

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

- Microsoft Teams

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Meeting ID: 270 905 050 841 09

Passcode: 5cJ3LF7a
1. Call Meeting to Order
 2. Roll Call
 - Tr. Alf
 - Tr. Jewell
 - Tr. Kohlmann
 - Tr. Loomans
 - Pr. Luedtke
 - Tr. More
 - Tr. Priesgen
 3. Pledge of Allegiance
 4. Consider the agenda as presented
 5. Consider the previous meeting minutes as emailed
 6. Public Appearances and Comments (limited to 2 minutes per person)
 7. Consider granting an operator liquor license to Ann-Marie Scheerer
 8. Consider granting a tobacco license to 211 Lomira LLC dba Kountry Korner, Agent Akil Ajmerz, at 211 Church St.
 9. Consider granting a conditional use permit to Kenneth Klemp, Jr. of 1205 Main Street, Lomira, to conduct an automotive mechanic business from his residential property
 10. Consider Resolution #1064, exclusive parking rights for Haak Chiropractic on South Avenue
 11. Consider Resolution #1068, community room fee for civic, non-profit organizations, and Village entities
 12. Consider appointing the following individuals to serve as election inspectors for a two-year term: Marsha Haasch, Mike Kietzer, Laurene Kietzer, Cheryl Schraufnagel, Maggi Vilski, Diane Wieneke, Doug Zimmerman, Kay Mayer, Gary More, Diane Kuehl, Bruce Sterr, Kathy Sterr, Christine Werner, Joan Wessing, Sheryl Casper
 13. Discuss continuation of the wheel tax
 14. Consider the bills as listed: General Fund \$100,782.87; Utility Fund \$16,853.07
 15. Monthly Department Reports:
 - a. Dodge County Sheriff's Office
 - b. Fire Department
 - c. Library
 - d. Public Works
 - e. Administrator-Clerk-Treasurer
 16. 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
 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.

VILLAGE OF LOMIRA BOARD MEETING MINUTES
DECEMBER 10, 2025

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

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

Public Attendance: Leah Henckel of the Dodge County Pionier, Maggi Vilski, Nick Roskopf, Kurt Haefs, Jenna Rhein

Motion by Tr. Alf, seconded by Tr. Kohlmann to approve the agenda as presented. Motion carried.

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

Motion by Tr. Priesgen, seconded by Tr. Jewell to grant an operator liquor license to Ann-Marie Scheerer. Motion carried.

Motion by Tr. More, seconded by Tr. Alf to grant a tobacco license to 211 Lomira LLC dba Kountry Korner, Agent Akil Ajmerz, at 211 Church Street, Lomira. Motion carried.

There was no motion to grant a conditional use permit to Kenneth Klemp, Jr. of 1205 Main Street, Lomira, to conduct an automotive mechanic business from his residential property. The Planning & Zoning Commission recommended denying a conditional use permit as it is not compatible with the residential zoning district for noise, traffic, concerns regarding fire prevention and suppression, and chemical and waste removal.

Motion by Tr. Jewell, seconded by Tr. More to adopt Resolution #1064, exclusive parking rights for Haak Chiropractic on South Avenue. Motion carried by roll call vote with Tr. Kohlmann nay. The Resolution allows Haak Chiropractic to have exclusive parking for the business staff and clients on the southernmost 20' of the roadway, and Haak will be responsible for all snow and ice removal.

Motion by Tr. Priesgen, seconded by Tr. More to adopt Resolution# 1068, community room fee for civic, non-profit organizations, and Village entities. Motion carried by roll call vote. The Resolution implements a \$100 refundable deposit fee for these entities.

Motion by Tr. Alf, seconded by Tr. Kohlmann to appoint the following individuals to serve as election inspectors for a two-year term: Marsha Haasch, Mike Kietzer, Laurene Kietzer, Cheryl Schraufnagel, Maggi Vilski, Diane Wieneke, Doug Zimmerman, Kay Mayer, Gary More, Diane Kuehl, Bruce Sterr, Kathy Sterr, Christine Werner, Joan Wessing, and Sheryl Casper. Motion carried with Tr. More abstained from the vote.

