

AGENDA: VILLAGE OF LOMIRA BOARD MEETING

425 Water Street, Lomira

February 26, 2025 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. Friends of Lomira Parks presentation of sidewalk project proposal in Sterr Park
8. Consider authorizing Friends of Lomira Parks to plan for future installation of sidewalks in Sterr Park contingent on AARP grant approval
9. Pr. Luedtke to read Proclamation #2025-1, Crossing Guard Appreciation
10. Consider repaving the section of roadway located on South Avenue by Haak Chiropractic
11. ~~Consider Resolution #1046, address update for 903 Main Street, Lomira~~
12. ~~Consider Resolution #1047, number of election officials at the Spring Primary Election~~
13. Consider 2025 contract with Dodge County YMCA to manage Lomira pool operations
14. Consider authorizing MSA to continue grant application services and environmental review work for the South Avenue reconstruction project (MSA Project #03207024) in an amount not to exceed \$15,000
15. Consider authorizing the Administrator to invest Village PD savings account funds in a CD at Bristol Morgan Bank
16. Consider authorizing the Public Works Department to conduct stormwater management maintenance on infrastructure located in an easement on the west side of 925 & 955 Milwaukee Street
17. Consider the bills as listed: General Fund \$158,751.20; Utility Fund \$25,072.66; WWTP \$7,299.32

18. 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

19. Consider convening in closed session per WI Stats. 19.85(1)(c) to discuss employee performance evaluations and reconvene in open session to adjourn thereafter

20. Adjourn

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

Posted 2/10/25 12:30pm Lomira Municipal Building, www.villageoflomira.gov/agendas-minutes

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Meeting ID: 224 050 286 697

Passcode: ng76jc24

BOARD MEETING MINUTES
FEBRUARY 26, 2025

This meeting was called to order at 7pm by President Donald Luedtke.

Attendance: Joey Jewell, Eric Kohlmann, Jessica Loomans, Donald Luedtke, Gary More, Jennifer Priesgen

Absent: Becky Alf

Public Attendance: Leah Henckel of the Dodge County Pionier, Dr. Haak, Nancy More, Sandy Neuendorf, Jenna Rhein

This meeting was rescheduled from February 12th due to inclement weather.

Motion by Tr. Jewell, seconded by Tr. Priesgen to approve the updated agenda as presented. Motion carried. Items #11 and 12 have been struck from the agenda.

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

Friends of Lomira Parks representatives Nancy More and Sandy Neuendorf provided a presentation for a sidewalk plan at Sterr Park. They would like to apply for an AARP grant to provide two sets of sidewalks in the park, with the permission of the Board. The grant is up to \$25K and does not require matching funds. Nancy provided the sidewalks plan will extend from the parking lot north to the pool house and from the pool house west to the pavilion. The walkway will provide improved access, reduced footing hazards, and many other benefits. The grant has a March 5th deadline and notice of award will be provided in May.

Motion by Tr. More, seconded by Tr. Kohlmann to authorize the Friends of Lomira Parks to provide plan for future installation of sidewalks at Sterr Park contingent on AARP grant approval. Motion carried.

Pr. Luedtke read Proclamation #2025-1, Crossing Guard Appreciation. Crossing Guard Appreciation week was February 17th – 21st.

Tr. More, as Chair of the Streets Committee, led discussion regarding the South Avenue roadway by Haak Chiropractic. He provided a summary of the committee's recent meetings about improving the roadway. It will cost approximately \$18K to repave the section of roadway or approximately \$6,700 to patch a 20' by 71' section. Dr. Haak will contribute \$12K toward this improvement as long as there is an agreement in place to provide him exclusive rights for his parking area and he will have first right of refusal if the Village were to ever abandon and sell the roadway. Gary reported he is in favor of the Village maintaining ownership of the roadway because there are many unknowns of abandoning it. Tr. Kohlmann suggested there be easements granted to the adjoining property owners and the Village abandon the roadway. There will be no more maintenance costs, plowing, and the roadway is not in any of the Village road plans or wheel tax plans. Pr. Luedtke suggested to repave the entire section of roadway because the cost to patch a section is the same as repaving the entire road and the Village's responsibility is to provide infrastructure and utility service and there are taxpayers and business taxpayers on this roadway and it is the right thing to do. Tr. Jewell reported the topic has been on-going and since Dr. Haak is willing to help with a significant portion of the cost, then the Village should repave the entire roadway and overall, it is the Village's road to maintain. Motion by Pr. Luedtke, seconded by Tr. Jewell to move forward with repaving the entire roadway and create a document for exclusive parking rights and first right of refusal to Dr. Haak with Dr. Haak contributing \$12K, which will be assessed to him over two or three years. After further discussion, motion by Pr. Luedtke, seconded by Tr. Jewell to move forward with repaving the entire roadway and create a document for exclusive parking rights and first right of refusal to Dr. Haak with Dr. Haak contributing \$12K, which will be assessed to him over two or three years, and enforce the northside of the roadway as public parking. Motion carried with Tr. Kohlmann nay.

