

**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](http://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](http://www.villageoflomira.gov/agendas-minutes)

Jenna Rhein, Village A/C/T

**PUBLIC HEARING & MEETING MINUTES**  
**NOVEMBER 12, 2025**

The public hearing was called to order at 6:30pm by acting Chair Gary More.

Attendance: Becky Alf, Joey Jewell, Eric Kohlmann, Jessica Loomans, Gary More, Jennifer Priesgen, Donald Luedtke arrived at 6:50pm

Public Attendance: Nick Roskopf, Kurt Haefs, Leah Henckel of the Dodge County Pionier, Brian Ries, Chris Stark, Maggi Vilski, Julie Staffin, Devin Sellnow, Marcia Valle, Emily Artin, Dr. Joseph Haak, Kelli Corle, and Jenna Rhein

Gary More opened the floor for public comment on the 2026 proposed budget.

Maggi Vilski questioned how much money was in the wheel tax account.

Motion by Tr. More, seconded by Tr. Kohlmann to adjourn the public hearing at 6:52pm. Motion carried.

The 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: Nick Roskopf, Kurt Haefs, Leah Henckel of the Dodge County Pionier, Brian Ries, Chris Stark, Maggi Vilski, Julie Staffin, Devin Sellnow, Marcia Valle, Emily Artin, Dr. Joseph Haak, Kelli Corle, and 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.

Maggie Vilski reported that the new community room rental fee of \$25 will have a significant budget impact on the library. Tr. Loomans stated that Village of Jackson charges \$20/hour for non-profits. The Rules Committee will meet to revisit the fee schedule.

Motion by Tr. Jewell, seconded by Tr. More to contract ambulance services with Mayville EMS beginning January 1, 2026. Motion carried with Tr. Alf nay. Brian Ries reported that Theresa EMS is looking for qualified candidates for the EMS Director and Assistant Director positions. Tr. More questioned the stability of Theresa EMS and what the long-term outlook is. Julie Staffin of Mayville EMS reported that current EMRs can still operate under cross-credential medical control.

Motion by Tr. More, seconded by Tr. Priesgen to adopt Resolution #1065, increase the tax levy. Motion carried by roll call vote.

Motion by Tr. More, seconded by Tr. Jewell to adopt Resolution #1066, adopting the 2026 operating budgets. Motion carried by roll call vote.

Motion by Tr. Priesgen, seconded by Tr. Alf to adopt Resolution #1067, setting the mill rate. Motion carried by roll call vote.

Motion by Tr. More, seconded by Tr. Alf to approve the updated fire department by-laws. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Jewell to appoint Peter Kuen to serve a four-year term on the Planning & Zoning Commission. Motion carried.

Motion by Tr. Alf, seconded by Tr. Kohlmann to grant operator liquor licenses to the following: 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. Motion carried.

Motion by Tr. Jewell, seconded by Tr. More to approve the updated 5-year road plan. Motion carried.

Motion by Tr. More, seconded by Tr. Alf to approve the bills as listed: General Fund \$100,141.83; Utility Fund \$38,729.83. Motion carried.

The monthly reports were reviewed.

Motion by Tr. Alf, seconded by Tr. Jewell to convene 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. Motion carried by roll call vote.

Motion by Tr. More, seconded by Tr. Kohlmann to adjourn at 9:52pm. Motion carried.

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 12<sup>th</sup>, 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 12<sup>th</sup> 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
	<hr/>
	\$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 12<sup>th</sup> 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	<u>\$ 82,313.55</u>
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 12<sup>th</sup> day of November, 2025.

