**AGENDA: VILLAGE OF LOMIRA PUBLIC HEARING**
**425 Water Street, Lomira**
**August 12, 2026 6:30pm**

The Village Board of the Village of Lomira will conduct a public hearing regarding its Community Development Block Grant CDBG Public Facilities (CDBG-PF) project for South Avenue and Pleasant Hill Avenue Street & Utility Improvements in the Village of Lomira. The public is invited to attend to receive an update and provide input on the project activities and progress to date.

1. Call Public Hearing to Order
2. Roll Call
   Tr. Alf
   Tr. Jewell
   Tr. Kohlmann
   Tr. Loomans
   Pr. Luedtke
   Tr. More
   Tr. Priesgen
3. Update on the status of the Community Development Block Grant (CDBG) project, including an overview of project activities completed to date and activities remaining to be completed
4. Update on the status of residential and/or business displacement and relocation assistance activities as a result of the CDBG project
5. Review the housing needs in the community
6. Public input and feedback from community residents on the CDBG project activities
7. Adjourn public hearing

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**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**
**425 Water Street, Lomira**
**August 12, 2026 7pm**

**Join the meeting virtually!**
**Microsoft Teams meeting**
**Join:** https://teams.microsoft.com/meet/228398947313026?p=Fs5IgGVtAcxqmZkX2q
Meeting ID: 228 398 947 313 026
Passcode: QB6DY2FY

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. Proclamation of fair housing commitment
8. Discuss the Lomira pool operations and future operations; presentation of proposed Sterr Park improvements
9. Consider awarding a 5-year contract for garbage and recycling services beginning January 1, 2027
   a. Garbage & recycling collection every week <u>or</u> garbage collection every week and recycling collection biweekly
10. Consider granting an operator liquor license to the following individuals: Jani Bingen
11. Consider granting a peddler's (solicitor) permit to Billy Yang of Southwestern Advantage for door-to-door sales on August 13th for educational resources and books
12. Consider granting a transient merchant license to KEVRIS LLC dba Cousins Maine Lobster to operate a food truck at 325 East Avenue on September 1

13. Consider Resolution #1078, declaring official intent to reimburse expenditures for wastewater treatment plant project improvements (disinfection treatment project)

14. Consider setting the Trick-or-Treat date and time

15. Consider the member handbook for boards, commissions, and committees

16. Consider Addendum #1 for wastewater treatment plant engineering to include the replacement of the existing blower room cooling fan and relocate the venting between rooms

17. Discuss fire department and public works equipment needs

18. Consider the bills listed: General Fund $298,674.12; Promotional Fund $1,600; Utility Fund $77,674.94; TIF #5 $82,313.55

19. Consider pay request #4 to Kartechner Brothers LLC for the South Avenue project in the amount of $271,936.91

20. Monthly Department Reports:
    a. Dodge County Sheriff's Office
    b. Fire Department – no updates this month
    c. EMS/Ambulance – no updates this month
    d. Library
    e. Public Works
    f. Administrator-Clerk-Treasurer
        i. Schedule a Rules & Reg Committee meeting to discuss amendments to and addition of ordinances

21. Consider convening in closed session per WI Statutes 19.85(1)(c) to consider an employment and a job performance evaluation and reconvene in open session thereafter

22. Consider hiring a Director of Public Works

23. Consider hiring a municipal building custodian

24. Adjournment

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 8/11/26 11am Lomira Municipal Building, www.villageoflomira.gov/agendas-minutes Jenna Rhein, Village A/C/T

# Proclamation

2026-1

Fair Housing Commitment

**WHEREAS**, the Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

**WHEREAS**, our social fabric, economy, health, and environment are strengthened in diverse, inclusive communities; and

**WHEREAS,** it is important to reaffirm the commitment of the Village of Lomira regarding citizens' right to buy, sell, rent, or otherwise secure housing in the Village of Lomira without regard to the protected classes identified in Wisconsin Statute 106.50.

Now, Therefore, I, Donald Luedtke, Village President of the Village of Lomira, on behalf of the Village of Lomira and its residents, do hereby proclaim commitment to Fair Housing and encourage all housing providers to support and affirm their commitment to Fair Housing.

Dated this 12th day of August 2026

Signed: ______________________________________

Donald Luedtke, Village of Lomira President

{ VILLAGE SEAL }

LOMIRA

**RESOLUTION NO. 1078**
**VILLAGE OF LOMIRA**

**RESOLUTION DECLARING OFFICIAL INTENT**
**TO REIMBURSE EXPENDITURES**

WHEREAS, the Village of Lomira, Dodge County, Wisconsin ("the Village") plans to make several improvements to its Wastewater Treatment Facility, and other related facilities ("the Project"); and

WHEREAS, the Village expects to borrow funds and incur debt from one or more possible sources on a long-term basis by issuing tax-exempt bonds, promissory notes, DNR EIF Funds, or other 'debt' to finance the Project ("the Loan"); and

WHEREAS, because proceeds of the debt which will provide project financing will not become available prior to commencement of the Project, the Village may need to provide interim financing to cover costs of the Project incurred prior to receipt of the Loan; or other debt proceeds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Village to use moneys from its funds on an interim basis until the Loan becomes available.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, that:

Section 1. Expenditure of Funds The Village shall make expenditures as needed from its funds to pay the costs of the Project until loan proceeds become available.

