1. Call to Order

2. Roll Call

Tr. Alf

Tr. Jewell

Tr. Kohlmann

Tr. Loomans

Pr. Luedtke

Tr. More

Tr. Priesgen

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

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Meeting ID: 276 873 043 886 8

Passcode: Zc3xZ6da

3. Pledge of Allegiance

4. Consider the agenda as presented

5. Consider the previous meeting minutes as emailed

6. Public Appearances and Comments (limited to 2 minutes per person)

a. Lomira Athletic Fields Park playground donation presentation

7. Consider the certified survey map and utility improvements on Richard Street as requested by Mosaic Development LLC

8. Consider granting a Peddler/Solicitor Permit to Preston Miksa of Northern Star Solutions for Tuesdays through Saturdays from August 14<sup>th</sup> through August 30<sup>th</sup>

9. Consider granting an operator liquor license to Elizabeth Paige, Joseph Jewell, Kay Mayer, and Jason Keys

10. Consider granting a Temporary Class “B” beer license to Lomira Area Chamber of Commerce to sell at Sterr Park on August 31, 2025

11. Consider authorizing the Lomira Area Chamber of Commerce to utilize Sterr Park past 10pm on August 31<sup>st</sup>

12. Consider granting a fireworks permit to Stars & Stripes Buyers Group, Inc. / Fireworks Nation for August 31<sup>st</sup>, 2025

13. Consider granting a Temporary Class “B” beer license to Rocko’s Multiple Sclerosis Fundraising Group to sell at the Lomira Athletic Fields Park on September 5<sup>th</sup> and 6<sup>th</sup>, 2025

14. Consider authorizing Rocko’s Multiple Sclerosis Fundraising Group to utilize Lomira Athletic Fields Park past 10pm on September 4<sup>th</sup> and 6<sup>th</sup>

15. Consider Carson Kemmel as a member of the Village of Lomira Fire Department

16. Consider the 2026 fire protection agreements with the Town of Ashford and Town of Lomira
17. Consider Resolution #1061, inclusion under MetLife supplemental vision insurance
18. Consider the 2025 leaves collection agreement with the Village of Brownsville
19. Consider Resolution #1062, South Avenue Project 2026-1
20. Consider installing sidewalks along Church Street during the WI DoT project in 2028
21. Consider the bills as listed: General Fund \$58,469.01; TIF #4 \$72.24; Utility Fund \$75,293.93
22. Monthly Department Reports:
  - a. Dodge County Sheriff's Office
  - b. Fire Department
  - c. Library
  - d. Public Works
  - e. Administrator-Clerk-Treasurer
23. Consider convening in closed session per WI Stats. 19.85 (1)(c) to discuss performance evaluation of employees and per WI Stats. 19.85(1)(e) for negotiations about private property, and then reconvening in open session thereafter to adjourn
24. Adjourn

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.

## FIRE PROTECTION AGREEMENT

The agreement made and entered into this 1<sup>st</sup> day of January 2026, by the VILLAGE OF LOMIRA, Dodge County, Wisconsin, and the TOWN OF ASHFORD, Fond du Lac County, is as follows:

The Village of Lomira Fire Department shall provide first responder emergency medical services and fire suppression services in the designated sections of your township for an annual fee of \$13,600, plus the Village's share of the 2% fire insurance dues returned to your township by the state. No other charges will be made, regardless of the length or number of calls for service, with this exception: If any large equipment is required in addition to the normal equipment owned and provided by the Lomira Fire Department for fighting a fire or cleaning up a fire scene in your township, the cost of the extra equipment will be billed to the person or firm causing the incident. In the event that the person or firm does not pay, then your township will be liable for the cost incurred for the additional equipment.

The annual fee may be paid in two installments, due February 1<sup>st</sup> and August 1<sup>st</sup>, of each year, or the total fee by February 1<sup>st</sup>. The 2% fire dues are payable on receipt by the Town and made payable to the Village of Lomira at 425 Water Street, Lomira, WI 53048.

This agreement shall be in effect for a period of one year, running on a calendar year basis.

This agreement covers the sections of the Town of Ashford: Numbers 6, 7, 18, 19, 29, 30, 31, and 32.

