

**AGENDA: VILLAGE OF LOMIRA BOARD PUBLIC HEARING**  
**425 Water Street, Lomira**  
**February 11, 2026 6:30pm**

**Join the meetings virtually!**

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/26819755419341?p=ni1b5K BKrr0sJCwwPe>

Meeting ID: 268 197 554 193 41

Passcode: kv7CZ3b4

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 disinfection treatment project for the wastewater treatment plant
  - a. Joe Martirano and Sheri Scott of MSA Professional Services to present information
4. Adjourn the public hearing

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**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**February 11, 2026 7pm**

1. Call Public Meeting to Order
2. Roll Call
  - Tr. Alf
  - Tr. Jewell
  - Tr. Kohlmann
  - Tr. Loomans
  - Pr. Luedtke
  - Tr. More
  - Tr. Priesgen
3. Pledge of Allegiance
4. Consider the agenda as presented
5. Consider the previous meeting minutes as emailed
6. Public Appearances and Comments (limited to 2 minutes per person)
7. Consider awarding contract for South Avenue reconstruction project to Kartechner Brothers LLC for the lowest bid of \$1,593,832.44
8. Consider the 2026 agreement with the Lomira Athletic Association for the Athletic Fields Park
9. Consider the 2026 contract with Midwest Contract Operations for wastewater treatment plant services
10. Consider Resolution #1069, special assessment of roadway improvements to parcel 146-1317-1544-040 (Dr. Haak)
11. Consider the bills listed: General Fund \$56,553.24; TIF #4 \$26.30 Utility Fund \$36,174.73
12. Monthly Department Reports:
  - a. Dodge County Sheriff's Office
  - b. Fire Department
  - c. EMS/Ambulance
  - d. Library
  - e. Public Works
  - f. Administrator-Clerk-Treasurer
13. 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.
14. 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.

Posted 2/6/26 3pm Lomira Municipal Building, [www.villageoflomira.gov/agendas-minutes](http://www.villageoflomira.gov/agendas-minutes)

Amended Agenda posted 2/9/26 2pm

Jenna Rhein, Village A/C/T



**Wastewater Treatment Facilities Plan Amendment-  
Public Hearing**

*Village of Lomira*  
*February 11, 2026*  
*Project 03207020*

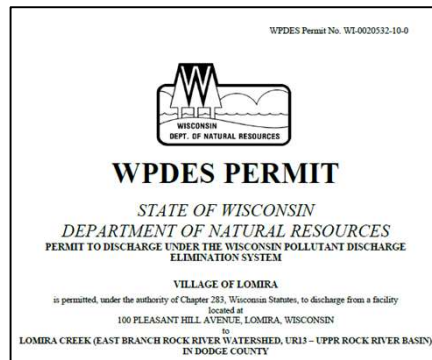
**LOMIRA**

**MSA**

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## Project Purpose:

- **Existing Wastewater Treatment Facility (WWTF)**
  - Original construction: 1994
  - ~300,000 gallons per day flow
  - Last major upgrade: Completed 2022
- **Village's WPDES Permit reissued on 10/1/2024:**
  - Five-year permit term
  - E. coli and compliance schedule for adding Disinfection included in new permit
  - No disinfection effluent limits required in previous WPDES permits
  - New process must be added to WWTF to provide disinfection



**MSA**

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## Disinfection Compliance Schedule from WPDES Permit:

### 4.1 Disinfection and Effluent Limitations for E. coli

Required Action	Due Date
<b>Progress Report:</b> The permittee shall submit a progress report on development and submittal of a facility plan for upgrades to meet disinfection requirements and E. coli limits.	06/30/2025
<b>Submit Facility Plan:</b> The permittee shall submit a Facility Plan per s. NR 110.09, Wis. Adm. Code for meeting disinfection requirements and complying with E. coli surface water limitations. The permittee may submit an abbreviated facility plan if the Department determines that the modifications are minor.	04/30/2026
<b>Final Plans and Specifications:</b> The permittee shall submit final construction plans to the Department for approval pursuant to ch. NR 108, Wis. Adm. Code, specifying treatment plant upgrades that must be constructed to meet disinfection requirements per s. NR 210.06(1), Wis. Adm. Code, achieve compliance with final E. coli limitations, and a schedule for completing construction of the upgrades by the complete construction date specified below.	03/31/2027
<b>Treatment Plant Upgrade to Meet Limitations:</b> The permittee shall initiate bidding, procurement, and/or construction of the project. The permittee shall obtain approval of the final construction plans and schedule from the Department pursuant to s. 281.41, Stats., prior to initiating activities defined as construction under ch. NR 108, Wis. Adm. Code. Upon approval of the final construction plans and schedule by the Department pursuant to s. 281.41, Stats., the permittee shall construct the treatment plant upgrades in accordance with the approved plans and specifications.	09/30/2027
<b>Construction Upgrade Progress Report:</b> The permittee shall submit a progress report on construction upgrades.	09/30/2028
<b>Complete Construction:</b> The permittee shall complete construction of wastewater treatment system upgrades.	03/31/2029
<b>Achieve Compliance:</b> The permittee shall achieve compliance with final E. coli limitations.	04/30/2029