The continuation of the wheel tax was discussed. Tr. More stated the importance of continuing the wheel tax to maintain roads. Grants and wheel tax have funded recent projects that couldn't have otherwise been completed. Larger road projects will require loans, but maintenance of smaller projects can be financed from the wheel tax. Tr. More stated that everyone can agree that no one wants to pay a wheel tax, but it is a matter of requiring it to maintain the roadways. It is a use-tax, as in the residents and businesses that are using the roads are paying for it. Tr. More recommended that the Board amend the current ordinance to continue the wheel tax without a referendum. Tr. Kohlmann agreed the wheel tax is necessary but doesn't agree with how wheel tax funds were recently used to fund a project on a dead-end street that doesn't serve the benefit of the majority of the population. Tr. More recommended that the Board hold a public hearing to educate the public on the importance of the wheel tax.

Motion by Tr. More, seconded by Tr. Alf to approve the bills as listed: General Fund \$100,782.87; Utility Fund \$16,853.07. Motion carried.

The monthly department reports were presented.

Motion by Tr. Alf, seconded by Tr. Kohlmann to convene in closed session per WI Stats. 19.85(1)(g) to discuss strategy with respect to litigation in which the village may be involved and then reconvene in open session to adjourn thereafter. Motion carried by roll call vote.

Motion by Tr. Jewell, seconded by Tr. Alf to adjourn at 8:42pm. Motion carried.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

RESOLUTION #1064
Exclusive parking permit

RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin:

WHEREAS, the Village of Lomira hired Northeast Asphalt to repave and make improvements to a section of South Avenue that intersects Water Street; and,

WHEREAS, the project cost was \$17,925; and,

WHEREAS, at the February 26th, 2025, Board meeting, Dr. Joseph Haak, property owner of parcel 146-1317-1544-040, which abuts the section of South Avenue, declared to contribute \$12,000 toward the roadway improvements; and,

WHEREAS, the financial contribution to the Village of Lomira is contingent upon exclusive parking rights on the southernmost 20' of the road from the property line of parcel 146-1317-1544-040.

NOW THEREFORE, BE IT RESOLVED, the following regulations are set forth:

The Village of Lomira is not responsible for any loss, theft, or damage to vehicles, or the contents thereof, parked or left in the parking areas of South Avenue;

Dr. Joseph Haak, for parcel 146-1317-1544-040, herein after "Property owner", shall post at least one sign on the property advising its employees or visitors that they may use such parking areas;

Parking areas shall be used for parking by vehicles no larger than full-size passenger automobiles or pick-up trucks;

Property owner agrees not to use or permit their employees or visitors to use the parking areas for overnight parking or storage of vehicles;

If the property owner permits or allows any of the prohibited activities described above for a period of five (5) business days after written notice from the Village Administrator, then Law Enforcement shall have the right, without further notice, in addition to such other rights and remedies that it may have, to remove or tow away the vehicle involved at the property owner's risk and expense;

Property owner shall repair or cause to be repaired, at property owner's sole cost and expense, any and all damage outside of normal wear and tear, to any portion of the roadway caused by the use of the property owner, employees, or visitors of the driveway or parking areas within the roadway.

BE IT FURTHER RESOLVED, Property owner is responsible for all snow, ice, and debris removal of the southernmost 20 feet of the roadway, which is the area used for exclusive parking, following Village of Lomira [Municipal Code Sec. 20-3](#).

BE IT FURTHER RESOLVED, this Resolution applies to Dr. Joseph Haak as the property owner and is not transferable if the property is sold and is in effect indefinitely until the Village Board revisits the Resolution or the property is sold, whichever comes first.

BE IT FURTHER RESOLVED AND EFFECTIVE this 10th day of December, 2025.

Motion by Tr. _____, seconded by Tr. _____ to approve Resolution #1064 as presented.

Aye: _____

Nay: _____

Absent/Abstain: _____

Donald Luedtke, President

Attest: _____
Jenna Rhein, Administrator-Clerk-Treasurer

RESOLUTION #1068

A resolution for the amendment of the community room fee for civic, non-profit organizations, and Village entities

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

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

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

WHEREAS, the Board has considered a fee amendment for civic, non-profit, and Village entities' use of the community room at the municipal building; and,

WHEREAS, civic, non-profit organizations, and Village entities are assessed a \$100 refundable deposit made payable to the Village of Lomira, and are required to abide by and sign the community room contract with a copy of the contract held at the Clerk's office; and,

WHEREAS, the \$100 fee applies annually at the time of making the first reservation of the community room and will be refunded by December 31st of the current year if the room is left clean and orderly according to the community room contract after each time of use; and,

