

**AGENDA: VILLAGE OF LOMIRA BOARD PUBLIC HEARING**  
**425 Water Street, Lomira**  
**January 14, 2026 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 wheel tax
4. Adjourn the public hearing

**Join the Public Hearing & Meeting Virtually!**

Microsoft Teams [Need help?](#)

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Meeting ID: 257 178 682 780 67

Passcode: qC2tR6qW

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**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**January 14, 2026 7pm**

1. Call Meeting to Order
2. Roll Call
  - Tr. Alf
  - Tr. Jewell
  - Tr. Kohlmann
  - Tr. Loomans
  - Pr. Luedtke
  - Tr. More
  - Tr. Priesgen
3. Pledge of Allegiance
4. Consider the agenda as presented
5. Consider the previous meeting minutes as emailed
6. Public Appearances and Comments (limited to 2 minutes per person)
7. Joe Martirano and Sheri Scott of MSA Professional Services to present information about the wastewater treatment plant disinfection treatment project
8. Consider wheel tax referendum
9. Consider granting a Class B retailer's liquor and fermented malt beverage license to 211 Lomira LLC dba Kountry Korner, Agent Akil Ajmerz, at 211 Church Street, Lomira
10. Consider the bills listed: General Fund \$134,826.99; Utility Fund \$87,217; Promotional Fund \$506.44
11. Monthly Department Reports:
  - a. Dodge County Sheriff's Office
  - b. Fire Department
  - c. EMS/Ambulance
  - d. Library
  - e. Public Works
  - f. Administrator-Clerk-Treasurer
12. Consider convening in closed session per WI Statutes 19.85(1)(c) to consider an employment and a job performance evaluation and reconvene in open session thereafter to adjourn.
13. Adjournment

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 PUBLIC HEARING AND BOARD MEETING MINUTES  
JANUARY 14, 2026

Nomination by Tr. Priesgen, seconded by Tr. Jewell to appoint Tr. More as Acting Chair in absence of the Village President. Tr. More agreed; motion carried.

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

Attendance: Rebecca Alf, Joey Jewell, Eric Kohlmann, Jessica Loomans, Gary More, Jennifer Priesgen

Absent: Donald Luedtke

Public attendance: Lomira residence, Leah Henckel of the Dodge County Pionier, Nick Roskopf, Jenna Rhein

Trustee More gave a presentation on the possible continuation of the wheel tax. The wheel tax will expire in August 2026 unless voted for continuation by a referendum, according to the ordinance. Tr. More provided information about decreased revenues, project expenditure increases, the status of the wheel tax, the projects that have been funded by the wheel tax, and future projects for the wheel tax. Tr. More further explained that the Board can vote to change the ordinance to continue the wheel tax without a referendum, the fee of \$30 would remain unchanged, and a referendum would be costly.

Tr. Kohlmann explained that he understands the importance of the wheel tax, but does not agree with the South Avenue project that was funded by the wheel tax because the portion of South Avenue that was repaved is not used by many residents and is a dead-end roadway.

Motion by Tr. Priesgen, seconded by Tr. Jewell to adjourn the public hearing at 7:13pm. Motion carried.

The public meeting was called to order at 7:18pm.

Attendance: Rebecca Alf, Joey Jewell, Eric Kohlmann, Jessica Loomans, Gary More, Jennifer Priesgen

Absent: Donald Luedtke

Public attendance: Lomira residence, Leah Henckel of the Dodge County Pionier, Joe Martirano and Sheri Scott of MSA, Kurt Haefs, Nick Roskopf, Jenna Rhein

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

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

Joe Martirano and Sheri Scott of MSA presented a slideshow about the wastewater treatment plant disinfection treatment requirement. The disinfection treatment must be completed by 2029. There will be a public hearing about the project on February 11<sup>th</sup> at 6:30pm at the municipal building.

The Board discussed the wheel tax. An informal survey among the trustees showed they are all in agreement on continuing the wheel tax without a referendum. The Rules Committee will meet to draft an updated ordinance to present to the Board for consideration.

Motion by Tr. Jewell, seconded by Tr. More to grant a Class B retailer's liquor and fermented malt beverage license to 211 Lomira LLC dba Kountry Korner, Agent Akil Ajmerz, at 211 Church Street, Lomira. Motion carried.

