

**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**August 13, 2025 7pm**

1. Call to Order

2. Roll Call

Tr. Alf  
Tr. Jewell  
Tr. Kohlmann  
Tr. Loomans  
Pr. Luedtke  
Tr. More  
Tr. Priesgen

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Meeting ID: 276 873 043 886 8

Passcode: Zc3xZ6da

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)

a. Lomira Athletic Fields Park playground donation presentation

7. Consider the certified survey map and utility improvements on Richard Street as requested by Mosaic Development LLC

8. Consider granting a Peddler/Solicitor Permit to Preston Miksa of Northern Star Solutions for Tuesdays through Saturdays from August 14<sup>th</sup> through August 30<sup>th</sup>

9. Consider granting an operator liquor license to Elizabeth Paige, Joseph Jewell, Kay Mayer, and Jason Keys

10. Consider granting a Temporary Class “B” beer license to Lomira Area Chamber of Commerce to sell at Sterr Park on August 31, 2025

11. Consider authorizing the Lomira Area Chamber of Commerce to utilize Sterr Park past 10pm on August 31<sup>st</sup>

12. Consider granting a fireworks permit to Stars & Stripes Buyers Group, Inc. / Fireworks Nation for August 31<sup>st</sup>, 2025

13. Consider granting a Temporary Class “B” beer license to Rocko’s Multiple Sclerosis Fundraising Group to sell at the Lomira Athletic Fields Park on September 5<sup>th</sup> and 6<sup>th</sup>, 2025

14. Consider authorizing Rocko’s Multiple Sclerosis Fundraising Group to utilize Lomira Athletic Fields Park past 10pm on September 4<sup>th</sup> and 6<sup>th</sup>

15. Consider Carson Kemmel as a member of the Village of Lomira Fire Department

16. Consider the 2026 fire protection agreements with the Town of Ashford and Town of Lomira
17. Consider Resolution #1061, inclusion under MetLife supplemental vision insurance
18. Consider the 2025 leaves collection agreement with the Village of Brownsville
19. Consider Resolution #1062, South Avenue Project 2026-1
20. Consider installing sidewalks along Church Street during the WI DoT project in 2028
21. Consider the bills as listed: General Fund \$58,469.01; TIF #4 \$72.24; Utility Fund \$75,293.93
22. Monthly Department Reports:
  - a. Dodge County Sheriff's Office
  - b. Fire Department
  - c. Library
  - d. Public Works
  - e. Administrator-Clerk-Treasurer
23. Consider convening in closed session per WI Stats. 19.85 (1)(c) to discuss performance evaluation of employees and per WI Stats. 19.85(1)(e) for negotiations about private property, and then reconvening in open session thereafter to adjourn
24. 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.

VILLAGE OF LOMIRA BOARD MEETING MINUTES  
AUGUST 13, 2025

This meeting was called to order at 7:01pm by President Donald Luedtke.

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

Public Attendance: Reid Jahns of Excel Engineering, Leah Henckel of the Dodge County Pionier, Amanda Saegert, Becky Haefs, several residents, Kurt Haefs, Nick Roskopf, Jenna Rhein

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

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

Amanda Saegert and Becky Haefs presented a plan for the Lisa Zurn Memorial Play Park. The group will raise funds to provide new play equipment at the Lomira Athletic Fields Park.

Motion by Tr. Jewell, seconded by Tr. Alf to approve the certified survey map and utility improvements on Richard Street as requested by Mosaic Development LLC. Motion carried. The parcel will be split into four and install infrastructure to tie into the sewer and water mains to service future development of single-family residential homes.

There was no motion to consider granting a Peddler/Solicitor Permit to Preston Miksa of Northern Star Solutions.

Motion by Tr. More, seconded by Tr. Kohlmann to grant an operator liquor license to Elizabeth Paige, Joseph Jewell, Kay Mayer, and Jason Keys. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. More to grant a Temporary Class “B” license to Lomira Area Chamber of Commerce to sell at Sterr Park on August 31<sup>st</sup>, 2025. Motion carried.

Motion by Tr. Alf, seconded by Tr. Kohlmann to authorize the Lomira Area Chamber of Commerce to utilize Sterr Park past 10pm on August 31<sup>st</sup>. Motion carried.

Motion by Tr. More, seconded by Tr. Priesgen to grant a fireworks permit to Stars & Stripes Buyers Group, Inc. / Fireworks Nation for August 31<sup>st</sup>, 2025. Motion carried.

Motion by Tr. More, seconded by Tr. Priesgen to grant a Temporary Class “B” license to Rocko’s Multiple Sclerosis Fundraising Group to sell at the Lomira Athletic Fields Park from September 4<sup>th</sup> through the 6<sup>th</sup>, 2025. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Alf to authorize Rocko’s Multiple Sclerosis Fundraising Group to utilize Lomira Athletic Fields Park past 10pm on September 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup>. Motion carried.

Motion by Tr. Alf, seconded by Tr. Kohlmann to approve Carson Kemmel as a member of the Village of Lomira Fire Department. Motion carried.

Motion by Tr. More, seconded by Tr. Kohlmann to approve the 2026 fire protection agreements with the Town of Ashford, and Town of Lomira. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Jewell to adopt Resolution #1061, inclusion under MetLife supplemental vision insurance. Motion carried by roll call vote.

Motion by Pr. Luedtke, seconded by Jewell to approve the 2025 leaves collection agreement with the Village of Brownsville, and the revenue generated by such agreement will be held in the DPW Savings account. Motion carried.

Motion by Tr. More, seconded by Tr. Kohlmann to adopt Resolution #1062, South Avenue Project 2026-1. Motion carried by roll call vote. South Avenue and the north portion of Pleasant Hill Avenue will be reconstructed with new sewer and water main in 2026.

Motion by Pr. Luedtke, seconded by Tr. More to table consideration of installing sidewalks along Church Street during the WI DoT project in 2028. Motion carried. There are 6 parcels along Church Street that do not have sidewalks, and Tr. More stated sidewalks are required to be on both sides of the street, so they should be added during the street construction project. The DoT anticipates the sidewalks to cost approximately \$70,000. The cost could be billed to the property owner and the Village would allow the owner to make payments over three to five years if needed. Tr. Kohlmann is in favor of installing the sidewalks because the ordinance requires it, and informing the residents now that sidewalks need to be installed will give them time to prepare for the project. The Board was in agreement that sidewalks should be installed along the residential properties that don't have sidewalks, as well as on the school's property that lies east of Diner 67. Pr. Luedtke questioned if the cost would be less expensive if sidewalks were installed before the DoT project. Nick Roskopf reported that he can check with contractors. Nick noted that there will be damage to sidewalks during the installation of new sewer and water main, so if new sidewalks are installed prior to the DoT project, they will need to be replaced during the project.

Motion by Pr. Luedtke, seconded by Tr. More to approve the bills as listed: General Fund \$58,469.01; TIF #4 \$72.24; Utility Fund \$75,293.93. Motion carried.

The monthly department reports were presented. Nick Roskopf provided an update on the widening of the southern part of the intersection of East Avenue and Church Street. There is growing concern over the future (Kwik Trip) traffic and increased possibility for accidents. The addition of a right-turn-only lane on the south east corner of the intersection would be beneficial. The DoT stated they would permit the Village to alter the intersection at the Village's cost. The Board agreed to have Nick contact MSA to provide an educated guess on the potential cost of such a project. The DoT will not allow the Village to move the traffic lights, so any alteration will need to be made on the southwest side of the intersection.

Nick also reported that during the DoT project in 2028, the plan will include abandoning Dodge Avenue and redirecting the water main east on Church Street and then south on East Avenue to connect to the existing main on East Avenue.

