

AGENDA: VILLAGE OF LOMIRA BOARD PUBLIC HEARING
425 Water Street, Lomira
November 12, 2025 6:30pm

- 1. Call Public Hearing to Order
- 2. Roll Call
 - Tr. Alf
 - Tr. Jewell
 - Tr. Kohlmann
 - Tr. Loomans
 - Pr. Luedtke
 - Tr. More
 - Tr. Priesgen
- 3. Allow for public comments and discuss the [proposed 2026 budgets](#)
- 4. Adjourn the public hearing

Join the Meeting Virtually!

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 244 807 090 870 54

Passcode: Zq7CB65k

AGENDA: VILLAGE OF LOMIRA BOARD MEETING
425 Water Street, Lomira
November 12, 2025 7pm

- 5. Call Public Hearing to Order
- 6. Roll Call
 - Tr. Alf
 - Tr. Jewell
 - Tr. Kohlmann
 - Tr. Loomans
 - Pr. Luedtke
 - Tr. More
 - Tr. Priesgen
- 7. Pledge of Allegiance
- 8. Consider the agenda as presented
- 9. Consider the previous meeting minutes as emailed
- 10. Public Appearances and Comments (limited to 2 minutes per person)
 - a. Lomira Library Board requests exemption from community room rental fee
 - b. Consider an updated schedule of fees
- 11. Consider an ambulance services contract
- 12. Consider Resolution #1065, increase tax levy
- 13. Consider Resolution #1066, adopting the 2025 operating budgets
- 14. Consider Resolution #1067, setting the mill rate
- 15. Consider fire department by-laws
- 16. Consider appointing Peter Kuen to serve a four-year term on the Planning & Zoning Commission
- 17. Consider granting an operator liquor license to William Bloch, Steven Johannes, Margaret Powers, Stacy VanEpps, Elizabeth Bingen, Mercedes Crook, Annette Hechimovich, Amber Hafermann, Jessica Hall, Hailie Lauren, Samantha Schmid, Brock Laning, Rebecca Zapf, Mandi Brehm, Nicole Frakes, Jani Bingen, Christy Young, Theresa Ford, Jack Baron, Jennifer Reiman, Jolene Valle, Hailey Laidler, Lynn Koll
- 18. Consider the 5-year road plan update
- 19. Consider the bills listed: General Fund \$100,141.83; Utility Fund \$38,729.83

20. Monthly Department Reports:

- a. Dodge County Sheriff's Office
- b. Fire Department
- c. Library
- d. Public Works
- e. Administrator-Clerk-Treasurer

21. Consider convening in closed session per WI Stats. 19.85(1)(g) to consider strategy with respect to litigation in which the village may be involved and then reconvene in open session thereafter to adjourn

22. 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 11/7/25 2pm Lomira Municipal Building, www.villageoflomira.gov/agendas-minutes

Jenna Rhein, Village A/C/T

RESOLUTION AUTHORIZING LEVY INCREASE FOR
\$800,000 GENERAL OBLIGATION NOTE
FOR IMPROVEMENT PROJECTS
IN THE VILLAGE OF LOMIRA

WHEREAS, the Village of Lomira (hereinafter referred to as the “Village”) had an opportunity to borrow up to \$800,000 for municipal improvements, and;

WHEREAS, the Village Board proposed to use \$375,000 toward a new fire truck and \$300,000+ toward road improvement projects and other needed improvements, and;

WHEREAS, borrowing \$800,000 required a Village tax increase of 47¢ per \$1,000 of valuation, and;

WHEREAS, the Village Board held a public hearing on October 12th, 2016 in which those residents in attendance agreed to borrow for municipal projects, and;

WHEREAS, the Village is presently using TSB as the official depository, and;

WHEREAS, TSB did contract a ten year note to the Village.

THEREFORE BE IT RESOLVED that the Board of the Village of Lomira, Dodge County, Wisconsin, borrowed \$800,000 for the public purpose of providing financial assistance to improvement projects under Section 74.09(3)(db), Wisconsin Statutes, within the Village of Lomira and does hereby approve a 2025 payable in 2026 levy increase of \$80,000 for municipal improvement projects.

Motion by Tr. _____, seconded by Tr. _____

To approve Resolution #1065.

Ayes: _____

Nay: _____ Absent: _____

Motion carried this 12th day of November, 2025.

Donald Luedtke, President

Jenna Rhein, Administrator-Clerk-Treasurer

RESOLUTION NO. 1066

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

That the General Fund 2026 budget, as proposed by the Village Board, is hereby adopted as follows:

General Government	\$ 199,232.72
Public Safety	\$ 697,101.00
Public Works	\$ 559,029.40
Health & Human Services	\$ 1,800.00
Culture, Arts & Recreation	\$ 165,485.00
Development	\$ 300.00
Debt Service	\$ 309,406.63
	\$1,932,354.75

and the balance to be used for general purposes.

BE IT FURTHER RESOLVED, that the 2026 Sewer and Water Utility budgets, as proposed by the Village Board, are hereby adopted as follows:

Water Expenditures	\$456,955.52
Water Debt Service	\$157,862.73
Water Savings for Capital Improvements	\$257,481.74
Sewer Expenditures	\$606,280.12
Sewer Debt Service	\$558,230.79
Sewer Savings & Equipment Replacement	\$ 27,389.08

Motion by Tr. _____, seconded by Tr. _____, to adopt Resolution No. 1066 as presented. Roll call yielded the following results:

Ayes: Trs. _____

Nays: _____ Absent: _____.