Motion by Tr. Alf, seconded by Tr. Jewell to approve the bills as listed: General Fund \$134,826.99; Utility Fund \$87,217; Promotional Fund \$506.44. Motion carried.

The monthly department reports were presented. Chief Haefs reported that Dodge County may require all fire departments to upgrade their radios to dual-band 700/800 megahertz. It will cost approximately \$230,000 to replace the radios with Motorola. Dodge County is offering a matching funds grant if the replacement is required.

Motion by Tr. Alf, seconded by Tr. Jewell to convene in closed session per WI Statutes 19.85(1)(c) to consider an employment and a job performance evaluation and reconvene in open session to adjourn thereafter. Motion carried by roll call vote.

Motion by Tr. Jewell, seconded by Tr. Priesgen to adjourn at 9:08pm. Motion carried.

Jenna Rhein  
Administrator-Clerk-Treasurer

1/09/2026

2:05 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
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6153
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	364.42
		Total	364.42
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6154
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	290.02
		Total	290.02
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6155
100-00-51600-300-000		ALLIANT ENERGY	83.88
100-00-52100-200-003		ALLIANT & WE ENERGIES	83.88
100-00-55110-200-004		LIBR GAS FUEL	83.88
		Total	251.64
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6156
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	685.46
		Total	685.46
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6157
100-00-55400-200-001		POOL SUPPLIES & MAINT	15.17
		Total	15.17
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6158
100-00-53311-300-002		SHOP HEATING FUEL	682.21
		Total	682.21
	1/14/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6159

1/09/2026 2:05 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
Total			17.15

1/14/2026 AMERICAN EXPRESS

Prev YR Exp/Manual Chk #

AW# 6160

900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	40.17
100-00-55200-200-004		POND MAINTENANCE	31.96
100-00-53311-300-004		SHOP SUPPLIES	222.35
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	39.90
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	17.12
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	4,221.72
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	199.53
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	13.39
100-00-52200-200-001		SUPPLIES & EQUIPMENT	38.28
100-00-51400-310-000		ELECTION SUPPLIES/PUB	113.52
100-00-51400-400-000		OFFICE SUPPLIES	67.32
100-00-52200-200-001		SUPPLIES & EQUIPMENT	63.72
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	16.26
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	16.26
100-00-53311-300-004		SHOP SUPPLIES	16.25
Total			5,117.75

1/14/2026 BADGER METER INC

Previous Year Expense

900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	689.22
		WATER METERS	
		80223021	

1/09/2026

2:05 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
<b>Total</b>			689.22

1/14/2026 CHASE CARD SERVICES

Prev YR Exp/Manual Chk #

AW# 6161

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,237.47
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	244.15
100-00-51500-150-000		PROFESSIONAL/FINANCIAL FEES	65.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	95.53
100-00-53311-300-007		TELEPHONE & INTERNET	80.82
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
<b>Total</b>			1,728.76

1/14/2026 CITY OF MAYVILLE

2026 AMBULANCE SERVICES CONTRACT

100-00-52300-000-000		AMBULANCE SERVICE	37,003.70
		EMS SERVICES	
		2026 CONTRACT	
<b>Total</b>			37,003.70

1/14/2026 CITY OF MAYVILLE EMS

LOMIRA FIRE DEPARTMENT

100-00-52200-200-001		SUPPLIES & EQUIPMENT	248.97
		OXYGEN CYLINDERS	
		LFD-2026	
<b>Total</b>			248.97

1/14/2026 CIVICPLUS LLC

100-00-51400-400-000		OFFICE SUPPLIES	552.12
		ONLINE CODE HOSTING	
		360612	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	552.13
		ONLINE CODE HOSTING	
		360612	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	552.13
		ONLINE CODE HOSTING	
		360612	
<b>Total</b>			1,656.38