Section 2. Declaration of Official Intent. The Village Board of the Village of Lomira hereby officially declares its intent under 26 CFR Section 1.150-2 to reimburse said expenditures with proceeds of the debt, the principal amount of which is not expected to exceed $1,900,000.

Section 3. Effective Date. This Resolution shall become effective upon its adoption and approval.

Adopted the _______ day of ______________, 2026

VILLAGE OF LOMIRA
DODGE COUNTY, WISCONSIN

______________________________________
Donald Luedtke, Village President

Attest: ________________________________
Jenna Rhein, Village Administrator-Clerk-Treasurer

VILLAGE NEBAT POOLED CHECKING

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | 8/12/2026 | AIR ONE EQUIPMENT, INC. | | |
| 100-00-52200-200-001 | | SUPPLIES & EQUIPMENT | | 1,154.00 |
| | HELMETS, VISORS | | 238770 | |
| 100-00-52200-200-001 | | SUPPLIES & EQUIPMENT | | 673.00 |
| | Air test, filters, oil, inspections | | 239502 | |
| | | | Total | 1,827.00 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6438 |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | | 16.51 |
| | | | Total | 16.51 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6439 |
| 900-00-82100-000-000 | | SEW-POWER & FUEL FOR PUMPING | | 14.27 |
| | | | Total | 14.27 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6440 |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | | 19.55 |
| 100-00-51600-300-000 | | ALLIANT ENERGY | | 10.98 |
| 100-00-52100-200-003 | | ALLIANT & WE ENERGIES | | 10.98 |
| 100-00-55110-200-004 | | LIBR GAS FUEL | | 10.98 |
| | | | Total | 52.49 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6441 |
| 100-00-52200-200-009 | | BUILDING MAINT. & UTILITIES | | 19.11 |
| | | | Total | 19.11 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6442 |
| 100-00-55400-200-001 | | POOL SUPPLIES & MAINT | | 15.65 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 15.65 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6443 |
| 100-00-53311-300-002 | | SHOP HEATING FUEL | | 16.23 |
| | | | Total | 16.23 |
| | 8/12/2026 | ALLIANT ENERGY / WPL | | |
| | | | Manual Check Nbr: | AW# 6444 |
| 900-00-82100-000-000 | | SEW-POWER & FUEL FOR PUMPING | | 16.51 |
| | | | Total | 16.51 |
| | 8/12/2026 | AMERICAN EXPRESS | | |
| | | | Manual Check Nbr: | AW# 6445 |
| 100-00-51400-500-000 | | PUBLISHING | | 546.96 |
| 100-00-55400-200-001 | | POOL SUPPLIES & MAINT | | 399.47 |
| 100-00-53311-300-004 | | SHOP SUPPLIES | | 222.44 |
| 100-00-51600-100-000 | | MB MAINTENANCE & SUPPLIES | | 209.57 |
| 100-00-52200-200-001 | | SUPPLIES & EQUIPMENT | | 67.49 |
| 100-00-51400-310-000 | | ELECTION SUPPLIES/PUB | | 39.35 |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | | 1,033.98 |
| 900-00-85100-000-000 | | SEW-OFFICE SUPP & EXP | | 43.25 |
| 100-00-51400-400-000 | | OFFICE SUPPLIES | | 56.59 |
| 100-00-52200-200-001 | | SUPPLIES & EQUIPMENT | | 56.60 |
| 900-00-68100-000-000 | | WAT-OTHER OFF SUPP & EXP | | 56.60 |
| 900-00-85100-000-000 | | SEW-OFFICE SUPP & EXP | | 56.60 |
| 100-00-53311-300-004 | | SHOP SUPPLIES | | 56.59 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| | | | | Total | 2,845.49 |