Motion carried.

Passed and adopted this 12th day of November, 2025.

Donald Luedtke, Village President

Jenna Rhein, Administrator-Clerk-Treasurer

RESOLUTION NO. 1067

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

That there is hereby levied a tax amount of \$1,254,300.86 and a tax rate on all taxable property of 6.81 mills (.006812720) to pay principal and interest on the present outstanding loans and notes as follows:

'18 TIF #4 Refinanced CDA Loans	\$203,835.00
'07 TIF #4, State Trust Fund Loan	\$ 49,507.71
'09 Municipal Complex Loan	\$186,766.63
'17 Municipal Projects Loan	\$ 82,640.00
'15 TIF #5 CDA Bonds	\$ 87,500.00
'19 TIF #5 East Avenue Loan	\$ 82,313.55
Total:	\$692,562.89

And the balance to be used for general purposes.

Motion by Tr. _____, seconded by Tr. _____, to adopt Resolution No. 1067 as presented. Roll call showed the following results:

Ayes: _____

Nays: _____ Absent: _____.

Motion carried.

Passed and adopted this 12th day of November, 2025.

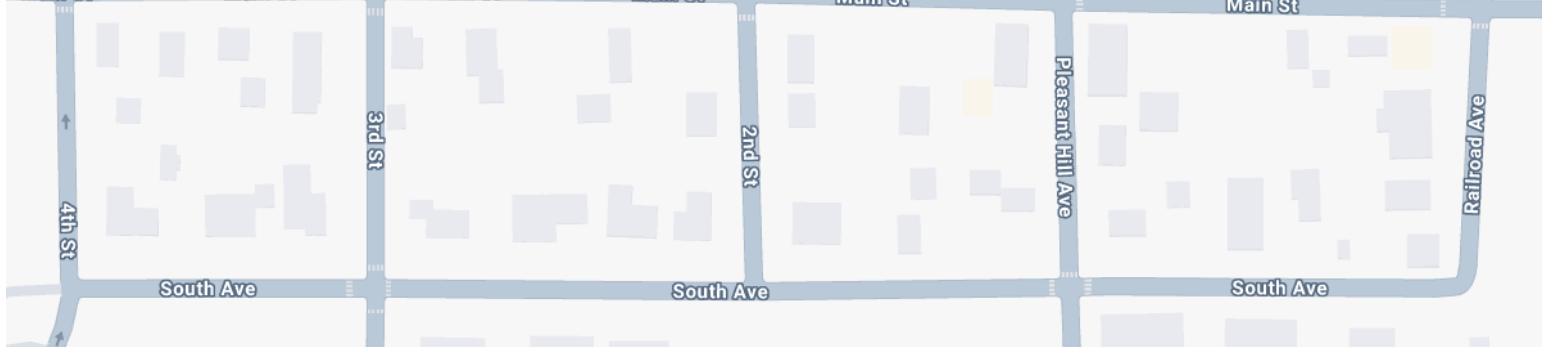
Donald Luedtke, Village President

Jenna Rhein, Administrator-Clerk-Treasurer

VILLAGE OF LOMIRA
5-YEAR ROAD IMPROVEMENT PLAN
Proposed 11/12/25

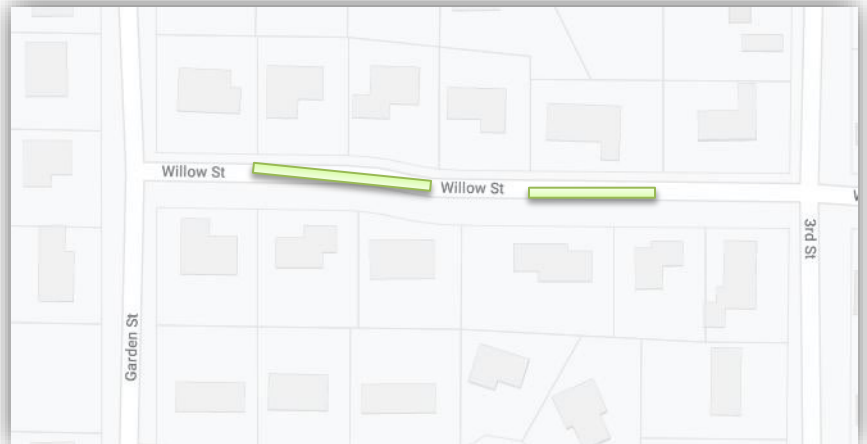
2026: SOUTH AVENUE & 700 block of PLEASANT HILL AVENUE