1/09/2026

2:05 PM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/14/2026	COLE OIL & PROPANE CO	
		Prev YR Exp/Manual Chk #	AW# 6184
100-00-53311-200-003		MOTOR FUEL	1,134.15
		1184DPW-DEC	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	111.19
		1184DPW-DEC	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	111.19
		1184DPW-DEC	
		Total	1,356.53
	1/14/2026	DETF	
		Manual Check Nbr:	AW# 6162
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	12,669.92
		FEBRUARY	
		Total	12,669.92
	1/14/2026	DIAMOND MAPS	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	132.00
		11464	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	132.00
		11464	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	132.00
		11464	
		Total	396.00
	1/14/2026	EFTPS	
		Manual Check Nbr:	AW# 1663
100-00-21700-000-000		FEDERAL TAXES W/H	1,182.83
		1/2	
100-00-21500-000-000		SOC SEC TAXES W/H	1,234.84
		1/2	
100-00-21500-000-000		SOC SEC TAXES W/H	1,234.84
		1/2	
		Total	3,652.51
	1/14/2026	FABER, STEVE	
		lift rental, 2025	Previous Year Expense
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	500.00
		LIFT	

1/09/2026

2:05 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
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	500.00
		LIFT	
200-00-59100-000-000		PROMOTIONAL EXPENSES	500.00
		LIFT	
Total			1,500.00

1/14/2026 FLEISCHMAN EXCAVATING

Previous Year Expense

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	2,915.34
		WATER MAIN BREAK	
		10226	
Total			2,915.34

1/14/2026 FOND DU LAC COUNTY FIRE CHIEF'S ASSOC.  
LOMIRA FIRE DEPARTMENT

100-00-52200-200-001		SUPPLIES & EQUIPMENT	200.00
		2026 DUES	
Total			200.00

1/14/2026 FRONTIER

100-00-53311-300-007		TELEPHONE & INTERNET	43.59
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.60
Total			87.19

1/14/2026 GFC LEASING WI

Manual Check Nbr:

AW# 6163

100-00-51400-400-000		OFFICE SUPPLIES	166.80
		101082159	
Total			166.80

1/14/2026 GFC LEASING WI

Manual Check Nbr:

AW# 6164

100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
		101082160	
Total			139.76

1/14/2026 GOLDEN LOMIRA LLC

Previous Year Expense

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

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Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-82800-000-000		SEW-TRANSPORTATION EXP	72.51
		11073941	
		<b>Total</b>	<b>72.51</b>
<hr/>			
	1/14/2026	KEMIRA WATER SOLUTIONS	
900-00-82600-000-000		SEW-OTHER CHEM FOR TREATMENT	4,858.63
		9017922696	
		<b>Total</b>	<b>4,858.63</b>
<hr/>			
	1/14/2026	LAKE AREA PUBLIC WORKS ASSOCIATION	
		MEMBERSHIP FEE	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	100.00
		VILLAGE OF LOMIRA MEMBERSHIP	
		<b>Total</b>	<b>100.00</b>
<hr/>			
	1/14/2026	LAUDOLFF SEPTIC SERVICES, LLC	
		Previous Year Expense	
100-00-53311-300-001		GARAGE MAINTENANCE	325.00
		CATCH BASIN @ SHOP	
		37561	
		<b>Total</b>	<b>325.00</b>
<hr/>			
	1/14/2026	LOMIRA SEWER & WATER	
Q4		Prev YR Exp/Manual Chk #	AW# 6165
100-00-52200-200-007		HYDRANT RENTAL (PFP)	94.92
		1262	
100-00-55200-200-001		STERR PARK	0.00
		1262	
100-00-52200-200-007		HYDRANT RENTAL (PFP)	189.00
		1266	
100-00-51600-500-000		MB SEWER & WATER	214.87
		1266	
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	1,062.57
		1267	
100-00-55200-200-008		ATHLETIC FIELD	0.00
		1259	
100-00-55400-200-001		POOL SUPPLIES & MAINT	0.00
		1261	
100-00-52200-200-007		HYDRANT RENTAL (PFP)	94.92
		1254	

