

AGENDA: VILLAGE OF LOMIRA BOARD MEETING
425 Water Street, Lomira
September 10, 2025 7pm

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Meeting ID: 230 328 282 844 0

Passcode: f89RK6LN
1. Call 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)
 - a. Brian Ries will provide an update on the Theresa Ambulance Service
 - b. Kurt Haefs will provide an update on ambulance services
 7. Consider the installation of flock cameras at the intersection of Church Street and East Avenue
 8. Consider rezoning parcels 146-1317-1512-004 and 146-1317-1512-003 from R-4 Residential to R-2 Residential per request of ACS RBHS, LLC
 9. Consider the CSM, grading, and water plan for parcels 146-1317-1512-004 and 146-1317-1512-003 as requested by ACS RBHS, LLC
 10. Consider Gage Fleischman as a member of the Village of Lomira Fire Department
 11. Consider appointing Gabriela Reuter as Village of Lomira representative on the Theresa Ambulance Board
 12. Set the date and time for Trick-or-Treating
 13. Discuss installation of sidewalks along Church Street during the WI DoT project in 2028
 14. Consider installation of flock cameras at the intersection of Church Street and East Avenue
 15. Consider the bills as listed: General Fund \$57,238.06; Utility Fund \$21,984.20
 16. Monthly Department Reports:
 - a. Dodge County Sheriff’s Office
 - b. Fire Department
 - c. Library
 - d. Public Works
 - e. Administrator-Clerk-Treasurer
 17. 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.

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5983
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.53
		Total	16.53
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5984
100-00-53311-300-002		SHOP HEATING FUEL	16.15
		Total	16.15
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5985
100-00-55400-200-001		POOL SUPPLIES & MAINT	17.61
		Total	17.61
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5986
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	18.09
		Total	18.09
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5987
100-00-51600-300-000		ALLIANT ENERGY	16.31
100-00-52100-200-003		ALLIANT & WE ENERGIES	16.31
100-00-55110-200-004		LIBR GAS FUEL	16.32
		Total	48.94
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5988
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	12.59
		Total	12.59
	9/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 5989

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	16.01
Total			16.01

9/10/2025 AMERICAN EXPRESS

Manual Check Nbr:

AW# 5990

100-00-53311-300-004		SHOP SUPPLIES	44.61
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	339.74
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	493.74
100-00-53311-300-004		SHOP SUPPLIES	16.86
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	13.39
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	352.00
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	952.79
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	13.39
100-00-53311-300-004		SHOP SUPPLIES	239.00
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	3,082.90
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	19.72
100-00-52200-200-001		SUPPLIES & EQUIPMENT	5.49
100-00-51400-400-000		OFFICE SUPPLIES	104.60
100-00-51100-100-002		EDUC & INTERGOVT FEES	159.00
100-00-52200-200-005		FIRST RESPONDERS	145.82
Total			5,983.05

9/10/2025 BADGER LABORATORIES & ENGINEERING CO., INC.

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	475.00
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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			475.00
9/10/2025 BADGER METER INC			
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	622.48
		80209988	
Total			622.48
9/10/2025 CASON & ASSOCIATES LLC			
100-00-55200-200-004		POND MAINTENANCE	589.00
		17657	
Total			589.00
9/10/2025 CHASE CARD SERVICES			
Manual Check Nbr:			AW# 5991
900-00-68900-000-000		WAT-MISC GENERAL EXP	17.74
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	2,048.18
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	49.98
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	5.00
900-00-68900-000-000		WAT-MISC GENERAL EXP	338.53
100-00-52200-200-001		SUPPLIES & EQUIPMENT	566.24
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.26
100-00-53311-300-007		TELEPHONE & INTERNET	80.43
100-00-51400-600-000		MISC. GEN. EXP.	51.17
Total			3,162.53
9/10/2025 COLE OIL & PROPANE CO			
Manual Check Nbr:			AW# 5992
100-00-52200-200-002		VEHICLE MAINTENANCE	214.14
		113122 FD AUGUST	
Total			214.14