Complete repave, sewer and water main replacement, curb, gutter, sidewalks



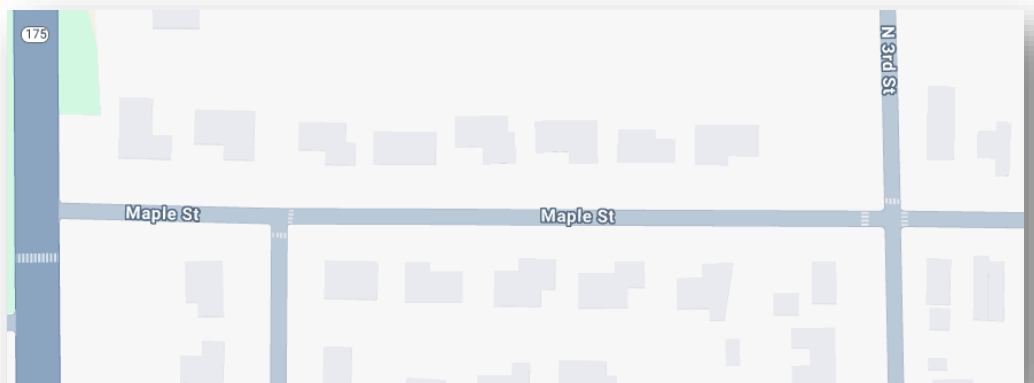
2026: WILLOW STREET

Complete repave partial section
439 ft. section between Garden Street east
to Third St
Approximate cost: \$23,000



2026: MAPLE STREET

Complete repave partial section
Approximately 1,030ft section between Milwaukee Street and Third Street
Approximate cost: \$110,000



2027: MAIN STREET

Complete reconstruct: 2' base material, new curb & gutter, manhole repairs and adjustments, water valve box replacement, 5" asphalt, centerline striping

Approximate cost: \$700,000

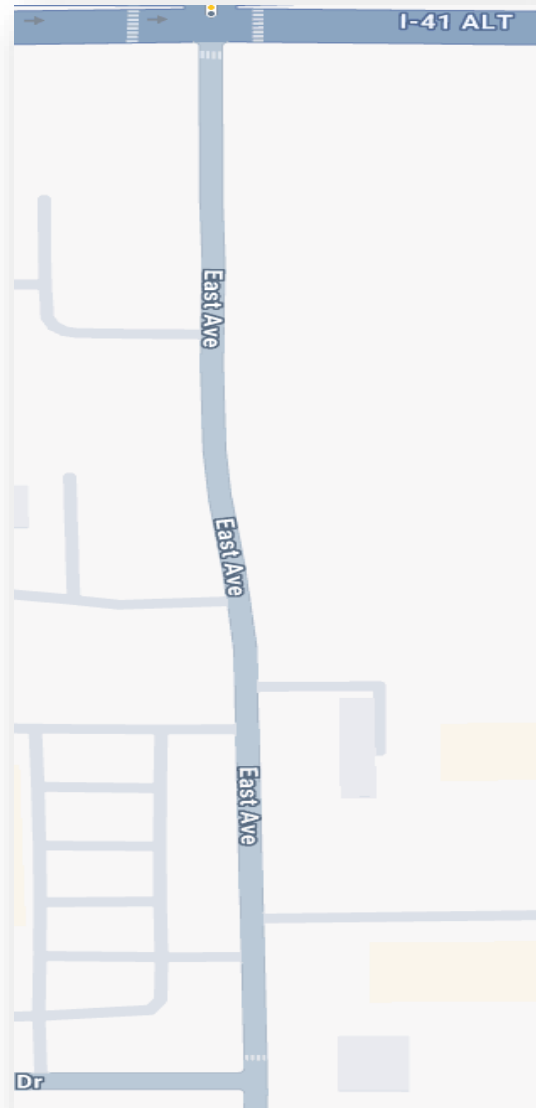
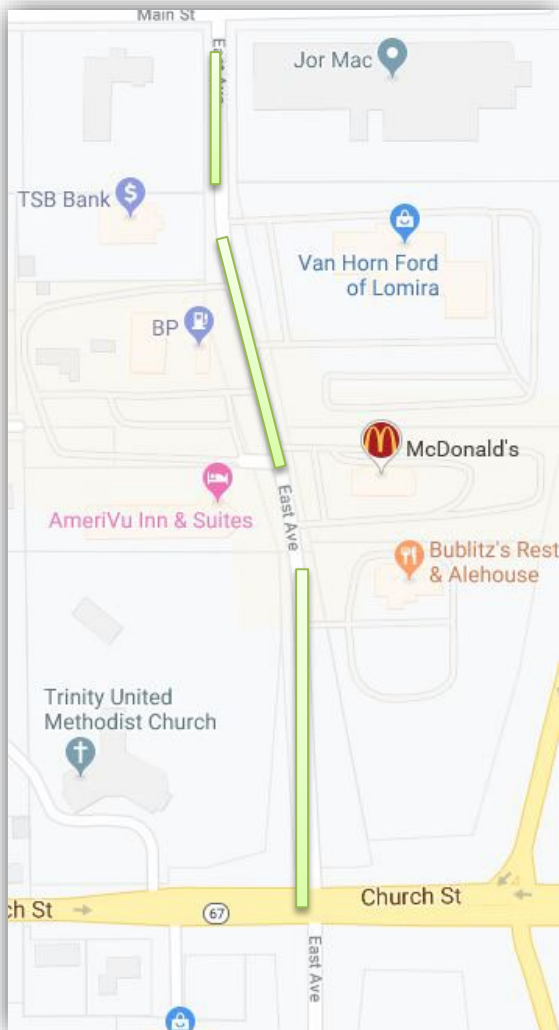


2027: EAST AVENUE

Complete repave with manhole adjustments, additional catch basin by McDonald's for future stormwater infrastructure

1,760 ft. section between Main Street to Church Street and 1,240 ft. section between Church Street and Oak Spring Drive

Approximate cost: \$400,000



2028: CHURCH STREET

In conjunction with the WI DOT project to repave Church Street from Milwaukee Street east to East Avenue, the Village will need to replace water and sewer utilities and add additional stormwater infrastructure.

