

MINUTES FOR TOWN OF LOMIRA MEETINGS

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Town of Lomira, Dodge County, Wisconsin

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**Town Board Meeting Minutes**

**Date: November 11, 2025**

**Time: 7:00 p.m.**

**Location: Lomira Town Hall, N10479 Cty Rd AY, Knowles, WI 53048**

1. Call to Order --The monthly Board Meeting was brought to order at 7:00 p.m. by Chairperson Cody Buerger. Present were: Chairperson Cody Buerger, Supervisor Robbie Pribnow, Supervisor Kurt Haefs, Treasurer Marcia Valle, Clerk Sharon Belling, Highway Superintendent Randy Dittberner.
2. Confirmation of Open Meetings notice – The clerk verified that the meeting was properly posted at the Town Hall & on the town’s website: [www.townoflomira.gov](http://www.townoflomira.gov). Notice was also given to the Dodge County Pionier.
3. Pledge of Allegiance -- The Pledge of Allegiance was recited at the Budget Hearing held earlier.
4. Adopt Agenda – A motion was made by R. Pribnow and seconded by K. Haefs to adopt the agenda. Motion carried (3-0).
5. Approve minutes from previous meetings – A motion was made by R. Pribnow and seconded by K. Haefs to approve the minutes from the previous monthly meeting and the Oct. 21, 2025, special board meeting and dispense with the reading. Motion carried (3-0).
6. Public comments - None
7. Discussion/Action items
  - a. A motion was made by R. Pribnow and seconded by K. Haefs to approve the Permanent ROW permit for WE Energies to install electrical service at W934 Breitag Rd. Motion carried (3-0).
  - b. Operator licenses for Timothy Lagerman and Robin Benning for the Field House Bar & Grill were issued by the clerk on November 10, 2025.
  - c. The Horton Group Insurance and Bitco workers compensation policy renewal was not received at the time of the meeting and will be discussed next month.
  - d. A motion was made by R. Pribnow and seconded by K. Haefs to adopt Ordinance #2025-01 Recycling Ordinance Amendment (which incorporates the revision of the DNR administrative code that oversees Responsible Units effective recycling programs). Motion carried (3-0).
  - e. A motion was made by R. Pribnow and seconded by K. Haefs to accept the quotes from Quality Truck for a Western Star tandem axle truck chassis and from Burke Equipment for customization for a total approximate cost of \$311,000. Motion carried (3-0).
  - f. Werner Harmsen said they would fix the meeting room flooring issues in December. A motion was made by K. Haefs and seconded by R. Pribnow to accept the quote from

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Twohig Flooring America to prep the tile hallway floor as needed and install inset carpet tile for \$3,405.18. Actual cost depends on the product selected. Motion carried (3-0).

- g. A motion was made by R. Pribnow and seconded by K. Haefs to accept the 2026 budget for \$916,414. Motion carried (3-0).
- h. A motion was made by K. Haefs to move the town financial accounts to Ergo Bank. Motion carried (3-0).
- i. Notices to be included with tax bills: new chairperson, not plowing snow across the roadway.
- j. A motion was made by R. Pribnow and seconded by K. Haefs to renew the working agreement for 2026 with the highway superintendent. Motion carried (3-0).

### 8. Correspondence/Upcoming Events

- a. Washington County: Comprehensive Plan Amendment-Appendix K Farmland Preservation Plan
- b. Brenda Macht: Complaint regarding ongoing problems with rats and other animals coming from the property at N11981 County Rd K
- c. Scott Construction: Thank you card and survey

### 9. Reports

- a. Board reports— None
- b. Treasurer's report—October ending balances: Checking -- \$36,421.66, Money Market -- \$64,580.22, LGIP -- \$112,152.76
- c. Clerk's report—Land Use Permit: Josh Wiesner – pond; Building Permit: Rod & Clarice Drummond – electrical – \$85.00
- d. Highway Superintendent's report—Randy sent in the LRIP application for Butternut Rd. He would like to install green lights on plow trucks and obtained a price on a tailgate spreader for grading shoulders. Some ditching needs to be done yet on Butternut Rd. before final paving.

10. Approve bills and payroll— A motion was made by K. Haefs and seconded by R. Pribnow to approve the bills and payroll #22555-#22581 and 14 ACH payments in the amount of \$112,946.23. Motion carried (3-0).

11. Future agenda items – Insurance renewal premiums

12. Adjourn – A motion was made by K. Haefs and seconded by R. Pribnow to adjourn the meeting. Motion carried (3-0). The meeting adjourned at 8:26 pm.

Respectfully submitted,

Sharon Belling, clerk