In witness whereof, the parties hereto have executed this agreement, the Village of Lomira by its President and Clerk, and the Town of Ashford by its Chairman and Clerk, respectively, under seals of the Village and Town, and by affixing their hands and seals thereto this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF LOMIRA

TOWN OF ASHFORD

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

\_\_\_\_\_  
Town Chairman

\_\_\_\_\_  
Jenna Rhein  
Village Administrator-Clerk-Treasurer

\_\_\_\_\_  
Town Clerk

VILLAGE SEAL

TOWN SEAL

## FIRE PROTECTION AGREEMENT

The agreement made and entered into this 1<sup>st</sup> day of January 2026, by the VILLAGE OF LOMIRA, Dodge County, Wisconsin, and the TOWN OF LOMIRA, Dodge County, is as follows:

The Village of Lomira Fire Department shall provide first responder emergency medical services and fire suppression services in the designated sections of your township for an annual fee of \$20,400, plus the Village's share of the 2% fire insurance dues returned to your township by the state. No other charges will be made, regardless of the length or number of fires, with this exception: If any large equipment is required in addition to the normal equipment owned and provided by the Lomira Fire Department for fighting a fire or cleaning up a fire scene in your township, the cost of the extra equipment will be billed to the person or firm causing the incident. In the event that the person or firm does not pay, then your township will be liable for the cost incurred for the additional equipment.

The annual fee may be paid in two installments, due February 1<sup>st</sup> and August 1<sup>st</sup>, of each year, or the total fee by February 1<sup>st</sup>. The 2% fire dues are payable on receipt by the Town and made payable to the Village of Lomira at 425 Water Street, Lomira, WI 53048.

This agreement shall be in effect for a period of one year, running on a calendar year basis.

The sections covered by this agreement in the Town of Lomira are: Numbers 13, 14, 15, 22, 23, 24, 25, 26, 27, 34, 35, and 36.

In witness whereof, the parties hereto have executed this agreement, the Village of Lomira by its President and Clerk, and the Town of Lomira by its Chairman and Clerk, respectively, under seals of the Village and Town, and by affixing their hands and seals thereto this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF LOMIRA

TOWN OF LOMIRA

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

\_\_\_\_\_  
Town Chairman

\_\_\_\_\_  
Jenna Rhein  
Village Administrator-Clerk-Treasurer

\_\_\_\_\_  
Town Clerk

VILLAGE SEAL

TOWN SEAL

RESOLUTION NO. 1061

RESOLVED, by the Board of the Village of Lomira, that pursuant to the provisions of Chapter 40 of the WI Statutes, such Board hereby determines to be included under the MetLife Vision Insurance program provided to its eligible personnel.

BE IT FURTHER RESOLVED that the proper officers are herewith authorized and directed to take all actions and make such deductions and submit such payments as are required by MetLife to provide such vision insurance,

BE IT FURTHER RESOLVED, said vision insurance premium is funded by participating employee(s) and is no expense to the Village of Lomira,

BE IT FURTHER RESOLVED that the Village of Lomira WRS Agent submit a certified copy of this resolution to MetLife.

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_ to adopt Resolution No. 1061. Roll call yielded the following results:

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

\_\_\_\_\_

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

Motion carried. Passed and adopted this 13<sup>th</sup> day of August 2025.

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

Attest: \_\_\_\_\_  
Jenna Rhein – Village Clerk-Treasurer

**LEAVES COLLECTION AGREEMENT**

The agreement made and entered into between the Village of Lomira, Dodge County, Wisconsin (Responsible Unit), and the Village of Brownsville, Dodge County, Wisconsin, and is as follows:

WHEREAS, the Village of Lomira has agreed to enter into a cooperative agreement with the Village of Brownsville to collect recyclable material consisting of yard waste and leaves, and

WHEREAS, the Village of Lomira will provide the dump truck, leaf vacuum, fuel, and one driver, and

WHEREAS, the Village of Lomira will charge the Village of Brownsville at a rate of \$300/hour for the use of the equipment and driver, and

WHEREAS, both parties provide liability and workers' compensation insurance for their respective equipment and staff, and

WHEREAS, no other charges for service will be required in addition to normal equipment owned by the Village of Lomira. If equipment breaks during servicing the Village of Brownsville or rental equipment is required to perform the service, such charges will be assessed to the Village of Brownsville and made payable to the Village of Lomira, and

WHEREAS, the Village of Lomira will provide service to the Village of Brownsville on Fridays during the agreement term from the week of October 13<sup>th</sup> through the week of November 17<sup>th</sup>, only as weather and workload permit under the discretion of the Village of Lomira Director of Public Works, and

WHEREAS, the Village of Brownsville acknowledges that the Village of Lomira holds priority for the Village of Lomira residents, and

WHEREAS, either party may void this agreement with no less than five (5) days' notice.