Motion by Tr. Kohlmann, seconded by Tr. Jewell to approve the 2025 contract with Dodge County YMCA to manage Lomira Pool operations. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to authorize MSA to continue grant application services and environmental review work for the South Avenue reconstruction project in an amount not to exceed \$15,000. Motion carried.

Motion by Tr. More, seconded by Tr. Priesgen to authorize the Administrator to invest Village PD savings accounts funds in the amount of \$268,000 in a CD at Briston Morgan Bank. Motion carried. \$30K of PD savings will remain in the general fund.

Motion by Tr. Jewell, seconded by Tr. Kohlmann to authorize the Public Works Department to conduct stormwater maintenance on infrastructure located in an easement on the west side of 925 & 955 Milwaukee Street. Motion carried. Jenna Rhein reported that usually a task such as this does not require Board approval, but due to the location of the maintenance project, it is best practice to be transparent as to why the Public Works will be performing maintenance at the location. The Village easement for access to the infrastructure happens to be located on property owned by the Director of Public Works.

Motion by Tr. Kohlmann, seconded by Tr. Jewell to approve the bills as listed: General Fund \$158,751.20; Utility Fund \$25,072.66; WWTP \$7,299.32. Motion carried.

The monthly department reports were reviewed.

The Employee Committee will meet March 12th at 6pm.

Motion by Tr. Kohlmann, seconded by Tr. Priesgen to convene in closed session per WI Stats. 19.85(1)(c) to discuss employee performance evaluations and reconvene in open session to adjourn thereafter. Motion carried by roll call vote.

Motion by Tr. Priesgen, seconded by Tr. Kohlmann to adjourn at 8:40pm. Motion carried.

Jenna Rhein
Village A/C/T



Proclamation

2025-1

Honoring Village of Lomira Crossing Guards

WHEREAS, school crossing guards stand faithfully at their posts along busy intersections in every kind of weather, while dealing with distracted and speeding motorists to complete their charge of safely assisting school children across the street; and

WHEREAS, school crossing guards provide children a familiar face every morning, keep an eye on their well-being, and alert the Law Enforcement to dangerous drivers and driving conditions; and

WHEREAS, school crossing guards help reinforce the minds of young people they assist, the importance of traffic-hazard identification and safe street crossing behavior.

THEREFORE, BE IT RESOLVED, the Board of the Village of Lomira, by local declaration, express the gratitude of our community for the lifesaving and injury-reducing role that school crossing guards enact.

IN WITNESS WHEREOF, I, Donald Luedtke, have hereunto set my hand and caused the Seal of the Village, DONE at the Village of Lomira this 12th day of February, 2025.

{ VILLAGE SEAL }



Signed: _____

Donald Luedtke, Village of Lomira President

LOMIRA



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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/12/2025	ADELMEYER, JENNIFER COMMUNITY ROOM REFUNDABLE DEPOSIT	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN REFUNDABLE DEPOSIT	100.00
		Total	100.00
	2/12/2025	AIR ONE EQUIPMENT, INC.	
		Manual Check Nbr: 215679	AW# 5676 288.95
100-00-52200-200-001		SUPPLIES & EQUIPMENT	288.95
		Total	288.95
	2/12/2025	AIR ONE EQUIPMENT, INC.	
		Manual Check Nbr: 216572	AW# 5677 340.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	340.00
		Total	340.00
	2/12/2025	AIR ONE EQUIPMENT, INC.	
		Manual Check Nbr: 216716	AW# 5678 165.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	165.00
		Total	165.00
	2/12/2025	AIR ONE EQUIPMENT, INC.	
		Manual Check Nbr: 216719	AW# 5679 255.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	255.00
		Total	255.00
	2/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5680 380.62
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	380.62
		Total	380.62
	2/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5681 272.86
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	272.86
		Total	272.86