| | 8/12/2026 | AMI C/O SJE | | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | | 276.00 |
| | ICONTROL SUBSCRIPTION | | CD99626614 | | |
| | | | | Total | 276.00 |
| | 8/12/2026 | BADGER METER INC | | | |
| 900-00-68100-000-000 | | WAT-OTHER OFF SUPP & EXP | | | 754.84 |
| | BEACON, ORION, HOSTING UNITS | | 80246112 | | |
| | | | | Total | 754.84 |
| | 8/12/2026 | BRATH, MINDY | | | |
| | STERR PARK PAVILION REFUNDABLE DEPOSIT | | | | |
| 100-00-46743-000-000 | | MB ROOM & STERR PARK RESERVATN | | | 100.00 |
| | STERR PARK SECURITY DEPOSIT | | | | |
| | | | | Total | 100.00 |
| | 8/12/2026 | CGC, INC. | | | |
| 900-00-85200-000-000 | | SEW-OUTSIDE SERV EMPLOYED | | | 5,429.70 |
| | WWTP UV UPGRADE SOIL BORINGS | | 74795 | | |
| | | | | Total | 5,429.70 |
| | 8/12/2026 | CHASE CARD SERVICES | | | |
| | | | Manual Check Nbr: | | AW# 6446 |
| 100-00-55110-200-001 | | LIBR BOOKS & SUPPLIES | | | 5,958.56 |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | | | 26.33 |
| 100-00-53311-300-004 | | SHOP SUPPLIES | | | 9.97 |
| 100-00-51400-400-000 | | OFFICE SUPPLIES | | | 16.38 |
| 100-00-53311-300-007 | | TELEPHONE & INTERNET | | | 80.76 |
| 900-00-85100-000-000 | | SEW-OFFICE SUPP & EXP | | | 59.50 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 6,151.50 |
| | 8/12/2026 | COLE OIL & PROPANE CO | | |
| | | | Manual Check Nbr: | AW# 6447 |
| 100-00-52200-200-002 | | VEHICLE MAINTENANCE | | 274.39 |
| | | | FD AUGUST | |
| | | | Total | 274.39 |
| | 8/12/2026 | COLE OIL & PROPANE CO | | |
| | | | Manual Check Nbr: | AW# 6448 |
| 100-00-53311-200-003 | | MOTOR FUEL | | 305.04 |
| | | | DPW AUGUST | |
| 100-00-53635-300-000 | | OTHER RECYCLING EXP | | 257.95 |
| | | | DPW AUGUST | |
| 900-00-82800-000-000 | | SEW-TRANSPORTATION EXP | | 448.13 |
| | | | DPW AUGUST | |
| 900-00-66000-000-000 | | WAT-TRANSPORTATION EXPENSE | | 448.13 |
| | | | DPW AUGUST | |
| | | | Total | 1,459.25 |
| | 8/12/2026 | CONWAY SHIELD | | |
| 100-00-52200-200-001 | | SUPPLIES & EQUIPMENT | | 2,260.00 |
| BOOTS | | | 0556771 | |
| | | | Total | 2,260.00 |
| | 8/12/2026 | CORE & MAIN LP | | |
| 900-00-65000-000-000 | | WAT-REPAIRS OF WATER PLANT | | 738.76 |
| VALVE BOX, CURB BOX, PARTS | | | Z288111 | |
| | | | Total | 738.76 |
| | 8/12/2026 | COUNTY OF DODGE SHERIFF'S OFFICE | | |
| 100-00-52100-100-001 | | DCSO CONTRACT | | 40,022.02 |
| contract services | | | 11628 | |
| | | | Total | 40,022.02 |
| | 8/12/2026 | DETF | | |
| AUGUST HEALTH INSURANCE | | | Manual Check Nbr: | AW# 6465 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-21900-000-000 | | HEALTH & LIFE INS. PAYABLE | | 9,844.64 |
| AUGUST HEALTH INSURANCE | | | | |
| | | | Total | 9,844.64 |
| | 8/12/2026 | EFT | | |
| 7/17, 7/31 | | | Manual Check Nbr: | AW# 6449 |
| 100-00-21800-000-000 | | STATE TAXES W/H | | 1,502.64 |
| 7/17, 7/31 | | | | |
| | | | Total | 1,502.64 |
| | 8/03/2026 | EMPEOPLE TSB FINANCIAL | | |
| 100-00-58221-050-000 | | 2009 MUN BLDG LN PRIN | | 169,863.26 |
| 2019 MB | | | | |
| 100-00-58221-150-000 | | 2009 MUN BLDG LN INTEREST | | 16,903.37 |
| | 2019 MB | | | |
| | | | Total | 186,766.63 |
| | 8/12/2026 | FEUTZ, TERRI | | |
| LOMIRA LIBRARY PROGRAM | | | | |
| 100-00-55110-200-001 | | LIBR BOOKS & SUPPLIES | | 200.00 |