Approximately 4,392 ft. section between Milwaukee Street and East Avenue

Approximate cost: \$2,000,000

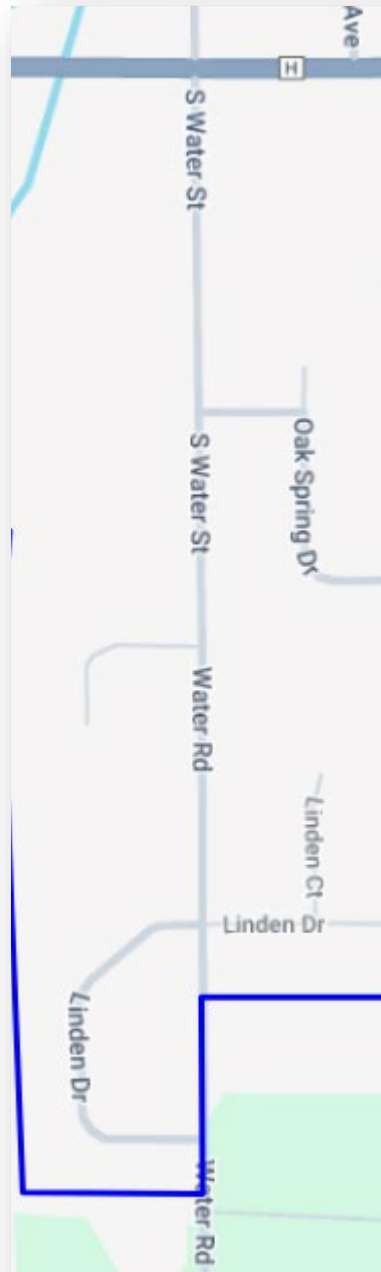


2029: WATER STREET

Complete repave partial section

Approximately 3,200 ft. between Church Street and Village limits south to Water Street Road

Approximate cost: \$325,000

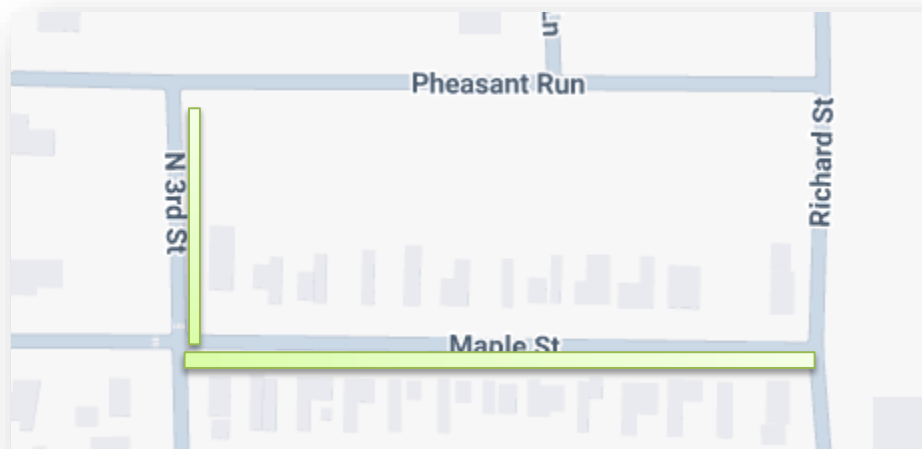


2030: MAPLE STREET and north section of THIRD STREET

Complete repave partial section

Approximately 1,300 ft of Maple Street between Richard Street and Third Street and section of Third Street between Pheasant Run and Maple Street

Approximate cost: \$125,000



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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6069
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	31.82
		Total	31.82
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6070
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	14.96
		Total	14.96
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6071
100-00-51600-300-000		ALLIANT ENERGY	15.37
100-00-52100-200-003		ALLIANT & WE ENERGIES	15.37
100-00-55110-200-004		LIBR GAS FUEL	15.36
		Total	46.10
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6072
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	39.53
		Total	39.53
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6073
100-00-55400-200-001		POOL SUPPLIES & MAINT	15.65
		Total	15.65
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6074
100-00-53311-300-002		SHOP HEATING FUEL	16.26
		Total	16.26
	11/12/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6075

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Voucher Nbr	Check Date	Payee	Amount
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	17.15
Total			17.15

11/12/2025

AMERICAN EXPRESS

Manual Check Nbr:

AW# 6076

100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	286.37
900-00-68900-000-000		WAT-MISC GENERAL EXP	294.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	209.97
100-00-51400-500-000		PUBLISHING	149.64
100-00-55200-200-008		ATHLETIC FIELD	261.91
100-00-53311-300-004		SHOP SUPPLIES	118.31
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	41.80
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	41.84
100-00-55200-200-006		OAK SPRINGS PARK	159.00
100-00-55200-200-008		ATHLETIC FIELD	159.00
100-00-53311-200-003		MOTOR FUEL	49.99
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	199.23
Total			1,971.06

11/12/2025

BADGER LABORATORIES & ENGINEERING CO., INC.