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## Facilities Plan Amendment Summary:

- Background**

- Population: Anticipate Stability
  - 2,678 current -> 2,565 by 2050, per WDOA
  - Capacity: No additional capacity needed based on projections

- Disinfection Alternatives**

Alternative	Capital Cost	Annual O&M/R	20-Year Total Present Worth
UV Disinfection	\$1,312,000	\$13,000	\$1,469,000
Peracetic Acid (PAA) Disinfection	\$1,365,000	\$17,000	\$1,563,000
Chlorine Disinfection and Dechlorination	\$1,805,000	\$15,700	\$1,958,000

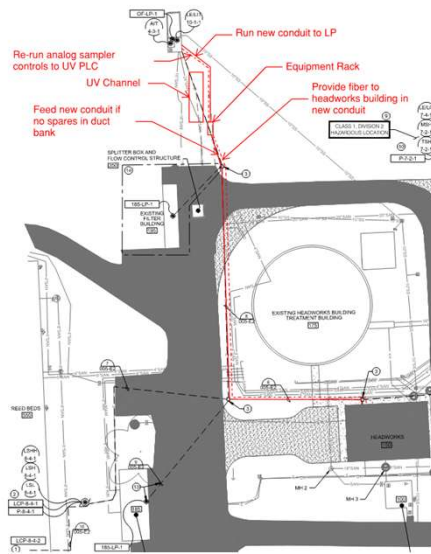
- Recommendations**

- Provide new UV Disinfection process at WWTF
  - Include aeration blower replacement as part of construction



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## Potential Layout



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## UV Disinfection Systems



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## Project Cost and Potential Rate Impacts:

- Estimated Total Project Capital Cost: **\$1.71 million**
  - Add UV Disinfection to WWTF and Replace Blowers
  - Anticipate use of WDNR Clean Water Fund (CWF)
  
- Estimated Sewer User Rate Impacts (CWF payments + O&M):
  - \$85-\$120 per year per REU (plus existing rates)
  - \$7 - \$10 per REU per month
  - Rate impact should be reviewed with Village's municipal advisor
  
- The ultimate rate increase is dependent on:
  - Market price of equipment cost and contractor installation
  - Timing
  - How Village chooses to apply rate increase



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## Schedule Outlook:

### 2026:

- January: Project Update to Village Board
- February: Public Hearing for Facilities Plan and Submit to DNR
- February/March: Begin Design of Proposed Upgrades
- By September 30: Submit Plans/Specs for Proposed Upgrades to DNR
- October/November: Bidding and Award Project

### 2027:

- Spring: Begin Construction

### 2028:

- May – September: UV System Performance Testing
- By December: Anticipate Completion of Construction

### 2029:

- By April 30: WPDES Permit Compliance Date



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# PUBLIC HEARING FACT SHEET

## WASTEWATER TREATMENT FACILITIES PLAN AMENDMENT

### VILLAGE OF LOMIRA

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#### A. WHAT IS THE VILLAGE WORKING ON?

The Village has retained MSA Professional Services, Inc. to develop an Amendment to the Village's existing Wastewater Treatment Facility (WWTF) Facilities Plan. The plan was originally created in 2018 and identified upgrades required for the WWTF, which were completed in 2022. Additional upgrades at the WWTF are now required due to new regulatory changes and to replace treatment equipment which has been operating poorly.

The Facilities Plan Amendment (Amendment) includes the following:

- Confirmation that the background conditions established in the 2018 Facilities Plan still apply
- Projection of flows and loadings out to the year 2050
- Evaluation of alternatives to provide the process of Disinfection at the WWTF
- Recommendation of the most cost-effective alternative
- Review of potential project funding sources and potential principal forgiveness
- Anticipated impact to Village sewer user rates
- Schedule for moving forward with the project