1/09/2026

2:05 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
100-00-53311-300-006 1254		SHOP SEWER & WATER	149.30
100-00-52200-200-007 1255		HYDRANT RENTAL (PFP)	94.92
100-00-55200-200-008 1255		ATHLETIC FIELD	0.00
100-00-52200-200-007 1256		HYDRANT RENTAL (PFP)	94.92
100-00-52200-200-009 1256		BUILDING MAINT. & UTILITIES	80.32
100-00-52200-200-007 1257		HYDRANT RENTAL (PFP)	189.00
100-00-55400-200-001 1257		POOL SUPPLIES & MAINT	0.00
<b>Total</b>			<b>2,264.74</b>

1/14/2026 LUEDTKE LUMBER INC

Previous Year Expense

200-00-59100-000-000		PROMOTIONAL EXPENSES	2.99
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	6.79
200-00-59100-000-000		PROMOTIONAL EXPENSES	3.45
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	11.16
100-00-53311-300-003		SHOP ELECTRICITY	6.38
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	90.77
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	2.98
<b>Total</b>			<b>124.52</b>

1/14/2026 MARTELLE WATER TREATMENT, INC.

900-00-63000-000-000		WAT-CHEMICAL EXP	542.94
		30668	
<b>Total</b>			<b>542.94</b>

1/09/2026

2:05 PM

In Progress Checks - Full Report - ALL

Page: 8

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

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Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/14/2026	MAYVILLE TIRE CO	
		<b>Previous Year Expense</b>	
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	56.41
		VALVE STEM	89660
		<b>Total</b>	56.41
	1/14/2026	METLIFE	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	16.94
		Supplemental Vision coverage	January 2026
		<b>Total</b>	16.94
	1/14/2026	MIDWEST METER INC.	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	1,704.00
		1" METERS	0184680-IN
		<b>Total</b>	1,704.00
	1/14/2026	MSA PROFESSIONAL SERVICES	
		<b>Previous Year Expense</b>	
100-00-52400-000-000		BUILDING INSPECTIONS	3,988.27
		building inspections	024041
		<b>Total</b>	3,988.27
	1/14/2026	MUNICIPAL PROPERTY INSURANCE COMPANY	
100-00-51931-100-000		VILL PROPERTY & VEH INSURANCE	5,000.00
			48-10131-27-001
100-00-51931-200-000		VILL LIAB & WC INS	5,000.00
			48-10131-27-001
100-00-52200-100-004		VEHICLE INSURANCE	7,000.00
			48-10131-27-001
100-00-53311-200-008		PROP & VEH INSURANCE	8,000.00
			48-10131-27-001
100-00-53311-200-009		LIABILITY & WC INSURANCE	1,203.00
			48-10131-27-001
100-00-55110-200-009		LIBRARY WC INSURANCE	200.00
			48-10131-27-001
		<b>Total</b>	26,403.00

1/09/2026

2:05 PM

In Progress Checks - Full Report - ALL

Page: 9

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

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Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/14/2026	NAPA AUTO PARTS DIV OF MPEC-101	
		STARTER MOTOR, HEAT SHIELD FOR F650	Prev YR Exp/Manual Chk # AW# 6183
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	328.28
		STARTER MOTOR, HEAT SHIELD FOR F650	335441
		Total	328.28
	1/14/2026	NAPA AUTO PARTS DIV OF MPEC-101	
		OIL FILTER	Manual Check Nbr: AW# 6182
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	24.67
		OIL FILTER	335880
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	23.51
		VALVOLINE BLUE	335882
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	47.02
		PR BLUE 5W40	335884
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	34.29
		LED AMBER LIGHT	335909
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	-42.14
		RETURN CORE	335916
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	-6.85
		RETURN VALVOLINE BLUE	335928
		Total	80.50
	1/14/2026	NCL GOVERNMENT CAPITAL LEASING SERVICE CENTER	
		BACKHOE LEASE	Manual Check Nbr: AW# 6166
100-00-53315-300-000		MACH/EQUIP PURCHASES	6,860.40
		BACKHOE LEASE	59430-1-2026
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	6,860.39
		BACKHOE LEASE	59430-1-2026
900-00-82800-000-000		SEW-TRANSPORTATION EXP	6,860.40
		BACKHOE LEASE	59430-1-2026
		Total	20,581.19
	1/14/2026	PACE ANALYTICAL SERVICES INC	
		SEW-OUTSIDE SERV EMPLOYED	Manual Check Nbr: AW# 6177
900-00-85200-000-000			155.00
			2640171289
		Total	155.00