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	9/10/2025	DETF	
		Manual Check Nbr:	AW# 5993
100-00-14000-000-000		PREPAID EXPENSES	14,258.62
		SEPT./OCT HEALTH INSURANCE CONTRIBUTIONS	
		Total	14,258.62
	9/10/2025	EFT	
		Manual Check Nbr:	AW# 5994
100-00-21800-000-000		STATE TAXES W/H	665.36
		8/29	
		Total	665.36
	9/10/2025	FIRE RESCUE SUPPLY LLC	
		VILLAGE OF LOMIRA FIRE DEPT	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	505.00
		10898	
		Total	505.00
	9/10/2025	FRONTIER	
		Manual Check Nbr:	AW# 5995
100-00-53311-300-007		TELEPHONE & INTERNET	43.25
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.25
		Total	86.50
	9/10/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 5996
100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
		101048669	
		Total	139.76
	9/10/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 5997
100-00-51400-400-000		OFFICE SUPPLIES	166.80
		101048668	
		Total	166.80
	9/10/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 6010

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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	131.76
		101051543	
		Total	131.76
9/10/2025 GOLDEN LOMIRA LLC			
100-00-52200-200-002		VEHICLE MAINTENANCE	168.56
		10548426	
		Total	168.56
9/10/2025 KEMIRA WATER SOLUTIONS			
900-00-82600-000-000		SEW-OTHER CHEM FOR TREATMENT	4,531.13
		CHEMICAL	
		9017903719	
		Total	4,531.13
9/10/2025 KNOWLES PRODUCE & TRADING CO			
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	22.64
		SCAG BOLTS	
		CT41177	
		Total	22.64
9/10/2025 LANGE ENTERPRISES			
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	1,705.51
		92508	
		Total	1,705.51
9/10/2025 LEMKE CONSULTING, LLC			
VILLAGE OF LOMIRA			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	210.00
		WORKHORSE/BEACON	
		21378	
		Total	210.00
9/10/2025 LUEDTKE LUMBER INC			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	7.49
100-00-55110-200-003		LIBR BLDG MAINT	25.07

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	8.99
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	27.99
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	2.98
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	15.99
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	24.03
100-00-53311-300-004		SHOP SUPPLIES	2.49
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	83.92
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	9.99
Total			208.94

9/10/2025 LUKE LUEDTKE ELECTRIC LLC

900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	165.00
		3804	
Total			165.00

9/10/2025 MIDWEST METER INC.

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	568.00
		0180504-IN	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	1,145.00
		0180617-IN	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	300.00
		0180617-IN	
Total			2,013.00

9/10/2025 MONARCH LIBRARY SYSTEM

LOMIRA QUADGRAPHICS COMMUNITY LIBRARY

100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	6,514.49
		416570	
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	4.85
		416438	

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Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	1,334.11
		416526	
		Total	7,853.45
<hr/>			
	9/10/2025	MSA PROFESSIONAL SERVICES	
100-00-52400-000-000		BUILDING INSPECTIONS	3,569.26
	July building inspections	020010	
		Total	3,569.26
<hr/>			
	9/10/2025	NAPA AUTO PARTS DIV OF MPEC-101	
		Manual Check Nbr:	AW# 5998
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	83.28
		327365	
		Total	83.28
<hr/>			
	9/10/2025	NORTHERN LAKE SERVICE INC	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	1,236.76
	LOMIRA WATER/WASTEWATER UTILITY	2514622	
		Total	1,236.76
<hr/>			
	9/10/2025	PACE ANALYTICAL SERVICES INC	
		Manual Check Nbr:	AW# 5999
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	155.00
		2540166086	
		Total	155.00
<hr/>			
	9/10/2025	PIGGLY WIGGLY	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	10.77
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	13.57
		Total	24.34
<hr/>			
	9/10/2025	PJ KORTENS & COMPANY, INC.	
	ANNUAL CALIBRATIONS @ WWTP		
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	662.50
		10025695	

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			662.50
9/10/2025 R & R INSURANCE SERVICES			
900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,218.00
		3271575	
900-00-85300-000-000		SEW-INSURANCE EXP	2,268.00
		3271574	
Total			4,486.00
9/10/2025 RILEY ELECTRICAL SUPPLY			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	143.70
LAMP		249320	
Total			143.70
9/10/2025 SECURIAN FINANCIAL GROUP, INC.			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.46
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	116.43
Total			126.89
9/10/2025 STAFFORD ROSENBAUM LLP			
			Manual Check Nbr: AW# 6000
100-00-51300-000-000		LEGAL FEES	64.50
CSM/PLAT SUBDIVISION		1313607	
Total			64.50
9/10/2025 U.S. CELLULAR			
			Manual Check Nbr: AW# 6001
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0748903905	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0748903905	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0748903905	
Total			59.36