Motion by Tr. More, seconded by Tr. Kohlmann at 8:39pm to convene in closed session at per WI Stats. 19.85(1)(c) to discuss performance evaluations of employees and also per WI Stats. 19.85(1)(e) for negotiations about private property, and then reconvene in open session to adjourn thereafter. Motion carried by roll call vote.

Motion by Tr. More, seconded by Tr. Alf to adjourn at 9:48pm. Motion carried.

Jenna Rhein  
Village of Lomira Administrator-Clerk-Treasurer

## FIRE PROTECTION AGREEMENT

The agreement made and entered into this 1<sup>st</sup> day of January 2026, by the VILLAGE OF LOMIRA, Dodge County, Wisconsin, and the TOWN OF ASHFORD, Fond du Lac County, is as follows:

The Village of Lomira Fire Department shall provide first responder emergency medical services and fire suppression services in the designated sections of your township for an annual fee of \$13,600, plus the Village's share of the 2% fire insurance dues returned to your township by the state. No other charges will be made, regardless of the length or number of calls for service, with this exception: If any large equipment is required in addition to the normal equipment owned and provided by the Lomira Fire Department for fighting a fire or cleaning up a fire scene in your township, the cost of the extra equipment will be billed to the person or firm causing the incident. In the event that the person or firm does not pay, then your township will be liable for the cost incurred for the additional equipment.

The annual fee may be paid in two installments, due February 1<sup>st</sup> and August 1<sup>st</sup>, of each year, or the total fee by February 1<sup>st</sup>. The 2% fire dues are payable on receipt by the Town and made payable to the Village of Lomira at 425 Water Street, Lomira, WI 53048.

This agreement shall be in effect for a period of one year, running on a calendar year basis.

This agreement covers the sections of the Town of Ashford: Numbers 6, 7, 18, 19, 29, 30, 31, and 32.

In witness whereof, the parties hereto have executed this agreement, the Village of Lomira by its President and Clerk, and the Town of Ashford by its Chairman and Clerk, respectively, under seals of the Village and Town, and by affixing their hands and seals thereto this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF LOMIRA

TOWN OF ASHFORD

\_\_\_\_\_  
Donald Luedtke  
Village President

\_\_\_\_\_  
Town Chairman

\_\_\_\_\_  
Jenna Rhein  
Village Administrator-Clerk-Treasurer

\_\_\_\_\_  
Town Clerk

VILLAGE SEAL

TOWN SEAL

## FIRE PROTECTION AGREEMENT

The agreement made and entered into this 1<sup>st</sup> day of January 2026, by the VILLAGE OF LOMIRA, Dodge County, Wisconsin, and the TOWN OF LOMIRA, Dodge County, is as follows:

The Village of Lomira Fire Department shall provide first responder emergency medical services and fire suppression services in the designated sections of your township for an annual fee of \$20,400, plus the Village's share of the 2% fire insurance dues returned to your township by the state. No other charges will be made, regardless of the length or number of fires, with this exception: If any large equipment is required in addition to the normal equipment owned and provided by the Lomira Fire Department for fighting a fire or cleaning up a fire scene in your township, the cost of the extra equipment will be billed to the person or firm causing the incident. In the event that the person or firm does not pay, then your township will be liable for the cost incurred for the additional equipment.

The annual fee may be paid in two installments, due February 1<sup>st</sup> and August 1<sup>st</sup>, of each year, or the total fee by February 1<sup>st</sup>. The 2% fire dues are payable on receipt by the Town and made payable to the Village of Lomira at 425 Water Street, Lomira, WI 53048.

This agreement shall be in effect for a period of one year, running on a calendar year basis.

The sections covered by this agreement in the Town of Lomira are: Numbers 13, 14, 15, 22, 23, 24, 25, 26, 27, 34, 35, and 36.

In witness whereof, the parties hereto have executed this agreement, the Village of Lomira by its President and Clerk, and the Town of Lomira by its Chairman and Clerk, respectively, under seals of the Village and Town, and by affixing their hands and seals thereto this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF LOMIRA

TOWN OF LOMIRA

\_\_\_\_\_  
Donald Luedtke  
Village President

\_\_\_\_\_  
Town Chairman

\_\_\_\_\_  
Jenna Rhein  
Village Administrator-Clerk-Treasurer

\_\_\_\_\_  
Town Clerk

VILLAGE SEAL

TOWN SEAL

RESOLUTION NO. 1061

RESOLVED, by the Board of the Village of Lomira, that pursuant to the provisions of Chapter 40 of the WI Statutes, such Board hereby determines to be included under the MetLife Vision Insurance program provided to its eligible personnel.

BE IT FURTHER RESOLVED that the proper officers are herewith authorized and directed to take all actions and make such deductions and submit such payments as are required by MetLife to provide such vision insurance,

BE IT FURTHER RESOLVED, said vision insurance premium is funded by participating employee(s) and is no expense to the Village of Lomira,

BE IT FURTHER RESOLVED that the Village of Lomira WRS Agent submit a certified copy of this resolution to MetLife.

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_ to adopt Resolution No. 1061. Roll call yielded the following results:

Ayes: Trs. \_\_\_\_\_

\_\_\_\_\_

Nays: \_\_\_\_\_ Absent: \_\_\_\_\_

Motion carried. Passed and adopted this 13<sup>th</sup> day of August 2025.

\_\_\_\_\_  
Donald Luedtke – Village President

Attest: \_\_\_\_\_  
Jenna Rhein – Village Clerk-Treasurer

**LEAVES COLLECTION AGREEMENT**

The agreement made and entered into between the Village of Lomira, Dodge County, Wisconsin (Responsible Unit), and the Village of Brownsville, Dodge County, Wisconsin, and is as follows:

WHEREAS, the Village of Lomira has agreed to enter into a cooperative agreement with the Village of Brownsville to collect recyclable material consisting of yard waste and leaves, and

WHEREAS, the Village of Lomira will provide the dump truck, leaf vacuum, fuel, and one driver, and

WHEREAS, the Village of Lomira will charge the Village of Brownsville at a rate of \$300/hour for the use of the equipment and driver, and

WHEREAS, both parties provide liability and workers' compensation insurance for their respective equipment and staff, and

WHEREAS, no other charges for service will be required in addition to normal equipment owned by the Village of Lomira. If equipment breaks during servicing the Village of Brownsville or rental equipment is required to perform the service, such charges will be assessed to the Village of Brownsville and made payable to the Village of Lomira, and

WHEREAS, the Village of Lomira will provide service to the Village of Brownsville on Fridays during the agreement term from the week of October 13<sup>th</sup> through the week of November 17<sup>th</sup>, only as weather and workload permit under the discretion of the Village of Lomira Director of Public Works, and

WHEREAS, the Village of Brownsville acknowledges that the Village of Lomira holds priority for the Village of Lomira residents, and

WHEREAS, either party may void this agreement with no less than five (5) days' notice.

This cooperative agreement will be effective upon signing and continue through December 31, 2025.