1/14/2026 PIGGLY WIGGLY

Previous Year Expense

1/09/2026 2:05 PM

In Progress Checks - Full Report - ALL

Page: 10

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	17.41
<b>Total</b>			<b>17.41</b>

1/14/2026 R & R INSURANCE SERVICES

900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,245.83
		3334518	
900-00-85300-000-000		SEW-INSURANCE EXP	2,187.00
		3334517	
<b>Total</b>			<b>4,432.83</b>

1/14/2026 SCHINDLER ELEVATOR CORP

100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	905.86
		2026 MAINTENANCE AGREEMENT	4607345042
<b>Total</b>			<b>905.86</b>

1/14/2026 SCHOOL DISTRICT OF LOMIRA

100-00-51500-200-000		SCHOOL'S SHARE MOBILE HOME TAX	1,408.82
		JANUARY	
<b>Total</b>			<b>1,408.82</b>

1/14/2026 SECURIAN FINANCIAL GROUP, INC.

100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.98
		Accident Insurance - January	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	116.43
		Life Insurance - February	
<b>Total</b>			<b>127.41</b>

1/14/2026 SJE

Previous Year Expense

900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	40,984.20
		water system radio upgrade	CD99602524
<b>Total</b>			<b>40,984.20</b>

1/14/2026 SPECTRUM

Manual Check Nbr:

AW# 6178

1/09/2026

2:05 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
100-00-52200-200-003		TELEPHONE & INTERNET	168.47
Total			168.47

1/14/2026 SPECTRUM

Manual Check Nbr:

AW# 6179

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

1/14/2026 TOEPFFER SECURITY CORP

Manual Check Nbr:

AW# 6180

100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	780.00
		MB SECURITY SYSTEM LICENSE - RENEWAL	94613
Total			780.00

1/14/2026 U.S. CELLULAR

Manual Check Nbr:

AW# 6167

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0774933609	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0774933609	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0744933609	
Total			59.36

1/14/2026 U.S. CELLULAR

Manual Check Nbr:

AW# 6168

100-00-51600-200-000		TELEPHONE & INTERNET	77.42
		0779660218	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.43
		0779660218	
Total			154.85

1/14/2026 USA BLUE BOOK

Previous Year Expense

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	474.15
		INV00906280	

1/09/2026

2:05 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>			<b>474.15</b>
<hr/>			
	1/14/2026	USA BLUE BOOK	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP INV00927841	56.90
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP INV00927612	472.00
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP INV00927072	656.54
<b>Total</b>			<b>1,185.44</b>
<hr/>			
	1/14/2026	WASTE MANAGEMENT	
		<b>Manual Check Nbr:</b>	<b>AW# 6169</b>
100-00-53620-000-000		REFUSE COLLECTION & DISP 196241323217	6,621.25
100-00-53635-100-000		RECYCLING CONTRACT SERVICES 196241323217	2,665.26
<b>Total</b>			<b>9,286.51</b>
<hr/>			
	1/14/2026	WATER QUALITY INVESTIGATIONS	
		<b>Previous Year Expense</b>	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 1225_24	220.00
<b>Total</b>			<b>220.00</b>
<hr/>			
	1/14/2026	WCMA	
100-00-51100-100-002		EDUC & INTERGOVT FEES MEMBERSHIP	127.50
<b>Total</b>			<b>127.50</b>
<hr/>			
	1/14/2026	WDATCP	
		<b>Manual Check Nbr:</b>	<b>AW# 6181</b>
100-00-55200-200-004		POND MAINTENANCE FISH FARM RENEWAL	37.50
<b>Total</b>			<b>37.50</b>
<hr/>			
	1/14/2026	WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 6170</b>

