

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

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 Korners, 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

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Meeting ID: 270 905 050 841 09

Passcode: 5cJ3LF7a

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 Korners, 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. Motin carried by roll call vote. The Resolution implements a \$100 refundable deposit fee for these entities.

Motino 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: _____

Attest: _____

Donald Luedtke, President

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: _____

ATTEST:

Donald Luedtke, President

Jenna Rhein, Clerk-Treasurer

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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| 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 | |
| 900-00-64000-000-000 | | WAT-SUPPLIES & EXPENSES | 74.98 |
| | | | Manual Check Nbr: AW# 6107 |
| | | | Total 74.98 |
| | 12/10/2025 | ALLIANT ENERGY / WPL | |
| 900-00-82100-000-000 | | SEW-POWER & FUEL FOR PUMPING | 113.96 |
| | | | Manual Check Nbr: AW# 6108 |
| | | | Total 113.96 |
| | 12/10/2025 | ALLIANT ENERGY / WPL | |
| 100-00-52200-200-009 | | BUILDING MAINT. & UTILITIES | 192.73 |
| | | | Manual Check Nbr: AW# 6109 |
| | | | Total 192.73 |
| | 12/10/2025 | ALLIANT ENERGY / WPL | |
| 100-00-55400-200-001 | | POOL SUPPLIES & MAINT | 13.27 |
| | | | Manual Check Nbr: AW# 6110 |
| | | | Total 13.27 |
| | 12/10/2025 | ALLIANT ENERGY / WPL | |
| 100-00-53311-300-002 | | SHOP HEATING FUEL | 165.84 |
| | | | Manual Check Nbr: AW# 6111 |
| | | | Total 165.84 |
| | 12/10/2025 | ALLIANT ENERGY / WPL | |
| 900-00-82100-000-000 | | SEW-POWER & FUEL FOR PUMPING | 14.72 |
| | | | Manual Check Nbr: AW# 6112 |
| | | | Total 14.72 |

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| | 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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| | | | 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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| | 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 | 302389 | 66.40 |
| 100-00-52100-200-002 | TELEPHONE & INTERNET | 302389 | 66.40 |
| 100-00-52200-200-003 | TELEPHONE & INTERNET | 302389 | 66.39 |
| 100-00-53311-300-007 | TELEPHONE & INTERNET | 302389 | 66.40 |
| 100-00-55110-200-002 | LIBR TELEPHONE | 302389 | 66.40 |
| | | Total | 331.99 |

| | | | |
|----------------------|------------------|-------------------|-----------|
| 12/10/2025 | DETF | Manual Check Nbr: | AW# 6118 |
| JANUARY 2026 | HEALTH INSURANCE | | |
| 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 | 251 1 64001 | 20.47 |
| 900-00-82700-000-000 | SEW-OTHER OPER SUPP & EXP | 251 1 64001 | 20.48 |
| | | Total | 40.95 |

| | | | |
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| 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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| | 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 |
| | 12/10/2025 | ELECTION SYSTEMS & SOFTWARE | |
| 100-00-51400-310-000 | | ELECTION SUPPLIES/PUB | 395.58 |
| | | warranty, licenses for ExpressVotes | |
| | | | CD2133950 |
| | | | Total 395.58 |
| | 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 |
| | 12/10/2025 | GFC LEASING WI | |
| | | | Manual Check Nbr: AW# 6122 |
| 100-00-52100-200-001 | | SUPPLIES & EQUIPMENT | 139.76 |
| | | | 101073796 |
| | | | Total 139.76 |
| | 12/10/2025 | GFC LEASING WI | |
| | | | Manual Check Nbr: AW# 6123 |
| 100-00-51400-400-000 | | OFFICE SUPPLIES | 166.80 |
| | | | 101073795 |
| | | | Total 166.80 |
| | 12/10/2025 | GOLDEN LOMIRA LLC | |
| 100-00-53311-200-003 | | MOTOR FUEL | 45.22 |
| | | | 10954702 |
| | | | Total 45.22 |

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

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 |

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 |

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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| Voucher Nbr | Check Date | Payee | Amount |
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| | | | Total |
| <hr/> | | | |
| | 12/10/2025 | MONARCH LIBRARY SYSTEM | 150.00 |
| 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 |
| <hr/> | | | |
| | 12/10/2025 | MSA PROFESSIONAL SERVICES | |
| 100-00-52400-000-000 | | BUILDING INSPECTIONS | 4,674.41 |
| | | building inspections | 023323 |
| | | | Total 4,674.41 |
| <hr/> | | | |
| | 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 |
| <hr/> | | | |
| | 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 |
| <hr/> | | | |
| | 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 |
| <hr/> | | | |
| | 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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ALL Checks by Payee

ACCT

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 | January 2026 | PREPAID EXPENSES | 116.43 |
| | | | Total 126.89 |
| | 12/10/2025 | SLECHTA, BRYANNA | |
| | | REIMBURSEMENT | |
| 100-00-55110-200-001 | | LIBR BOOKS & SUPPLIES | 60.00 |
| | | GINGERBREAD HOUSES - FIVE BELOW | |
| | | | Total 60.00 |
| | 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 |
| | 12/10/2025 | SUPERIOR CHEMICAL LLC | |
| 100-00-51600-100-000 | | MB MAINTENANCE & SUPPLIES | 868.50 |
| | | sidewalk salt | |
| | | 430488 | |
| | | | Total 868.50 |
| | 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 |
| | 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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Dated From: From Account:
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| Voucher Nbr | Check Date | Payee | Amount |
|----------------------|------------|--------------------------------|----------|
| | 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 |
| | 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 |
| | 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 |
| | 12/10/2025 | WE ENERGIES | |
| | | Manual Check Nbr: | AW# 6133 |
| 100-00-53311-300-003 | | SHOP ELECTRICITY | 544.93 |
| | | Total | 544.93 |
| | 12/10/2025 | WE ENERGIES | |
| | | Manual Check Nbr: | AW# 6134 |
| 100-00-53420-000-000 | | STREET LIGHTING | 35.70 |
| | | Total | 35.70 |
| | 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 NOVEMBER | 4,312.92 |
| | 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
VILLAGE NEBAT POOLED CHECKING

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ACCT

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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In Progress Checks - Full Report - ALL
ALL Checks by Payee
VILLAGE NEBAT POOLED CHECKING

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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 |
| PORNOGRAHY | | | 0 | 5 |
| PRISON INVESTIGATION | | | 0 | 0 |
| REPOSESSION | 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
 - Sheephead
 - 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