This cooperative agreement will be effective upon signing and continue through December 31, 2025.

VILLAGE OF LOMIRA

By: \_\_\_\_\_  
Donald Luedtke, President

Date: \_\_\_\_\_

\_\_\_\_\_  
Nick Roskopf, Director of Public Works

Date: \_\_\_\_\_

VILLAGE OF BROWNSVILLE

By: \_\_\_\_\_  
Tim Kemmel, President

Date: \_\_\_\_\_

\_\_\_\_\_  
Kat Hull, Clerk-Treasurer

Date: \_\_\_\_\_

RESOLUTION #1062  
South Avenue Infrastructure Project 2026-1

**Authorizing the implementation to reconstruct and replace infrastructure along  
South Avenue and a portion of Pleasant Hill Avenue, Lomira, hereinafter named "Project 2026-1"**

WHEREAS, the Village of Lomira acknowledges the deteriorating infrastructure along South Avenue and northern block of Pleasant Hill Avenue that has resulted in numerous water main breaks, insufficient catch basins that enable flooding, a lack of necessary water valves, deteriorating water main, and failing asphalt; and

WHEREAS, the necessary improvements require replacement of water and sewer mains, replacing roadway base, pavement, all necessary sidewalks, curb and gutter, replacement of curb stops and catch basins, addition of valves and hydrants; and

WHEREAS, appropriations to fund Project 2026-1 will be split between a sewer and water utility loan and the WI Department of Administration Community Development Block Grant for Public Facilities.

NOW, THEREFORE, the Board of the Village of Lomira, duly convened, does hereby

RESOLVE, that the Board hereby approves Project 2026-1; and it is hereby further

RESOLVED, the Board of the Village of Lomira authorizes the Village Administrator and Director of Public Works to execute further planning for the project and funding.

Dated this 13<sup>th</sup> day of August 2026.

Motion by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_  
to adopt Resolution #1062 as stated and be effective immediately.

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

\_\_\_\_\_

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

Signed: \_\_\_\_\_  
Donald Luedtke, Village President

Attest: \_\_\_\_\_  
Jenna Rhein, Village Administrator-Clerk-Treasurer

8/11/2025 11:37 AM

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## ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/13/2025	AIR ONE EQUIPMENT, INC.	
		Manual Check Nbr:	AW# 5936
100-00-52200-200-001		SUPPLIES & EQUIPMENT	98.00
		223846	
		Total	98.00
	8/13/2025	AIR ONE EQUIPMENT, INC.	
		Manual Check Nbr:	AW# 5970
100-00-52200-200-001		SUPPLIES & EQUIPMENT	64.00
		224320	
		Total	64.00
	8/13/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5948
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	15.51
		Total	15.51
	8/13/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5949
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	14.32
		Total	14.32
	8/13/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5950
100-00-51600-300-000		ALLIANT ENERGY	19.14
100-00-52100-200-003		ALLIANT & WE ENERGIES	19.15
100-00-55110-200-004		LIBR GAS FUEL	19.15
		Total	57.44
	8/13/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5951
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	20.54
		Total	20.54
	8/13/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5952

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55400-200-001		POOL SUPPLIES & MAINT	25.55
Total			25.55
<hr/>			
8/13/2025		ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5953
100-00-53311-300-002		SHOP HEATING FUEL	14.70
Total			14.70
<hr/>			
8/13/2025		ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5954
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.40
Total			16.40
<hr/>			
8/13/2025		AMERICAN EXPRESS	
		Manual Check Nbr:	AW# 5967
400-00-53315-016-000		TIF #4 PUBLISHING	72.24
100-00-51400-500-000		PUBLISHING	61.92
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	990.72
100-00-51400-500-000		PUBLISHING	72.24
100-00-55400-200-001		POOL SUPPLIES & MAINT	506.17
100-00-51400-400-000		OFFICE SUPPLIES	9.99
100-00-52200-200-001		SUPPLIES & EQUIPMENT	19.00
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	50.99
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	42.60
100-00-51400-400-000		OFFICE SUPPLIES	8.23
100-00-55400-200-001		POOL SUPPLIES & MAINT	35.99
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	43.47

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	13.39
100-00-55200-200-001		STERR PARK	185.71
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	82.28
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	13.39
Total			2,208.33