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	475.00
PFAS TESTING	25-018624		
Total			475.00

11/12/2025

BADGER METER INC

900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	636.80
			80216477

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Dated From:

From Account:

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Voucher Nbr	Check Date	Payee	Amount
Total			636.80
11/12/2025 BROSSARD, DEVON			
REIMBURSEMENT			
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	22.14
		WORK PANTS	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	22.15
		WORK PANTS	
100-00-53311-300-005		UNIFORM SERVICE	22.14
		WORK PANTS	
Total			66.43
11/12/2025 CASON & ASSOCIATES LLC			
100-00-55200-200-004		POND MAINTENANCE	582.40
		STERR PARK POND	
		17941	
Total			582.40
11/12/2025 CASPER'S TRUCK EQUIPMENT			
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	148.00
		0065088-IN	
Total			148.00
11/12/2025 CHASE CARD SERVICES			
		Manual Check Nbr:	AW# 6077
100-00-52200-200-001		SUPPLIES & EQUIPMENT	560.85
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,826.69
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	338.57
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
100-00-53311-300-007		TELEPHONE & INTERNET	80.71
100-00-55200-200-008		ATHLETIC FIELD	129.78
Total			2,942.39

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
	11/12/2025	COLE OIL & PROPANE CO	
		Manual Check Nbr:	AW# 6078
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	1,334.50
BACK UP GENERATOR FUEL		2117502	
		Total	1,334.50
	11/12/2025	COLE OIL & PROPANE CO	
		Manual Check Nbr:	AW# 6079
100-00-52200-200-002		VEHICLE MAINTENANCE	110.72
		113122FDSEPT	
		Total	110.72
	11/12/2025	COLE OIL & PROPANE CO	
		Manual Check Nbr:	AW# 6102
900-00-82800-000-000		SEW-TRANSPORTATION EXP	398.78
		1184DPWOCT	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	398.78
		1184DPWOCT	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	100.63
		1184DPWOCT	
100-00-53635-300-000		OTHER RECYCLING EXP	281.86
		1184DPWOCT	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	-42.50
		1184DPWOCT	
		Total	1,137.55
	11/12/2025	CONWAY SHIELD	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	550.00
		0544330	
		Total	550.00
	11/12/2025	COUNTY OF DODGE	
100-00-52100-100-001		DCSO CONTRACT	38,856.34
NOVEMBER		10496	
		Total	38,856.34
	11/12/2025	DELTA DENTAL	
DECEMBER 2025		Manual Check Nbr:	AW# 6101

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	66.20
		DECEMBER	
		Total	66.20
	11/12/2025	DETF	
		Manual Check Nbr:	AW# 6080
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	11,430.84
		DECEMBER	
		Total	11,430.84
	11/12/2025	DIGGERS HOTLINE, INC	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	35.77
		251 0 64001	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	35.78
		251 0 64001	
		Total	71.55
	11/12/2025	EFT	
		Manual Check Nbr:	AW# 6081
100-00-21800-000-000		STATE TAXES W/H	664.19
		10/24	
		Total	664.19
	11/12/2025	EFT	
		Manual Check Nbr:	AW# 6082
100-00-21800-000-000		STATE TAXES W/H	696.54
		11/7	
		Total	696.54
	11/12/2025	EFTPS	
		Manual Check Nbr:	AW# 6083
100-00-21700-000-000		FEDERAL TAXES W/H	1,300.90
		11/7	
100-00-21500-000-000		SOC SEC TAXES W/H	1,465.07
		11/7	
100-00-21500-000-000		SOC SEC TAXES W/H	1,465.07
		11/7	
		Total	4,231.04

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/12/2025	FAHRNER ASPHALT SEALERS, LLC	
100-00-53441-000-000		STORM SEWER MAINTENANCE 8300022787	1,575.00
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT 8300022787	420.00
900-00-83100-000-000		SEW-MAINT OF COLL SYSTEM 8300022787	1,575.00
Total			3,570.00
	11/12/2025	FLOOD HOMES, INC.	
		PAY OUT CREDIT ON SEWER & WATER ACCOUNT	
900-00-46300-000-000		PUBLIC FIRE PROT (HYDR RENTAL) 954W; 112-01	37.36
900-00-62210-000-000		SEW-MET SEW SALES- RESIDENTIAL 954W; 112-01	26.57
900-00-46110-000-000		MET WAT SALES-RESIDENTIAL 954W; 112-01	36.08
Total			100.01
	11/12/2025	FRONTIER	
		Manual Check Nbr:	AW# 6084
100-00-53311-300-007		TELEPHONE & INTERNET	43.38
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.37
Total			86.75
	11/12/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 6085
100-00-51400-400-000		OFFICE SUPPLIES 101065411	166.80
Total			166.80
	11/12/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 6086
100-00-52100-200-001		SUPPLIES & EQUIPMENT 101065412	139.76
Total			139.76

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/12/2025	GFC LEASING WI	
			Manual Check Nbr: AW# 6087
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	131.76
		101068254	
		Total	131.76
	11/12/2025	GUALDERAMA, ASHLEY	
		reimbursement	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	158.24
		office chair	
		Total	158.24
	11/12/2025	IamResponding	
		LOMIRA FIRE DEPARTMENT (WI)	
100-00-52100-200-001		SUPPLIES & EQUIPMENT	809.10
		5-YEAR SUBSCRIPTION	
		Total	809.10
	11/12/2025	KLEIN, STACY	
		COMMUNITY ROOM REFUNDABLE DEPOSIT	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		REFUNDABLE DEPOSIT	
		Total	100.00
	11/12/2025	KRAPFL, CHASE	
		REIMBURSEMENT	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	133.33
		boots, pants	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	133.34
		boots, pants	
100-00-53311-300-005		UNIFORM SERVICE	133.33
		boots, pants	
		Total	400.00
	11/12/2025	LUEDTKE LUMBER INC	
100-00-55200-200-008		ATHLETIC FIELD	245.63
100-00-53311-300-004		SHOP SUPPLIES	21.97