| PIONEER BASKET KITS | | | | |
| | | | Total | 200.00 |
| | 8/12/2026 | FOND DU LAC SYMPHONIC BAND, LTD. | | |
| MUSIC IN THE PARK - VILLAGE OF LOMIRA | | | | |
| 200-00-59100-000-000 | | PROMOTIONAL EXPENSES | | 1,600.00 |
| CONCERT AT STERR PARK AUGUST 13, 2026 | | | | |
| | | | Total | 1,600.00 |
| | 8/12/2026 | FRONTIER | | |
| ACCOUNT: 26215900431110115 | | | | |
| 100-00-53311-300-007 | | TELEPHONE & INTERNET | | 43.69 |
| 900-00-85100-000-000 | | SEW-OFFICE SUPP & EXP | | 43.69 |
| | | | Total | 87.38 |
| | 8/12/2026 | GFC LEASING WI | | |
| | | | Manual Check Nbr: | AW# 6450 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 100-00-55110-200-007 | | LIBR TECHNICAL SERV/EQUIP | | | 239.95 |
| | | | IN15703297 | | |
| | | | | Total | 239.95 |
| | 8/12/2026 | GFC LEASING WI | | | |
| | | | | Manual Check Nbr: | AW# 6451 |
| 100-00-51400-400-000 | | OFFICE SUPPLIES | | | 166.80 |
| | | | 1594044 | | |
| | | | | Total | 166.80 |
| | 8/12/2026 | GFC LEASING WI | | | |
| | | | | Manual Check Nbr: | AW# 6452 |
| 100-00-52100-200-001 | | SUPPLIES & EQUIPMENT | | | 142.76 |
| | | | 1594045 | | |
| | | | | Total | 142.76 |
| | 8/12/2026 | HAWKINS, INC. | | | |
| 900-00-63000-000-000 | | WAT-CHEMICAL EXP | | | 486.17 |
| PARTS, FREIGHT | | | 7518334 | | |
| 900-00-63000-000-000 | | WAT-CHEMICAL EXP | | | 484.67 |
| PARTS, FREIGHT | | | 7500175 | | |
| 900-00-63000-000-000 | | WAT-CHEMICAL EXP | | | 254.35 |
| PARTS, FREIGHT | | | 7508098 | | |
| 900-00-63000-000-000 | | WAT-CHEMICAL EXP | | | 181.37 |
| PARTS | | | 7489848 | | |
| 100-00-55400-200-001 | | POOL SUPPLIES & MAINT | | | 916.00 |
| CYLINDER, FREIGHT | | | 7489848 | | |
| | | | | Total | 2,322.56 |
| | 8/12/2026 | HEIGHT, ALIX | | | |
| STERR PARK PAVILION REFUNDABLE DEPOSIT | | | | | |
| 100-00-46743-000-000 | | MB ROOM & STERR PARK RESERVATN | | | 100.00 |
| STERR PARK REFUNDABLE DEPOSIT | | | | | |
| | | | | Total | 100.00 |
| | 8/12/2026 | J. F. AHERN CO. | | | |
| 100-00-51600-100-000 | | MB MAINTENANCE & SUPPLIES | | | 5,470.00 |
| AIR COMPRESSOR MAINTENANCE | | | 832116 | | |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 5,470.00 |
| | 8/12/2026 | KWIK TRIP INC. | | |
| | | | Manual Check Nbr: | AW# 6453 |
| 100-00-52200-200-002 | | VEHICLE MAINTENANCE | | 380.57 |
| | | | Total | 380.57 |
| | 8/12/2026 | L-R METER TESTING | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | 2,884.00 |
| METER PARTS, REPORTING, TESTING | | | 5391 | |
| | | | Total | 2,884.00 |
| | 8/12/2026 | LANGE ENTERPRISES | | |
| 100-00-53311-200-001 | | MAINT SUPP/MATERIALS FOR STREE | | 838.54 |
| STREETS SIGNS, POSTS | | | 95796 | |
| | | | Total | 838.54 |
| | 8/12/2026 | LEMKE CONSULTING, LLC | | |
| 100-00-51600-100-000 | | MB MAINTENANCE & SUPPLIES | | 180.00 |
| ELEVATOR PHONE TROUBLESHOOTING | | | 21885 | |
| | | | Total | 180.00 |
| | 8/12/2026 | LUEDTKE LUMBER INC | | |
| 100-00-52200-200-002 | | VEHICLE MAINTENANCE | | 4.32 |
| 2781 | | | | |
| 100-00-52200-200-002 | | VEHICLE MAINTENANCE | | 25.58 |
| 61 | | | | |
| | | | Total | 29.90 |
| | 8/12/2026 | LUEDTKE LUMBER INC | | |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | | 48.90 |
| 100-00-55200-200-001 | | STERR PARK | | 133.98 |