#### B. WHY ARE UPGRADES NEEDED?

- The WWTF is permitted to discharge treated water (effluent) to Lomira Creek under a permit document. The permit is issued and managed by the Wisconsin Department of Natural Resources (WDNR). The Village must always remain in compliance with the requirements of the permit.
- The Village's WPDES Permit No. WI-0020532-10-0. The current permit was reissued on October 1, 2024. The permit is effective for a five-year period through September 30, 2029, after which a new WPDES permit will be issued. The WPDES Permit is publicly available online.
- Effluent discharge limitations for *Escherichia coli* (*E. coli*) were introduced in the Village's current permit. These limits were not included in previous WPDES permits. The WWTF currently does not have a treatment process capable of treating water below the permitted *E. coli* limit.
- The Village was not aware that the *E. coli* limits would be added to the permit while the 2018 Facilities Plan and subsequent construction project was occurring.
- Four blowers were installed during the recent WWTF upgrade project. Blowers provide air to the treatment process which is essential for meeting other WPDES permit limits. Numerous mechanical and performance problems with the blowers have occurred since installation. These problems have been attributed primarily to defective workmanship from the manufacturer. The Village has made the decision to replace the blowers entirely with new blowers provided by a new manufacturer.

**C. WHAT IS BEING RECOMMENDED AND HOW MUCH DOES IT COST?**

The list below summarizes the recommended upgrades. A detailed cost estimate was prepared and included in the Amendment. The cost estimate includes all capital costs and professional services (design, funding, and construction related services). It also includes a contingency to account for any unknowns prior to the design and bidding of the project.

**Estimated Capital Cost: \$1.71 million**

- New UV Disinfection Process
  - Concrete, water-tight structure with approximate 45’ x 15’ footprint
  - UV Disinfection System technology, controls, and installation
  - Utility work to integrate UV Disinfection System within WWTF
  
- Replace Aeration Blowers
  - Remove four existing aeration blowers
  - Install four new aeration blowers
  - Integrate the new blowers within WWTF

**D. WHERE ARE WE GOING TO GET THE MONEY TO PAY FOR THIS?**

- The Village currently plans to utilize WDNR Clean Water Fund (CWF) to finance the proposed upgrades. The CWF program was previously used to finance the recent upgrades at the WWTF.
  
- The CWF loan will likely be a 20-year term. It is possible that the Village may be eligible to receive principal forgiveness for up to 25% of the project costs.
  
- To pay the debt service on the required loan, the Village would need to increase sewer user rates.
  
- The approximate rate impact for the proposed upgrades is \$7-\$10 per month per equivalent meter.

**E. WHAT IS THE PROPOSED SCHEDULE?**

A proposed schedule is included in the table below.

<b>Item</b>	<b>Target Date</b>
Public Hearing	February 11, 2026
Design	March – September 2026
Submit Plans/Specs and Apply for CWF	September 30, 2026
Bid and Award	October 2026 – January 2027
Construction and Performance Testing	Spring 2027 – Winter 2028
Compliance Date in WPDES Permit	April 30, 2029

RESOLUTION NO. 1069

RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin:

1. The Village Board hereby declares its intention to exercise its police power under sec. 66.60, Wis. Stats., to levy special assessments upon property within the following described areas for special benefits conferred upon such property by improvement on the easternmost section of South Avenue that intersects with Water Street.
2. The public improvement consisted of the following:  
  
Removal of existing asphalt, shaping, 4” thick pavement, labor, materials, and equipment provided by Northeast Asphalt for \$17,925
3. Dr. Joseph Haak, for parcel 146-1317-1544-040, abutting South Avenue, declared to contribute \$12,000 toward the improvement of the roadway and receive exclusive parking rights on the southern 20’ section of the roadway, as approved in Resolution #1064 adopted on December 10, 2025.
4. THEREFORE, the total amount assessed against the property 146-1317-1544-040 in the defined assessment area shall be \$12,000.
5. The assessment against the parcel may be paid in full or in three annual installments in accordance with Finance and Revenues Sec.10-8.
6. Three annual installments will consist of \$4,000/year. The Clerk shall provide an invoice by February 28<sup>th</sup> of each year. If the installation is not paid for by November 1<sup>st</sup> of the year, it shall be recorded as a street improvement assessment on the tax roll.
  - a. In the event an installment payment greater than \$4,000 is made, the remaining balance will be split evenly between the remaining terms

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_ to adopt Resolution No. 1069.  
Roll call yielded the following results:

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

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

Motion carried.

Dated at Lomira, Wisconsin, this 11<sup>th</sup> day of February 2026.