8/13/2025 BADGER METER INC

900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	613.98
		80206944	
Total			613.98

8/13/2025 BRATH, MINDY

SECURITY DEPOSIT REFUND

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

8/13/2025 CASON &amp; ASSOCIATES LLC

100-00-55200-200-004		POND MAINTENANCE	681.50
		CRYSTAL SPRINGS	17357
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	603.88
		WWTP	17446
Total			1,285.38

8/13/2025 CHASE CARD SERVICES

Manual Check Nbr:

AW# 5939

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,160.70
100-00-53311-300-007		TELEPHONE & INTERNET	80.74
900-00-68900-000-000		WAT-MISC GENERAL EXP	595.14
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
100-00-53635-300-000		OTHER RECYCLING EXP	370.55

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## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			2,212.92
8/13/2025 COLE OIL & PROPANE CO			
Manual Check Nbr:			AW# 5947
100-00-52200-200-002		VEHICLE MAINTENANCE	32.18
		113122 FD JULY	
Total			32.18
8/13/2025 COLE OIL & PROPANE CO			
Manual Check Nbr:			AW# 5963
100-00-53311-200-003		MOTOR FUEL	799.33
		1184 DPW JULY	
100-00-53635-300-000		OTHER RECYCLING EXP	230.52
		1184 DPW JULY	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	144.98
		1184 DPW JULY	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	144.98
		1184 DPW JULY	
Total			1,319.81
8/13/2025 DETF			
Manual Check Nbr:			AW# 5955
100-00-14000-000-000		PREPAID EXPENSES	8,603.06
		SEPTEMBER HEALTH INSURANCE CONTRIBUTIONS	
Total			8,603.06
8/13/2025 DODGE COUNTY HIGHWAY DEPARTMENT			
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	116.79
		9993	
Total			116.79
8/13/2025 EFT			
Manual Check Nbr:			AW# 5941
100-00-21800-000-000		STATE TAXES W/H	670.70
		7/18	
Total			670.70
8/13/2025 EFTPS			
Manual Check Nbr:			AW# 5940

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## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21700-000-000		FEDERAL TAXES W/H	1,424.76
	8/1		
100-00-21500-000-000		SOC SEC TAXES W/H	1,396.65
	8/1		
100-00-21500-000-000		SOC SEC TAXES W/H	1,396.65
	8/1		
		Total	4,218.06

8/13/2025 FLEISCHMAN EXCAVATING

7.14.25 MAIN BREAK 3RD &amp; MAIN

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	4,891.73
	7.14.25 MAIN BREAK 3RD & MAIN	72325	
		Total	4,891.73

8/13/2025 FOND DU LAC EQUIP RENTAL &amp; REPAIR LLC

100-00-53635-300-000		OTHER RECYCLING EXP	341.00
		Total	341.00

8/13/2025 FRONTIER

Manual Check Nbr: AW# 5960

100-00-53311-300-007		TELEPHONE & INTERNET	43.00
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.00
		Total	86.00

8/13/2025 GFC LEASING WI

Manual Check Nbr: AW# 5942

100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
	101040320		
		Total	139.76

8/13/2025 GFC LEASING WI

Manual Check Nbr: AW# 5943

100-00-51400-400-000		OFFICE SUPPLIES	166.80
	101040319		
		Total	166.80

8/13/2025 GFC LEASING WI

Manual Check Nbr: AW# 5944

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	25.08
		IN15249359	
		Total	25.08
8/13/2025 GOLDEN LOMIRA LLC			
100-00-53311-200-003		MOTOR FUEL	33.72
		1184 DPW JULY	
		Total	33.72
8/13/2025 GOLDEN LOMIRA LLC			
100-00-52200-200-002		VEHICLE MAINTENANCE	91.53
		10416646	
		Total	91.53
8/13/2025 HUECKER, SANDY			
STERR PARK CANCELTION			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	150.00
		STERR PARK CANCELTION	
		Total	150.00
8/13/2025 J. F. AHERN CO.			
FIRE ALARM INSPECTION MAY			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	395.00
		FIRE ALARM INSPECTION MAY	747659
		Total	395.00
8/13/2025 KRAUS, LYNN			
STERR PARK SECURITY DEPOSIT			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		DEPOSIT REFUND	
		Total	100.00
8/13/2025 KROFTA, JEROME			
STERR PARK SECURITY DEPOSIT			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		DEPOSIT REFUND	
		Total	100.00