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	2/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5682
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	694.79
			Total 694.79
	2/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5683
100-00-53311-300-002		SHOP HEATING FUEL	611.72
			Total 611.72
	2/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5684
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.95
			Total 16.95
	2/12/2025	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 5685
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	694.79
			Total 694.79
	2/12/2025	AMERICAN EXPRESS	
			Manual Check Nbr: AW# 5688
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	120.08
100-00-53311-300-004		SHOP SUPPLIES	36.58
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	39.95
100-00-52100-200-001		SUPPLIES & EQUIPMENT	279.98
100-00-52100-200-001		SUPPLIES & EQUIPMENT	129.99
100-00-52200-200-001		SUPPLIES & EQUIPMENT	19.99
100-00-52200-200-001		SUPPLIES & EQUIPMENT	13.91
100-00-53311-300-004		SHOP SUPPLIES	337.99

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Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-001		GARAGE MAINTENANCE	38.70
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	13.39
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	13.39
Total			1,043.95

2/12/2025 AMERICAN LEAK DETECTION

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT WATER MAIN BREAK LEAK DETECTION	721.50
		00393231	
Total			721.50

2/12/2025 AMERICAN WATER WORKS ASSOCIATION

			Manual Check Nbr:	AW# 5689
900-00-68900-000-000		WAT-MISC GENERAL EXP DUES & WI SECTION OF AWWA		450.00
Total				450.00

2/12/2025 AMERICAN WATER WORKS ASSOCIATION

			Manual Check Nbr:	AW# 5690
900-00-68900-000-000		WAT-MISC GENERAL EXP TRAINING VIDEOS		199.00
Total				199.00

2/12/2025 BADGER LABORATORIES & ENGINEERING CO., INC.

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED PFAS TESTING	450.00
		25-002507	
Total			450.00

2/12/2025 BADGER METER INC

900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	475.62
		80182682	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	497.88
		80185660	
Total			973.50

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2/12/2025 BAKER & TAYLOR			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	34.51
		2038834789	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	129.53
		2038843797	
Total			164.04
<hr/>			
2/12/2025 CARLIN HORTICULTURAL SUPPLIES			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	42.31
		INVOICE: 3066232-00	
Total			42.31
<hr/>			
2/12/2025 CHASE CARD SERVICES			
		Manual Check Nbr:	AW# 5691
100-00-51400-400-000		OFFICE SUPPLIES	348.00
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	72.96
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.26
Total			426.22
<hr/>			
2/12/2025 CHOICE1 HEALTH CARE SERVICES			
100-00-52200-200-005		FIRST RESPONDERS	123.75
		11683	
Total			123.75
<hr/>			
2/12/2025 CINTAS CORP			
		Manual Check Nbr:	AW# 5694
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	138.25
		4219285836	
Total			138.25
<hr/>			
2/12/2025 CIVICPLUS LLC			
100-00-51400-400-000		OFFICE SUPPLIES	192.50
		ONLINE CODE HOSTING	
		326296	

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Voucher Nbr	Check Date	Payee	Amount
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	192.50
		ONLINE CODE HOSTING	326296
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	192.50
		ONLINE CODE HOSTING	326296
Total			577.50

2/12/2025 COLE OIL & PROPANE CO

Manual Check Nbr: AW# 5692

100-00-52200-200-002		VEHICLE MAINTENANCE	175.99
		113122 FD FEB STATEMENT	
Total			175.99

2/12/2025 COLE OIL & PROPANE CO

Manual Check Nbr: AW# 5693

100-00-53311-200-003		MOTOR FUEL	553.66
		1184 DPW JAN STATEMENT	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	91.87
		1184 DPW JAN STATEMENT	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	91.87
		1184 DPW JAN STATEMENT	
Total			737.40