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

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

2/06/2026 1:32 PM

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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
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6192
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.92
		Total	16.92
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6193
100-00-53311-300-002		SHOP HEATING FUEL	907.69
		Total	907.69
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6194
100-00-55400-200-001		POOL SUPPLIES & MAINT	14.70
		Total	14.70
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6195
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	937.01
		Total	937.01
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6196
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	369.65
		Total	369.65
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6197
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	525.94
		Total	525.94
	2/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6198
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	196.89
100-00-51600-300-000		ALLIANT ENERGY	58.59

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52100-200-003		ALLIANT & WE ENERGIES	58.60
100-00-55110-200-004		LIBR GAS FUEL	58.60
Total			372.68

2/11/2026 AMERICAN EXPRESS

February

Manual Check Nbr:

AW# 6199

900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	303.13
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	14.55
100-00-53311-300-004		SHOP SUPPLIES	21.41
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	13.39
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	222.75
100-00-51400-500-000		PUBLISHING	139.32
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	166.56
100-00-51400-500-000		PUBLISHING	67.08
100-00-52200-200-001		SUPPLIES & EQUIPMENT	149.99
100-00-51400-400-000		OFFICE SUPPLIES	35.97
100-00-52200-200-001		SUPPLIES & EQUIPMENT	35.96
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	35.96
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	35.96
100-00-53311-300-004		SHOP SUPPLIES	35.96
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	119.99
Total			1,397.98

2/11/2026 BADGER METER INC

2/06/2026

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VILLAGE NEBAT POOLED CHECKING

Dated From:

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Voucher Nbr	Check Date	Payee	Amount
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	691.04
		METERS & ORIONS	
		80226255	
		Total	691.04
<hr/>			
	2/11/2026	BAKER, JEFF	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		REFUNDABLE DEPOSIT	
		Total	100.00
<hr/>			
	2/11/2026	BURKE TRUCK & EQUIPMENT INC.	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	454.78
		PLOW BUSHING, SHAFT, BOLTS	
		INV/2026/00177	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	-77.36
		STROBE LIGHT RETURN	
		CREDIT 463700	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	119.73
		BOLT KIT, NUT LOCK	
		INV202600287	
		Total	497.15
<hr/>			
	2/11/2026	CASPER'S TRUCK EQUIPMENT	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	85.08
		SOLENOID VALVE	
		0065796-IN	
		Total	85.08
<hr/>			
	2/11/2026	CATALIS TAX & CAMA INC.	
100-00-51400-400-000		OFFICE SUPPLIES	812.87
		2026 LANDNAV SERVICES	
		INV308368752	
		Total	812.87
<hr/>			
	2/11/2026	CATTAIL CRITTERS	
		INDOOR ZOO PROGRAM	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	120.00
		30% DEPOSIT	
		Total	120.00
<hr/>			
	2/11/2026	CHASE CARD SERVICES	

Manual Check Nbr:

AW# 6200

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VILLAGE NEBAT POOLED CHECKING

Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-001		SUPPLIES & EQUIPMENT	110.00
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	743.85
100-00-53311-300-007		TELEPHONE & INTERNET	80.82
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
<b>Total</b>			<b>940.46</b>

2/11/2026 COLE OIL & PROPANE CO

Manual Check Nbr:

AW# 6201

100-00-53311-200-003		MOTOR FUEL	646.10
		1184DPWJANUARY	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	116.48
		1184DPWJANUARY	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	116.48
		1184DPWJANUARY	
<b>Total</b>			<b>879.06</b>

2/11/2026 COMPASS MINERALS AMERICA

100-00-53311-200-005		STREET SALT	1,858.75
		1608314	
<b>Total</b>			<b>1,858.75</b>

2/11/2026 DETF

Manual Check Nbr:

AW# 6202

100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	9,344.72
	March		
<b>Total</b>			<b>9,344.72</b>

2/11/2026 DIGGERS HOTLINE, INC

900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	21.45
		251 2 64001	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	21.45
		251 2 64001	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	271.80
		260 1 64001	

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Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	271.80
		260 1 64001	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	33.75
		260 1 64001 1/31/26	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	33.75
		260 1 64001 1/31/26	
<b>Total</b>			<b>654.00</b>

2/11/2026

DODGE COUNTY FIRE CHIEFS ASSOCIATION

100-00-52200-200-001		SUPPLIES & EQUIPMENT	250.00
		LOIMRA FIRE DEPARTMENT 2026 MEMBERSHIP	
<b>Total</b>			<b>250.00</b>

2/11/2026

EFT

Manual Check Nbr:

AW# 6203

100-00-21800-000-000		STATE TAXES W/H	1,498.55
		1/16, 1/30	
<b>Total</b>			<b>1,498.55</b>

2/11/2026

EMPEOPLE TSB FINANCIAL

PAY OFF BALANCE ON LOAN

Manual Check Nbr:

AW# 6204

400-00-58000-000-000		TIF #4 INTEREST EXPENSE	26.30
<b>Total</b>			<b>26.30</b>

2/11/2026

FRONTIER

100-00-53311-300-007		TELEPHONE & INTERNET	43.41
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.40
<b>Total</b>			<b>86.81</b>

2/11/2026

GFC LEASING WI

Manual Check Nbr:

AW# 6205

100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
		101090865	
<b>Total</b>			<b>139.76</b>

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/11/2026	GFC LEASING WI	
			Manual Check Nbr: AW# 6206
100-00-51400-400-000		OFFICE SUPPLIES	166.80
			101090864
			Total 166.80
	2/11/2026	GFC LEASING WI	
			Manual Check Nbr: AW# 6207
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	171.13
			IN15478537
			Total 171.13
	2/11/2026	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	41.55
			11192131
			Total 41.55
	2/11/2026	HAWKINS, INC.	
900-00-63000-000-000		WAT-CHEMICAL EXP	259.84
			7322064
900-00-63000-000-000		WAT-CHEMICAL EXP	766.04
			7315337
			Total 1,025.88
	2/11/2026	IHC / ILLINI HARDWARE	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	3,594.00
		SECURITY CAMERAS' 3-YEAR LICENSES	003598
			Total 3,594.00
	2/11/2026	JEFFERSON COUNTY LAND & WATER CONSERVATION	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	4,226.74
		PHOSPHORUS VARIANCE FEE	
			Total 4,226.74
	2/11/2026	KWIK TRIP INC.	
January			Manual Check Nbr: AW# 6208

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VILLAGE NEBAT POOLED CHECKING

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Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-002	January	VEHICLE MAINTENANCE	73.71
Total			73.71
<hr/>			
2/11/2026		LANDEROS SARMIENTO, MAURICIO	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN REFUNDABLE DEPOSIT	100.00
Total			100.00
<hr/>			
2/11/2026		LAWSON PRODUCTS	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT 9313159127	33.60
Total			33.60
<hr/>			
2/11/2026		LEMKE CONSULTING, LLC	
January services			
100-00-52200-200-001		SUPPLIES & EQUIPMENT LAPTOP 21582	1,625.00
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES annual patch managment, cloud controller 21630	665.00
Total			2,290.00
<hr/>			
2/11/2026		LUEDTKE LUMBER INC	
100-00-53311-300-004		SHOP SUPPLIES	6.58
900-00-83300-000-000		SEW-MAINT TR & DISP PLT EQUIP	7.49
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	0.65
100-00-53311-300-004		SHOP SUPPLIES	7.99
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	0.89
Total			23.60
<hr/>			
2/11/2026		LUKE LUEDTKE ELECTRIC LLC	
WWTP MOTOR STARTER			

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	125.00
		WWTP MOTOR STARTER	
		3950	
		<b>Total</b>	<b>125.00</b>
2/11/2026 MAXWELL PLUMBING & HEATING			
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	50.00
		SINK GRID STRAINER - MB	
		026-077	
		<b>Total</b>	<b>50.00</b>
2/11/2026 METLIFE			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	16.94
		Supplemental Vision coverage	
		FEBRUARY 2026	
		<b>Total</b>	<b>16.94</b>
2/11/2026 MIDWEST CONTRACT OPERATIONS			
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	574.50
		LABS	
		INV32526	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	5,993.64
		INV32573	
		<b>Total</b>	<b>6,568.14</b>
2/11/2026 MSA PROFESSIONAL SERVICES PROJECTS			
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	4,043.40
		WWTP DISINFECTION PROJECT	
		024921	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	101.25
		HWY 67 DESIGN	
		025131	
100-00-52400-000-000		BUILDING INSPECTIONS	1,002.59
		025181	
		<b>Total</b>	<b>5,147.24</b>
2/11/2026 NAPA AUTO PARTS DIV OF MPEC-101			
		<b>Manual Check Nbr:</b>	<b>AW# 6209</b>
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	23.54
		SCAG OIL FILTER	
		336383	
		<b>Total</b>	<b>23.54</b>