WHEREAS, if the Village Administrator, Deputy Clerk-Treasurer, and/or Cleaning Staff acknowledge the community room was not left clean, orderly, and according to the community room contract after the civic, non-profit, or Village entity has used the room, the \$100 fee will not be refunded. Documentation of such offenses will be recorded and held at the Clerk's office. The offending civic, non-profit, or Village entity organization will be prohibited from using the community room until an additional \$100 fee is paid and a new contract is signed with a copy of the contract held at the Clerk's office; and,

WHEREAS, civic, non-profit organizations, and Village entities that habitually offend the rules of the community contract will result in the denial of using the community room at the discretion of the Village Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Village of Lomira that it hereby approves and incorporates the amendment of fees for the use of the community room by civic, non-profit organizations, and Village entities, and the Schedule of Fees is updated accordingly.

Motion by _____, seconded by _____

To approve Resolution #1068 as presented and be effective immediately.

Aye: _____

Nay: _____ Absent: _____

Donald Luedtke, President

ATTEST: _____
Jenna Rhein, Clerk-Treasurer

12/05/2025

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/10/2025	AIR ONE EQUIPMENT, INC. Lomira Fire Dept.	
100-00-52200-200-001		SUPPLIES & EQUIPMENT air quality testing	165.00
		228330	
		Total	165.00
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6107
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	74.98
		Total	74.98
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6108
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	113.96
		Total	113.96
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6109
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	192.73
		Total	192.73
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6110
100-00-55400-200-001		POOL SUPPLIES & MAINT	13.27
		Total	13.27
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6111
100-00-53311-300-002		SHOP HEATING FUEL	165.84
		Total	165.84
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6112
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	14.72
		Total	14.72

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Voucher Nbr	Check Date	Payee	Amount
	12/10/2025	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6113
100-00-51600-300-000		ALLIANT ENERGY	26.82
100-00-52100-200-003		ALLIANT & WE ENERGIES	26.83
100-00-55110-200-004		LIBR GAS FUEL	26.82
		Total	80.47
	12/10/2025	AMERICAN EXPRESS	
		Manual Check Nbr:	AW# 6114
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	27.94
100-00-53635-300-000		OTHER RECYCLING EXP	226.43
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	0.93
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	40.92
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	47.88
100-00-51400-600-000		MISC. GEN. EXP.	3.79
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	854.19
100-00-51400-500-000		PUBLISHING	345.72
100-00-51400-310-000		ELECTION SUPPLIES/PUB	167.33
100-00-51100-100-002		EDUC & INTERGOVT FEES	135.23
100-00-51400-400-000		OFFICE SUPPLIES	23.96
100-00-52200-200-001		SUPPLIES & EQUIPMENT	23.96
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	23.96
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	23.96
100-00-53311-300-004		SHOP SUPPLIES	23.97

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
Total			1,970.17
12/10/2025 AMERICAN WATER WORKS ASSOCIATION			
900-00-14000-000-001		PREPAID - WATER	404.00
		Order #S0270129; 2026 membership	
Total			404.00
12/10/2025 ARTIN, EMILY			
100-00-55110-200-006		LIBR EDUCATION & DUES	429.80
		MILEAGE 3/13/25 - 10/29/25	
Total			429.80
12/10/2025 BADGER METER INC			
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	645.54
		ORIONS, BEACON METERS	
		80219735	
Total			645.54
12/10/2025 CHASE CARD SERVICES			
			Manual Check Nbr: AW# 6115
100-00-55110-200-006		LIBR EDUCATION & DUES	320.08
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	797.78
100-00-53311-300-007		TELEPHONE & INTERNET	80.71
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	255.01
Total			1,459.37
12/10/2025 COLE OIL & PROPANE CO			
			Manual Check Nbr: AW# 6116
100-00-52200-200-002		VEHICLE MAINTENANCE	118.00
		113122FDNOV	
Total			118.00