2/12/2025 COLE OIL & PROPANE CO

Manual Check Nbr: AW# 5712

100-00-53311-200-003		MOTOR FUEL	459.47
		1184 DPW FEBRUARY	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	131.08
		1184 DPW FEBRUARY	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	131.09
		1184 DPW FEBRUARY	
Total			721.64

2/12/2025 COMPASS MINERALS AMERICA

100-00-53311-200-005		STREET SALT	1,858.90
		STREET SALT	1435865
100-00-53311-200-005		STREET SALT	1,968.30
		STREET SALT	1435472
Total			3,827.20

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	2/12/2025	CORE & MAIN LP	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT W291910	190.88
			Total 190.88
<hr/>			
	2/12/2025	COUNTY OF DODGE	
100-00-52100-100-001		DCSO CONTRACT JANUARY	38,856.34
		9345	
			Total 38,856.34
<hr/>			
	2/12/2025	CREXENDO	
			Manual Check Nbr: AW# 5695
100-00-51600-200-000		TELEPHONE & INTERNET 229413	66.15
100-00-52100-200-002		TELEPHONE & INTERNET 229413	66.15
100-00-52200-200-003		TELEPHONE & INTERNET 229413	66.15
100-00-53311-300-007		TELEPHONE & INTERNET 229413	66.15
100-00-55110-200-002		LIBR TELEPHONE 229413	66.15
			Total 330.75
<hr/>			
	2/12/2025	DELTA DENTAL	
			Manual Check Nbr: AW# 5713
100-00-14000-000-000		PREPAID EXPENSES MARCH 2025	66.20
		2287262	
			Total 66.20
<hr/>			
	2/12/2025	DETF	
			Manual Check Nbr: AW# 5696
100-00-14000-000-000		PREPAID EXPENSES MARCH HEALTH INSURANCE CONTRIBUTIONS	8,603.06
			Total 8,603.06
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	2/12/2025	DIGGERS HOTLINE, INC	

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900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	216.75
		250 1 64001	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	216.75
		250 1 64001	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	24.05
		241 2 64001	
Total			457.55

2/12/2025 DODGE COUNTY TREASURER

100-00-51100-100-003		DOG TAG FEES	207.50
		DOG TAGS - BATCH 1- 31	
Total			207.50

2/12/2025 EFT

Manual Check Nbr: AW# 5697

100-00-21800-000-000		STATE TAXES W/H	1,398.33
		1/17, 1/31	
Total			1,398.33

2/12/2025 FORD HALL COMPANY, INC.

900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	354.66
		ALGEA SWEEP SYSTEM REPLACEMENT BRUSHES A25011 BO SHIP	
Total			354.66

2/12/2025 FRONTIER

Manual Check Nbr: AW# 5698

100-00-53311-300-007		TELEPHONE & INTERNET	36.75
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	36.76
Total			73.51

2/12/2025 GENGLER, JENNA

COMMUNITY ROOM REFUNDABLE DEPOSIT

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

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	2/12/2025	GFC LEASING WI	
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP IN15014791	122.78
		Total	122.78
	2/12/2025	GFC LEASING WI	
		Manual Check Nbr: AW# 5699	
100-00-52100-200-001		SUPPLIES & EQUIPMENT 100989764	137.44
		Total	137.44
	2/12/2025	GFC LEASING WI	
		Manual Check Nbr: AW# 5700	
100-00-51400-400-000		OFFICE SUPPLIES 100989763	166.80
		Total	166.80
	2/12/2025	GRAND VALLEY INSPECTION SERVICES	
100-00-52400-000-000		BUILDING INSPECTIONS FEBRUARY 2025	448.93
		2025-24	
		Total	448.93
	2/12/2025	HARTWIG, CHERYL COMMUNITY ROOM REFUNDABLE DEPOSIT	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN REFUNDABLE DEPOSIT	100.00
		Total	100.00
	2/12/2025	INTERSTATE POWER SYSTEMS	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED GENERATOR MAINTENANCE & PARTS	1,108.96
		R041050523:01	
		Total	1,108.96
	2/12/2025	KEYS, JASON REIMBURSEMENT	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP UNIFORM - AMAZON	18.27