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/11/2026	NAPA AUTO PARTS DIV OF MPEC-101	
		Manual Check Nbr:	AW# 6210
100-00-53311-300-004		SHOP SUPPLIES	24.40
wire heat shrink		337322	
		Total	24.40
	2/11/2026	PACE ANALYTICAL SERVICES INC	
		Manual Check Nbr:	AW# 6211
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	300.00
		2640172188	
		Total	300.00
	2/11/2026	POMP'S TIRE SERVICE, INC.	
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	169.95
TIRE		520165181	
		Total	169.95
	2/11/2026	R & R INSURANCE SERVICES	
900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,187.00
		3350656	
900-00-85300-000-000		SEW-INSURANCE EXP	2,245.83
		3350657	
		Total	4,432.83
	2/11/2026	RADEMANN STONE & LANDSCAPE	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	932.35
CRUSHED STONE (FOR WATERMAIN BREAK)		294372	
		Total	932.35
	2/11/2026	RHEIN, JENNA	
reimbursement			
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	94.00
JD snowblower chute actuator			
		Total	94.00
	2/11/2026	SCHRAUFNAGEL IMPLEMENT INC.	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	51.18
		FUEL FILTER	
		IL33621	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	135.02
		HOSE FITTINGS	
		IL33757	
Total			186.20
<hr/>			
2/11/2026		SECURIAN FINANCIAL GROUP, INC.	
LIFE & ACCIDENT INSURANCE			
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.98
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	116.43
Total			127.41
<hr/>			
2/11/2026		SERWE IMPLEMENT MUNICIPAL SALES	
100-00-53311-300-004		SHOP SUPPLIES	258.70
		ROUNDED HAND TAMPER	
		12807	
Total			258.70
<hr/>			
2/11/2026		SJE	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	276.00
		CD99605093	
Total			276.00
<hr/>			
2/11/2026		SLECHTA, BRYANNA	
reimbursement			
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	50.04
		Walmart	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	23.74
		DairyQueen	
Total			73.78
<hr/>			
2/11/2026		SSM HEALTH AT WORK	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	80.00
		DOT DRUG SCREENING	
		47729	
Total			80.00

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/11/2026	SUPERIOR CHEMICAL LLC	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	139.38
		Table Top disinfection cleaner	434022
		<b>Total</b>	<b>139.38</b>
	2/11/2026	U.S. CELLULAR	
			<b>Manual Check Nbr: AW# 6212</b>
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
			0781549779
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
			0781549779
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
			0781549779
		<b>Total</b>	<b>59.36</b>
	2/11/2026	U.S. CELLULAR	
			<b>Manual Check Nbr: AW# 6213</b>
100-00-51600-200-000		TELEPHONE & INTERNET	77.42
			0786608574
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.43
			0786608574
		<b>Total</b>	<b>154.85</b>
	2/11/2026	USA BLUE BOOK	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	21.20
		GLOVES	INV00875253
		<b>Total</b>	<b>21.20</b>
	2/11/2026	VAN HORN	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	19.95
		WIPER BLADE	135016627
		<b>Total</b>	<b>19.95</b>
	2/11/2026	WASHINGTON COUNTY LAND & WATER	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	2,228.19
		PHOSPHORUS VARIANCE FEE	

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>			2,228.19
<hr/>			
2/11/2026		WASTE MANAGEMENT	
100-00-53620-000-000		REFUSE COLLECTION & DISP 196452123215	6,898.03
100-00-53635-100-000		RECYCLING CONTRACT SERVICES 196452123215	2,775.52
<b>Total</b>			9,673.55
<hr/>			
2/11/2026		WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 6214</b>
100-00-51600-400-000		WE ENERGIES	989.24
100-00-52100-200-003		ALLIANT & WE ENERGIES	989.25
100-00-55110-200-005		LIBR ELECTRICITY	989.25
<b>Total</b>			2,967.74
<hr/>			
2/11/2026		WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 6215</b>
100-00-53420-000-000		STREET LIGHTING	36.27
<b>Total</b>			36.27
<hr/>			
2/11/2026		WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 6216</b>
100-00-53311-300-003		SHOP ELECTRICITY	729.74
<b>Total</b>			729.74
<hr/>			
2/11/2026		WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 6217</b>
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	623.18
<b>Total</b>			623.18
<hr/>			
2/11/2026		WE ENERGIES	
		<b>Manual Check Nbr:</b>	<b>AW# 6218</b>
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	171.34

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,157.42
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	277.01
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	177.04
100-00-52900-000-000		EMER GOVT EXP	67.08
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	2,078.36
<b>Total</b>			<b>7,928.25</b>

2/11/2026 WE ENERGIES

Manual Check Nbr:

AW# 6219

100-00-55200-200-006		OAK SPRINGS PARK	19.26
100-00-55200-200-001		STERR PARK	164.40
100-00-53420-000-000		STREET LIGHTING	655.85
100-00-53420-000-000		STREET LIGHTING	15.97
100-00-52900-000-000		EMER GOVT EXP	15.59
100-00-53420-000-000		STREET LIGHTING	6,570.88
100-00-52200-200-001		SUPPLIES & EQUIPMENT	352.58
100-00-55200-200-002		CRYSTAL SPRINGS PARK	58.47
<b>Total</b>			<b>7,853.00</b>

2/11/2026 WEGGELAND, KIM

AMAZING ANIMALS PRESENTATION

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	275.00
2/20/26 PRESENTATION			
<b>Total</b>			<b>275.00</b>

