

AGENDA: BOARD OF REVIEW MEETING
425 Water Street, Lomira
May 13, 2026 6:45pm

1. Call Board of Review to Order
2. Roll Call
 - Tr. Alf
 - Tr. Jewell
 - Tr. Kohlmann
 - Tr. Loomans
 - Pr. Luedtke
 - Tr. More
 - Tr. Priesgen
3. Clerk to provide update on Villagewide revaluation
4. Adjourn BOR to a later date

AGENDA: VILLAGE OF LOMIRA BOARD MEETING
425 Water Street, Lomira
May 13, 2026 7pm

1. Call Public Meeting to Order
2. Roll Call
 - Tr. Alf
 - Tr. Jewell
 - Tr. Kohlmann
 - Tr. Loomans
 - Pr. Luedtke
 - Tr. More
 - Tr. Priesgen
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)
7. Consider approving pay request #1 to Kartechner Brothers LLC for the South Avenue reconstruction project in the amount of \$56,939.64
8. Consider granting a Transient Merchant/Food Truck permit to KEVRIS LLC dba Cousins Maine Lobster to have a food truck parked at 325 East Avenue (Piggly Wiggly) on May 28th
9. Consider Resolution #1074, update the schedule of fees to include the fee for Lions Stand at Sterr Park
10. Discuss repaving East Avenue from Main Street south to Church Street and slurry sealing East Avenue from Church Street south to Oak Spring Drive
11. Consider the bills listed: General Fund \$91,451.53; Utility Fund \$39,389.17
12. Monthly Department Reports:
 - a. Dodge County Sheriff's Office
 - b. Fire Department
 - c. EMS/Ambulance
 - d. Library
 - e. Public Works
 - f. Administrator-Clerk-Treasurer
13. Adjournment

**Join the meeting on your device with
Microsoft Teams!**

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/2683448324333?p=y0eKvrY3dFIDgtFpPC>

Meeting ID: 268 344 832 433 3

Passcode: sz7XK2i8

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

RESOLUTION #1074

A resolution for the amendment of the Schedule of Fees
to include rental fee for the Lions Concession Stand at Sterr Park

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

WHEREAS, the schedule of fees has been reviewed for cost effectiveness, and;

WHEREAS, the Code of the Village of Lomira does not refer to specific dollar amounts within the Code of Ordinances and instead, provides a resolution setting the fees; and,

WHEREAS, civic, non-profit organizations, and Village entities may rent the Lions Concession Stand at Sterr Park free of charge when renting the pavilion;

AND WHEREAS, civic, non-profit organizations, and Village entities shall be assessed \$50/hr. cleaning fee if the concession stand is not left clean and orderly according to the contract requirements, with a \$50 minimum charge;

AND WHEREAS, private parties may rent the Lions Stand at the discretion of the Administrator for a fee of \$100, which includes a \$50 refundable deposit if the Stand is left clean and orderly according to the contract requirements,

AND WHEREAS, any party/entity that habitually violates the rules of the Sterr Park Pavilion or Lions Stand contracts will result in the denial of using the facilities at the discretion of the Village Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Village of Lomira that it hereby approves and incorporates the amendment of fees for the use of the Lions Stand and the Schedule of Fees is updated accordingly.

Motion by _____, seconded by _____

To approve Resolution #1074 as presented and be effective immediately.

Aye: _____

Nay: _____ Absent: _____

Donald Luedtke, President

ATTEST: _____
Jenna Rhein, Clerk-Treasurer

5/11/2026

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6317
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	38.69
		Total	38.69
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6318
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	84.68
		Total	84.68
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6319
100-00-51600-300-000		ALLIANT ENERGY	10.77
100-00-52100-200-003		ALLIANT & WE ENERGIES	10.78
100-00-55110-200-004		LIBR GAS FUEL	10.78
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	72.76
		Total	105.09
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6320
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	104.61
		Total	104.61
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6321
100-00-55400-200-001		POOL SUPPLIES & MAINT	14.22
		Total	14.22
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6322
100-00-53311-300-002		SHOP HEATING FUEL	96.40
		Total	96.40