Dated From: From Account:
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Voucher Nbr	Check Date	Payee	Amount
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES UNIFORM - AMAZON	18.27
100-00-53311-300-005		UNIFORM SERVICE UNIFORM - AMAZON	18.27
Total			54.81

2/12/2025 LAI, LLC

900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP 25-61888	384.65
Total			384.65

2/12/2025 LAKE AREA PUBLIC WORKS ASSOCIATION
 2025 MEMBERSHIP

100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE VILLAGE OF LOMIRA MEMBERSHIP	100.00
Total			100.00

2/12/2025 LAWSON PRODUCTS

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES 9312171321	24.10
Total			24.10

2/12/2025 LEMKE CONSULTING, LLC

100-00-51600-100-000		MB MAINTENANCE & SUPPLIES ANNUAL FIREWALL, PATCH, CONTROLLER 21028	665.00
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES FIRMWARE FIREWALL 21070	30.00
Total			695.00

2/12/2025 LR TROPHY & SPORTSWEAR

100-00-52200-200-001		SUPPLIES & EQUIPMENT PLAQUES	1,030.00
Total			1,030.00

2/12/2025 LUEDTKE LUMBER INC

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900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	4.28
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	35.99
100-00-53311-300-004		SHOP SUPPLIES	46.43
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	7.47
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	36.89
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	4.29
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	328.30
Total			463.65

2/12/2025 MARTELLE WATER TREATMENT, INC.

900-00-63000-000-000		WAT-CHEMICAL EXP	683.90
		28576	
Total			683.90

2/12/2025 MIDWEST CONTRACT OPERATIONS

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,993.64
		INV31468	
Total			5,993.64

2/12/2025 MIDWEST METER INC.

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	554.97
		0174325-IN	
Total			554.97

2/12/2025 NAPA AUTO PARTS DIV OF MPEC-101

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	22.99
		310538	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	37.96
		310568	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	161.43
		310822	

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VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT 311681	42.59
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT 311865	42.59
100-00-52200-200-002		VEHICLE MAINTENANCE 312290	33.50
100-00-52200-200-002		VEHICLE MAINTENANCE 312373	277.99
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT 312156	309.33
100-00-52200-200-002		VEHICLE MAINTENANCE 312388	-18.00
Total			910.38

2/12/2025 PACE ANALYTICAL SERVICES INC

Manual Check Nbr:

AW# 5701

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED 2540156831	156.60
Total			156.60

2/12/2025 PIGGLY WIGGLY

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	19.96
Total			19.96

2/12/2025 PJ KORTENS & COMPANY, INC.

901-00-59100-000-000		WWTP EQUIP. EXPENSES SCADA COMPUTER, PROGRAMMING, LICENSE, ET 10025285	7,299.32
Total			7,299.32

2/12/2025 R & R INSURANCE SERVICES

100-00-51931-100-000		VILL PROPERTY & VEH INSURANCE 3157964	1,000.00
100-00-51931-200-000		VILL LIAB & WC INS 3157964	1,000.00
100-00-52200-100-004		VEHICLE INSURANCE 3157964	268.00

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ALL Checks by Payee

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VILLAGE POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52200-100-004		VEHICLE INSURANCE	2,218.00
		3157965	
		Total	4,486.00

2/12/2025 RADEMANN STONE & LANDSCAPE

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	183.61
		284902	
		Total	183.61

2/12/2025 RELIANT FIRE APPARATUS

Previous Year Expense

100-00-52200-200-002		VEHICLE MAINTENANCE	56,373.00
		TRUCK 2761 INSURANCE CLAIM	
		125-22908	
100-00-52200-200-002		VEHICLE MAINTENANCE	4,864.15
		TRUCK #2702	
		125-22909	
		Total	61,237.15

2/12/2025 RILEY ELECTRICAL SUPPLY

100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	53.40
		BULB RECYCLING	
		246545	
		Total	53.40

2/12/2025 SCHOOL DISTRICT OF LOMIRA

MOBILE HOME TAX SHARE

100-00-51500-200-000		SCHOOL'S SHARE MOBILE HOME TAX	1,462.90
		JANUARY	
		Total	1,462.90

2/12/2025 SCHRAUFNAGEL IMPLEMENT INC.