2/11/2026 WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 6220

100-00-21600-000-000		RETIREMENT W/H	6,634.00
January			

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			<b>Total</b>
			<b>6,634.00</b>
	2/11/2026	WIESE, SUE	
100-00-46743-000-000		MB ROOM & STERR PARK RESERVATN	100.00
		REFUNDABLE DEPOSIT	
			<b>Total</b>
			<b>100.00</b>
	2/11/2026	ZOOLOGICAL SOCIETY OF MILWAUKEE	
		KOHL'S WILD THEATER	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	150.00
		PRESENTATION	
			<b>Total</b>
			<b>150.00</b>
			<b>Grand Total</b>
			<b>92,754.27</b>

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	56,553.24
Total Expenditure from Fund # 400 - TIF #4 CONSTRUCTION ACCOUNT	26.30
Total Expenditure from Fund # 900 - SEWER & WATER FUND	36,174.73
Total Expenditure from all Funds	92,754.27

# CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE JANUARY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER		1	1	1
ACCIDENT FATAL			0	0
ACCIDENT INJURY		2	2	2
ACCIDENT PROPERTY DAMAGE	3	6	9	9
ALARM		1	1	1
ARSON			0	0
ANIMAL	2	3	5	5
ASSIST AGENCY	4	4	8	8
ASSIST MOTORIST	5	3	8	8
BAR CHECK			0	0
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	106	340	446	446
BURGLARY			0	0
CHILD CUSTODY		1	1	1
CIVIL MATTER			0	0
CONTROLLED BURN	1		1	1
DEATH INVESTIGATION			0	0
DIRECT TRAFFIC			0	0
DISORDERLY CONDUCT		3	3	3
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE		1	1	1
DPW			0	0
DRUGS	1		1	1
EMERGENCY DETENTION			0	0
EMS REQUEST	3	7	10	10
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		2	2	2
FIGHT			0	0
FIRE ALARM		2	2	2
FIRE REQUEST		1	1	1
FIREWORKS			0	0
FORGERY			0	0
FOUND ITEM		1	1	1
FRAUD	1	1	2	2
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	0
HANG UP	2	2	4	4
HARASSMENT	1		1	1
HIT AND RUN			0	0
HOMICIDE			0	0
INFORMATION			0	0
INTOX DRIVER	1		1	1
INTOX PERSON			0	0
JUVENILE ALCOHOL	1		1	1
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT		1	1	1
LOST ITEM			0	0
MISCELLANEOUS	5	1	6	6
MISSING ADULT	1		1	1
MISSING JUVENILE			0	0
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT		1	1	1
OPEN DOOR			0	0
ORDINANCE VIOLATION		6	6	6
PAPER SERVICE			0	0
PARKING COMPLAINT	1	1	2	2
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	0
PRISON INVESTIGATION			0	0
REPOSSESSION	1		1	1
ROBBERY			0	0
SCHOOL COMPLAINT		11	11	11
SEX OFFENSE			0	0

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

CALLS FOR SERVICE JANUARY 2025

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SHOTS FIRED			0	0
SIGN REPAIR	1		1	1
SUBJECT STOP	1		1	1
SUICIDAL			0	0
SUSPICIOUS	2		2	2
THEFT			0	0
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT			0	0
TRAFFIC COMPLAINT	8	13	21	21
TRAFFIC PURSUIT			0	0
TRAFFIC STOP	54	45	99	99
TRANSPORT			0	0
TRESPASS			0	0
TRAFFIC STOP - ATV			0	0
TRAFFIC STOP - BOAT			0	0
TRAFFIC STOP - READER			0	0
TRAFFIC STOP - SNOW			0	0
UNWANTED SUBJECT			0	0
VANDALISM	1		1	1
VEHICLE RUNOFF	10	1	11	11
VIOLATE RESTRAINING ORDER			0	0
VOUCHER			0	0
WALK AND TALK	1	10	11	11
WARRANT CHECK		1	1	1
WELFARE CHECK	4	2	6	6
<b>TOTALS</b>	<b>221</b>	<b>474</b>	<b>695</b>	<b>695</b>

January SRO Hours

150.75

# LOMIRA FIRE DEPARTMENT REPORT

January 1, 2026 - January 31, 2026

## Month in Review

15 - EMR Medical Calls, (6 - EMR calls, No Response from Lomira 1 EMR Call was canceled due to wrong location given to dispatch center)

5 - Fire Calls Total.

1 – Motor Vehicle Accident in front of McDonalds

1 – Fryer fire at Taco Bell, fire was out prior to arrival from their suppression system. They were placed on a business hold due to fire safety hazards until their suppression system was restored to working conditions.

1 – Gas Leak from outside gas line near 1100 Block of Lithostone Apartments

1 – Microwave Fire at Hope Nursing home from burnt food. No fire on arrival.