VILLAGE OF LOMIRA

By: \_\_\_\_\_  
Donald Luedtke, President

Date: \_\_\_\_\_

\_\_\_\_\_  
Nick Roskopf, Director of Public Works

Date: \_\_\_\_\_

VILLAGE OF BROWNSVILLE

By: \_\_\_\_\_  
Tim Kemmel, President

Date: \_\_\_\_\_

\_\_\_\_\_  
Kat Hull, Clerk-Treasurer

Date: \_\_\_\_\_

RESOLUTION #1062  
South Avenue Infrastructure Project 2026-1

**Authorizing the implementation to reconstruct and replace infrastructure along  
South Avenue and a portion of Pleasant Hill Avenue, Lomira, hereinafter named "Project 2026-1"**

WHEREAS, the Village of Lomira acknowledges the deteriorating infrastructure along South Avenue and northern block of Pleasant Hill Avenue that has resulted in numerous water main breaks, insufficient catch basins that enable flooding, a lack of necessary water valves, deteriorating water main, and failing asphalt; and

WHEREAS, the necessary improvements require replacement of water and sewer mains, replacing roadway base, pavement, all necessary sidewalks, curb and gutter, replacement of curb stops and catch basins, addition of valves and hydrants; and

WHEREAS, appropriations to fund Project 2026-1 will be split between a sewer and water utility loan and the WI Department of Administration Community Development Block Grant for Public Facilities.

NOW, THEREFORE, the Board of the Village of Lomira, duly convened, does hereby

RESOLVE, that the Board hereby approves Project 2026-1; and it is hereby further

RESOLVED, the Board of the Village of Lomira authorizes the Village Administrator and Director of Public Works to execute further planning for the project and funding.

Dated this 13<sup>th</sup> day of August 2026.

Motion by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_  
to adopt Resolution #1062 as stated and be effective immediately.

Aye: \_\_\_\_\_

\_\_\_\_\_

Nay: \_\_\_\_\_ Absent: \_\_\_\_\_

Signed: \_\_\_\_\_  
Donald Luedtke, Village President

Attest: \_\_\_\_\_  
Jenna Rhein, Village Administrator-Clerk-Treasurer

8/11/2025 11:37 AM

## In Progress Checks - Full Report - ALL

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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   |
|----------------------|------------|------------------------------|----------|
|                      | 8/13/2025  | AIR ONE EQUIPMENT, INC.      |          |
|                      |            | Manual Check Nbr:            | AW# 5936 |
| 100-00-52200-200-001 |            | SUPPLIES & EQUIPMENT         | 98.00    |
|                      |            | 223846                       |          |
|                      |            | Total                        | 98.00    |
|                      | 8/13/2025  | AIR ONE EQUIPMENT, INC.      |          |
|                      |            | Manual Check Nbr:            | AW# 5970 |
| 100-00-52200-200-001 |            | SUPPLIES & EQUIPMENT         | 64.00    |
|                      |            | 224320                       |          |
|                      |            | Total                        | 64.00    |
|                      | 8/13/2025  | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5948 |
| 900-00-64000-000-000 |            | WAT-SUPPLIES & EXPENSES      | 15.51    |
|                      |            | Total                        | 15.51    |
|                      | 8/13/2025  | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5949 |
| 900-00-82100-000-000 |            | SEW-POWER & FUEL FOR PUMPING | 14.32    |
|                      |            | Total                        | 14.32    |
|                      | 8/13/2025  | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5950 |
| 100-00-51600-300-000 |            | ALLIANT ENERGY               | 19.14    |
| 100-00-52100-200-003 |            | ALLIANT & WE ENERGIES        | 19.15    |
| 100-00-55110-200-004 |            | LIBR GAS FUEL                | 19.15    |
|                      |            | Total                        | 57.44    |
|                      | 8/13/2025  | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5951 |
| 100-00-52200-200-009 |            | BUILDING MAINT. & UTILITIES  | 20.54    |
|                      |            | Total                        | 20.54    |
|                      | 8/13/2025  | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5952 |

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## ALL Checks by Payee

ACCT

## VILLAGE NEBAT POOLED CHECKING

Dated From:

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| Voucher Nbr          | Check Date | Payee                        | Amount   |
|----------------------|------------|------------------------------|----------|
| 100-00-55400-200-001 |            | POOL SUPPLIES & MAINT        | 25.55    |
| Total                |            |                              | 25.55    |
| <hr/>                |            |                              |          |
| 8/13/2025            |            | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5953 |
| 100-00-53311-300-002 |            | SHOP HEATING FUEL            | 14.70    |
| Total                |            |                              | 14.70    |
| <hr/>                |            |                              |          |
| 8/13/2025            |            | ALLIANT ENERGY / WPL         |          |
|                      |            | Manual Check Nbr:            | AW# 5954 |
| 900-00-82100-000-000 |            | SEW-POWER & FUEL FOR PUMPING | 16.40    |
| Total                |            |                              | 16.40    |
| <hr/>                |            |                              |          |
| 8/13/2025            |            | AMERICAN EXPRESS             |          |
|                      |            | Manual Check Nbr:            | AW# 5967 |
| 400-00-53315-016-000 |            | TIF #4 PUBLISHING            | 72.24    |
| 100-00-51400-500-000 |            | PUBLISHING                   | 61.92    |
| 900-00-64000-000-000 |            | WAT-SUPPLIES & EXPENSES      | 990.72   |
| 100-00-51400-500-000 |            | PUBLISHING                   | 72.24    |
| 100-00-55400-200-001 |            | POOL SUPPLIES & MAINT        | 506.17   |
| 100-00-51400-400-000 |            | OFFICE SUPPLIES              | 9.99     |
| 100-00-52200-200-001 |            | SUPPLIES & EQUIPMENT         | 19.00    |
| 100-00-51600-100-000 |            | MB MAINTENANCE & SUPPLIES    | 50.99    |
| 100-00-51600-100-000 |            | MB MAINTENANCE & SUPPLIES    | 42.60    |
| 100-00-51400-400-000 |            | OFFICE SUPPLIES              | 8.23     |
| 100-00-55400-200-001 |            | POOL SUPPLIES & MAINT        | 35.99    |
| 900-00-64000-000-000 |            | WAT-SUPPLIES & EXPENSES      | 43.47    |

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Thru Account:

| Voucher Nbr          | Check Date | Payee                     | Amount   |
|----------------------|------------|---------------------------|----------|
| 900-00-68200-000-000 |            | WAT-OUTSIDE SERV EMPLOYED | 13.39    |
| 100-00-55200-200-001 |            | STERR PARK                | 185.71   |
| 900-00-82700-000-000 |            | SEW-OTHER OPER SUPP & EXP | 82.28    |
| 900-00-68200-000-000 |            | WAT-OUTSIDE SERV EMPLOYED | 13.39    |
| Total                |            |                           | 2,208.33 |

8/13/2025 BADGER METER INC

|                      |  |                          |        |
|----------------------|--|--------------------------|--------|
| 900-00-68100-000-000 |  | WAT-OTHER OFF SUPP & EXP | 613.98 |
|                      |  | 80206944                 |        |
| Total                |  |                          | 613.98 |

8/13/2025 BRATH, MINDY

SECURITY DEPOSIT REFUND

|                      |  |                                |        |
|----------------------|--|--------------------------------|--------|
| 100-00-46743-000-000 |  | MB ROOM & STERR PARK RESERVATN | 100.00 |
|                      |  | STERR PARK SECURITY DEPOSIT    |        |
| Total                |  |                                | 100.00 |

8/13/2025 CASON &amp; ASSOCIATES LLC

|                      |  |                           |          |
|----------------------|--|---------------------------|----------|
| 100-00-55200-200-004 |  | POND MAINTENANCE          | 681.50   |
|                      |  | CRYSTAL SPRINGS           | 17357    |
| 900-00-85200-000-000 |  | SEW-OUTSIDE SERV EMPLOYED | 603.88   |
|                      |  | WWTP                      | 17446    |
| Total                |  |                           | 1,285.38 |

8/13/2025 CHASE CARD SERVICES

Manual Check Nbr:

AW# 5939

|                      |  |                           |          |
|----------------------|--|---------------------------|----------|
| 100-00-55110-200-001 |  | LIBR BOOKS & SUPPLIES     | 1,160.70 |
| 100-00-53311-300-007 |  | TELEPHONE & INTERNET      | 80.74    |
| 900-00-68900-000-000 |  | WAT-MISC GENERAL EXP      | 595.14   |
| 900-00-82700-000-000 |  | SEW-OTHER OPER SUPP & EXP | 5.79     |
| 100-00-53635-300-000 |  | OTHER RECYCLING EXP       | 370.55   |

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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                |            |                                          | 2,212.92 |
| <hr/>                |            |                                          |          |
|                      | 8/13/2025  | COLE OIL & PROPANE CO                    |          |
|                      |            | Manual Check Nbr:                        | AW# 5947 |
| 100-00-52200-200-002 |            | VEHICLE MAINTENANCE                      | 32.18    |
|                      |            | 113122 FD JULY                           |          |
| Total                |            |                                          | 32.18    |
| <hr/>                |            |                                          |          |
|                      | 8/13/2025  | COLE OIL & PROPANE CO                    |          |
|                      |            | Manual Check Nbr:                        | AW# 5963 |
| 100-00-53311-200-003 |            | MOTOR FUEL                               | 799.33   |
|                      |            | 1184 DPW JULY                            |          |
| 100-00-53635-300-000 |            | OTHER RECYCLING EXP                      | 230.52   |
|                      |            | 1184 DPW JULY                            |          |
| 900-00-82800-000-000 |            | SEW-TRANSPORTATION EXP                   | 144.98   |
|                      |            | 1184 DPW JULY                            |          |
| 900-00-66000-000-000 |            | WAT-TRANSPORTATION EXPENSE               | 144.98   |
|                      |            | 1184 DPW JULY                            |          |
| Total                |            |                                          | 1,319.81 |
| <hr/>                |            |                                          |          |
|                      | 8/13/2025  | DETF                                     |          |
|                      |            | Manual Check Nbr:                        | AW# 5955 |
| 100-00-14000-000-000 |            | PREPAID EXPENSES                         | 8,603.06 |
|                      |            | SEPTEMBER HEALTH INSURANCE CONTRIBUTIONS |          |
| Total                |            |                                          | 8,603.06 |
| <hr/>                |            |                                          |          |
|                      | 8/13/2025  | DODGE COUNTY HIGHWAY DEPARTMENT          |          |
| 100-00-53311-200-001 |            | MAINT SUPP/MATERIALS FOR STREE           | 116.79   |
|                      |            | 9993                                     |          |
| Total                |            |                                          | 116.79   |
| <hr/>                |            |                                          |          |
|                      | 8/13/2025  | EFT                                      |          |
|                      |            | Manual Check Nbr:                        | AW# 5941 |
| 100-00-21800-000-000 |            | STATE TAXES W/H                          | 670.70   |
|                      |            | 7/18                                     |          |
| Total                |            |                                          | 670.70   |
| <hr/>                |            |                                          |          |
|                      | 8/13/2025  | EFTPS                                    |          |
|                      |            | Manual Check Nbr:                        | AW# 5940 |

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## VILLAGE NEBAT POOLED CHECKING

Dated From:

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Thru:

Thru Account:

| Voucher Nbr          | Check Date | Payee             | Amount   |
|----------------------|------------|-------------------|----------|
| 100-00-21700-000-000 |            | FEDERAL TAXES W/H | 1,424.76 |
|                      | 8/1        |                   |          |
| 100-00-21500-000-000 |            | SOC SEC TAXES W/H | 1,396.65 |
|                      | 8/1        |                   |          |
| 100-00-21500-000-000 |            | SOC SEC TAXES W/H | 1,396.65 |
|                      | 8/1        |                   |          |
|                      |            | Total             | 4,218.06 |

8/13/2025 FLEISCHMAN EXCAVATING

7.14.25 MAIN BREAK 3RD &amp; MAIN

|                      |                               |                            |          |
|----------------------|-------------------------------|----------------------------|----------|
| 900-00-65000-000-000 |                               | WAT-REPAIRS OF WATER PLANT | 4,891.73 |
|                      | 7.14.25 MAIN BREAK 3RD & MAIN | 72325                      |          |
|                      |                               | Total                      | 4,891.73 |

8/13/2025 FOND DU LAC EQUIP RENTAL &amp; REPAIR LLC

|                      |  |                     |        |
|----------------------|--|---------------------|--------|
| 100-00-53635-300-000 |  | OTHER RECYCLING EXP | 341.00 |
|                      |  | Total               | 341.00 |

8/13/2025 FRONTIER

Manual Check Nbr: AW# 5960

|                      |  |                       |       |
|----------------------|--|-----------------------|-------|
| 100-00-53311-300-007 |  | TELEPHONE & INTERNET  | 43.00 |
| 900-00-85100-000-000 |  | SEW-OFFICE SUPP & EXP | 43.00 |
|                      |  | Total                 | 86.00 |

8/13/2025 GFC LEASING WI

Manual Check Nbr: AW# 5942

|                      |           |                      |        |
|----------------------|-----------|----------------------|--------|
| 100-00-52100-200-001 |           | SUPPLIES & EQUIPMENT | 139.76 |
|                      | 101040320 |                      |        |
|                      |           | Total                | 139.76 |

8/13/2025 GFC LEASING WI

Manual Check Nbr: AW# 5943

|                      |           |                 |        |
|----------------------|-----------|-----------------|--------|
| 100-00-51400-400-000 |           | OFFICE SUPPLIES | 166.80 |
|                      | 101040319 |                 |        |
|                      |           | Total           | 166.80 |

8/13/2025 GFC LEASING WI

Manual Check Nbr: AW# 5944

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|-----------------------------|------------|--------------------------------|--------|
| 100-00-55110-200-007        |            | LIBR TECHNICAL SERV/EQUIP      | 25.08  |
|                             |            | IN15249359                     |        |
|                             |            | Total                          | 25.08  |
| 8/13/2025 GOLDEN LOMIRA LLC |            |                                |        |
| 100-00-53311-200-003        |            | MOTOR FUEL                     | 33.72  |
|                             |            | 1184 DPW JULY                  |        |
|                             |            | Total                          | 33.72  |
| 8/13/2025 GOLDEN LOMIRA LLC |            |                                |        |
| 100-00-52200-200-002        |            | VEHICLE MAINTENANCE            | 91.53  |
|                             |            | 10416646                       |        |
|                             |            | Total                          | 91.53  |
| 8/13/2025 HUECKER, SANDY    |            |                                |        |
| STERR PARK CANCELTION       |            |                                |        |
| 100-00-46743-000-000        |            | MB ROOM & STERR PARK RESERVATN | 150.00 |
|                             |            | STERR PARK CANCELTION          |        |
|                             |            | Total                          | 150.00 |
| 8/13/2025 J. F. AHERN CO.   |            |                                |        |
| FIRE ALARM INSPECTION MAY   |            |                                |        |
| 100-00-51600-100-000        |            | MB MAINTENANCE & SUPPLIES      | 395.00 |
|                             |            | FIRE ALARM INSPECTION MAY      | 747659 |
|                             |            | Total                          | 395.00 |
| 8/13/2025 KRAUS, LYNN       |            |                                |        |
| STERR PARK SECURITY DEPOSIT |            |                                |        |
| 100-00-46743-000-000        |            | MB ROOM & STERR PARK RESERVATN | 100.00 |
|                             |            | DEPOSIT REFUND                 |        |
|                             |            | Total                          | 100.00 |
| 8/13/2025 KROFTA, JEROME    |            |                                |        |
| STERR PARK SECURITY DEPOSIT |            |                                |        |
| 100-00-46743-000-000        |            | MB ROOM & STERR PARK RESERVATN | 100.00 |
|                             |            | DEPOSIT REFUND                 |        |
|                             |            | Total                          | 100.00 |