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	72.07
		FREIGHTLINER PARTS	
		IL28478	
		Total	72.07

2/12/2025 SECURIAN FINANCIAL GROUP, INC.

100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.46
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Dated From: From Account:
 Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	85.40
Total			95.86

2/12/2025 SJE

900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	276.00
		Q1 SUBSCRIPTION	
		CD99557405	
Total			276.00

2/12/2025 SLECHTA, BRYANNA
 REIMBURSEMENT

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	59.46
		TARGET, AMAZON, WALMART	
Total			59.46

2/12/2025 U.S. CELLULAR

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	AW#	Amount
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES		5702	19.78
			0703545563		
100-00-52200-200-003		TELEPHONE & INTERNET			19.79
			0703545563		
900-00-85000-000-000		SEW-GEN & ADM SALARIES			19.79
			0703545563		
Total					59.36

2/12/2025 U.S. CELLULAR

Voucher Nbr	Check Date	Payee	Manual Check Nbr:	AW#	Amount
100-00-51600-200-000		TELEPHONE & INTERNET		5703	77.39
			0707831539		
100-00-55400-200-001		POOL SUPPLIES & MAINT			77.40
			0707831539		
Total					154.79

2/12/2025 UNITED AUTO TRIM, INC.

900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE			180.00
		INVOICE 12411 & 12394			
900-00-82800-000-000		SEW-TRANSPORTATION EXP			180.00
		INVOICE 12411 & 12394			

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			360.00

2/12/2025 USA BLUE BOOK

900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	121.95
		PARTS KIT	
		INV00601240	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	105.91
		PUMPS & ASSEMBLY	
		INV00592762	
Total			227.86

2/12/2025 WASTE MANAGEMENT

			Manual Check Nbr:	AW# 5704
100-00-53620-000-000		REFUSE COLLECTION & DISP		6,564.52
			193581823211	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES		2,645.16
			193581823211	
Total				9,209.68

2/12/2025 WE ENERGIES

			Manual Check Nbr:	AW# 5705
100-00-51600-400-000		WE ENERGIES		924.04
100-00-52100-200-003		ALLIANT & WE ENERGIES		924.05
100-00-55110-200-005		LIBR ELECTRICITY		924.05
Total				2,772.14

2/12/2025 WE ENERGIES

			Manual Check Nbr:	AW# 5706
100-00-53311-300-003		SHOP ELECTRICITY		678.15
Total				678.15

2/12/2025 WE ENERGIES

			Manual Check Nbr:	AW# 5707
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX		584.09
Total				584.09

2/12/2025 WE ENERGIES

Manual Check Nbr: AW# 5708

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Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53420-000-000		STREET LIGHTING	36.90
Total			36.90

2/12/2025 WE ENERGIES

Manual Check Nbr:	AW#	
	5709	
900-00-82100-000-000	155.00	
900-00-82200-000-000	6,111.53	
900-00-62000-000-000	1,389.26	
900-00-82100-000-000	153.45	
100-00-52900-000-000	63.43	
900-00-62000-000-000	871.95	
Total		8,744.62

2/12/2025 WE ENERGIES

Manual Check Nbr:	AW#
	5710
100-00-55200-200-008	15.23
100-00-55200-200-006	18.33
100-00-55200-200-001	129.77
100-00-53420-000-000	345.57
100-00-53420-000-000	15.24
100-00-52900-000-000	15.91
100-00-53420-000-000	6,307.83
100-00-52200-200-009	332.48
100-00-52900-000-000	16.76
100-00-55200-200-002	67.89

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			7,265.01
2/12/2025 WESTPHAL			
100-00-52200-200-001		SUPPLIES & EQUIPMENT	253.38
		PSI STICKERS	73967
100-00-52200-200-005		FIRST RESPONDERS	216.35
		DPX PLATE, RESCUE REPORT	73960
Total			469.73
2/12/2025 WI RETIREMENT SYSTEM			
		Manual Check Nbr:	AW# 5711
100-00-21600-000-000		RETIREMENT W/H	6,446.80
		JANUARY	
Total			6,446.80
2/12/2025 YMCA OF DODGE COUNTY			
2025 CONTRACT			
100-00-55400-200-001		POOL SUPPLIES & MAINT	500.00
		2025	
Total			500.00
Grand Total			191,123.18