1 – Motor Vehicle Crash involving a jack-knifed semi

20 - Total Calls for December.

The Fire Department conducted the Annual Banquet night on Saturday January 17<sup>th</sup> hosted by the Taquerio El Toro Restaurant. This year we recognized;

- Bobbie Christian for Firefighter of the Year
- Emily Leiter for EMR of the Year
- Tom Sabel was awarded his helmet, badge and a plaque for his retirement after 46 years of service.
- Joe Flasch was awarded his helmet, badge and plaque for his retirement after 46 years of service.
- Assistant Chief Stoffel was awarded a plaque for 20 years of service
- Harold Reuter was awarded a plaque for 20 years of service
- Justin Summers was awarded a plaque for 15 years of service
- Captain Devon Brossard was awarded a plaque for 5 years of service

February years of service, Bobbie Christian 5 years and Lt. Bob Goldapske 12 years.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

## January 2026 Library Report - Emily Artin, Library Director

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### Library Statistics:

- 1,502 library visits
- 2,371 items circulated
- 800 program participants
- ~200 computer/Wi-Fi logins

### Library Highlights:

- **Regular Program Offerings – Spring 2026**
  - Jr. Storytime
  - Book Club
  - Playgroup
  - Sheepshead
  - Art Lab
  - Chair Yoga
  - Homeschool
  - Chess Club
  - Adult classes
- **2025 library growth:** The library continues to grow as a community resource; program attendance and material circulation increased over 2024. Final statistics will be in the 2025 Public Library Annual Report.
  - Library visits: 22,163 (23,327 in 2024)
  - Program attendance: 13,276 (11,071 in 2024)
  - Circulation: 29,628\* (28,241 in 2024) \*Preliminary totals
- **2025 Public Library Annual Report:** The 2025 report will be presented to the Library Board for approval at the February 16 meeting, then submitted to Monarch Library System, then the WI DPI by March 1. (Totals from state annual report are also used to complete forms for library reimbursement from Dodge and adjacent counties.)
- **Library Shelfies:** January 28 was National Library Shelfie Day. Thank you to our library patrons for sharing their shelfies. Even our Sheepshead players joined in the fun (see photo below).



### Upcoming Library Events:

- Feb 2 – Art Lab: Tin Foil Art
- Feb 4 – Chess Club
- Feb 11 – “Bar” Crawl
- Feb 13- Nerf War (teens)
- Feb 20 – Wild Pets
- Mar 2 – Art Lab
- Mar 14 – Bunny Hop
- Mar 23-27 – Spring Break Fun
- Mar 27 – Mario Party

Jan 9,2026 to Febuary 6,2026

## Department of Public Works Report

### Long-term outlook

#### Major long-term projects/update

- South Ave. Bidding closed February 5th
- Church St./ Hwy 67 reconstruction 2028 - 60% was on February 28<sup>th</sup>.
- New water main to EMC company on Water St. \$44,188 -Will need to bin project.

### Need to know.

Frontier will be doing multiple projects throughout the Village

Alliant Energy is replacing gas mains on South Ave, Pleasant Hill, Railroad Ave, and Main St.

Well #2, work – pulled the temp pump and blasted, cleaning and reassembly to follow. Hopefully back online by the end of the month

#### Month in Review

Snow plowing

Snow removal

Water main breaks on Jan 27<sup>th</sup> and Jan 30<sup>th</sup>

Cleaned HMO tank at Well #2

Cut reed bed at WWTP

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.

A new front blade and a replacement of the tailgate release valve on the Mack

Replaced starter on F650

Fixed Freightliner wing mounting bolt and plow bushings

Multiple oil changes

Replaced chipper tires

Equipment Watch List.

# Administrator's Report

January 10<sup>th</sup> – February 6<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:	\$1,275,664.37	64%
General Fund Expenditures YTD:	\$ 282,010.06	15%
Water Fund Revenues YTD:	\$ 5,249.57	1%
Water Fund Expenditures YTD:	\$ 29,188.00	3.35%
Sewer Fund Revenues YTD:	\$ 5,496.44	1%
Sewer Fund Expenditures YTD:	\$39,084.45	3.28%

**Work Completed:** collected property tax payments, collected sewer and water payments, processed past due utility bills, met with Frontier to discuss installation of fiber internet throughout the Village, had an annual payroll audit with United Heartland, began working with Vesta on the annual audit, 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:** Spring Election Day is April 7

## Contact Info:

Jenna Rhein, Administrator-Clerk-Treasurer  
425 Water Street  
Lomira, WI 53048  
Office: 920-269-4112 x2  
Cell: 920-583-6049  
Email: jrhein@villageoflomira.gov  
Web: www.villageoflomira.gov