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|----------------------|------------|--------------------------------|----------|
|                      | 8/13/2025  | LEMKE CONSULTING, LLC          |          |
| 100-00-51400-400-000 |            | OFFICE SUPPLIES                | 30.00    |
| JULY SERVICES        |            | 21356                          |          |
|                      |            | Total                          | 30.00    |
|                      | 8/13/2025  | LF GEORGE, INC.                |          |
|                      |            | CHIPPER REPAIRS                |          |
| 100-00-53635-300-000 |            | OTHER RECYCLING EXP            | 2,940.57 |
| CHIPPER REPAIRS      |            | RC53418                        |          |
|                      |            | Total                          | 2,940.57 |
|                      | 8/13/2025  | LUEDTKE LUMBER INC             |          |
| 100-00-55200-200-008 |            | ATHLETIC FIELD                 | 9.99     |
| 100-00-53311-300-004 |            | SHOP SUPPLIES                  | 3.14     |
| 100-00-55200-200-003 |            | LAWNMOWER/SNOWBLOWER REPAIR    | 6.92     |
| 100-00-52200-200-009 |            | BUILDING MAINT. & UTILITIES    | 88.00    |
| 900-00-83400-000-000 |            | SEW-MAINT OF GEN PLT STR & EQ  | 2,427.70 |
| 900-00-83400-000-000 |            | SEW-MAINT OF GEN PLT STR & EQ  | 74.36    |
| 100-00-53311-200-001 |            | MAINT SUPP/MATERIALS FOR STREE | 2.29     |
|                      |            | Total                          | 2,612.40 |
|                      | 8/13/2025  | LUKE LUEDTKE ELECTRIC LLC      |          |
| 900-00-83200-000-000 |            | SEW-MAINT OF COLL SYS PUMP EQ  | 385.00   |
|                      |            | 3779                           |          |
|                      |            | Total                          | 385.00   |
|                      | 8/13/2025  | MARTELLE WATER TREATMENT, INC. |          |
| 900-00-63000-000-000 |            | WAT-CHEMICAL EXP               | 794.44   |
|                      |            | 29597                          |          |

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|--------------------------------|------------|---------------------------------|-----------|
| 100-00-55400-200-001           |            | POOL SUPPLIES & MAINT           | 1,375.00  |
|                                |            | 29597                           |           |
|                                |            | Total                           | 2,169.44  |
| <hr/>                          |            |                                 |           |
|                                | 8/13/2025  | MIDWEST CONTRACT OPERATIONS     |           |
| 900-00-85200-000-000           |            | SEW-OUTSIDE SERV EMPLOYED       | 574.50    |
|                                |            | INV31955                        |           |
| 900-00-85200-000-000           |            | SEW-OUTSIDE SERV EMPLOYED       | 1,000.00  |
|                                |            | INV31936                        |           |
| 900-00-85200-000-000           |            | SEW-OUTSIDE SERV EMPLOYED       | 5,993.64  |
|                                |            | INV32025                        |           |
|                                |            | Total                           | 7,568.14  |
| <hr/>                          |            |                                 |           |
|                                | 8/13/2025  | MIDWEST METER INC.              |           |
| 900-00-64000-000-000           |            | WAT-SUPPLIES & EXPENSES         | 17,848.00 |
|                                |            | 0179558-IN                      |           |
|                                |            | Total                           | 17,848.00 |
| <hr/>                          |            |                                 |           |
|                                | 8/13/2025  | MSA PROFESSIONAL SERVICES       |           |
| PROJECTS                       |            |                                 |           |
| 900-00-68200-000-000           |            | WAT-OUTSIDE SERV EMPLOYED       | 19,302.50 |
|                                |            | South Avenue engineering        | 018140    |
| 900-00-68200-000-000           |            | WAT-OUTSIDE SERV EMPLOYED       | 6,180.00  |
|                                |            | CDBG application South Avenue   | 018089    |
| 100-00-52400-000-000           |            | BUILDING INSPECTIONS            | 3,749.20  |
|                                |            | June building inspections       | 018685    |
|                                |            | Total                           | 29,231.70 |
| <hr/>                          |            |                                 |           |
|                                | 8/13/2025  | NAPA AUTO PARTS DIV OF MPEC-101 |           |
|                                |            | Manual Check Nbr:               | AW# 5932  |
| 100-00-53311-200-003           |            | MOTOR FUEL                      | 91.12     |
|                                |            | 323806                          |           |
|                                |            | Total                           | 91.12     |
| <hr/>                          |            |                                 |           |
|                                | 8/13/2025  | NICK LUEDTKE CONSTRUCTION, INC. |           |
| OCCUPANCY BOND 381 CLOVER LANE |            |                                 |           |
| 100-00-24100-200-000           |            | OCCUPANCY BONDS PAYABLE         | 1,500.00  |
|                                |            | 381 CLOVER LANE                 |           |

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|-------------|------------|-------|----------|
| Total       |            |       | 1,500.00 |

8/13/2025 PACE ANALYTICAL SERVICES INC

Manual Check Nbr:

AW# 5934

|                      |                           |            |        |
|----------------------|---------------------------|------------|--------|
| 900-00-85200-000-000 | SEW-OUTSIDE SERV EMPLOYED |            | 155.00 |
|                      |                           | 2540163698 |        |
| Total                |                           |            | 155.00 |

8/13/2025 PACE ANALYTICAL SERVICES INC

Manual Check Nbr:

AW# 5963

|                      |                           |            |        |
|----------------------|---------------------------|------------|--------|
| 900-00-85200-000-000 | SEW-OUTSIDE SERV EMPLOYED |            | 155.00 |
|                      |                           | 2540164728 |        |
| Total                |                           |            | 155.00 |

8/13/2025 PIGGLY WIGGLY

|                      |                       |  |        |
|----------------------|-----------------------|--|--------|
| 100-00-55400-200-001 | POOL SUPPLIES & MAINT |  | 223.89 |
| 100-00-55400-200-001 | POOL SUPPLIES & MAINT |  | 11.97  |
| 100-00-55400-200-001 | POOL SUPPLIES & MAINT |  | 2.89   |
| 100-00-55400-200-001 | POOL SUPPLIES & MAINT |  | 229.20 |
| 100-00-55110-200-001 | LIBR BOOKS & SUPPLIES |  | 15.98  |
| 100-00-55110-200-001 | LIBR BOOKS & SUPPLIES |  | 14.83  |
| 100-00-55400-200-001 | POOL SUPPLIES & MAINT |  | 185.57 |
| Total                |                       |  | 684.33 |

8/13/2025 QBS LAW S.C.