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6323
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.16
			Total 16.16

Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	AMERICAN EXPRESS	
			Manual Check Nbr: AW# 6324
100-00-53311-300-004		SHOP SUPPLIES	11.43
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	191.92
100-00-51400-400-000		OFFICE SUPPLIES	1,514.91
100-00-52200-200-001		SUPPLIES & EQUIPMENT	35.96
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	1,517.20
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	1,517.19
100-00-53311-300-004		SHOP SUPPLIES	176.23
100-00-51400-310-000		ELECTION SUPPLIES/PUB	216.46
100-00-52200-200-002		VEHICLE MAINTENANCE	33.33
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	66.59
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	151.92
			Total 5,433.14

Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	BADGER LABORATORIES & ENGINEERING CO., INC.	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	625.00
		26-007127	
			Total 625.00

Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	BADGER METER INC	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	740.62
		80236034	

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			740.62
<hr/>			
	5/13/2026	BILLINGS, RACQUEL	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		REFUNDABLE DEPOSIT	
Total			100.00
<hr/>			
	5/13/2026	CARLIN SALES CORPORATION	
100-00-53640-000-000		WEED CONTROL	1,000.00
		3089787-00	
100-00-55200-200-001		STERR PARK	633.65
		3089787-00	
Total			1,633.65
<hr/>			
	5/13/2026	CASON & ASSOCIATES LLC	
100-00-55200-200-004		POND MAINTENANCE	598.00
		CRYSTAL SPRINGS	
		18395	
Total			598.00
<hr/>			
	5/13/2026	CHASE CARD SERVICES	
		Manual Check Nbr:	AW# 6325
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	811.25
100-00-51100-100-002		EDUC & INTERGOVT FEES	220.00
100-00-51400-400-000		OFFICE SUPPLIES	12.25
100-00-53311-300-007		TELEPHONE & INTERNET	80.79
Total			1,124.29
<hr/>			
	5/13/2026	COLE OIL & PROPANE CO	
		Manual Check Nbr:	AW# 6326
100-00-53311-200-004		MAINT SERV BY OTHERS	363.32
		DPW1184APRIL	
100-00-53311-200-003		MOTOR FUEL	288.60
		DPW1184APRIL	

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	224.29
		DPW1184APRIL	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	224.29
		DPW1184APRIL	
		Total	1,100.50
<hr/>			
	5/13/2026	COUNTY OF DODGE	
100-00-52100-100-001		DCSO CONTRACT	40,022.02
		May contract services	
		11252	
		Total	40,022.02
<hr/>			
	5/13/2026	CUMMINS SALES & SERVICE	
		Manual Check Nbr:	AW# 6327
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	610.31
		F6-260419221	
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	607.44
		F6-260419281	
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	218.38
		f6-260419569	
		Total	1,436.13
<hr/>			
	5/13/2026	D&S SALES, INC.	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	729.84
		38862	
		Total	729.84
<hr/>			
	5/13/2026	DETF	
		Manual Check Nbr:	AW# 6328
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	11,018.14
		JUNE HEALTH INSURANCE	
		Total	11,018.14
<hr/>			
	5/13/2026	DODGE COUNTY FIREFIGHTERS ASSN.	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	100.00
		MEMBERSHIP	
		Total	100.00

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From Account:

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Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	EFT	
		Manual Check Nbr:	AW# 6329
100-00-21800-000-000 4/24		STATE TAXES W/H	686.91
		Total	686.91
	5/13/2026	EFT	
		Manual Check Nbr:	AW# 6330
100-00-21800-000-000 5/8		STATE TAXES W/H	753.57
		Total	753.57
	5/13/2026	EFTPS	
		Manual Check Nbr:	AW# 6331
100-00-21700-000-000		FEDERAL TAXES W/H	1,214.20
		5/8	
100-00-21500-000-000		SOC SEC TAXES W/H	1,544.40
		5/8	
100-00-21500-000-000		SOC SEC TAXES W/H	1,544.40
		5/8	
		Total	4,303.00
	5/13/2026	FRONTIER	
100-00-53311-300-007		TELEPHONE & INTERNET	43.36
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.36
		Total	86.72
	5/13/2026	GFC LEASING WI	
		Manual Check Nbr:	AW# 6332
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	61.00
		IN15596372	
		Total	61.00
	5/13/2026	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	7.82
		11579384	