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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	32.88
100-00-55200-200-001		STERR PARK	15.96
100-00-55400-200-001		POOL SUPPLIES & MAINT	51.92
100-00-53635-300-000		OTHER RECYCLING EXP	15.99
100-00-55200-200-001		STERR PARK	68.47
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	46.47
Total			499.29
11/12/2025 MAXWELL PLUMBING & HEATING			
100-00-55110-200-003		LIBR BLDG MAINT	178.00
HOSE FAUCET REBUILD		025-1028	
Total			178.00
11/12/2025 MIDWEST CONTRACT OPERATIONS			
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	594.25
		INV32229	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,993.64
		INV32204	
Total			6,587.89
11/12/2025 MIDWEST METER INC.			
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	568.00
		0182766-IN	
Total			568.00
11/12/2025 MSA PROFESSIONAL SERVICES			
PROJECTS			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	9,426.93
67 design		021734	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	2,500.00
CDBG admin&labor South Avenue		021701	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52400-000-000		BUILDING INSPECTIONS	4,811.35
	September building inspections	022016	
		Total	16,738.28
	11/12/2025	NAPA AUTO PARTS DIV OF MPEC-101	
		Manual Check Nbr:	AW# 6090
100-00-52200-200-002		VEHICLE MAINTENANCE	195.99
		331089	
		Total	195.99
	11/12/2025	NAPA AUTO PARTS DIV OF MPEC-101	
		Manual Check Nbr:	AW# 6088
100-00-53635-300-000		OTHER RECYCLING EXP	233.23
		330596	
100-00-53635-300-000		OTHER RECYCLING EXP	39.19
		330624	
100-00-53635-300-000		OTHER RECYCLING EXP	-17.64
		330612	
		Total	254.78
	11/12/2025	NAPA AUTO PARTS DIV OF MPEC-101	
		Manual Check Nbr:	AW# 6089
100-00-53635-300-000		OTHER RECYCLING EXP	23.44
		331695	
		Total	23.44
	11/12/2025	OLD DOMINION BRUSH	
100-00-53635-300-000		OTHER RECYCLING EXP	1,069.10
	PUMP	9712430	
		Total	1,069.10
	11/12/2025	PIGGLY WIGGLY	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	8.05
		Total	8.05
	11/12/2025	R & R INSURANCE SERVICES	

11/07/2025

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,268.00
		3303740	
900-00-85300-000-000		SEW-INSURANCE EXP	2,218.00
		3303741	
		Total	4,486.00

11/12/2025

SECURIAN FINANCIAL GROUP, INC.

100-00-21900-000-000	HEALTH & LIFE INS. PAYABLE	10.46
	Accident Insurance November 2025	
100-00-21900-000-000	HEALTH & LIFE INS. PAYABLE	116.43
	Life Insurance December 2025	
	Total	126.89

11/12/2025

SEILER INSTRUMENT & MFG. CO. INC.

900-00-64000-000-000	WAT-SUPPLIES & EXPENSES	70.20
	TRIMBLE SUBSCRIPTION	SO62303
900-00-85100-000-000	SEW-OFFICE SUPP & EXP	70.20
	TRIMBLE SUBSCRIPTION	SO62303
	Total	140.40

11/12/2025

SJE

900-00-68200-000-000	WAT-OUTSIDE SERV EMPLOYED	276.00
	CD99595276	
	Total	276.00

11/12/2025

SPEEDY CLEAN DRAIN & SEWER

VILLAGE OF LOMIRA

100-00-53441-000-000	STORM SEWER MAINTENANCE	1,620.00
	MARY LN & THIRD ST. STORM LINE	87157
100-00-53441-000-000	STORM SEWER MAINTENANCE	3,150.00
	TECH DR. CULVERT JETTING	87317
	Total	4,770.00

11/12/2025

TRAILSIDE AUTO LLC

100-00-53311-200-002	EQUIPMENT REPAIR & MAINT	40.00
	TIRE PATCHES ON CHIPPER & SERVICE TRUCK	3588

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			40.00
11/12/2025		U.S. CELLULAR	
Manual Check Nbr:			AW# 6091
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0762028288	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0762028288	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0762028288	
Total			59.36
11/12/2025		U.S. CELLULAR	
Manual Check Nbr:			AW# 6092
100-00-51600-200-000		TELEPHONE & INTERNET	77.43
		0766520083	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.44
		0766520083	
Total			154.87
11/12/2025		USA BLUE BOOK	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	317.53
		INV00849931	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	69.99
		INV849931	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	42.40
		INV00850034	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	237.40
		INV00864554	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	15.49
		INV00864554	
Total			682.81
11/12/2025		WASTE MANAGEMENT	
Manual Check Nbr:			AW# 6093
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,615.33
		195641023211	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,657.22
		195641023211	