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	9/10/2025	U.S. CELLULAR	
		Manual Check Nbr:	AW# 6002
100-00-51600-200-000		TELEPHONE & INTERNET	77.38
		0753033749	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.38
		0753033749	
		Total	154.76
<hr/>			
	9/10/2025	WASTE MANAGEMENT	
		Manual Check Nbr:	AW# 6003
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,615.33
		195244923213	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,657.22
		195244923213	
		Total	9,272.55
<hr/>			
	9/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6004
100-00-53420-000-000		STREET LIGHTING	26.78
		Total	26.78
<hr/>			
	9/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6005
100-00-53311-300-003		SHOP ELECTRICITY	315.91
		Total	315.91
<hr/>			
	9/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6006
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	385.87
		Total	385.87
<hr/>			
	9/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 60074
100-00-51600-400-000		WE ENERGIES	611.54
100-00-52100-200-003		ALLIANT & WE ENERGIES	611.54
100-00-55110-200-005		LIBR ELECTRICITY	611.54

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,834.62
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9/10/2025		WE ENERGIES	
			Manual Check Nbr: AW# 6008
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	172.31
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	3,448.00
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,427.72
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	228.99
100-00-52900-000-000		EMER GOVT EXP	17.83
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	735.46
Total			6,030.31
<hr/>			
9/10/2025		WI RETIREMENT SYSTEM	
			Manual Check Nbr: AW# 6009
100-00-21600-000-000		RETIREMENT W/H	6,465.72
AUGUST			
Total			6,465.72
<hr/>			
9/10/2025		ZIELICKE, MARJORIE	
STERR PARK SECURITY DEPOSIT			
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
Total			100.00
<hr/>			
Grand Total			79,222.26

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

57,238.06

Total Expenditure from Fund # 900 - SEWER & WATER FUND

21,984.20

Total Expenditure from all Funds

79,222.26



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE AUGUST 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	3		3	9
ACCIDENT FATAL			0	0
ACCIDENT INJURY	1		1	8
ACCIDENT PROPERTY DAMAGE		1	1	27
ALARM	1		1	13
ANIMAL	3	3	6	35
ASSIST AGENCY	5	6	11	52
ASSIST MOTORIST	1	9	10	97
BAR CHECK			0	5
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	36	273	309	1524
BURGLARY			0	0
CHILD CUSTODY			0	8
CIVIL MATTER	1	3	4	22
CONTROLLED BURN	5		5	32
DEATH INVESTIGATION	1		1	5
DIRECT TRAFFIC			0	1
DISORDERLY CONDUCT		1	1	12
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE	1		1	10
DPW			0	2
DRILL		1	1	1
DRUGS	1	1	2	13
EMERGENCY DETENTION	1		1	4
EMS REQUEST	1	7	8	90
ESCAPE			0	0
ESCORT			0	1
EXPLOSION			0	0
FAMILY TROUBLE	1	1	2	11
FIGHT			0	0
FIRE ALARM	1		1	7
FIRE REQUEST	1	2	3	17
FIREWORKS	1		1	3
FORGERY			0	0
FOUND ITEM		2	2	6
FRAUD	1		1	13
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	4
HANG UP	14	8	22	101
HARASSMENT			0	6
HIT AND RUN	1		1	8
HOMICIDE			0	0
INFORMATION			0	2
INTOX DRIVER	2	2	4	34
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	2
KIDNAPPING			0	0
LITTER			0	2
LOCKOUT	1		1	7
LOST ITEM	1		1	5
MISCELLANEOUS	6	4	10	85
MISSING ADULT	1		1	2
MISSING JUVENILE			0	1
NEIGHBOR DISPUTE			0	2
NOISE COMPLAINT		2	2	8
OPEN DOOR		2	2	3
ORDINANCE VIOLATION		8	8	32
PAPER SERVICE	1		1	15
PARKING COMPLAINT	1	3	4	31
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	4
PRISON INVESTIGATION			0	0
REPOSSESSION			0	4
ROBBERY			0	0
SCHOOL COMPLAINT			0	33