1/09/2026 2:05 PM

In Progress Checks - Full Report - ALL

ALL Checks by Payee

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-400-000		WE ENERGIES	860.89
100-00-52100-200-003		ALLIANT & WE ENERGIES	860.88
100-00-55110-200-005		LIBR ELECTRICITY	860.88
<b>Total</b>			<b>2,582.65</b>
<hr/>			
	1/14/2026	WE ENERGIES	
			<b>Manual Check Nbr: AW# 6171</b>
100-00-53420-000-000		STREET LIGHTING	39.98
<b>Total</b>			<b>39.98</b>
<hr/>			
	1/14/2026	WE ENERGIES	
			<b>Manual Check Nbr: AW# 6174</b>
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	709.06
<b>Total</b>			<b>709.06</b>
<hr/>			
	1/14/2026	WE ENERGIES	
			<b>Manual Check Nbr: AW# 6172</b>
100-00-53311-300-003		SHOP ELECTRICITY	755.00
<b>Total</b>			<b>755.00</b>
<hr/>			
	1/14/2026	WE ENERGIES	
			<b>Manual Check Nbr: AW# 6174</b>
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	198.99
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,678.09
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	260.49
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	242.87
100-00-52900-000-000		EMER GOVT EXP	64.94
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	2,327.74
<b>Total</b>			<b>8,773.12</b>

1/09/2026

2:05 PM

In Progress Checks - Full Report - ALL

Page: 14

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/14/2026	WE ENERGIES	
			Manual Check Nbr: AW# 6175
100-00-55200-200-006		OAK SPRINGS PARK	21.57
100-00-55200-200-001		STERR PARK	179.89
100-00-53420-000-000		STREET LIGHTING	650.02
100-00-53420-000-000		STREET LIGHTING	18.13
100-00-52900-000-000		EMER GOVT EXP	17.96
100-00-53420-000-000		STREET LIGHTING	6,273.00
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	369.24
100-00-52900-000-000		EMER GOVT EXP	17.27
100-00-55200-200-002		CRYSTAL SPRINGS PARK	66.48
		Total	7,613.56
	1/14/2026	WI DEPT. OF REVENUE	
100-00-51500-100-000		PROPERTY ASSESSMENT	1,798.35
		ASSESSMENT OF MFG. PROPERTY FEE	
		Total	1,798.35
	1/14/2026	WI RETIREMENT SYSTEM	
			Prev YR Exp/Manual Chk # AW# 6176
100-00-21600-000-000		RETIREMENT W/H	4,413.84
		DECEMBER	
		Total	4,413.84
	1/14/2026	WISCONSIN HYDRANT REPAIR	
			Previous Year Expense
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	402.74
		SERVICE CALL, VALVE	25441
		Total	402.74
	1/14/2026	WISCONSIN RURAL WATER ASSOC	

1/09/2026

2:05 PM

In Progress Checks - Full Report - ALL

Page: 15

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-68900-000-000		WAT-MISC GENERAL EXP	425.00
		MEMBERSHIP DUES	
		Total	425.00
<hr/>			
	1/14/2026	XYLEM WATER SOLUTIONS U.S.A., INC.	
		Previous Year Expense	
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	1,000.00
		3556E01935	
		Total	1,000.00
<hr/>			
		Grand Total	222,550.43

1/09/2026

2:05 PM

In Progress Checks - Full Report - ALL

Page: 16

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	134,826.99
Total Expenditure from Fund # 200 - PROMOTIONAL FUND	506.44
Total Expenditure from Fund # 900 - SEWER & WATER FUND	87,217.00
Total Expenditure from all Funds	222,550.43