Manual Check Nbr:

AW# 5962

|                      |                                |               |        |
|----------------------|--------------------------------|---------------|--------|
| 100-00-52100-200-004 | LEGAL FEES                     |               | 845.00 |
|                      | municipal prosecution services | STATEMENT #10 |        |
| Total                |                                |               | 845.00 |

8/13/2025 R &amp; R INSURANCE SERVICES

|                      |                       |         |          |
|----------------------|-----------------------|---------|----------|
| 900-00-68400-000-000 | WAT-INSURANCE EXPENSE |         | 2,268.00 |
|                      |                       | 3255401 |          |

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|----------------------|------------|--------------------------------|----------|
| 900-00-85300-000-000 |            | SEW-INSURANCE EXP              | 2,218.00 |
|                      |            | 3255402                        |          |
|                      |            | Total                          | 4,486.00 |
| <hr/>                |            |                                |          |
|                      | 8/13/2025  | SCHAAD-KOTH, CHRISTINA         |          |
|                      |            | STERR PARK SECURITY DEPOSIT    |          |
| 100-00-46743-000-000 |            | MB ROOM & STERR PARK RESERVATN | 100.00   |
|                      |            | DEPOSIT REFUND                 |          |
|                      |            | Total                          | 100.00   |
| <hr/>                |            |                                |          |
|                      | 8/13/2025  | SECURIAN FINANCIAL GROUP, INC. |          |
| 100-00-21900-000-000 |            | HEALTH & LIFE INS. PAYABLE     | 10.46    |
|                      |            | August 2025                    |          |
| 100-00-21900-000-000 |            | HEALTH & LIFE INS. PAYABLE     | 116.43   |
|                      |            | September 2025                 |          |
|                      |            | Total                          | 126.89   |
| <hr/>                |            |                                |          |
|                      | 8/13/2025  | SJE                            |          |
| 900-00-68200-000-000 |            | WAT-OUTSIDE SERV EMPLOYED      | 276.00   |
|                      |            | CD99581356                     |          |
|                      |            | Total                          | 276.00   |
| <hr/>                |            |                                |          |
|                      | 8/13/2025  | SLECHTA, BRYANNA               |          |
|                      |            | REIMBURSEMENT                  |          |
| 100-00-55110-200-001 |            | LIBR BOOKS & SUPPLIES          | 20.70    |
|                      |            | WALMART                        |          |
| 100-00-55110-200-001 |            | LIBR BOOKS & SUPPLIES          | 21.00    |
|                      |            | MILEAGE 6/20                   |          |
| 100-00-55110-200-001 |            | LIBR BOOKS & SUPPLIES          | 22.40    |
|                      |            | MILEAGE 6/23                   |          |
|                      |            | Total                          | 64.10    |
| <hr/>                |            |                                |          |
|                      | 8/13/2025  | SPECTRUM                       |          |
|                      |            | Manual Check Nbr:              | AW# 5968 |
| 100-00-52200-200-003 |            | TELEPHONE & INTERNET           | 168.47   |
|                      |            | Total                          | 168.47   |

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|----------------------|------------|--------------------------------|----------|
|                      | 8/13/2025  | SPECTRUM                       |          |
|                      |            | Manual Check Nbr:              | AW# 5969 |
| 100-00-51600-200-000 |            | TELEPHONE & INTERNET           | 76.66    |
| 100-00-52100-200-002 |            | TELEPHONE & INTERNET           | 76.66    |
| 100-00-53311-300-007 |            | TELEPHONE & INTERNET           | 76.67    |
|                      |            | Total                          | 229.99   |
|                      | 8/13/2025  | SSM HEALTH AT WORK             |          |
| 100-00-53311-200-001 |            | MAINT SUPP/MATERIALS FOR STREE | 63.00    |
|                      |            | DOT DRUG SCREENING 46372       |          |
|                      |            | Total                          | 63.00    |
|                      | 8/13/2025  | STAFFORD ROSENBAUM LLP         |          |
|                      |            | Manual Check Nbr:              | AW# 5935 |
| 100-00-51300-000-000 |            | LEGAL FEES                     | 611.00   |
|                      |            | SEX OFFENDER ORD. 1311586      |          |
|                      |            | Total                          | 611.00   |
|                      | 8/13/2025  | TOEPFER SECURITY CORP          |          |
|                      |            | REMOTE PROGRAMMING             |          |
|                      |            | Manual Check Nbr:              | AW# 5933 |
| 100-00-51600-100-000 |            | MB MAINTENANCE & SUPPLIES      | 100.00   |
|                      |            | REMOTE PROGRAMMING 93974       |          |
|                      |            | Total                          | 100.00   |
|                      | 8/13/2025  | U.S. CELLULAR                  |          |
|                      |            | Manual Check Nbr:              | AW# 5938 |
| 900-00-64000-000-000 |            | WAT-SUPPLIES & EXPENSES        | 19.79    |
|                      |            | 0742340463                     |          |
| 900-00-85000-000-000 |            | SEW-GEN & ADM SALARIES         | 19.79    |
|                      |            | 0742340463                     |          |
| 100-00-52200-200-003 |            | TELEPHONE & INTERNET           | 19.78    |
|                      |            | 0742340463                     |          |
|                      |            | Total                          | 59.36    |
|                      | 8/13/2025  | U.S. CELLULAR                  |          |
|                      |            | Manual Check Nbr:              | AW# 5964 |

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|-----------------------------|------------|--------------------------------|----------|
| 100-00-51600-200-000        |            | TELEPHONE & INTERNET           | 77.38    |
|                             |            | 0746949243                     |          |
| 100-00-55400-200-001        |            | POOL SUPPLIES & MAINT          | 77.38    |
|                             |            | 0746949243                     |          |
| Total                       |            |                                | 154.76   |
| 8/13/2025 VORPAHL, JOHN     |            |                                |          |
| STERR PARK SECURITY DEPOSIT |            |                                |          |
| 100-00-46743-000-000        |            | MB ROOM & STERR PARK RESERVATN | 100.00   |
|                             |            | DEPOSIT REFUND                 |          |
| Total                       |            |                                | 100.00   |
| 8/13/2025 WASTE MANAGEMENT  |            |                                |          |
|                             |            | Manual Check Nbr:              | AW# 5961 |
| 100-00-53620-000-000        |            | REFUSE COLLECTION & DISP       | 6,615.33 |
|                             |            | 195046823215                   |          |
| 100-00-53635-100-000        |            | RECYCLING CONTRACT SERVICES    | 2,657.22 |
|                             |            | 195046823215                   |          |
| Total                       |            |                                | 9,272.55 |
| 8/13/2025 WE ENERGIES       |            |                                |          |
|                             |            | Manual Check Nbr:              | AW# 5945 |
| 100-00-51600-400-000        |            | WE ENERGIES                    | 609.00   |
| 100-00-52100-200-003        |            | ALLIANT & WE ENERGIES          | 609.00   |
| 100-00-55110-200-005        |            | LIBR ELECTRICITY               | 609.00   |
| Total                       |            |                                | 1,827.00 |
| 8/13/2025 WE ENERGIES       |            |                                |          |
|                             |            | Manual Check Nbr:              | AW# 5957 |
| 900-00-62000-000-000        |            | WAT-POWER PURCH FOR PUMPING EX | 407.87   |
| Total                       |            |                                | 407.87   |
| 8/13/2025 WE ENERGIES       |            |                                |          |
|                             |            | Manual Check Nbr:              | AW# 5958 |
| 100-00-53311-300-003        |            | SHOP ELECTRICITY               | 351.32   |
| Total                       |            |                                | 351.32   |