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			9,272.55
11/12/2025 WATER QUALITY INVESTIGATIONS			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	401.50
		1025_27	
Total			401.50
11/12/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 6094
100-00-53420-000-000		STREET LIGHTING	29.86
Total			29.86
11/12/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 6095
100-00-51600-400-000		WE ENERGIES	492.94
100-00-52100-200-003		ALLIANT & WE ENERGIES	492.94
100-00-55110-200-005		LIBR ELECTRICITY	492.94
Total			1,478.82
11/12/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 6096
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	412.96
Total			412.96
11/12/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 6097
100-00-53311-300-003		SHOP ELECTRICITY	332.80
Total			332.80
11/12/2025 WE ENERGIES			
		Manual Check Nbr:	AW# 6098
100-00-55200-200-006		OAK SPRINGS PARK	18.91
100-00-55200-200-001		STERR PARK	172.63

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53420-000-000		STREET LIGHTING	616.52
100-00-53420-000-000		STREET LIGHTING	16.42
100-00-52900-000-000		EMER GOVT EXP	16.42
100-00-53420-000-000		STREET LIGHTING	6,171.68
100-00-52200-200-001		SUPPLIES & EQUIPMENT	314.87
100-00-52900-000-000		EMER GOVT EXP	14.73
100-00-55200-200-002		CRYSTAL SPRINGS PARK	66.07
		Total	7,408.25

11/12/2025

WE ENERGIES

Manual Check Nbr:

AW# 6099

900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	171.54
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	4,218.13
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,268.62
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	197.78
100-00-52900-000-000		EMER GOVT EXP	23.72
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	686.12
		Total	6,565.91

11/12/2025

WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 6100

100-00-21600-000-000		RETIREMENT W/H	4,294.42
OCTOBER			
		Total	4,294.42

Grand Total

138,871.66

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

100,141.83

Total Expenditure from Fund # 900 - SEWER & WATER FUND

38,729.83

Total Expenditure from all Funds

138,871.66



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE OCTOBER 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	4	1	5	14
ACCIDENT FATAL			0	0
ACCIDENT INJURY		1	1	11
ACCIDENT PROPERTY DAMAGE	2	2	4	37
ALARM	1	2	3	18
ANIMAL	2	3	5	46
ASSIST AGENCY	1	2	3	63
ASSIST MOTORIST	8	5	13	117
BAR CHECK			0	5
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	48	135	183	1880
BURGLARY			0	0
CHILD CUSTODY			0	8
CIVIL MATTER	3	1	4	30
CONTROLLED BURN	4		4	38
DEATH INVESTIGATION	1	1	2	7
DIRECT TRAFFIC			0	1
DISORDERLY CONDUCT	3	1	4	22
DNR COMPLAINT			0	1
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	12
DPW			0	2
DRILL		1	1	2
DRUGS	1	1	2	16
EMERGENCY DETENTION			0	4
EMS REQUEST	2	7	9	108
ESCAPE			0	0
ESCORT			0	1
EXPLOSION			0	0
FAMILY TROUBLE		1	1	13
FIGHT			0	0
FIRE ALARM	1		1	10
FIRE REQUEST		1	1	18
FIREWORKS			0	3
FORGERY			0	0
FOUND ITEM	1	2	3	10
FRAUD		4	4	18
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	4
HANG UP	5	2	7	118
HARASSMENT			0	7
HIT AND RUN		2	2	10
HOMICIDE			0	0
INFORMATION			0	3
INTOX DRIVER	1	3	4	44
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	2
KIDNAPPING			0	0
LITTER			0	2
LOCKOUT			0	7
LOST ITEM			0	6
MISCELLANEOUS	3	5	8	106
MISSING ADULT			0	2
MISSING JUVENILE			0	3
NEIGHBOR DISPUTE			0	3
NOISE COMPLAINT		1	1	10
OPEN DOOR			0	4
ORDINANCE VIOLATION	1	6	7	46
PAPER SERVICE	4		4	23
PARKING COMPLAINT	2	2	4	37
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	5
PRISON INVESTIGATION			0	0
REPOSSESSION			0	4
ROBBERY			0	0
SCHOOL COMPLAINT		10	10	52



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE OCTOBER 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SEX OFFENSE			0	4
SHOTS FIRED			0	1
SIGN REPAIR			0	1
SUBJECT STOP	1		1	9
SUICIDAL			0	1
SUSPICIOUS	3	1	4	51
THEFT		1	1	10
THEFT OF VEHICLE			0	1
THEFT - RETAIL		1	1	1
THREAT			0	3
TRAFFIC COMPLAINT	12	11	23	268
TRAFFIC PURSUIT			0	3
TRAFFIC STOP	45	31	76	1336
TRANSPORT			0	0
TRESPASS	1		1	5
TRAFFIC STOP - ATV	1		1	6
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT		1	1	6
VANDALISM	1	1	2	11
VEHICLE RUNOFF			0	12
VIOLATE RESTRAINING ORDER			0	2
VOUCHER			0	0
WALK AND TALK		4	4	109
WARRANT CHECK	3	2	5	12
WELFARE CHECK		2	2	62
TOTALS	165	257	422	4927

October SRO Hours

163.5

LOMIRA FIRE DEPARTMENT REPORT

October 1, 2025 - October 31, 2025

Month in Review

16 - EMR Medical Calls, (1 - EMR call, No Response from Lomira)

6 - Total Fire Calls

1 – Mutual Aid Campbellsport (Canceled)

1 – Mutual Aid Mayville (Took a Pass) (Not enough personnel)

1 – RIT 5 Mutual Aid Town of Fond du Lac for report of smoke in the attic

1 – Mutual Aid Mayville for Garage Fire

1 – Dollar General for an electrical odor

1 – Grande DC for a fire alarm (False Alarm)

22 - Total Calls for October.