---

Donald Luedtke, Village President

---

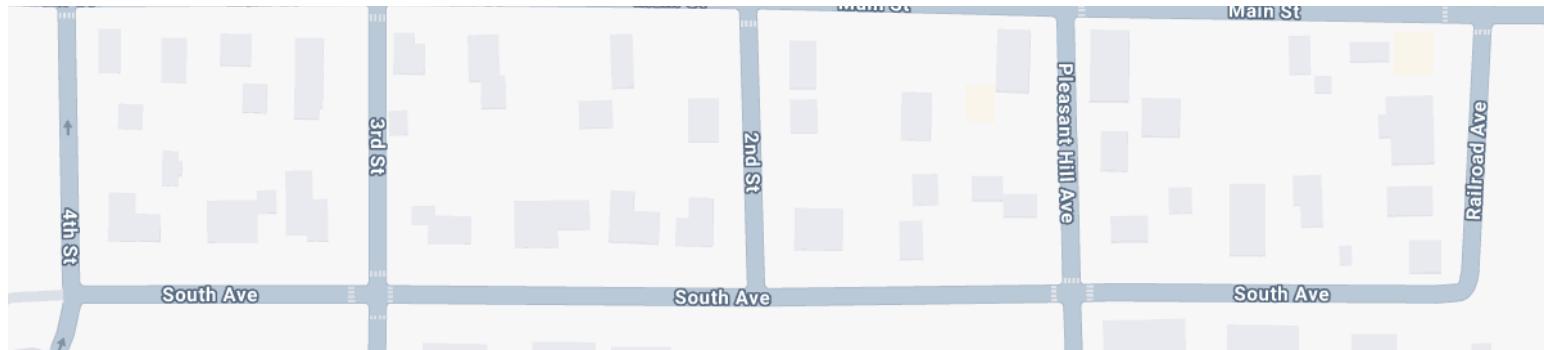
Jenna Rhein, Administrator-Clerk-Treasurer