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|----------------------|------------|--------------------------------|----------|
|                      | 8/13/2025  | WE ENERGIES                    |          |
|                      |            | Manual Check Nbr:              | AW# 5959 |
| 100-00-53420-000-000 |            | STREET LIGHTING                | 28.99    |
|                      |            | Total                          | 28.99    |
|                      | 8/13/2025  | WE ENERGIES                    |          |
|                      |            | Manual Check Nbr:              | AW# 5965 |
| 900-00-82100-000-000 |            | SEW-POWER & FUEL FOR PUMPING   | 165.62   |
| 900-00-82200-000-000 |            | SEW-POWER & FUEL FOR AERATN EQ | 3,516.51 |
| 900-00-62000-000-000 |            | WAT-POWER PURCH FOR PUMPING EX | 1,419.40 |
| 900-00-82100-000-000 |            | SEW-POWER & FUEL FOR PUMPING   | 213.13   |
| 100-00-52900-000-000 |            | EMER GOVT EXP                  | 20.03    |
| 900-00-82200-000-000 |            | SEW-POWER & FUEL FOR AERATN EQ | 831.27   |
|                      |            | Total                          | 6,165.96 |
|                      | 8/13/2025  | WE ENERGIES                    |          |
|                      |            | Manual Check Nbr:              | AW# 5966 |
| 100-00-55200-200-008 |            | ATHLETIC FIELD                 | 534.85   |
| 100-00-55200-200-006 |            | OAK SPRINGS PARK               | 19.17    |
| 100-00-55200-200-001 |            | STERR PARK                     | 399.46   |
| 100-00-53420-000-000 |            | STREET LIGHTING                | 325.04   |
| 100-00-53420-000-000 |            | STREET LIGHTING                | 17.45    |
| 100-00-52900-000-000 |            | EMER GOVT EXP                  | 17.45    |
| 100-00-52200-200-009 |            | BUILDING MAINT. & UTILITIES    | 394.00   |
| 100-00-52900-000-000 |            | EMER GOVT EXP                  | 16.93    |
| 100-00-55200-200-002 |            | CRYSTAL SPRINGS PARK           | 78.20    |

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|----------------------|------------|------------------------------------|----------------------------|
| Total                |            |                                    | 1,802.55                   |
| <hr/>                |            |                                    |                            |
| 8/13/2025            |            | WI RETIREMENT SYSTEM               |                            |
|                      |            |                                    | Manual Check Nbr: AW# 5956 |
| 100-00-21600-000-000 |            | RETIREMENT W/H                     | 4,201.28                   |
| JULY                 |            |                                    |                            |
| Total                |            |                                    | 4,201.28                   |
| <hr/>                |            |                                    |                            |
| 8/13/2025            |            | XYLEM WATER SOLUTIONS U.S.A., INC. |                            |
| 900-00-83300-000-000 |            | SEW-MAINT TR & DISP PLT EQUIP      | 815.45                     |
|                      |            | 3556D83010                         |                            |
| Total                |            |                                    | 815.45                     |
| <hr/>                |            |                                    |                            |
| 8/13/2025            |            | YMCA OF DODGE COUNTY               |                            |
| 100-00-55400-100-001 |            | POOL EMPLOYEE WAGES                | 7,978.65                   |
| payroll 8/7/2025     |            | 8072025                            |                            |
| Total                |            |                                    | 7,978.65                   |
| <hr/>                |            |                                    |                            |
| Grand Total          |            |                                    | 133,835.18                 |

8/11/2025 11:37 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

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|                                                                 |            |
|-----------------------------------------------------------------|------------|
| Total Expenditure from Fund # 100 - GENERAL FUND                | 58,469.01  |
| Total Expenditure from Fund # 400 - TIF #4 CONSTRUCTION ACCOUNT | 72.24      |
| Total Expenditure from Fund # 900 - SEWER & WATER FUND          | 75,293.93  |
| Total Expenditure from all Funds                                | 133,835.18 |



# CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE JULY 2025

| INCIDENT CALL TYPES      | NON-CONTRACT | CONTRACT | TOTAL CALLS FOR SERVICE | YEAR TO DATE |
|--------------------------|--------------|----------|-------------------------|--------------|
| ABUSE/NEGLECT            |              |          | 0                       | 0            |
| ACCIDENT DEER            |              |          | 0                       | 6            |
| ACCIDENT FATAL           |              |          | 0                       | 0            |
| ACCIDENT INJURY          |              |          | 0                       | 7            |
| ACCIDENT PROPERTY DAMAGE |              | 4        | 4                       | 26           |
| ALARM                    | 1            | 2        | 3                       | 12           |
| ANIMAL                   | 5            | 2        | 7                       | 29           |
| ASSIST AGENCY            | 2            | 6        | 8                       | 41           |
| ASSIST MOTORIST          | 6            | 14       | 20                      | 87           |
| BAR CHECK                |              |          | 0                       | 5            |
| BATTERY/ASSAULT          |              |          | 0                       | 0            |
| BOMB THREAT              |              |          | 0                       | 0            |
| BUILD/AREA CHK           | 35           | 147      | 182                     | 1215         |
| BURGLARY                 |              |          | 0                       | 0            |
| CHILD CUSTODY            |              |          | 0                       | 8            |
| CIVIL MATTER             |              | 3        | 3                       | 18           |
| CONTROLLED BURN          |              |          | 0                       | 27           |
| DEATH INVESTIGATION      |              |          | 0                       | 4            |
| DIRECT TRAFFIC           |              |          | 0                       | 1            |
| DISORDERLY CONDUCT       |              |          | 0                       | 11           |
| DNR COMPLAINT            |              |          | 0                       | 0            |
| DNR INJURY CRASH         |              |          | 0                       | 0            |
| DNR PDO CRASH            |              |          | 0                       | 0            |
| DNR FATAL CRASH          |              |          | 0                       | 0            |
| DOMESTIC DISTURBANCE     |              |          | 0                       | 9            |
| DPW                      |              |          | 0                       | 2            |
| DRUGS                    |              | 1        | 1                       | 11           |
| EMERGENCY DETENTION      |              |          | 0                       | 3            |
| EMS REQUEST              | 3            | 8        | 11                      | 82           |
| ESCAPE                   |              |          | 0                       | 0            |
| ESCORT                   |              |          | 0                       | 1            |
| EXPLOSION                |              |          | 0                       | 0            |
| FAMILY TROUBLE           |              | 1        | 1                       | 9            |
| FIGHT                    |              |          | 0                       | 0            |
| FIRE ALARM               |              | 1        | 1                       | 6            |
| FIRE REQUEST             | 1            | 1        | 2                       | 14           |
| FIREWORKS                | 1            |          | 1                       | 2            |
| FORGERY                  |              |          | 0                       | 0            |
| FOUND ITEM               |              |          | 0                       | 4            |
| FRAUD                    |              | 1        | 1                       | 12           |
| FRAUD WELFARE            |              |          | 0                       | 0            |
| GAS DRIVE OFF            |              | 2        | 2                       | 4            |
| HANG UP                  | 3            | 8        | 11                      | 79           |
| HARASSMENT               |              |          | 0                       | 6            |
| HIT AND RUN              |              | 1        | 1                       | 7            |
| HOMICIDE                 |              |          | 0                       | 0            |
| INFORMATION              |              |          | 0                       | 2            |
| INTOX DRIVER             | 5            | 1        | 6                       | 30           |
| INTOX PERSON             |              |          | 0                       | 0            |
| JUVENILE ALCOHOL         |              |          | 0                       | 2            |
| KIDNAPPING               |              |          | 0                       | 0            |
| LITTER                   |              |          | 0                       | 2            |
| LOCKOUT                  |              | 1        | 1                       | 6            |
| LOST ITEM                |              | 1        | 1                       | 4            |
| MISCELLANEOUS            | 12           | 6        | 18                      | 75           |
| MISSING ADULT            | 1            |          | 1                       | 1            |
| MISSING JUVENILE         |              |          | 0                       | 1            |
| NEIGHBOR DISPUTE         |              |          | 0                       | 2            |
| NOISE COMPLAINT          |              |          | 0                       | 6            |
| OPEN DOOR                |              |          | 0                       | 1            |
| ORDINANCE VIOLATION      |              | 10       | 10                      | 24           |
| PAPER SERVICE            | 1            |          | 1                       | 14           |
| PARKING COMPLAINT        |              | 2        | 2                       | 27           |
| PERSON WITH GUN          |              |          | 0                       | 0            |
| PLI HOME VISIT           |              |          | 0                       | 0            |
| PORNOGRAPHY              |              |          | 0                       | 4            |
| PRISON INVESTIGATION     |              |          | 0                       | 0            |
| REPOSSESSION             | 2            |          | 2                       | 4            |
| ROBBERY                  |              |          | 0                       | 0            |
| SCHOOL COMPLAINT         |              |          | 0                       | 33           |
| SEX OFFENSE              | 1            |          | 1                       | 3            |