Gage Fleischmann passed his Entry Level Firefighter part of his training and now can respond to fires within our territory as a full firefighter. He plans to continue training for further certifications; FF1, FF2, Driver Operator, etc.

Carson Kemmel was approved for service by our Medical Control to operate as an EMR.

Addison Stoffel passed her CPR test and is certified. She is still in EMR class at MPTC in Horicon through Mid-December.

This month LFD had a busy month with public relation events, Oct. 2nd Mock Crash at the High School, Oct. 3rd Homecoming Parade, week of Oct. 6th was fire prevention tours multiple days, Open House to the public Oct. 11th, Spooktacular Oct. 18th, and Trick or Treat Oct. 26th.

This month's years of service recognition, Gary Fleischman 26 years, Emily Leiter and Addison Stoffel 1 year, Gabriella Reuter 4 years, and Justin Summers 15 years.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

October 2025 Library Report - Emily Artin, Library Director

Library Statistics:

- 1,915 library visits
- 2,470 items circulated
- 1,119 program participants
- ~200 computer/Wi-Fi logins

Library Highlights:

- **Regular Program Offerings – Fall 2025**
 - Jr. Storytime
 - Book Club
 - Playgroup
 - Sheepshead
 - Read w/ Alaska
 - Teen Corner
 - Chair Yoga
 - Homeschool
 - Adult classes
- **Piggly Wiggly:** Round up your purchases this month at the Pig for the Friends of the Lomira Library - thank you, Piggly Wiggly, for your support for the Friends of the Library!
- **4H:** The library hosted the Lomira Clover Leaves for their October meeting. 4H club members toured the library, learned about library services, and were able to display their county fair projects on our bookshelves.
- **Level Up at the Library:** Our new Level Up program was a great success – participants loved the activities and prizes, and we saw an increase in circulation during the program.
- **Thank you, LFD:** Thank you, Lomira Fire Department, for opening your doors (and trucks!) to our Homeschool Hangout families – they enjoyed the tour and fire safety tips!



Upcoming Library Events:

- Nov 3 – STEM Day
- Nov 5 – Book Club
- Nov 8 – Adults: String Art
- Nov 10 – Chess Club
- Nov 10 – Read w/ Alaska
- Nov 15 – Youth Market
- Nov 17 – Teen Corner
- Nov 24 – Brick Club

October 10,2025 to November 6,2025

Department of Public Works Report

Long term outlook

Major long-term projects/update

- South Ave. Bidding will be in Dec. 2025
- Church St./ Hwy 67 reconstruction 2028 - 60% plan review now scheduled for Dec 2025.
- New watermain to EMC company on Water St. \$44,188 -Will need to bin project.

Need to know.

Pulled the pump at Well #2, Camera inspected, and next will be cleaning, sampling, and pump tests.

2025 Sanitary survey completed by DNR. Deficiency of Small Tower inspection will be done in 2026 when the tower will be down during South Ave construction.

Blower # 4 has been repaired under warranty at WWTP – Replacement plan?

Applied for 2026-2031 STP-Local Program Grant for Main St. reconstruction.

Will be submitting LRIP funding request for Local funding and Supplemental and/or Discretionary East Ave funding. Can only accept 1 of the grants.

Month in Review

Roof and siding repairs at Sterr Park School.

Finished Locating Curb Stops with GIS and adding to the Village map.

Storm pipe cleaning of North Industrial Park and 1 repair on Mary Lane completed by Speedy Clean of Menasha.

Finished Water Valve Exercising for the year.

Leaf-vacing ongoing. Last pick up Week on Nov 17th.

Stained the athletic field dumpster enclosure.

Rust repair of John Deere mower and Cab.

Lawn mowing/leave mulching

Replaced 4 stop sign posts.

Replaced water meters.

Weekly brush chipping -

Diggers tickets

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

New hose boom lift pump on leaf vac.

Equipment Watch List.

Need new Chipper tires. Repair for screw in tire exposed internal damage.

Administrator's Report – November

October 9th – November 12th

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:	\$1,674,500.67	85%
General Fund Expenditures YTD:	\$1,812,340.50	92%
Water Fund Revenues YTD:	\$ 578,655.10	62%
Water Fund Expenditures YTD:	\$ 549,698.19	60%
Sewer Fund Revenues YTD:	\$ 793,941.39	71%
Sewer Fund Expenditures YTD:	\$ 928,031.31	83%

Work Completed: held Coffee & Conversation with Don Luedtke, worked on the 2026 proposed budget, attended a meeting with Nick Roskopf about grants for street projects, 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: Coffee and Conversation will be December 3rd at 9am, property tax bills will be mailed mid-December, fourth quarter sewer and water bills will be sent after Christmas, a memo regarding a sidewalk maintenance program will be mailed to all property owners with the tax bill

Contact Info:

Jenna Rhein, Administrator-Clerk-Treasurer
425 Water Street
Lomira, WI 53048
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Cell: 920-583-6049
Email: jrhein@villageoflomira.gov
Web: www.villageoflomira.gov