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VILLAGE NEBAT POOLED CHECKING

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Voucher Nbr	Check Date	Payee	Amount
	8/13/2025	LEMKE CONSULTING, LLC	
100-00-51400-400-000		OFFICE SUPPLIES	30.00
JULY SERVICES		21356	
		Total	30.00
	8/13/2025	LF GEORGE, INC.	
CHIPPER REPAIRS			
100-00-53635-300-000		OTHER RECYCLING EXP	2,940.57
CHIPPER REPAIRS		RC53418	
		Total	2,940.57
	8/13/2025	LUEDTKE LUMBER INC	
100-00-55200-200-008		ATHLETIC FIELD	9.99
100-00-53311-300-004		SHOP SUPPLIES	3.14
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	6.92
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	88.00
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	2,427.70
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	74.36
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	2.29
		Total	2,612.40
	8/13/2025	LUKE LUEDTKE ELECTRIC LLC	
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	385.00
		3779	
		Total	385.00
	8/13/2025	MARTELLE WATER TREATMENT, INC.	
900-00-63000-000-000		WAT-CHEMICAL EXP	794.44
		29597	

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55400-200-001		POOL SUPPLIES & MAINT	1,375.00
		29597	
		Total	2,169.44
<hr/>			
	8/13/2025	MIDWEST CONTRACT OPERATIONS	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	574.50
		INV31955	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,000.00
		INV31936	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,993.64
		INV32025	
		Total	7,568.14
<hr/>			
	8/13/2025	MIDWEST METER INC.	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	17,848.00
		0179558-IN	
		Total	17,848.00
<hr/>			
	8/13/2025	MSA PROFESSIONAL SERVICES	
PROJECTS			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	19,302.50
		South Avenue engineering	
		018140	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	6,180.00
		CDBG application South Avenue	
		018089	
100-00-52400-000-000		BUILDING INSPECTIONS	3,749.20
		June building inspections	
		018685	
		Total	29,231.70
<hr/>			
	8/13/2025	NAPA AUTO PARTS DIV OF MPEC-101	
		Manual Check Nbr:	AW# 5932
100-00-53311-200-003		MOTOR FUEL	91.12
		323806	
		Total	91.12
<hr/>			
	8/13/2025	NICK LUEDTKE CONSTRUCTION, INC.	
OCCUPANCY BOND 381 CLOVER LANE			
100-00-24100-200-000		OCCUPANCY BONDS PAYABLE	1,500.00
		381 CLOVER LANE	

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,500.00
<hr/>			
8/13/2025		PACE ANALYTICAL SERVICES INC	
			Manual Check Nbr: AW# 5934
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	155.00
		2540163698	
Total			155.00
<hr/>			
8/13/2025		PACE ANALYTICAL SERVICES INC	
			Manual Check Nbr: AW# 5963
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	155.00
		2540164728	
Total			155.00
<hr/>			
8/13/2025		PIGGLY WIGGLY	
100-00-55400-200-001		POOL SUPPLIES & MAINT	223.89
100-00-55400-200-001		POOL SUPPLIES & MAINT	11.97
100-00-55400-200-001		POOL SUPPLIES & MAINT	2.89
100-00-55400-200-001		POOL SUPPLIES & MAINT	229.20
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	15.98
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	14.83
100-00-55400-200-001		POOL SUPPLIES & MAINT	185.57
Total			684.33
<hr/>			
8/13/2025		QBS LAW S.C.	
			Manual Check Nbr: AW# 5962
100-00-52100-200-004		LEGAL FEES	845.00
		municipal prosecution services	
		STATEMENT #10	
Total			845.00
<hr/>			
8/13/2025		R & R INSURANCE SERVICES	
900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,268.00
		3255401	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-85300-000-000		SEW-INSURANCE EXP	2,218.00
		3255402	
		Total	4,486.00
<hr/>			
	8/13/2025	SCHAAD-KOTH, CHRISTINA	
		STERR PARK SECURITY DEPOSIT	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		DEPOSIT REFUND	
		Total	100.00
<hr/>			
	8/13/2025	SECURIAN FINANCIAL GROUP, INC.	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.46
		August 2025	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	116.43
		September 2025	
		Total	126.89
<hr/>			
	8/13/2025	SJE	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	276.00
		CD99581356	
		Total	276.00
<hr/>			
	8/13/2025	SLECHTA, BRYANNA	
		REIMBURSEMENT	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	20.70
		WALMART	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	21.00
		MILEAGE 6/20	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	22.40
		MILEAGE 6/23	
		Total	64.10
<hr/>			
	8/13/2025	SPECTRUM	
		Manual Check Nbr:	AW# 5968
100-00-52200-200-003		TELEPHONE & INTERNET	168.47
		Total	168.47