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

CALLS FOR SERVICE DECEMBER 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	2		2	21
ACCIDENT FATAL		1	1	1
ACCIDENT INJURY		2	2	16
ACCIDENT PROPERTY DAMAGE	2	2	4	45
ALARM	2		2	21
ANIMAL	2	1	3	51
ASSIST AGENCY	2		2	72
ASSIST MOTORIST	18	2	20	150
BAR CHECK			0	5
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	79	134	213	2218
BURGLARY			0	2
CHILD CUSTODY	2	1	3	11
CIVIL MATTER		1	1	37
CONTROLLED BURN	1		1	39
DEATH INVESTIGATION		1	1	9
DIRECT TRAFFIC			0	1
DISORDERLY CONDUCT		1	1	23
DNR COMPLAINT			0	1
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	13
DPW			0	2
DRUGS	2		2	18
EMERGENCY DETENTION			0	5
EMS REQUEST	1	6	7	122
ESCAPE			0	0
ESCORT			0	1
EXPLOSION			0	0
FAMILY TROUBLE		1	1	15
FIGHT			0	0
FIRE ALARM		1	1	12
FIRE REQUEST	1		1	20
FIREWORKS			0	3
FORGERY			0	0
FOUND ITEM			0	11
FRAUD	1	2	3	24
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	4
HANG UP	8	1	9	136
HARASSMENT	1		1	9
HIT AND RUN	1		1	11
HOMICIDE			0	0
INFORMATION	1		1	4
INTOX DRIVER	3		3	50
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	2
KIDNAPPING			0	0
LITTER			0	2
LOCKOUT			0	8
LOST ITEM			0	8
MISCELLANEOUS	4	4	8	125
MISSING ADULT			0	2
MISSING JUVENILE			0	3
NEIGHBOR DISPUTE		1	1	4
NOISE COMPLAINT			0	10
OPEN DOOR			0	4
ORDINANCE VIOLATION	2	12	14	61
PAPER SERVICE	5	1	6	32
PARKING COMPLAINT	2	3	5	45
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	5
PRISON INVESTIGATION			0	0
REPOSSESSION	1		1	6
ROBBERY			0	0
SCHOOL COMPLAINT	1	9	10	68
SEX OFFENSE			0	4



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

CALLS FOR SERVICE DECEMBER 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SHOTS FIRED			0	1
SIGN REPAIR			0	1
STABBING			0	9
SUBJECT STOP			0	10
SUICIDAL			0	2
SUSPICIOUS	2		2	56
THEFT	1	1	2	14
THEFT OF VEHICLE			0	1
THEFT - RETAIL			0	1
THREAT		1	1	6
TRAFFIC COMPLAINT	13	8	21	319
TRAFFIC PURSUIT			0	3
TRAFFIC STOP	45	17	62	1470
TRANSPORT			0	0
TRESPASS			0	5
TRAFFIC STOP - ATV			0	6
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW	1		1	1
UNWANTED SUBJECT			0	6
VANDALISM			0	11
VEHICLE RUNOFF	8		8	21
VIOLATE RESTRAINING ORDER			0	3
VOUCHER			0	0
WALK AND TALK	3	10	13	129
WARRANT CHECK			0	13
WELFARE CHECK	3	1	4	69
<b>TOTALS</b>	<b>220</b>	<b>225</b>	<b>445</b>	<b>5729</b>

December SRO Hours

136

# LOMIRA FIRE DEPARTMENT REPORT

December 1, 2025 - December 31, 2025

## Month in Review

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

7 - Fire Calls

1 – Motor Vehicle Crash in a retention pond, we activated Ice Rescue Protocols.

1 – Fire Alarm at Kondex Corp, no issues found.

1 – Mayville requested lift assist for an EMS call in the village, No EMR's for the call.

1 – Mutual Aid Brownsville Fire for chimney fire, canceled just as we left the station.

1 – Report of brush fire in area of Hwy 175 and Breitag, nothing found.

1 – Motor Vehicle Crash with serious injuries, requested Mutual Aid from Theresa Fire for their UTV as vehicle was well off the road way in tree line and corn field.

1 – Mutual Aid Kohlsville Fire for a structure fire, supplied a Tender truck.

28 - Total Calls for the month of December 2025.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



102 Mill Pl | Mayville, WI | 53050  
Station: (920)387.7989  
Fax: (920)212.1282  
mayvilleems@mayvillecity.com

January 8, 2026

We closed out 2025 with a total of 1,199 calls for service, with 93 of those calls serving the Village of Lomira. We continue to appreciate the partnership and support from the Village. As of the first of the year, we have hired two additional full-time employees to further support operations and coverage. Currently, we also have three Village of Lomira first responders cross-credentialed with Mayville EMS, which continues to strengthen coordination and response.

We are hoping to attend the Fire/First Responders meeting this month to connect with the crews, answer questions, and provide an opportunity for them to see our ambulances and equipment. In addition, we will continue utilizing the Village Hall to staff EMS crews when possible.

Our next EMT class will begin on February 10, and we currently have 18 students enrolled. This class reflects our continued commitment to training and growing our workforce locally.