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VILLAGE POOLED CHECKING

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Dated From:
Thru:

From Account:
Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	158,751.20
Total Expenditure from Fund # 900 - SEWER & WATER FUND	25,072.66
Total Expenditure from Fund # 901 - WWTP EQUIP.REPL.NEW(POOLED)	7,299.32
Total Expenditure from all Funds	191,123.18

CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE JANUARY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	1		1	1
ACCIDENT FATAL			0	0
ACCIDENT INJURY			0	0
ACCIDENT PROPERTY DAMAGE		1	1	1
ALARM		1	1	1
ARSON		1	1	1
ANIMAL	1		1	1
ASSIST AGENCY	1	7	8	8
ASSIST MOTORIST	8	2	10	10
BAR CHECK	4		4	4
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	50	140	190	190
BURGLARY			0	0
CHILD CUSTODY		1	1	1
CIVIL MATTER	2		2	2
CONTROLLED BURN	4		4	4
DEATH INVESTIGATION		1	1	1
DIRECT TRAFFIC			0	0
DISORDERLY CONDUCT	1	1	2	2
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE	3	1	4	4
DPW		1	1	1
DRUGS	1	1	2	2
EMERGENCY DETENTION			0	0
EMS REQUEST	1	9	10	10
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		2	2	2
FIGHT			0	0
FIRE ALARM			0	0
FIRE REQUEST	1		1	1
FIREWORKS	1		1	1
FORGERY			0	0
FOUND ITEM			0	0
FRAUD		1	1	1
FRAUD WELFARE			0	0
GAS DRIVE OFF		1	1	1
HANG UP	4	5	9	9
HARASSMENT	1		1	1
HIT AND RUN	1	1	2	2
HOMICIDE			0	0
INFORMATION	1		1	1
INTOX DRIVER	3	1	4	4
INTOX PERSON			0	0
JUVENILE ALCOHOL	1	1	2	2
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT			0	0
LOST ITEM			0	0
MISCELLANEOUS	8	2	10	10
MISSING ADULT			0	0
MISSING JUVENILE		1	1	1
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT	1		1	1
OPEN DOOR			0	0
ORDINANCE VIOLATION			0	0
PAPER SERVICE	3		3	3
PARKING COMPLAINT		6	6	6
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	0
PRISON INVESTIGATION			0	0
REPOSSESSION	1		1	1
ROBBERY			0	0
SCHOOL COMPLAINT		4	4	4
SEX OFFENSE			0	0

CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE JANUARY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SHOTS FIRED			0	0
SUBJECT STOP			0	0
SUICIDAL			0	0
SUSPICIOUS	2	1	3	3
THEFT			0	0
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT		1	1	1
TRAFFIC COMPLAINT	4	9	13	13
TRAFFIC PURSUIT			0	0
TRAFFIC STOP	58	75	133	133
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	1		1	1
VANDALISM		1	1	1
VEHICLE RUNOFF			0	0
VIOLATE RESTRAINING ORDER		1	1	1
VOUCHER			0	0
WALK AND TALK	2	12	14	14
WARRANT CHECK	1	1	2	2
WELFARE CHECK	3	2	5	5
TOTALS	174	295	469	469

January SRO Hours

156.5

LOMIRA FIRE DEPARTMENT REPORT

January 1, 2025 – January 31, 2025

Month in Review

27 - EMR Medical Calls, (14 - EMR calls - No Response from Lomira.)
6 - of the 14, No Response were at Hope Nursing / Assisted Living

5 - Fire Calls Total.

1 - of the five Fire Calls was a Vehicle Accident.

1 - of the five Fire Calls was Mutual Aid to North Fonddulac, Rit 5 (Canceled).

1 - of the five Fire Calls was Mutual Aid to Brownsville - Standby than Canceled.

1 - of the five Fire Calls was a Structure Fire (903 Main Street, Lomira).

1 - of the five Fire Calls was Mutual Aid to Knowles for Structure Fire.

32 - Total Calls for January.

Engine #2761 was picked up from Pierce 1/28/2025, Engine #2761 was put back in service 1/28/2025. Additional repairs over and above accident repairs \$8,695.00. 2024 Budget balance paid \$4864.15 and Fire Department paid balance of \$3830.85.