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	8/13/2025	SPECTRUM	
		Manual Check Nbr:	AW# 5969
100-00-51600-200-000		TELEPHONE & INTERNET	76.66
100-00-52100-200-002		TELEPHONE & INTERNET	76.66
100-00-53311-300-007		TELEPHONE & INTERNET	76.67
		Total	229.99
<hr/>			
	8/13/2025	SSM HEALTH AT WORK	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	63.00
		DOT DRUG SCREENING 46372	
		Total	63.00
<hr/>			
	8/13/2025	STAFFORD ROSENBAUM LLP	
		Manual Check Nbr:	AW# 5935
100-00-51300-000-000		LEGAL FEES	611.00
		SEX OFFENDER ORD. 1311586	
		Total	611.00
<hr/>			
	8/13/2025	TOEPFER SECURITY CORP	
		REMOTE PROGRAMMING	Manual Check Nbr: AW# 5933
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	100.00
		REMOTE PROGRAMMING 93974	
		Total	100.00
<hr/>			
	8/13/2025	U.S. CELLULAR	
		Manual Check Nbr:	AW# 5938
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0742340463	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0742340463	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0742340463	
		Total	59.36
<hr/>			
	8/13/2025	U.S. CELLULAR	
		Manual Check Nbr:	AW# 5964

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-200-000		TELEPHONE & INTERNET	77.38
		0746949243	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.38
		0746949243	
Total			154.76
8/13/2025 VORPAHL, JOHN			
STERR PARK SECURITY DEPOSIT			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		DEPOSIT REFUND	
Total			100.00
8/13/2025 WASTE MANAGEMENT			
		Manual Check Nbr:	AW# 5961
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,615.33
		195046823215	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,657.22
		195046823215	
Total			9,272.55
8/13/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 5945
100-00-51600-400-000		WE ENERGIES	609.00
100-00-52100-200-003		ALLIANT & WE ENERGIES	609.00
100-00-55110-200-005		LIBR ELECTRICITY	609.00
Total			1,827.00
8/13/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 5957
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	407.87
Total			407.87
8/13/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 5958
100-00-53311-300-003		SHOP ELECTRICITY	351.32
Total			351.32

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/13/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 5959
100-00-53420-000-000		STREET LIGHTING	28.99
		Total	28.99
	8/13/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 5965
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	165.62
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	3,516.51
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,419.40
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	213.13
100-00-52900-000-000		EMER GOVT EXP	20.03
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	831.27
		Total	6,165.96
	8/13/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 5966
100-00-55200-200-008		ATHLETIC FIELD	534.85
100-00-55200-200-006		OAK SPRINGS PARK	19.17
100-00-55200-200-001		STERR PARK	399.46
100-00-53420-000-000		STREET LIGHTING	325.04
100-00-53420-000-000		STREET LIGHTING	17.45
100-00-52900-000-000		EMER GOVT EXP	17.45
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	394.00
100-00-52900-000-000		EMER GOVT EXP	16.93
100-00-55200-200-002		CRYSTAL SPRINGS PARK	78.20

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## ALL Checks by Payee

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## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,802.55
<hr/>			
8/13/2025		WI RETIREMENT SYSTEM	
			Manual Check Nbr: AW# 5956
100-00-21600-000-000		RETIREMENT W/H	4,201.28
JULY			
Total			4,201.28
<hr/>			
8/13/2025		XYLEM WATER SOLUTIONS U.S.A., INC.	
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	815.45
		3556D83010	
Total			815.45
<hr/>			
8/13/2025		YMCA OF DODGE COUNTY	
100-00-55400-100-001		POOL EMPLOYEE WAGES	7,978.65
payroll 8/7/2025		8072025	
Total			7,978.65
<hr/>			
Grand Total			133,835.18

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	58,469.01
Total Expenditure from Fund # 400 - TIF #4 CONSTRUCTION ACCOUNT	72.24
Total Expenditure from Fund # 900 - SEWER & WATER FUND	75,293.93
Total Expenditure from all Funds	133,835.18



# CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE JULY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER			0	6
ACCIDENT FATAL			0	0
ACCIDENT INJURY			0	7
ACCIDENT PROPERTY DAMAGE		4	4	26
ALARM	1	2	3	12
ANIMAL	5	2	7	29
ASSIST AGENCY	2	6	8	41
ASSIST MOTORIST	6	14	20	87
BAR CHECK			0	5
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	35	147	182	1215
BURGLARY			0	0
CHILD CUSTODY			0	8
CIVIL MATTER		3	3	18
CONTROLLED BURN			0	27
DEATH INVESTIGATION			0	4
DIRECT TRAFFIC			0	1
DISORDERLY CONDUCT			0	11
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	9
DPW			0	2
DRUGS		1	1	11
EMERGENCY DETENTION			0	3
EMS REQUEST	3	8	11	82
ESCAPE			0	0
ESCORT			0	1
EXPLOSION			0	0
FAMILY TROUBLE		1	1	9
FIGHT			0	0
FIRE ALARM		1	1	6
FIRE REQUEST	1	1	2	14
FIREWORKS	1		1	2
FORGERY			0	0
FOUND ITEM			0	4
FRAUD		1	1	12
FRAUD WELFARE			0	0
GAS DRIVE OFF		2	2	4
HANG UP	3	8	11	79
HARASSMENT			0	6
HIT AND RUN		1	1	7
HOMICIDE			0	0
INFORMATION			0	2
INTOX DRIVER	5	1	6	30
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	2
KIDNAPPING			0	0
LITTER			0	2
LOCKOUT		1	1	6
LOST ITEM		1	1	4
MISCELLANEOUS	12	6	18	75
MISSING ADULT	1		1	1
MISSING JUVENILE			0	1
NEIGHBOR DISPUTE			0	2
NOISE COMPLAINT			0	6
OPEN DOOR			0	1
ORDINANCE VIOLATION		10	10	24
PAPER SERVICE	1		1	14
PARKING COMPLAINT		2	2	27
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	4
PRISON INVESTIGATION			0	0
REPOSSESSION	2		2	4
ROBBERY			0	0
SCHOOL COMPLAINT			0	33
SEX OFFENSE	1		1	3



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

CALLS FOR SERVICE JULY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SHOTS FIRED			0	1
SIGN REPAIR			0	1
SUBJECT STOP		5	5	7
SUICIDAL			0	0
SUSPICIOUS	4	5	9	28
THEFT		4	4	7
THEFT OF VEHICLE			0	1
THEFT - RETAIL			0	0
THREAT			0	1
TRAFFIC COMPLAINT	7	27	34	183
TRAFFIC PURSUIT	1		1	2
TRAFFIC STOP	69	67	136	1021
TRANSPORT			0	0
TRESPASS			0	4
TRAFFIC STOP - ATV	1	1	2	5
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT			0	3
VANDALISM	1	1	2	6
VEHICLE RUNOFF			0	10
VIOLATE RESTRAINING ORDER			0	1
VOUCHER			0	0
WALK AND TALK	2	9	11	86
WARRANT CHECK		1	1	6
WELFARE CHECK	3	5	8	46
<b>TOTALS</b>	<b>167</b>	<b>348</b>	<b>515</b>	<b>3408</b>

July SRO Hours

Summer Break

# LOMIRA FIRE DEPARTMENT REPORT

July 1, 2025 - July 31, 2025

## Month in Review

22 - EMR Medical Calls, (9 - EMR calls, No Response from Lomira)

3 - of the 9, No Response were at Hope Nursing / Assisted Living.

1 - EMR Call was Canceled.

5 - Fire Calls Total.

1 - Vehicle Accident on Hwy 41 / 67.

1 - Mutual Aid North Fondulac Fire Dept - RIT - Structure Fire - Canceled.

1 - Fire Alarm - Lithostone Apartments.

1 - Grass Fire - Canceled.

1 - Mutual Aid Mayville Fire Dept - Shed Structure Fire.

27 - Total Calls for July.

1st Assistant Chief / Admin Chief

Tom Sabel / Lomira Fire Dept.