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Dated From:

From Account:

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Voucher Nbr	Check Date	Payee	Amount
Total			7.82
<hr/>			
	5/13/2026	HAWKINS, INC.	
900-00-63000-000-000		WAT-CHEMICAL EXP	601.75
		7387270	
900-00-63000-000-000		WAT-CHEMICAL EXP	351.51
		7397108	
900-00-63000-000-000		WAT-CHEMICAL EXP	226.87
		7380603	
Total			1,180.13
<hr/>			
	5/13/2026	KWIK TRIP INC.	
			Manual Check Nbr: AW# 6333
100-00-52200-200-002		VEHICLE MAINTENANCE	120.31
		APRIL STATEMENT	
Total			120.31
<hr/>			
	5/13/2026	LAFORCE INC	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	40.00
		1307158	
Total			40.00
<hr/>			
	5/13/2026	LEMKE CONSULTING, LLC	
		April services	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	120.00
		firewall and firmware upgrade	
		21761	
Total			120.00
<hr/>			
	5/13/2026	LUEDTKE LUMBER INC	
100-00-52200-200-002		VEHICLE MAINTENANCE	16.99
		INVOICE: 616079	
Total			16.99
<hr/>			
	5/13/2026	LUEDTKE LUMBER INC	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	27.05

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Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-004		SHOP SUPPLIES	7.99
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	62.46
Total			97.50
<hr/>			
	5/13/2026	MAXWELL PLUMBING & HEATING	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	156.00
		026-433	
Total			156.00
<hr/>			
	5/13/2026	METLIFE	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	16.94
		Supplemental Vision coverage	
		MAY 2026	
Total			16.94
<hr/>			
	5/13/2026	MIDWEST CONTRACT OPERATIONS	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,287.50
		LABS	
		INV32794	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	6,161.47
		CONTRACT SERVICES	
		INV32867	
Total			7,448.97
<hr/>			
	5/13/2026	MIDWEST METER INC.	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	4,618.00
		0188165-IN	
Total			4,618.00
<hr/>			
	5/13/2026	MONARCH LIBRARY SYSTEM	
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	83.78
		416746	
Total			83.78
<hr/>			
	5/13/2026	MSA PROFESSIONAL SERVICES	
PROJECTS			

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,996.60
		WWTP DISINFECTION UPGRADE	
		027938	
		Total	5,996.60
5/13/2026 PIGGLY WIGGLY			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	14.19
		Total	14.19
5/13/2026 PJ KORTENS & COMPANY, INC.			
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	150.67
		10026079	
		Total	150.67
5/13/2026 RILEY ELECTRICAL SUPPLY			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	32.92
		252541	
		Total	32.92
5/13/2026 SECURIAN FINANCIAL GROUP, INC.			
LIFE & ACCIDENT INSURANCE			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.98
		MAY - accident ins.	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	86.61
		JUNE - life ins.	
		Total	97.59
5/13/2026 SJE			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	1,753.64
		CD99616392	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	276.00
		CD99615902	
		Total	2,029.64
5/13/2026 SPECTRUM			

Manual Check Nbr:

AW# 6345

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Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
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

5/13/2026 SPECTRUM

Manual Check Nbr:

AW# 6346

100-00-52200-200-003		TELEPHONE & INTERNET	187.68
Total			187.68

5/13/2026 SPEEDY CLEAN DRAIN & SEWER

900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM	630.00
		90859	
Total			630.00

5/13/2026 SUPERIOR CHEMICAL LLC

100-00-55400-200-001		POOL SUPPLIES & MAINT	165.56
		440909	
Total			165.56

5/13/2026 THE UPS STORE #2671

900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	14.34
		34	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	14.34
		50	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	14.34
		63	
Total			43.02