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

CALLS FOR SERVICE JULY 2025

| INCIDENT CALL TYPES       | NON-CONTRACT | CONTRACT   | TOTAL CALLS FOR SERVICE | YEAR TO DATE |
|---------------------------|--------------|------------|-------------------------|--------------|
| SHOTS FIRED               |              |            | 0                       | 1            |
| SIGN REPAIR               |              |            | 0                       | 1            |
| SUBJECT STOP              |              | 5          | 5                       | 7            |
| SUICIDAL                  |              |            | 0                       | 0            |
| SUSPICIOUS                | 4            | 5          | 9                       | 28           |
| THEFT                     |              | 4          | 4                       | 7            |
| THEFT OF VEHICLE          |              |            | 0                       | 1            |
| THEFT - RETAIL            |              |            | 0                       | 0            |
| THREAT                    |              |            | 0                       | 1            |
| TRAFFIC COMPLAINT         | 7            | 27         | 34                      | 183          |
| TRAFFIC PURSUIT           | 1            |            | 1                       | 2            |
| TRAFFIC STOP              | 69           | 67         | 136                     | 1021         |
| TRANSPORT                 |              |            | 0                       | 0            |
| TRESPASS                  |              |            | 0                       | 4            |
| TRAFFIC STOP - ATV        | 1            | 1          | 2                       | 5            |
| TRAFFIC STOP - BOAT       |              |            | 0                       | 0            |
| TRAFFIC STOP - READER     |              |            | 0                       | 0            |
| TRAFFIC STOP - SNOW       |              |            | 0                       | 0            |
| UNWANTED SUBJECT          |              |            | 0                       | 3            |
| VANDALISM                 | 1            | 1          | 2                       | 6            |
| VEHICLE RUNOFF            |              |            | 0                       | 10           |
| VIOLATE RESTRAINING ORDER |              |            | 0                       | 1            |
| VOUCHER                   |              |            | 0                       | 0            |
| WALK AND TALK             | 2            | 9          | 11                      | 86           |
| WARRANT CHECK             |              | 1          | 1                       | 6            |
| WELFARE CHECK             | 3            | 5          | 8                       | 46           |
| <b>TOTALS</b>             | <b>167</b>   | <b>348</b> | <b>515</b>              | <b>3408</b>  |

July SRO Hours

Summer Break

# LOMIRA FIRE DEPARTMENT REPORT

July 1, 2025 - July 31, 2025

## Month in Review

22 - EMR Medical Calls, (9 - EMR calls, No Response from Lomira)

3 - of the 9, No Response were at Hope Nursing / Assisted Living.

1 - EMR Call was Canceled.

5 - Fire Calls Total.

1 - Vehicle Accident on Hwy 41 / 67.

1 - Mutual Aid North Fondulac Fire Dept - RIT - Structure Fire - Canceled.

1 - Fire Alarm - Lithostone Apartments.

1 - Grass Fire - Canceled.

1 - Mutual Aid Mayville Fire Dept - Shed Structure Fire.

27 - Total Calls for July.

1st Assistant Chief / Admin Chief

Tom Sabel / Lomira Fire Dept.



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

## July 2025 Library Report - Emily Artin, Library Director

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### Library Statistics:

- 2,164 library visits
- 2,953 items circulated
- 1,251 program participants
- ~200 computer/Wi-Fi logins

### Library Highlights:

- **Regular Program Offerings – Summer 2025**
  - Jr. Storytime
  - Book Club
  - Playgroup
  - Sheepshead
  - Read w/ Alaska
  - Teen Corner
- **Tales and Tails:** Our Summer Reading program runs through August 2. Families continue to pack our library for Friday afternoon programs, our monkey tail (paper chain reading tracker) stretches all the way across the library, and 51 teens/adults completed their reading logs.
- **DIY Ice Cream:** Perennial summer program favorite “DIY Ice Cream” (hosted free by Dodge County Dairy Ambassador Brenda Conley) drew quite a hungry crowd – several gallons of milk were mixed, shaken, mashed, and turned into delicious ice cream!
- **County Reimbursement:** County reimbursement forms were submitted to Fond du Lac, Washington and Dodge. (FDL and Wash. will reimburse at 70%.) The Dodge County Library Planning Committee is meeting on Aug 20 to discuss county library reimbursement rates for 2026. If they use the same formula as 2025, Lomira would be reimbursed at 100% based on our [below county average] cost per circulation. County budget should be approved in Oct.



### Upcoming Library Events:

- Aug 4 – Water Day w/ LFD
- Aug 6 – Book Club
- Aug 7 – Youth Market
- Aug 9 – Games in the Garden
- Aug 11 – Chess Club
- Aug 14 – Friends Pie Sale  
(during Symphonic Band Concert)
- Aug 18 – Root Beer Rodeo
- Aug 22 – Homeschool Picnic
- Sept 13 – Adults: Pumpkin Craft

## Department of Public Works Report

### Long term outlook

#### Major long-term projects/update

- East Ave. & Church St. The intersection can be improved by the Village at our expense. With Kwik-Trip opening by the end of the year, Does the Village want to wait till 2028 for that improvement. Or move quicker, 2026? MSA will need to be involved.
- South Ave. Grant Awarded construction will be spring summer of 2026
- Church St./ Hwy 67 reconstruction 2028 - 60% plan review the week of 10/06/2025

As part of the Church St. project, I will be proposing we re-route the watermain around 267 Church St. through assisting road right of way to accommodate future abandonment of Dodge Ave. (Map will be reviewed during meeting.)

### Need to know.

#### Month in Review

Cleaned curbs for painting

Cut road patches

Repairs to pump at WWTP

Replaced/repaired signposts

Lawn mowing!

Catch basin cleaning

Weed spraying, parks, village properties,

Worked on Reed bed walls

Cleaned gutters on multiple buildings

Replaced water meters.

Weekly brush chipping -

Diggers tickets

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

Mack unexpectedly went to the Kriete Mack shop for a turbo actuator and exhaust sensor.

Chipper clutch failed and was repaired at LF George in Waukesha.

Equipment Watch list.

# Administrator's Report – August

July 10<sup>th</sup> – August 13<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:     | \$1,594,869.57 | 81% |
| General Fund Expenditures YTD: | \$1,249,006.34 | 64% |
| Water Fund Revenues YTD:       | \$ 368,693.98  | 40% |
| Water Fund Expenditures YTD:   | \$ 762,641.38  | 68% |
| Sewer Fund Revenues YTD:       | \$ 533,930.63  | 47% |
| Sewer Fund Expenditures YTD:   | \$ 762,641.38  | 68% |

**Work Completed:** attended a virtual conference for the Association of Public Treasurers of the U.S. & Canada, completed quarterly reporting to State and IRS, Nick and I met with two insurance adjusters to discuss the hail damage on the municipal building roof, worked on the 2026 proposed budget, met with Village staff for biennial check-in/evaluation, processed sewer and water utility past dues, 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:** the municipal building elevator will need a \$10,000 switchboard upgrade to be added to the 2026 proposed budget. Two office computers are failing and will (hopefully) last until the 2026 budget: one will need to be replaced, and one will need memory added. Planning & Zoning Commission will meet August 27<sup>th</sup> at 6pm to consider a rezoning and lot division request. The Village Board will hold a special meeting with the Library Board on August 27<sup>th</sup> at 7pm to discuss library budgets.

## Contact Info:

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