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
	12/10/2025	COUNTY OF DODGE	
100-00-52100-100-001		DCSO CONTRACT	38,856.34
DECEMBER		10614	
		Total	38,856.34
	12/10/2025	CREXENDO	
		Manual Check Nbr:	AW# 6117
100-00-51600-200-000		TELEPHONE & INTERNET	66.40
		302389	
100-00-52100-200-002		TELEPHONE & INTERNET	66.40
		302389	
100-00-52200-200-003		TELEPHONE & INTERNET	66.39
		302389	
100-00-53311-300-007		TELEPHONE & INTERNET	66.40
		302389	
100-00-55110-200-002		LIBR TELEPHONE	66.40
		302389	
		Total	331.99
	12/10/2025	DETF	
JANUARY 2026 HEALTH INSURANCE		Manual Check Nbr:	AW# 6118
100-00-14000-000-000		PREPAID EXPENSES	12,669.92
JANUARY 2026			
		Total	12,669.92
	12/10/2025	DIGGERS HOTLINE, INC	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	20.47
		251 1 64001	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	20.48
		251 1 64001	
		Total	40.95
	12/10/2025	EFT	
		Manual Check Nbr:	AW# 6119
100-00-21800-000-000		STATE TAXES W/H	692.69
11/21			
		Total	692.69

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Voucher Nbr	Check Date	Payee	Amount
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	12/10/2025	EFTPS	
		Manual Check Nbr:	AW# 6120
100-00-21700-000-000		FEDERAL TAXES W/H	1,328.23
	12/5		
100-00-21500-000-000		SOC SEC TAXES W/H	1,356.50
	12/5		
100-00-21500-000-000		SOC SEC TAXES W/H	1,356.50
	12/5		
		Total	4,041.23
<hr/>			
	12/10/2025	ELECTION SYSTEMS & SOFTWARE	
100-00-51400-310-000		ELECTION SUPPLIES/PUB	395.58
warranty, licenses for ExpressVotes		CD2133950	
		Total	395.58
<hr/>			
	12/10/2025	FRONTIER	
		Manual Check Nbr:	AW# 6121
100-00-53311-300-007		TELEPHONE & INTERNET	44.44
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	44.44
		Total	88.88
<hr/>			
	12/10/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 6122
100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
	101073796		
		Total	139.76
<hr/>			
	12/10/2025	GFC LEASING WI	
		Manual Check Nbr:	AW# 6123
100-00-51400-400-000		OFFICE SUPPLIES	166.80
	101073795		
		Total	166.80
<hr/>			
	12/10/2025	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	45.22
	10954702		
		Total	45.22
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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
	12/10/2025	GREAT LAKES TESTING, INC.	
		Lomira Fire Dept.	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	395.00
		ladder testing (annual)	130355
		Total	395.00
	12/10/2025	JENQUINE, KATHY	
		REFUNDABLE DEPOSIT	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		COMMUNITY ROOM REFUNDABLE DEPOSIT	
		Total	100.00
	12/10/2025	LANGE ENTERPRISES	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	160.10
		STREET SIGNS	93719
		Total	160.10
	12/10/2025	LEAGUE OF WISCONSIN MUNICIPALITIES	
100-00-14000-000-000		PREPAID EXPENSES	1,396.64
		2026 membership	
		Total	1,396.64
	12/10/2025	LEMKE CONSULTING, LLC	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	198.00
		CLOUD BACKUP RENEWAL	21520
		Total	198.00
	12/10/2025	LUEDTKE LUMBER INC	
100-00-53311-300-001		GARAGE MAINTENANCE	6.29
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	16.02
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	8.01
100-00-53311-300-001		GARAGE MAINTENANCE	0.66