5/13/2026 TOM SCHARSCHMIDT LANDSCAPING

100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	525.00
		SIDEWALK SNOWPLOWING - BLIZZARD	
		11751	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	525.00
<hr/>				
5/13/2026		U.S. CELLULAR		
			Manual Check Nbr:	AW# 6334
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		19.79
			0802009235	
100-00-52200-200-003		TELEPHONE & INTERNET		19.78
			0802009235	
900-00-85000-000-000		SEW-GEN & ADM SALARIES		19.79
			0802009235	
			Total	59.36
<hr/>				
5/13/2026		U.S. CELLULAR		
			Manual Check Nbr:	AW# 6335
100-00-51600-200-000		TELEPHONE & INTERNET		77.41
			0806067770	
100-00-55400-200-001		POOL SUPPLIES & MAINT		77.41
			0806067770	
			Total	154.82
<hr/>				
5/13/2026		USA BLUE BOOK		
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP		102.95
			INV01009091	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP		69.99
			INV01029129	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		133.69
			INV01029129	
			Total	306.63
<hr/>				
5/13/2026		VORPAHL FIRE & SAFETY		
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES		186.50
			215420165	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		67.50
			215420163	
100-00-52200-200-009		BUILDING MAINT. & UTILITIES		315.75
			215420161	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES		112.50
			215420160	

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ 215420167	257.25
100-00-55200-200-001		STERR PARK 215420159	47.00
Total			986.50

5/13/2026 WASTE MANAGEMENT

Manual Check Nbr:

AW# 6336

100-00-53620-000-000		REFUSE COLLECTION & DISP 197010423212	7,284.97
100-00-53635-100-000		RECYCLING CONTRACT SERVICES 197010423212	3,162.46
Total			10,447.43

5/13/2026 WE ENERGIES

Manual Check Nbr:

AW# 6337

100-00-53420-000-000		STREET LIGHTING	33.68
Total			33.68

5/13/2026 WE ENERGIES

Manual Check Nbr:

AW# 6338

100-00-51600-400-000		WE ENERGIES	714.85
100-00-52100-200-003		ALLIANT & WE ENERGIES	714.85
100-00-55110-200-005		LIBR ELECTRICITY	714.85
Total			2,144.55

5/13/2026 WE ENERGIES

Manual Check Nbr:

AW# 6339

900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	584.39
Total			584.39

5/13/2026 WE ENERGIES

Manual Check Nbr:

AW# 6340

100-00-53311-300-003		SHOP ELECTRICITY	515.96
Total			515.96

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Voucher Nbr	Check Date	Payee	Amount
	5/13/2026	WE ENERGIES	
			Manual Check Nbr: AW# 6341
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	208.51
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,808.77
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	794.88
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	257.10
100-00-52900-000-000		EMER GOVT EXP	41.05
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,478.68
		Total	8,588.99

	5/13/2026	WE ENERGIES	
			Manual Check Nbr: AW# 6342
100-00-55200-200-006		OAK SPRINGS PARK	19.89
100-00-55200-200-001		STERR PARK	159.36
100-00-53420-000-000		STREET LIGHTING	673.52
100-00-53420-000-000		STREET LIGHTING	17.67
100-00-52900-000-000		EMER GOVT EXP	17.67
100-00-53420-000-000		STREET LIGHTING	6,469.32
100-00-52200-200-001		SUPPLIES & EQUIPMENT	297.60
100-00-52900-000-000		EMER GOVT EXP	17.12
100-00-55200-200-002		CRYSTAL SPRINGS PARK	47.12
		Total	7,719.27

	5/13/2026	WI DEPT. OF NATURAL RESOURCES	
			Manual Check Nbr: AW# 6343
900-00-68800-000-000		WAT-REGULATORY COMM CHARGES	125.00
	2026 WATER USE FEES	WU119563	

5/11/2026

9:28 AM

In Progress Checks - Full Report - ALL

Page: 13

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			125.00
<hr/>			
	5/13/2026	WI RETIREMENT SYSTEM	
			Manual Check Nbr: AW# 6344
100-00-21600-000-000		RETIREMENT W/H	4,152.44
	APRIL		
Total			4,152.44
<hr/>			
Grand Total			130,840.70