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

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

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### Library Statistics:

- 2,164 library visits
- 2,953 items circulated
- 1,251 program participants
- ~200 computer/Wi-Fi logins

### Library Highlights:

- **Regular Program Offerings – Summer 2025**
  - Jr. Storytime
  - Book Club
  - Playgroup
  - Sheepshead
  - Read w/ Alaska
  - Teen Corner
- **Tales and Tails:** Our Summer Reading program runs through August 2. Families continue to pack our library for Friday afternoon programs, our monkey tail (paper chain reading tracker) stretches all the way across the library, and 51 teens/adults completed their reading logs.
- **DIY Ice Cream:** Perennial summer program favorite “DIY Ice Cream” (hosted free by Dodge County Dairy Ambassador Brenda Conley) drew quite a hungry crowd – several gallons of milk were mixed, shaken, mashed, and turned into delicious ice cream!
- **County Reimbursement:** County reimbursement forms were submitted to Fond du Lac, Washington and Dodge. (FDL and Wash. will reimburse at 70%.) The Dodge County Library Planning Committee is meeting on Aug 20 to discuss county library reimbursement rates for 2026. If they use the same formula as 2025, Lomira would be reimbursed at 100% based on our [below county average] cost per circulation. County budget should be approved in Oct.



### Upcoming Library Events:

- Aug 4 – Water Day w/ LFD
- Aug 6 – Book Club
- Aug 7 – Youth Market
- Aug 9 – Games in the Garden
- Aug 11 – Chess Club
- Aug 14 – Friends Pie Sale  
(during Symphonic Band Concert)
- Aug 18 – Root Beer Rodeo
- Aug 22 – Homeschool Picnic
- Sept 13 – Adults: Pumpkin Craft

## Department of Public Works Report

### Long term outlook

#### Major long-term projects/update

- East Ave. & Church St. The intersection can be improved by the Village at our expense. With Kwik-Trip opening by the end of the year, Does the Village want to wait till 2028 for that improvement. Or move quicker, 2026? MSA will need to be involved.
- South Ave. Grant Awarded construction will be spring summer of 2026
- Church St./ Hwy 67 reconstruction 2028 - 60% plan review the week of 10/06/2025

As part of the Church St. project, I will be proposing we re-route the watermain around 267 Church St. through assisting road right of way to accommodate future abandonment of Dodge Ave. (Map will be reviewed during meeting.)

### Need to know.

#### Month in Review

Cleaned curbs for painting

Cut road patches

Repairs to pump at WWTP

Replaced/repared signposts

Lawn mowing!

Catch basin cleaning

Weed spraying, parks, village properties,

Worked on Reed bed walls

Cleaned gutters on multiple buildings

Replaced water meters.

Weekly brush chipping -

Diggers tickets

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

Mack unexpectedly went to the Kriete Mack shop for a turbo actuator and exhaust sensor.

Chipper clutch failed and was repaired at LF George in Waukesha.

Equipment Watch list.

# Administrator's Report – August

July 10<sup>th</sup> – August 13<sup>th</sup>

**Mission:** For each department to continually operate economically while building savings, develop an operating budget that can be financially sustainable, give the public the best value for their tax dollars, maintain services, and provide an enriched quality of life for residents and businesses.

General Fund Revenues YTD:	\$1,594,869.57	81%
General Fund Expenditures YTD:	\$1,249,006.34	64%
Water Fund Revenues YTD:	\$ 368,693.98	40%
Water Fund Expenditures YTD:	\$ 762,641.38	68%
Sewer Fund Revenues YTD:	\$ 533,930.63	47%
Sewer Fund Expenditures YTD:	\$ 762,641.38	68%

**Work Completed:** attended a virtual conference for the Association of Public Treasurers of the U.S. & Canada, completed quarterly reporting to State and IRS, Nick and I met with two insurance adjusters to discuss the hail damage on the municipal building roof, worked on the 2026 proposed budget, met with Village staff for biennial check-in/evaluation, processed sewer and water utility past dues, prepared documents for upcoming meetings, collected electronics from residents for proper recycling, customer service, pet licensing, daily deposits, payroll, monthly bank reconciliations, website maintenance, weekly leak-logger meeting and notices mailed and/or phone calls made, etc.

**Looking Ahead:** the municipal building elevator will need a \$10,000 switchboard upgrade to be added to the 2026 proposed budget. Two office computers are failing and will (hopefully) last until the 2026 budget: one will need to be replaced, and one will need memory added. Planning & Zoning Commission will meet August 27<sup>th</sup> at 6pm to consider a rezoning and lot division request. The Village Board will hold a special meeting with the Library Board on August 27<sup>th</sup> at 7pm to discuss library budgets.

## Contact Info:

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