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Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-001		GARAGE MAINTENANCE	20.98
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	8.98
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	32.57
100-00-53311-300-001		GARAGE MAINTENANCE	21.25
100-00-53311-300-001		GARAGE MAINTENANCE	7.49
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	0.79
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	77.25
100-00-53311-300-001		GARAGE MAINTENANCE	5.37
100-00-53311-300-001		GARAGE MAINTENANCE	-3.58
100-00-53311-300-001		GARAGE MAINTENANCE	5.07
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	14.11
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	4.79
Total			226.05
<hr/>			
12/10/2025		LUKE LUEDTKE ELECTRIC LLC	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	465.00
		LIFT STATION HEATER COILS	3896
Total			465.00
<hr/>			
12/10/2025		MARTELLE WATER TREATMENT, INC.	
900-00-63000-000-000		WAT-CHEMICAL EXP	1,917.60
		chlorine cylinder	30396
Total			1,917.60
<hr/>			
12/10/2025		MILWAUKEE PUBLIC MUSEUM	
Lomira Community Library			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	150.00
		MPM on teh Move - All Things Space prgrm	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			150.00
12/10/2025 MONARCH LIBRARY SYSTEM			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	224.64
		HOODIES 416649	
100-00-55110-200-006		LIBR EDUCATION & DUES	28.00
		BOOKWORM GARDENS TOUR & LUNCH 416618	
Total			252.64
12/10/2025 MSA PROFESSIONAL SERVICES			
100-00-52400-000-000		BUILDING INSPECTIONS	4,674.41
		building inspections 023323	
Total			4,674.41
12/10/2025 NAPA AUTO PARTS DIV OF MPEC-101			
			Manual Check Nbr: AW# 6124
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	160.90
		332494	
100-00-53635-300-000		OTHER RECYCLING EXP	170.51
		333076	
Total			331.41
12/10/2025 NORTHERN LAKE SERVICE INC			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	383.32
		WDNR drinking water testing - quarterly 2520608	
Total			383.32
12/10/2025 PACE ANALYTICAL SERVICES INC			
			Manual Check Nbr: AW# 6125
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	155.00
		2540169274	
Total			155.00
12/10/2025 QBS LAW S.C.			
			Manual Check Nbr: AW# 6126
100-00-52100-200-004		LEGAL FEES	430.00
		municipal prosecution services STATEMENT #14	

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			430.00
12/10/2025 QUALITY TRUCK CARE CENTER, INC.			
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	2,947.16
FREIGHTLINER		R103020554:01	
Total			2,947.16
12/10/2025 RIESTERER & SCHNELL, INC.			
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	42.69
		9187359	
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	156.86
		9211010	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	90.85
		9206323	
Total			290.40
12/10/2025 RIVISTAS, LLC			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	579.82
		21971	
Total			579.82
12/10/2025 SABEL MECHANICAL LLC			
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	569.64
valves & pumps maintenance @ wwtp		251071	
Total			569.64
12/10/2025 SCHRAUFNAGEL IMPLEMENT INC.			
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	16.00
		IL33245	
Total			16.00
12/10/2025 SECURIAN FINANCIAL GROUP, INC.			
INSURANCE CONTRIBUTIONS			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.46
December 2025			

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-14000-000-000		PREPAID EXPENSES	116.43
January 2026			
		Total	126.89
<hr/>			
	12/10/2025	SLECHTA, BRYANNA	
REIMBURSEMENT			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	60.00
GINGERBREAD HOUSES - FIVE BELOW			
		Total	60.00
<hr/>			
	12/10/2025	STAFFORD ROSENBAUM LLP	
		Manual Check Nbr:	AW# 6127
100-00-51300-000-000		LEGAL FEES	454.00
1ST RIGHT OF REFUSAL		1316545	
		Total	454.00
<hr/>			
	12/10/2025	SUPERIOR CHEMICAL LLC	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	868.50
sidewalk salt		430488	
		Total	868.50
<hr/>			
	12/10/2025	U.S. CELLULAR	
		Manual Check Nbr:	AW# 6128
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0768596661	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0768596661	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0768596661	
		Total	59.36
<hr/>			
	12/10/2025	U.S. CELLULAR	
		Manual Check Nbr:	AW# 6129
100-00-51600-200-000		TELEPHONE & INTERNET	77.43
		0772879119	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.44
		0772879119	
		Total	154.87

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	12/10/2025	WASTE MANAGEMENT	
		Manual Check Nbr:	AW# 6130
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,621.25
		195979023213	
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,665.26
		195979023213	
		Total	9,286.51
<hr/>			
	12/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6131
100-00-51600-400-000		WE ENERGIES	623.20
100-00-52100-200-003		ALLIANT & WE ENERGIES	623.20
100-00-55110-200-005		LIBR ELECTRICITY	623.21
		Total	1,869.61
<hr/>			
	12/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6132
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	506.67
		Total	506.67
<hr/>			
	12/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6133
100-00-53311-300-003		SHOP ELECTRICITY	544.93
		Total	544.93
<hr/>			
	12/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6134
100-00-53420-000-000		STREET LIGHTING	35.70
		Total	35.70
<hr/>			
	12/10/2025	WE ENERGIES	
		Manual Check Nbr:	AW# 6135
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	156.01
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	4,813.07

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	177.34
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	172.71
100-00-52900-000-000		EMER GOVT EXP	36.74
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,819.66
Total			7,175.53

12/10/2025

WE ENERGIES

Manual Check Nbr:

AW# 6136

100-00-55200-200-006		OAK SPRINGS PARK	18.85
100-00-55200-200-001		STERR PARK	147.19
100-00-53420-000-000		STREET LIGHTING	632.48
100-00-53420-000-000		STREET LIGHTING	15.92
100-00-52900-000-000		EMER GOVT EXP	15.92
100-00-53420-000-000		STREET LIGHTING	6,257.68
100-00-52200-200-001		SUPPLIES & EQUIPMENT	281.30
100-00-52900-000-000		EMER GOVT EXP	16.43
100-00-55200-200-002		CRYSTAL SPRINGS PARK	64.28
Total			7,450.05

12/10/2025

WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 6137

100-00-21600-000-000		RETIREMENT W/H	4,312.92
NOVEMBER			
Total			4,312.92

12/10/2025

WORKHORSE SOFTWARE SERV

100-00-14000-000-000		PREPAID EXPENSES	1,925.00
2026 SOFTWARE			

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-14000-000-001		PREPAID - WATER	1,925.00
2026 SOFTWARE			
900-00-14000-000-002		PREPAID - SEWER	1,925.00
2026 SOFTWARE			
		Total	5,775.00
		Grand Total	117,635.94

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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

100,782.87

Total Expenditure from Fund # 900 - SEWER & WATER FUND

16,853.07

Total Expenditure from all Funds

117,635.94



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE NOVEMBER 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	3	2	5	19
ACCIDENT FATAL			0	0
ACCIDENT INJURY	3		3	14
ACCIDENT PROPERTY DAMAGE	4		4	41
ALARM		1	1	19
ANIMAL		2	2	48
ASSIST AGENCY	5	2	7	70
ASSIST MOTORIST	9	4	13	130
BAR CHECK			0	5
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	56	69	125	2005
BURGLARY	2		2	2
CHILD CUSTODY			0	8
CIVIL MATTER	4	2	6	36
CONTROLLED BURN			0	38
DEATH INVESTIGATION	1		1	8
DIRECT TRAFFIC			0	1
DISORDERLY CONDUCT			0	22
DNR COMPLAINT			0	1
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE	1		1	13
DPW			0	2
DRUGS			0	16
EMERGENCY DETENTION		1	1	5
EMS REQUEST	1	6	7	115
ESCAPE			0	0
ESCORT			0	1
EXPLOSION			0	0
FAMILY TROUBLE		1	1	14
FIGHT			0	0
FIRE ALARM	1		1	11
FIRE REQUEST		1	1	19
FIREWORKS			0	3
FORGERY			0	0
FOUND ITEM	1		1	11
FRAUD	1	2	3	21
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	4
HANG UP	5	4	9	127
HARASSMENT		1	1	8
HIT AND RUN			0	10
HOMICIDE			0	0
INFORMATION			0	3
INTOX DRIVER	1	2	3	47
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	2
KIDNAPPING			0	0
LITTER			0	2
LOCKOUT		1	1	8
LOST ITEM	1	1	2	8
MISCELLANEOUS	5	6	11	117
MISSING ADULT			0	2
MISSING JUVENILE			0	3
NEIGHBOR DISPUTE			0	3
NOISE COMPLAINT			0	10
OPEN DOOR			0	4
ORDINANCE VIOLATION		1	1	47
PAPER SERVICE	3		3	26
PARKING COMPLAINT		3	3	40
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	5
PRISON INVESTIGATION			0	0
REPOSSESSION	1		1	5
ROBBERY			0	0
SCHOOL COMPLAINT		6	6	58
SEX OFFENSE			0	4



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE NOVEMBER 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SHOTS FIRED			0	1
SIGN REPAIR			0	1
STABBING			0	9
SUBJECT STOP	1		1	10
SUICIDAL	1		1	2
SUSPICIOUS	3		3	54
THEFT		2	2	12
THEFT OF VEHICLE			0	1
THEFT - RETAIL			0	1
THREAT	1	1	2	5
TRAFFIC COMPLAINT	15	15	30	298
TRAFFIC PURSUIT			0	3
TRAFFIC STOP	43	29	72	1408
TRANSPORT			0	0
TRESPASS			0	5
TRAFFIC STOP - ATV			0	6
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT			0	6
VANDALISM			0	11
VEHICLE RUNOFF	1		1	13
VIOLATE RESTRAINING ORDER		1	1	3
VOUCHER			0	0
WALK AND TALK		7	7	116
WARRANT CHECK	1		1	13
WELFARE CHECK		3	3	65
TOTALS	174	176	350	5284