**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

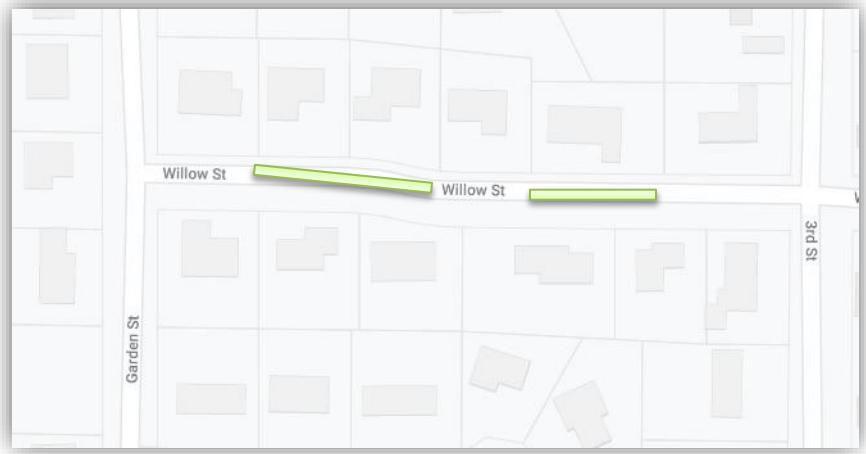


**2026: WILLOW STREET**

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

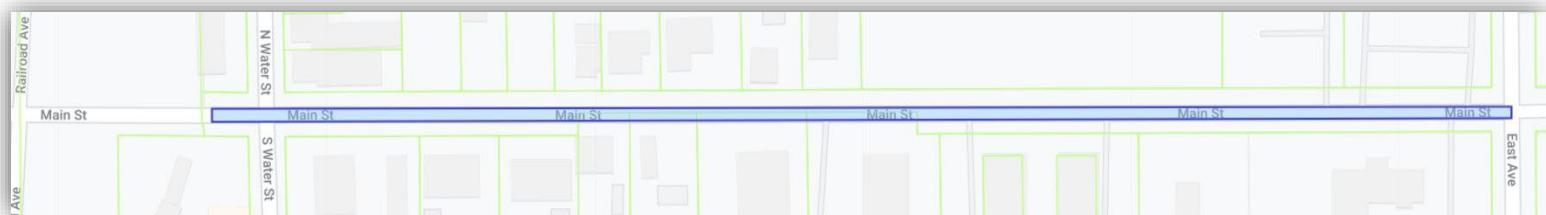
Approximate cost: \$110,000



## 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

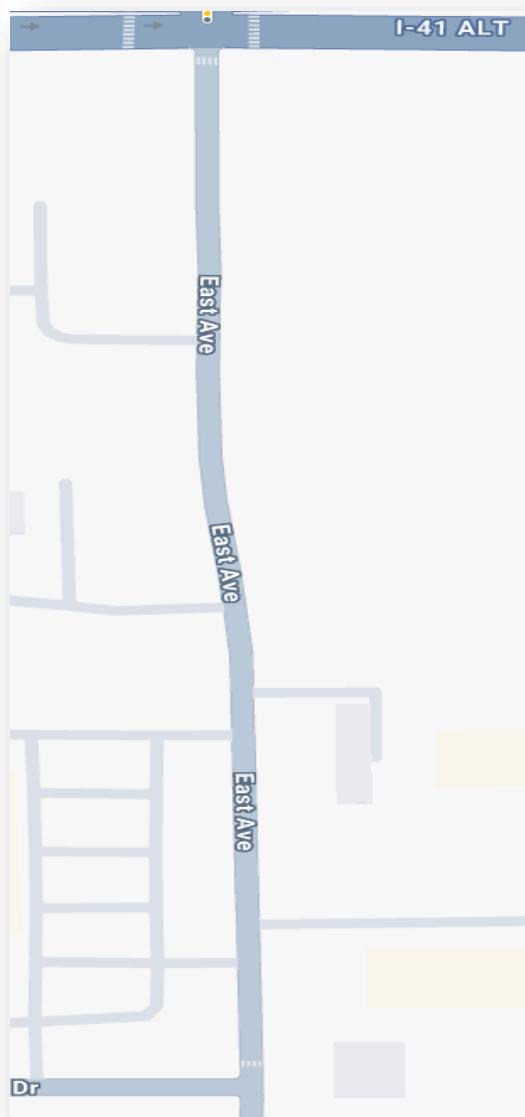
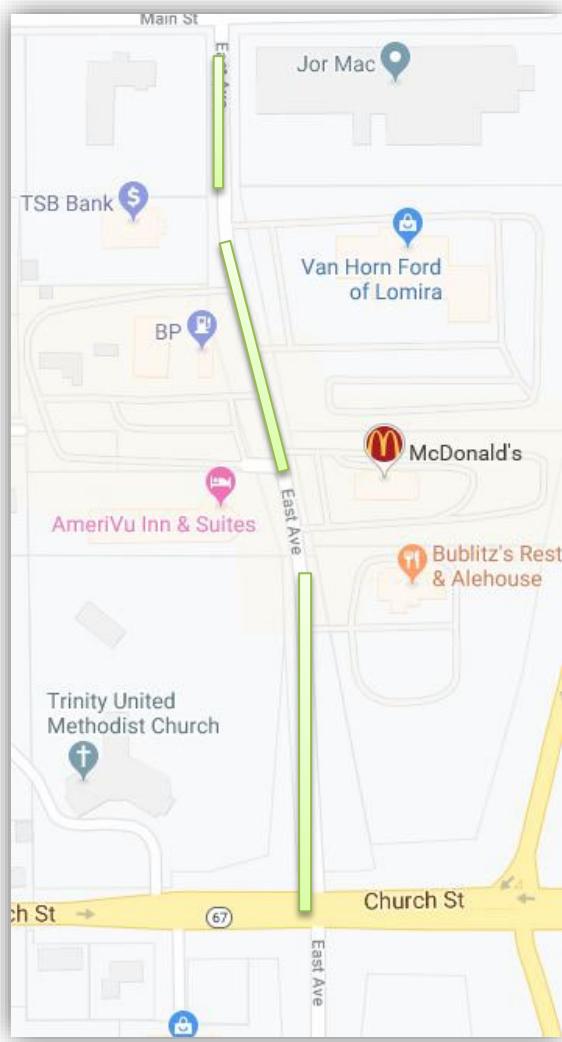