VILLAGE NEBAT POOLED CHECKING

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 100-00-53311-200-001 | | MAINT SUPP/MATERIALS FOR STREE | | | 8.29 |
| 900-00-83400-000-000 | | SEW-MAINT OF GEN PLT STR & EQ | | | 53.46 |
| 100-00-52200-200-009 | | BUILDING MAINT. & UTILITIES | | | 35.34 |
| 100-00-53311-200-001 | | MAINT SUPP/MATERIALS FOR STREE | | | 34.02 |
| 100-00-53311-300-004 | | SHOP SUPPLIES | | | 3.54 |
| | | | | Total | 317.53 |
| | 8/12/2026 | LUEDTKE, DONNA | | | |
| STERR PARK PAVILION REFUNDABLE DEPOSIT | | | | | |
| 100-00-46743-000-000 | | MB ROOM & STERR PARK RESERVATN | | | 100.00 |
| STERR PARK DEPOSIT | | | | | |
| | | | | Total | 100.00 |
| | 8/12/2026 | MIDWEST CONTRACT OPERATIONS | | | |
| 900-00-85200-000-000 | | SEW-OUTSIDE SERV EMPLOYED | | | 1,228.00 |
| LABS | | | INV33068 | | |
| 900-00-85200-000-000 | | SEW-OUTSIDE SERV EMPLOYED | | | 6,161.47 |
| CONTRACT SERVICES | | | INV33134 | | |
| | | | | Total | 7,389.47 |
| | 8/12/2026 | MSA PROFESSIONAL SERVICES | | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | | 901.18 |
| CHURCH ST / HWY 67 | | | 030891 | | |
| 900-00-85200-000-000 | | SEW-OUTSIDE SERV EMPLOYED | | | 901.19 |
| CHURCH ST / HWY 67 | | | 030891 | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | | 22,642.49 |
| SOUTH AVE. | | | 030892 | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | | 1,956.91 |
| WATER ST. PROJECT | | | 030894 | | |
| 100-00-52400-000-000 | | BUILDING INSPECTIONS | | | 1,441.50 |
| | | | 031592 | | |
| | | | | Total | 27,843.27 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| | 8/12/2026 | NAPA AUTO PARTS DIV OF MPEC-101 | | | |
| | | | | Manual Check Nbr: | AW# 6454 |
| 100-00-53311-200-002 | | EQUIPMENT REPAIR & MAINT | | | 159.89 |
| | OIL FILTERS | | 349312 | | |
| 100-00-52200-200-009 | | BUILDING MAINT. & UTILITIES | | | 195.99 |
| | FD GENERATOR BATTERY | | 348854 | | |
| | | | | Total | 355.88 |
| | 8/12/2026 | NORTHERN LAKE SERVICE INC | | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | | 25.00 |
| | TURBIDITY SCREENING | | 2611517 | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | | 827.96 |
| | SDWA - WDNR REQUIREMENT | | 2611739 | | |
| | | | | Total | 852.96 |
| | 8/12/2026 | PIGGLY WIGGLY | | | |
| 100-00-55400-200-001 | | POOL SUPPLIES & MAINT | | | 37.26 |
| | | | | Total | 37.26 |
| | 8/12/2026 | R & R INSURANCE SERVICES | | | |
| 100-00-53311-200-009 | | LIABILITY & WC INSURANCE | | | 2,187.00 |
| | | | 3452586 | | |
| 100-00-52200-100-004 | | VEHICLE INSURANCE | | | 2,245.83 |
| | | | 3452587 | | |
| | | | | Total | 4,432.83 |
| | 8/12/2026 | SECURIAN FINANCIAL GROUP, INC. | | | |
| | AUGUST LIFE & ACCIDENT INSURANCE | | | | |
| 100-00-21900-000-000 | | HEALTH & LIFE INS. PAYABLE | | | 10.98 |
| 100-00-21900-000-000 | | HEALTH & LIFE INS. PAYABLE | | | 95.90 |
| | | | | Total | 106.88 |
| | 8/12/2026 | SERWE IMPLEMENT MUNICIPAL SALES | | | |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-53311-200-001 | | MAINT SUPP/MATERIALS FOR STREE | | 588.00 |
| | AQUAPHALT BUCKET RENTAL | | 13351 | |
| | | | Total | 588.00 |
| | 8/12/2026 | SHERWIN WILLIAMS CO. | | |
| 100-00-53311-200-001 | | MAINT SUPP/MATERIALS FOR STREE | | 1,148.25 |
| | | | 6039-4 | |
| | | | Total | 1,148.25 |
| | 8/12/2026 | SJE | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | 888.00 |
| | ELECTRICAL SERVICE | | CD99627252 | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | 1,226.16 |
| | NETGEAR SWITCH, SERVICE | | CD99628409 | |
| | | | Total | 2,114.16 |
| | 8/12/2026 | SPECTRUM | | |
| | | | Manual Check Nbr: | AW# 6466 |
| 100-00-52200-200-003 | | TELEPHONE & INTERNET | | 187.68 |
| | | | Total | 187.68 |
| | 8/12/2026 | SPECTRUM | | |
| | | | Manual Check Nbr: | AW# 6467 |
| 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 |
| | 8/12/2026 | SPEEDY CLEAN DRAIN & SEWER | | |
| 900-00-83100-000-000 | | SEW-MAINT OF COLL SYSTEM | | 16,951.16 |
| | SANITARY SEWER JETTING | | 92066 | |
| 100-00-53441-000-000 | | STORM SEWER MAINTENANCE | | 1,260.00 |
| | TELEVISING STORM SEWER - 3RD & MAPLE | | 92066 | |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 18,211.16 |
| | 8/12/2026 | T-MOBILE | | |
| | | | Manual Check Nbr: | AW# 6455 |
| 100-00-51600-200-000 | | TELEPHONE & INTERNET | | 81.70 |
| 100-00-55400-200-001 | | POOL SUPPLIES & MAINT | | 81.70 |
| | | | Total | 163.40 |
| | 8/12/2026 | THE UPS STORE #2671 | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | 103 | 14.34 |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | 34 | 14.34 |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | 88 | 14.34 |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | 21 | 14.34 |
| | | | Total | 57.36 |
| | 8/12/2026 | U.S. CELLULAR | | |
| | | | Manual Check Nbr: | AW# 6456 |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | 0820292692 | 19.78 |
| 900-00-85000-000-000 | | SEW-GEN & ADM SALARIES | 0820292692 | 19.79 |
| 100-00-52200-200-003 | | TELEPHONE & INTERNET | 0820292692 | 19.79 |
| | | | Total | 59.36 |
| | 8/12/2026 | WASTE MANAGEMENT | | |
| | | | Manual Check Nbr: | AW# 6457 |
| 100-00-53620-000-000 | | REFUSE COLLECTION & DISP | 197510823218 | 7,120.22 |
| 100-00-53635-100-000 | | RECYCLING CONTRACT SERVICES | 197510823218 | 2,978.08 |
| | | | Total | 10,098.30 |