November SRO Hours

130

LOMIRA FIRE DEPARTMENT REPORT

November 1, 2025 - November 30, 2025

Month in Review

15 – EMR Medical Calls, (7 - EMR calls had no response, no EMR's Available)

4 – Motor Vehicle Crashes

- 1 – Motor vehicle crash into a building (Taco Bell)

- 1 – Motor vehicle rollover on I-41

- 1 – Motor vehicle rollover by Hwy 67 bridge, canceled (911 caller gave wrong location)

- 1 – Motor vehicle rollover north of Northbound Wayside

7 - Fire Calls

- 1 – Auto Aid Knowles for Apartment Fire

- 1 – RIT 5 Auto Aid with North FDL Fire (Cancelled on arrival)

- 1 – Auto Aid Campbellsport Fire for smoke in the house

- 1 - Mutual Aid Waupun Fire for structure fire (Took a Pass)

- 1 – Computer fire in apartment with injuries

- 1 – Gas Leak at Dollar General

- 1 – Fire Alarm at home, no fire

26 - Total Calls for November.

Reminder to all that we are now only running with 5 personnel who live in Lomira and 1 living in Brownsville who are EMR certified plus one person pending class completion, all of whom have full-time jobs and families. This will result in calls having no responses.

December years of service, Gracie Reuter 1 year.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

November 2025 Library Report - Emily Artin, Library Director

Library Statistics:

- 1,675 library visits
- 2,101 items circulated
- 857 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
- **Thank you, Alaska:** Alaska (a licensed therapy dog) will be retiring from library programs. Thank you to Alaska and Ms. Cathy for your years of service to our emerging readers!
- **Veterans Day Program:** Our homeschool students worked on special veteran day craft project and heard from two Lomira veterans about their experiences in the military.
- **Holiday Youth Market:** Thank you to all our vendors and shoppers for another successful Holiday Youth Market on November 15. We are planning another youth market in the spring. (photo below shows vendors preparing their market tables)
- **Dino-vember:** Library patrons enjoyed many dinosaur themed crafts, projects, books, and PlayLab activities - and 72 baby dinosaurs were adopted and read to every day.



Upcoming Library Events:

- Dec 6 – Gingerbread Workshop
- Dec 8 – Chess Club
- Dec 15 – Teen Corner
- Dec 19 – Forts & Flashlights
- Dec 26 – Open Gym
- Dec 29 – Winter Crafts
- Dec 30 – Noon Year's Eve
- Jan 2 – Franklin's Birthday Party
- Jan 5 – Art Lab: DIY Winter Hat
- Jan 10 – Crochet 101 (adults)

Administrator's Report – November

November 13th – December 5th

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:	\$1,992,160.00	101.50%
General Fund Expenditures YTD:	\$1,931,676.89	98%
Water Fund Revenues YTD:	\$ 580,956.52	63%
Water Fund Expenditures YTD:	\$ 581,253.08	63%
Sewer Fund Revenues YTD:	\$ 895,626.46	80%
Sewer Fund Expenditures YTD:	\$ 955,943.99	86%

Work Completed: held Coffee & Conversation with Don Luedtke, prepared candidacy documents for the 2026 election, Planning & Zoning Commission met to consider a conditional use permit application, finalized the adopted budget, prepared figures and documentation for tax bills, created the tax bill insert, mailed the 2025 tax bills, attended a WI City/County Management Association conference for women in leadership, created the 4th quarter newsletter to be mailed with the quarterly bills at the end of December, attended a meeting with the DoT to discuss the rest area reconstruction project that will take place in 2027/2028, 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: fourth quarter sewer and water bills will be sent out at the end of December. A memo regarding a sidewalk maintenance program was included with the tax bills. It will also be mailed with the quarterly sewer and water bills. Mayville EMS is utilizing an office at the municipal building and will frequently park a squad or ambulance there (satellite location). We are still working on details and logistics for the future.

The office will be closed December 24th – 26th, 31st, and January 1st for the holidays.

Contact Info:

Jenna Rhein, Administrator-Clerk-Treasurer
425 Water Street
Lomira, WI 53048
Office: 920-269-4112 x2
Cell: 920-583-6049
Email: jrhein@villageoflomira.gov
Web: www.villageoflomira.gov