5/11/2026

9:28 AM

In Progress Checks - Full Report - ALL

Page: 14

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

91,451.53

Total Expenditure from Fund # 900 - SEWER & WATER FUND

39,389.17

Total Expenditure from all Funds

130,840.70



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER			0	3
ACCIDENT FATAL			0	0
ACCIDENT INJURY		1	1	5
ACCIDENT PROPERTY DAMAGE		1	1	24
ALARM		2	2	6
ANIMAL	3	8	11	25
ASSIST AGENCY	3	3	6	38
ASSIST MOTORIST	9	4	13	44
BAR CHECK	1		1	1
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	90	100	190	1149
BURGLARY			0	0
CHILD CUSTODY		1	1	2
CIVIL MATTER			0	3
CONTROLLED BURN	10		10	22
DEATH INVESTIGATION			0	0
DIRECT TRAFFIC			0	0
DISORDERLY CONDUCT		1	1	5
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	2
DPW			0	0
DRUGS	1		1	3
EMERGENCY DETENTION			0	0
EMS REQUEST	3	8	11	47
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		3	3	11
FIGHT			0	0
FIRE ALARM	1	1	2	7
FIRE REQUEST	1		1	6
FIREWORKS		1	1	1
FORGERY			0	0
FOUND ITEM			0	3
FRAUD		1	1	13
FRAUD WELFARE			0	0
GAS DRIVE OFF		1	1	1
HANG UP	9		9	28
HARASSMENT	1		1	5
HIT AND RUN			0	1
HOMICIDE			0	0
INFORMATION			0	3
INTOX DRIVER	3	3	6	10
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	1
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT			0	3
LOST ITEM			0	1
MISCELLANEOUS	7	5	12	38
MISSING ADULT			0	1
MISSING JUVENILE		1	1	1
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT		1	1	3
OPEN DOOR			0	0
ORDINANCE VIOLATION		1	1	31
PAPER SERVICE	2		2	6
PARKING COMPLAINT	1	4	5	22



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	1
PRISON INVESTIGATION			0	0
REPOSSESSION	2		2	4
ROBBERY			0	0
SCHOOL COMPLAINT		8	8	31
SEX OFFENSE			0	1
SHOTS FIRED			0	0
SIGN REPAIR			0	1
SUBJECT STOP			0	1
SUICIDAL	1		1	1
SUSPICIOUS	2	3	5	9
THEFT		1	1	2
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT		1	1	1
TRAFFIC COMPLAINT	9	15	24	92
TRAFFIC PURSUIT			0	1
TRAFFIC STOP	86	19	105	388
TRANSPORT	1		1	2
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		1	1	5
VANDALISM	1		1	3
VEHICLE RUNOFF		1	1	27
VIOLATE RESTRAINING ORDER	1		1	2
VOUCHER			0	0
WALK AND TALK	3	2	5	39
WARRANT CHECK			0	5
WELFARE CHECK	2	3	5	22
TOTALS	253	205	458	2213

April SRO Hours

156.5

LOMIRA FIRE DEPARTMENT REPORT

April 1, 2026 – April 30, 2026

Month in Review

18 - EMR Medical Calls, 7 No response Calls

6 - Fire Calls Total.

4/2 – Motor Vehicle Crash on Interstate 41 by Soo Road

4/9 – Fire Alarm, nothing found

4/17 – Fire Alarm, nothing found

4/18 – Motor Vehicle Crash on Interstate 41

4/25 – Auto Aid Brownsville fire possible building fire, standby at station

4/28 – Auto Aid Brownsville vehicle fire, standby at station

24 - Total Calls for April

April training consisted of driver training and pumper testing.

Large control grass burn conducted on 4/7 with Knowles, Kekoskee, Brownsville, Campbellsport, Eden, and Theresa.

Gage Fleischman passed and is certified as a Firefighter 2.