VILLAGE NEBAT POOLED CHECKING

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | 8/12/2026 | WATER QUALITY INVESTIGATIONS | | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | 1,300.00 |
| WELL #2 | | | 0726-35 | |
| 900-00-68200-000-000 | | WAT-OUTSIDE SERV EMPLOYED | | 222.50 |
| WELL #2 | | | 0726-34 | |
| | | | Total | 1,522.50 |
| | 8/12/2026 | WE ENERGIES | | |
| | | | Manual Check Nbr: | AW# 6458 |
| 100-00-51600-400-000 | | WE ENERGIES | | 681.84 |
| 100-00-52100-200-003 | | ALLIANT & WE ENERGIES | | 681.85 |
| 100-00-55110-200-005 | | LIBR ELECTRICITY | | 681.85 |
| | | | Total | 2,045.54 |
| | 8/12/2026 | WE ENERGIES | | |
| | | | Manual Check Nbr: | AW# 6459 |
| 100-00-53311-300-003 | | SHOP ELECTRICITY | | 376.49 |
| | | | Total | 376.49 |
| | 8/12/2026 | WE ENERGIES | | |
| | | | Manual Check Nbr: | AW# 6460 |
| 900-00-62000-000-000 | | WAT-POWER PURCH FOR PUMPING EX | | 477.26 |
| | | | Total | 477.26 |
| | 8/12/2026 | WE ENERGIES | | |
| | | | Manual Check Nbr: | AW# 6461 |
| 100-00-53420-000-000 | | STREET LIGHTING | | 29.82 |
| | | | Total | 29.82 |
| | 8/12/2026 | WE ENERGIES | | |
| | | | Manual Check Nbr: | AW# 6462 |
| 100-00-55200-200-006 | | OAK SPRINGS PARK | | 19.35 |
| 100-00-55200-200-001 | | STERR PARK | | 288.51 |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-53420-000-000 | | STREET LIGHTING | | 673.61 |
| 100-00-53420-000-000 | | STREET LIGHTING | | 17.68 |
| 100-00-52900-000-000 | | EMER GOVT EXP | | 17.49 |
| 100-00-53420-000-000 | | STREET LIGHTING | | 6,343.89 |
| 100-00-52200-200-001 | | SUPPLIES & EQUIPMENT | | 546.05 |
| 100-00-52900-000-000 | | EMER GOVT EXP | | 16.94 |
| 100-00-55200-200-002 | | CRYSTAL SPRINGS PARK | | 89.45 |
| | | | Total | 8,012.97 |
| | 8/12/2026 | WE ENERGIES | | |
| | | | Manual Check Nbr: | AW# 6463 |
| 900-00-82100-000-000 | | SEW-POWER & FUEL FOR PUMPING | | 185.71 |
| 900-00-82200-000-000 | | SEW-POWER & FUEL FOR AERATN EQ | | 4,877.81 |
| 900-00-62000-000-000 | | WAT-POWER PURCH FOR PUMPING EX | | 208.43 |
| 900-00-82100-000-000 | | SEW-POWER & FUEL FOR PUMPING | | 233.18 |
| 100-00-52900-000-000 | | EMER GOVT EXP | | 20.80 |
| 900-00-62000-000-000 | | WAT-POWER PURCH FOR PUMPING EX | | 2,488.33 |
| | | | Total | 8,014.26 |
| | 8/12/2026 | WI RETIREMENT SYSTEM | | |
| JULY | | | Manual Check Nbr: | AW# 6464 |
| 100-00-21600-000-000 | | RETIREMENT W/H | | 7,165.72 |
| JULY | | | | |
| | | | Total | 7,165.72 |
| | 8/12/2026 | YMCA OF DODGE COUNTY | | |
| 100-00-55400-100-001 | | POOL EMPLOYEE WAGES | | 864.67 |
| payroll 8/6/26 | | 8052026 | | |