Engine #2762 is scheduled for Tank to Pump Leak and other Miscellaneous Repairs 2/5/2025 at Rennerts in Markesan.

Lomira Fire Department Fund Raiser Equipment Purchases, Etc.

2 - Super Vac Fans \$10,600.00

3 - Seek Thermal Imaging Cameras \$3,000.00

5 - SCBA G1 Battery Packs \$2,225.00

2 - MSA G1 Cylinders 4500 PSI \$2,350.00

10 - Mask Identification Labels \$179.00

2 - Imperial Ice Resue Suits IR1500 \$1920.00

1 - Sensit 4 Calibration Test Kit for Gas Meter Testing \$761.73

13 - Replacement SCBA G1 Face Lenses \$2713.30

2 - EMS Blue Helmets \$698.00

5 - Cairns Yellow Helmets to be used for Ice Rescue / Water Rescue and Vehicle

Extrication \$1345.00

15 - Universal SCBA Individual Face Piece Mask Bags \$975.00

1 - FST Fire Suppression Tool (FST V4 with 15 year Battery) \$1009.25

1 - Engine #2761 Additional Repairs \$3,830.85

Total Fire Department Equipment Purchases from Fund Raisers **\$31,607.13**

1st Assistant Chief / Admin Chief

Tom Sabel / Lomira Fire Dept.



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

January 2025 Library Report - Emily Artin, Library Director

Library Statistics:

- 1,552 library visits
- 2,278 program participants
- 2,538 items circulated
- ~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 will be presented to the Library Board for approval at the February 17 meeting, then submitted to Monarch Library System, then the WI DPI by March 1. (Totals from state annual report are also used to complete forms for library reimbursement from Dodge and adjacent counties.)
- **Thank you, Friends:** Thank you to the Friends of the Lomira Library for purchasing two Tonieboxes and a collection of Tonies to add this new technology to our audiobook collection. Tonies are (screen free!) audio players. Patrons are already placing holds for our Tonieboxes, and patrons who already own boxes are excited to borrow our Tonies.
- **Adult Programs:** We have seen great attendance at our monthly adult programs. Programs are held on Saturday mornings with a new class topic each month. Upcoming class topics include book folding, herbs, sewing, and gardening.



Tonies (audiobook figurines)

Upcoming Library Events:

- Feb 8 – Book Folding
- Feb 12 – “Bar” Crawl
- Feb 15 – Fiber Arts
- Feb 19 – Chair Yoga
- Feb 21 – Minion Mayhem
- Mar 5 – Book Club
- Mar 7 – Dr. Seuss Day
- Mar 8 – Herbs 101
- Mar 24-28 – Beach Week

January 8th, 2025 to February 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.

The sewer utility violated chloride limit in October. 471.5 limit of 469 - what follows, notice to check softener
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 on Church St./Hwy 67 2/3/25 and 2/8/2025

Removed Christmas lights on street and Village buildings.

Rust proofed Mack Dump truck.

Cut reed beds at WWTP and burned

Built forms for reed bed concrete wall repair to use in spring

Zero turn mower minor repairs in house

Cleaning at WWTP and Well houses

Replacing water meters.

Weekly brush chipping -Christmas tree pick up

Snow plowing and salting as needed.

Diggers tickets

GIS map updates

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

Minor repairs on fire department trucks.

Administrator's Report – February

January 9th – February 12th

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:	\$1,131,108.76	57%
General Fund Expenditures YTD:	\$ 222,898.31	12%
Water Fund Revenues YTD:	\$ 2,521.46	.27%
Water Fund Expenditures YTD:	\$ 70,830.40	.62%
Sewer Fund Revenues YTD:	\$ 70,874.96	6.35%
Sewer Fund Expenditures YTD:	\$ 31,929.72	3%

Work Completed: processed end-of-year tasks, began new-year tasks, property tax collections, sewer and water bill payment collections, conducted absentee voting at Hope Health & Rehabilitation for the Spring Primary election, preparations for the Spring Primary election, began annual audit with Vesta, collected electronics from residents for proper recycling, pet licensing, daily deposits, 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 Primary election to be held on February 18th

Contact Info:

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Web: www.villageoflomira.gov