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE AUGUST 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SEX OFFENSE			0	3
SHOTS FIRED			0	1
SIGN REPAIR			0	1
SUBJECT STOP		1	1	8
SUICIDAL			0	0
SUSPICIOUS	5	8	13	41
THEFT	1		1	8
THEFT OF VEHICLE			0	1
THEFT - RETAIL			0	0
THREAT			0	1
TRAFFIC COMPLAINT	11	27	38	221
TRAFFIC PURSUIT			0	2
TRAFFIC STOP	44	70	114	1135
TRANSPORT			0	0
TRESPASS			0	4
TRAFFIC STOP - ATV			0	5
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT	1	1	2	5
VANDALISM		1	1	7
VEHICLE RUNOFF	1		1	11
VIOLATE RESTRAINING ORDER			0	1
VOUCHER			0	0
WALK AND TALK	3	8	11	97
WARRANT CHECK		1	1	7
WELFARE CHECK		6	6	52
TOTALS	160	462	0	4030

August SRO Hours

Summer Break

LOMIRA FIRE DEPARTMENT REPORT

August 1, 2025 - August 31, 2025

Month in Review

16 - EMR Medical Calls, (3 - EMR calls, No Response from Lomira)

1 - of the 3, No Response was at Hope Nursing / Assisted Living.

1 - EMR Call was Canceled after on Scene.

1 - EMR Call not Dispatched from Dodge County, System was down.

5 - Fire Calls Total.

1 - Mutual Aid Knowles, Structure Fire - Shed

1 - Mutual Aid Knowles, Hot Hay in Field Reignited.

1 - Mutual Aid Brownsville, Smell of Smoke in Residence, Standby, than Canceled.

1 - Mutual Aid Eden, Silo Fire.

1 - Fire Alarm, 944 Willow Street, Natural Gas Leak under Trailer.

21 - Total Calls for July.

I am Retiring October 4, 2025 after 46 ½ years of Total Service, 40 years 9 months as a Officer- Lieutenant, 1st Assistant Chief and Fire Chief. 44 years 4 months as a Emergency Medical Responder, 18 years 8 months as a RIT - Rapid Intervention Team Member. It has been a Honor to Serve.

Years of Service (3/12/1979 -10/4/2025)

1st Assistant Chief / Admin Chief

Tom Sabel / Lomira Fire Dept.



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

August 2025 Library Report - Emily Artin, Library Director

Library Statistics:

- 1,820 library visits
- 2,364 items circulated (2,286 in '24)
- 1,217 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:** We wrapped up another successful summer reading program in August. We tracked hundreds of summer reading participants, distributed over a thousand coupons and prizes, and hosted sixty-two programs!
- **Dodge County Reimbursement:** The Dodge County Library Planning Committee has recommended reimbursement using the same formula as 2024. Based on our low cost per circulation we will likely be reimbursed at 100% for 2026. We are one of only five libraries in the county that qualify for full reimbursement. The reimbursement rate will be official when the County Board approves their budget this fall.
- **Library Splash!** Thank you, Lomira Fire Department, for bringing the water for our Water Day party (photo below). Everyone had a blast, and they have already been requesting another library splash next summer.
- **Fall Programming:** We are busy preparing for fall programming - monthly adult programs and twice monthly homeschool hangouts will also restart in September. Staff are also designing activities and materials for a new game-themed Level Up fall reading program.



Upcoming Library Events:

- Sept 6 – Games in the Garden
- Sept 13 – Adults: Pumpkin Craft
- Sept 15 – Teen Pizza Party
- Sept 16 – Library Friends Meeting
- Sept 17 – Chair Yoga
- Sept 17 – Homeschool Open House
- Sept 22 – Level Up (Fall reading prgm)
- Oct 10 – Level Up Wrap-Up Party

Administrator's Report – September

August 14th – September 10th

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:	\$1,608,087.69	82%
General Fund Expenditures YTD:	\$1,572,705.81	80%
Water Fund Revenues YTD:	\$ 373,149.99	40%
Water Fund Expenditures YTD:	\$ 476,833.69	51%
Sewer Fund Revenues YTD:	\$ 616,433.79	55%
Sewer Fund Expenditures YTD:	\$ 792,035.75	71%

Work Completed: attended a roundtable workshop with Governor Evers to discuss the CDBG-PF award, attended a WI Retirement System webinar, conducted biennial employee reviews, worked on the 2026 proposed budget, 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: League of WI Municipalities fall conference September 17th – 19th, WI Government and Finance Officers Association conference September 25th and 26th, Public Works will be flushing hydrants the week of September 22nd – 26th, Coffee and Conversation returns on October 1st at 9am!

Contact Info:

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