## 2027: EAST AVENUE

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

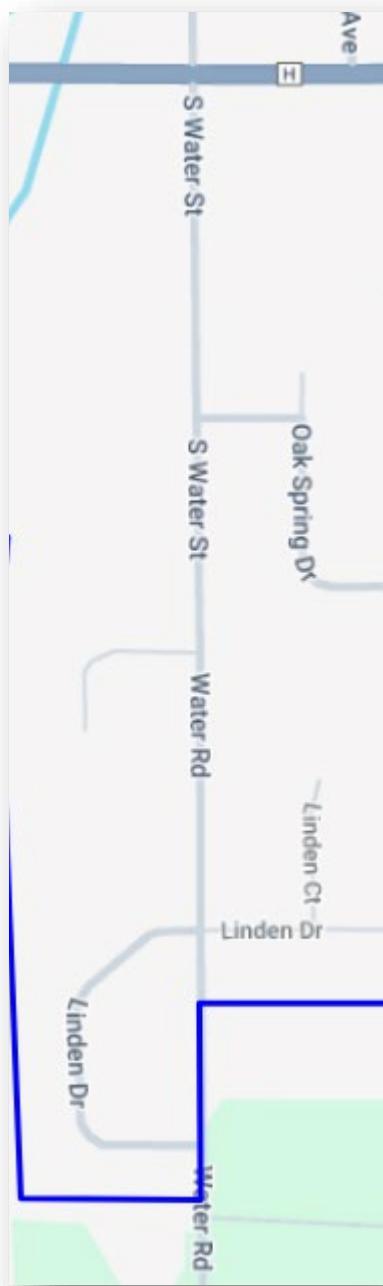


## 2029: WATER STREET

Complete repave partial section

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

Approximate cost: \$325,000

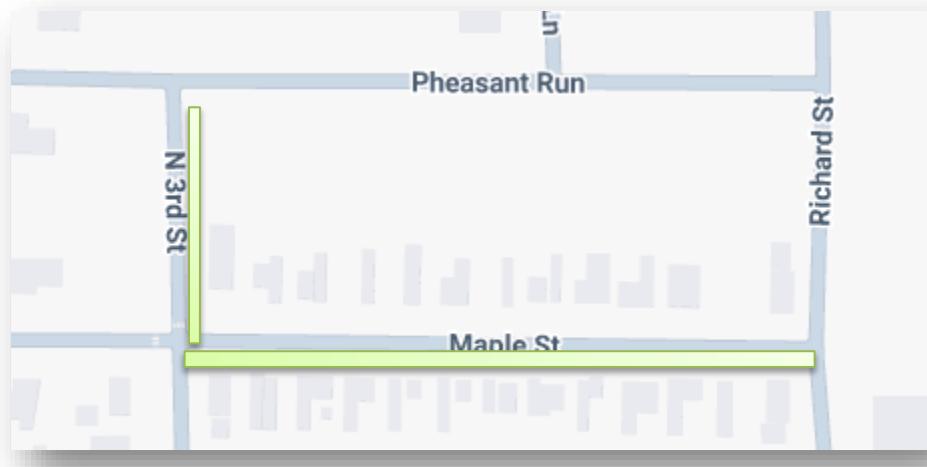


## 2030: MAPLE STREET and north section of THIRD STREET

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



11/07/2025 1:10 PM In Progress Checks - Full Report - ALL Page: 1  
 ALL Checks by Payee ACCT  
 VILLAGE NEBAT POOLED CHECKING

Dated From: From Account:  
 Thru: Thru Account:

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

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	17.15
			<b>Total</b>
			17.15
	11/12/2025	AMERICAN EXPRESS	
			Manual Check Nbr: <b>AW# 6076</b>
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
			<b>Total</b>
			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	
			<b>Total</b>
			475.00
	11/12/2025	BADGER METER INC	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	636.80
			80216477

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Total
	11/12/2025	BROSSARD, DEVON	636.80
		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

11/07/2025 1:10 PM In Progress Checks - Full Report - ALL Page: 4  
 ALL Checks by Payee  
 VILLAGE NEBAT POOLED CHECKING  
 ACCT

Dated From: From Account:  
 Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/12/2025	COLE OIL & PROPANE CO	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	Manual Check Nbr: AW# 6078
		BACK UP GENERATOR FUEL	1,334.50
			Total 1,334.50
	11/12/2025	COLE OIL & PROPANE CO	
100-00-52200-200-002		VEHICLE MAINTENANCE	Manual Check Nbr: AW# 6079
			110.72
			Total 110.72
	11/12/2025	COLE OIL & PROPANE CO	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	Manual Check Nbr: AW# 6102
			398.78
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	1184DPWOCT 398.78
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	1184DPWOCT 100.63
100-00-53635-300-000		OTHER RECYCLING EXP	1184DPWOCT 281.86
900-00-82800-000-000		SEW-TRANSPORTATION EXP	1184DPWOCT -42.50
			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

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

Page: 5

ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

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

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

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
			<b>Total</b> 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
			<b>Total</b> 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
			<b>Total</b> 86.75
	11/12/2025	GFC LEASING WI	
		Manual Check Nbr: AW# 6085	
100-00-51400-400-000		OFFICE SUPPLIES 101065411	166.80
			<b>Total</b> 166.80
	11/12/2025	GFC LEASING WI	
		Manual Check Nbr: AW# 6086	
100-00-52100-200-001		SUPPLIES & EQUIPMENT 101065412	139.76
			<b>Total</b> 139.76

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/12/2025	GFC LEASING WI	
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	Manual Check Nbr: AW# 6087 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

11/07/2025 1:10 PM In Progress Checks - Full Report - ALL Page: 8  
 ALL Checks by Payee ACCT  
 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	