Finally, we will be hosting an open house on January 29, 2026, from 4:00 p.m. to 6:30 p.m. at the Village Hall. We plan to bring crew members, ambulances, and informational materials about the service. This will be a great opportunity for village officials, responders, and community members to learn more about Mayville EMS and meet the team.

Sincerely,

Julie Staffin  
Mayville EMS  
Director



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

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

---

### Library Statistics:

- 1,355 library visits
- 2,003 items circulated
- 952 program participants
- ~200 computer/Wi-Fi logins

### Library Highlights:

- **Regular Program Offerings – Fall 2025**
  - Jr. Storytime
  - Book Club
  - Playgroup
  - Sheepshead
  - Teen Corner
  - Chair Yoga
  - Homeschool
  - Chess Club
  - Adult classes
- **Summer Reading 2025:** Preparations are underway for our summer reading program – the theme will tie in with America’s 250<sup>th</sup> birthday. Staff are preparing materials, scheduling presenters, and ordering books and supplies for the new theme.
- **Middle Grade Programming:** We are offering a new monthly middle grade after school art program called Art Lab, in addition to our regular Teen Corner programs and Chess Club.
- **Winter Break Programs:** The library offered daily programs over winter break including a popular library program, the Noon Year’s Eve Party. Families excitedly counted down for the giant balloon drop at noon on December 30<sup>th</sup> (photo below).



### Upcoming Library Events:

- Jan 2 – Franklin’s Birthday Party
- Jan 5 – Art Lab: DIY Winter Hat
- Jan 10 – Crochet 101 (adults)
- Jan 19 – Outer Space (MPM prgm)
- Jan 21 – Chair Yoga
- Feb 2 – Art Lab: Tin Foil Art
- Feb 4 – Chess Club
- Feb 11 – Bar Crawl
- Feb 20 – Wild Pets

November 6,2025 -Jan 9,2025

## Department of Public Works Report

### Long-term outlook

#### Major long-term projects/update

- South Ave. Bidding will be happening very soon.
- Church St./ Hwy 67 reconstruction 2028 - 60% plan review now scheduled for?. No update from DOT
- New water main to EMC company on Water St. \$44,188 -Will need to bid project.

### Need to know.

Well #2, work is still progressing as weather permits. Early winter has been a huge setback. The well has been cleaned and pump tested with a temp pump. Not producing water to needed level. Next, the well will be blasted and pump tested again.

I met with MSA regarding the final plans for South Ave.

I met with MSA regarding the upcoming disinfection upgrade at the Wastewater plant.

### Month in Review

Snow plowing

Snow removal

Assisted with water system radio install, lift use, and building access.

Water main break on Dec 15<sup>th</sup>

Installed and removed Christmas lights.

Installed a new air compressor at the fire department.

Municipal building plumbing repairs, drains, and urinals

Routine water sampling.

Replaced water meters.

Weekly brush chipping – Christmas tree pickup

Diggers tickets

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

JCB brake issue resolved.

Equipment Watch List.

Need new Chipper tires. Repair for screw in tire exposed internal damage.

# Administrator's Report

December 6<sup>th</sup> – January 9<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.

## DECEMBER:

General Fund Revenues YTD:	\$2,061,422.59	105%
General Fund Expenditures YTD:	\$2,008,825.02	102%
Water Fund Revenues YTD:	\$ 771,843.43	83%
Water Fund Expenditures YTD:	\$ 927,117.01	100%
Sewer Fund Revenues YTD:	\$1,068,763.12	96%
Sewer Fund Expenditures YTD:	\$1,035,309.90	93%

**Work Completed:** held Coffee & Conversation with Don Luedtke, processed the fourth quarter sewer and water bills, collected property tax payments, attended a WI Retirement System webinar, pedestrian crosswalk signage will be added to the intersection of Church Street and Ashford Avenue as permitted by the WI DoT, 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:** there may be a February Primary Election Day (we will know by January 13<sup>th</sup>), there are three trustees running for re-election in April (Priesgen, Alf, Loomans), there is an opening to serve as Dodge County Supervisor for District 16 and information can be obtained by contacting the Dodge County Clerk, and the first installment for property tax payments is due by January 31<sup>st</sup>

## 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)