Dated From: From Account:
Thru: Thru Account:

| Voucher Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 864.67 |
| | 8/12/2026 | ZICKERT, SHERRY | | |
| STERR PARK PAVILION REFUNDABLE DEPOSIT | | | | |
| 100-00-46743-000-000 | | MB ROOM & STERR PARK RESERVATN | | 100.00 |
| REFUNDABLE DEPOSIT | | | | |
| | | | Total | 100.00 |
| | | | Grand Total | 377,949.06 |

Dated From: From Account:
Thru: Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Fund # 100 - GENERAL FUND | 298,674.12 |
| Total Expenditure from Fund # 200 - PROMOTIONAL FUND | 1,600.00 |
| Total Expenditure from Fund # 900 - SEWER & WATER FUND | 77,674.94 |
| Total Expenditure from all Funds | 377,949.06 |

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

CALLS FOR SERVICE JULY 2026

| INCIDENT CALL TYPES | NON-CONTRACT | CONTRACT | TOTAL CALLS FOR SERVICE | YEAR TO DATE |
|---|---|---|---|---|
| ABUSE/NEGLECT | 1 | 1 | 2 | 3 |
| ACCIDENT DEER | 1 | | 1 | 6 |
| ACCIDENT FATAL | | | 0 | 0 |
| ACCIDENT INJURY | | 1 | 1 | 14 |
| ACCIDENT PROPERTY DAMAGE | 4 | 3 | 7 | 43 |
| ALARM | 1 | 2 | 3 | 10 |
| ANIMAL | 3 | 6 | 9 | 53 |
| ASSIST AGENCY | 3 | 3 | 6 | 57 |
| ASSIST MOTORIST | 10 | 11 | 21 | 81 |
| BAR CHECK | | | 0 | 1 |
| BATTERY/ASSAULT | | | 0 | 0 |
| BOMB THREAT | | | 0 | 0 |
| BUILD/AREA CHK | 64 | 108 | 172 | 1620 |
| BURGLARY | | | 0 | 0 |
| CHILD CUSTODY | | | 0 | 11 |
| CIVIL MATTER | 1 | 2 | 3 | 12 |
| CONTROLLED BURN | | | 0 | 27 |
| DEATH INVESTIGATION | | | 0 | 1 |
| DIRECT TARFFIC | | | 0 | 0 |
| DISORDERLY CONDUCT | | 1 | 1 | 13 |
| DNR COMPLAINT | | | 0 | 1 |
| DNR INJURY CRASH | | | 0 | 0 |
| DNR PDO CRASH | | | 0 | 0 |
| DNR FATAL CRASH | | | 0 | 0 |
| DOMESTIC DISTURBANCE | | 3 | 3 | 6 |
| DPW | 1 | | 1 | 1 |
| DRUGS | 1 | | 1 | 11 |
| EMERGENCY DETENTION | | | 0 | 0 |
| EMS REQUEST | 1 | 14 | 15 | 82 |
| ESCAPE | | | 0 | 0 |
| ESCORT | | | 0 | 0 |
| EXPLOSION | | | 0 | 0 |
| FAMILY TROUBLE | | 2 | 2 | 18 |
| FIGHT | | | 0 | 0 |
| FIRE ALARM | 2 | 1 | 3 | 13 |
| FIRE REQUEST | | | 0 | 9 |
| FIREWORKS | 3 | 3 | 6 | 8 |
| FORGERY | | | 0 | 0 |
| FOUND ITEM | | 5 | 5 | 15 |
| FRAUD | 2 | 1 | 3 | 22 |
| FRAUD WELFARE | | | 0 | 0 |
| GAS DRIVE OFF | | | 0 | 2 |
| HANG UP | 7 | 10 | 17 | 72 |
| HARASSMENT | | 2 | 2 | 7 |
| HIT AND RUN | | 1 | 1 | 4 |
| HOMICIDE | | | 0 | 0 |
| INFORMATION | | 1 | 1 | 6 |
| INTOX DRIVER | 1 | 2 | 3 | 22 |
| INTOX PERSON | | | 0 | 0 |
| JUVENILE ALCOHOL | | | 0 | 2 |
| KIDNAPPING | | | 0 | 0 |
| LITTER | | | 0 | 0 |
| LOCKOUT | 2 | 1 | 3 | 7 |
| LOST ITEM | | 2 | 2 | 5 |
| MISCELLANEOUS | 5 | 6 | 11 | 79 |
| MISSING ADULT | | | 0 | 1 |
| MISSING JUVENILE | | | 0 | 3 |
| NEIGHBOR DISPUTE | | 1 | 1 | 5 |
| NOISE COMPLAINT | 1 | 2 | 3 | 15 |
| OPEN DOOR | | | 0 | 0 |
| ORDINANCE VIOLATION | | 10 | 10 | 51 |
| PAPER SERVICE | 2 | | 2 | 12 |
| PARKING COMPLAINT | | 2 | 2 | 29 |
| PERSON WITH GUN | | | 0 | 0 |
| PLI HOME VISIT | | | 0 | 0 |
| PORNOGRAPHY | | | 0 | 1 |
| PRISON INVESTIGATION | | | 0 | 0 |
| REPOSSESSION | 1 | | 1 | 6 |
| ROBBERY | | | 0 | 0 |
| SCHOOL COMPLAINT | | | 0 | 39 |
| SEX OFFENSE | | | 0 | 4 |

# CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE JULY 2026

| INCIDENT CALL TYPES | NON-CONTRACT | CONTRACT | TOTAL CALLS FOR SERVICE | YEAR TO DATE |
|---|---|---|---|---|
| SHOTS FIRED | | | 0 | 1 |
| SIGN REPAIR | | | 0 | 1 |
| SUBJECT STOP | | | 0 | 4 |
| SUICIDAL | | | 0 | 1 |
| SUSPICIOUS | | 3 | 3 | 28 |
| THEFT | | | 0 | 15 |
| THEFT OF VEHICLE | | | 0 | 1 |
| THEFT - RETAIL | | 6 | 6 | 7 |
| THREAT | | 1 | 1 | 2 |
| TRAFFIC COMPLAINT | 5 | 24 | 29 | 175 |
| TRAFFIC PURSUIT | | | 0 | 2 |
| TRAFFIC STOP | 45 | 24 | 69 | 633 |
| TRANSPORT | | | 0 | 3 |
| TRESPASS | 1 | | 1 | 3 |
| TRAFFIC STOP - ATV | | | 0 | 6 |
| TRAFFIC STOP - BOAT | | | 0 | 0 |
| TRAFFIC STOP - READER | | | 0 | 0 |
| TRAFFIC STOP - SNOW | | | 0 | 0 |
| UNWANTED SUBJECT | 1 | 1 | 2 | 8 |
| VANDALISM | | | 0 | 6 |
| VEHICLE RUNOFF | | | 0 | 27 |
| VIOLATE RESTRAINING ORDER | | | 0 | 3 |
| VOUCHER | | | 0 | 0 |
| WALK AND TALK | 1 | 29 | 30 | 93 |
| WARRANT CHECK | 3 | 2 | 5 | 13 |
| WELFARE CHECK | 4 | 4 | 8 | 43 |
| **TOTALS** | 177 | 301 | 478 | 3585 |

| | |
|---|---|
| July SRO Hours | Summer Break |

# LOMIRA FIRE DEPARTMENT REPORT

**July 1, 2026 – July 31, 2026**

**Month in Review**

14 - EMR Medical Calls, 2 calls No EMR's Available

9 - Fire Department Calls.

7/6 Fire Alarm at Crystal Springs Apartments, ongoing issues with maintenance

7/19 Fire Alarm at Crystal Springs Apartments, ongoing issues with maintenance.

7/22 Fire Alarm Linden Ct Apartments, child pulled alarm.

7/24 Mutual Aid Theresa with hay bale fire.

7/27 Mutual Aid North FDL RIT 5 canceled while enroute.

7/27 Mutual Aid Theresa Fire with report of smoke in church.

7/27 Mutual Aid Brownsville Fire with weather related call

7/27 Strike Team Activation for Tenders, Sabel and Asst. Chief Stoffel went up for midnight to 0800 shift for standby at Station 32 in Neenah, quiet night for them with no fire calls.

7/28 Mutual Aid Campbellsport Fire with Dryer fire. Fire contained to dryer.

23 - Total Calls for July 2026

July Training consisted of LDH removal and rotation on Engine 61.

Assistant Chief
Brian Stoffel / Lomira Fire Dept.

# Administrator's Report

July 7th – August 6th

**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: | $1,666,943.47 | 84% |
| General Fund Expenditures YTD: | $1,083,586.06 | 56% |
| | | |
| Water Fund Revenues YTD: | $ 432,074.72 | 49% |
| Water Fund Expenditures YTD: | $ 535,115.80 | 61% |
| | | |
| Sewer Fund Revenues YTD: | $ 660,172.65 | 55% |
| Sewer Fund Expenditures YTD: | $ 749,733.33 | 63% |

**Work Completed:** collected sewer and water payments, Board of Review was held, the August Partisan Primary Election was on Tuesday, August 11, attended four webinars for governmental accounting provided by the WI Governmental Financial Officers Association, Ashley attended her final year of the UW-GB Clerk's Institute, attended the Mayville EMS Advisory Committee meeting, held in-person absentee voting, performed interviews with candidates for the director of public works position and the municipal building custodian position, 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:** Planning & Zoning Commission will meet on August 26th, Fond du Lac Symphonic Band will hold a concert at Sterr Park on August 13, Chamber of Commerce Appreciation Day will be Sunday, September 6th at Sterr Park

**Contact Info:**

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