11/07/2025 1:10 PM In Progress Checks - Full Report - ALL Page: 9  
 ALL Checks by Payee ACCT  
 VILLAGE NEBAT POOLED CHECKING

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

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

ALL Checks by Payee

Page: 10

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 &amp; 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

11/07/2025 1:10 PM In Progress Checks - Full Report - ALL Page: 11  
 ALL Checks by Payee ACCT  
 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	0762028288	19.79
100-00-52200-200-003		TELEPHONE & INTERNET	0762028288	19.78
900-00-85000-000-000		SEW-GEN & ADM SALARIES	0762028288	19.79
			Total	59.36
	11/12/2025	U.S. CELLULAR	Manual Check Nbr:	AW# 6092
100-00-51600-200-000		TELEPHONE & INTERNET	0766520083	77.43
100-00-55400-200-001		POOL SUPPLIES & MAINT	0766520083	77.44
			Total	154.87
	11/12/2025	USA BLUE BOOK		
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	INV00849931	317.53
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	INV849931	69.99
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	INV00850034	42.40
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	INV00864554	237.40
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	INV00864554	15.49
			Total	682.81
	11/12/2025	WASTE MANAGEMENT	Manual Check Nbr:	AW# 6093
100-00-53620-000-000		REFUSE COLLECTION & DISP	195641023211	6,615.33
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	195641023211	2,657.22

11/07/2025 1:10 PM In Progress Checks - Full Report - ALL Page: 12  
 ALL Checks by Payee ACCT  
 VILLAGE NEBAT POOLED CHECKING

Dated From: From Account:  
 Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			<b>Total</b>
			9,272.55
11/12/2025 WATER QUALITY INVESTIGATIONS			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	401.50
		1025_27	
			<b>Total</b>
			401.50
11/12/2025 WE ENERGIES			
100-00-53420-000-000		STREET LIGHTING	29.86
			<b>Total</b>
			29.86
11/12/2025 WE ENERGIES			
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
			<b>Total</b>
			1,478.82
11/12/2025 WE ENERGIES			
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	412.96
			<b>Total</b>
			412.96
11/12/2025 WE ENERGIES			
100-00-53311-300-003		SHOP ELECTRICITY	332.80
			<b>Total</b>
			332.80
11/12/2025 WE ENERGIES			
100-00-55200-200-006		OAK SPRINGS PARK	18.91
100-00-55200-200-001		STERR PARK	172.63

11/07/2025 1:10 PM

## In Progress Checks - Full Report - ALL

Page: 13

ALL Checks by Payee

ACCT

## 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#
900-00-82100-000-000	SEW-POWER & FUEL FOR PUMPING		6099
900-00-82200-000-000	SEW-POWER & FUEL FOR AERATN EQ		171.54
900-00-62000-000-000	WAT-POWER PURCH FOR PUMPING EX		4,218.13
900-00-82100-000-000	SEW-POWER & FUEL FOR PUMPING		1,268.62
100-00-52900-000-000	EMER GOVT EXP		197.78
900-00-62000-000-000	WAT-POWER PURCH FOR PUMPING EX		23.72
	Total		686.12
	Total		6,565.91

11/12/2025 WI RETIREMENT SYSTEM

		Manual Check Nbr:	AW#
100-00-21600-000-000	RETIREMENT W/H		6100
OCTOBER			4,294.42
	Total		4,294.42

Grand Total 138,871.66

11/07/2025 1:10 PM

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

Page: 14  
ACCT

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
PORNOGRAHY			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
<b>TOTALS</b>	<b>165</b>	<b>257</b>	<b>422</b>	<b>4927</b>

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 (Cancelled)

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. 2<sup>nd</sup> Mock Crash at the High School, Oct. 3<sup>rd</sup> Homecoming Parade, week of Oct. 6<sup>th</sup> was fire prevention tours multiple days, Open House to the public Oct. 11<sup>th</sup>, Spooktacular Oct. 18<sup>th</sup>, and Trick or Treat Oct. 26<sup>th</sup>.

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
  - Sheepshed
  - 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

## 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 9<sup>th</sup> – November 12<sup>th</sup>

**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 3<sup>rd</sup> 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  
Office: 920-269-4112 x2  
Cell: 920-583-6049  
Email: [jrhein@villageoflomira.gov](mailto:jrhein@villageoflomira.gov)  
Web: [www.villageoflomira.gov](http://www.villageoflomira.gov)