April 6th Rennert's Equipment came to the station to conduct our annual DOT and Service inspections. All trucks passed DOT testing. Truck 2792 was flagged for aging batteries which have been replaced. Truck 2762 needs Leaf Spring repairs on the front suspension and tank repair for a leak above the 850-gallon fill mark. Both repairs will be a heavy cost totaling over \$40,000.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

April 2026 Library Report - Emily Artin, Library Director

Library Statistics:

- 1,327 library visits
- 1,948 items circulated
- 866 program participants
- ~200 computer/Wi-Fi logins

Library Highlights:

- **Regular Programming Offerings – Spring 2026**

- Jr. Storytime
- Book Club
- Playgroup
- Sheepshead
- Art Lab
- Chair Yoga
- 1000 Books
- Homeschool
- Chess Club
- Adult classes
- Teen Scene

- **Butter Boards:** Thank you to Brenda, from the Dodge County Dairy Board, for leading the Butter Board class on April 11. Participants learned about different kinds of butter, made their own butter, and created their own flavored butter boards to take home. (see photos)



- **Summer Reading 2026:** We've planned all Friday activities and booked all performers. Official reading program will run June 8 – July 31, with additional pop-up activities planned for August. We're planning to promote our program and resources to Lomira Elementary students during school visits to the library in May.
- **Alliant Energy Grant:** The Friends of the Lomira Library received a \$500 grant from Alliant Energy to support our summer reading programming.



Upcoming Library Events:

- May 6 – Book club
- May 6 – Chess club
- May 9 – Adults: Painted pots
- May 20 – Chair yoga
- June 8 - Summer reading begins
- June 12 – Party Like It's 1776
- June 19 – James the Magician
- June 25 – Youth Market @ Sterr

April 2, 2026 to May 8, 2026

Department of Public Works Report

Long-term outlook

Major long-term projects/update

- South Ave. construction is going well so far. The silver water tower is currently empty and offline. Lane Tank is hoping to be here soon to start cleaning and painting the tower.
- Church St./ Hwy 67 reconstruction 2028 - 60% was on February 28th.
- EMC on Water St. signed the Village proposal to install a new water lateral to service their building
- MSA has finished the plans for Water St. Water main replacement project. Should bid soon.

Need to know.

Frontier is still doing multiple projects throughout the Village.

Alliant Energy has completed replacing gas mains on South Ave, Pleasant Hill, Railroad Ave, and Main St.

Surface repair is still needed.

Well #2, is getting additional flushing before going back online. Additional Hydrant flushing may still be needed. I am hoping not to flush with the other tower being offline.

Month in Review

Bulk drop off was Saturday, the 9th

Sewer manholes were inspected for this year.

Repair and/or replacement of multiple street signs.

Plumbing repair at the fire department.

Started lawnmowing

Storm catch basin cleaning.

Routine water sampling.

Replaced water meters.

Weekly brush chipping

Diggers tickets!

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

Equipment Watch List.

Administrator's Report

April 4th – May 8th

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:	\$1,432,074.34	72%
General Fund Expenditures YTD:	\$ 706,881.03	36%
Water Fund Revenues YTD:	\$ 211,377.68	24%
Water Fund Expenditures YTD:	\$ 194,201.17	22%
Sewer Fund Revenues YTD:	\$ 369,506.09	31%
Sewer Fund Expenditures YTD:	\$ 600,779.55	50%

Work Completed: collected sewer and water payments, held the Spring Election on April 7th, sent out liquor license renewal application documents to businesses, began creating a Board & Commission Member guidebook, closed out the Spring Election, attended three webinar classes for learning the new portal for administering fringe benefits offered by ETF (WI), 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.

Special thanks to the Lomira Middle School 8th graders and staff for volunteering their time to clean up the parks in Lomira on April 23rd!

And, thank you to the Lomira Girl Scout Troops 8352 (5th grade) and 8330 (3rd grade) for placing a storybook walk at Buerger Trail. The project will be displayed along Buerger Trail through June.

Looking Ahead: Planning & Zoning Commission will meet on May 27 to consider a subdivision plat for Oak Springs Development, garbage and recycling will be delayed by one day the week of May 25th for the Memorial Day holiday, garbage and recycling contract services will be put out for bid, Villagewide rummage sales days are June 5 & 6, Lomira pool opens for the season on June 13!

Contact Info:

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