

**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**March 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 contracting Ehlers Financial Advisors to conduct a sewer rate study for upcoming projects
8. Consider the MSA wastewater treatment plant disinfection services agreement
9. Consider the 2026 pool operations contract with the YMCA of Dodge County
10. Consider granting an operator liquor license to Aliyah Walsh
11. Consider Ordinance #382, continuation of the wheel tax
12. Consider Ordinance #383, consolidating two sections of the municipal code regarding the storage of junk
13. Consider assessment of sidewalk improvements to property owners on the west-end of South Avenue
14. Consider bidding out a project to extend/replace the watermain located near EMS on Water Street
15. Consider the bills listed: General Fund \$85,193.11; TIF #4 \$150; TIF #5 \$150; Utility Fund \$62,557.57
16. Monthly Department Reports:
  - a. Dodge County Sheriff's Office
  - b. Fire Department
  - c. EMS/Ambulance
  - d. Library
  - e. Public Works
  - f. Administrator-Clerk-Treasurer
17. 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
18. Consider employing replacement positions in the Public Works department
  - a. Assistant Director of Public Works/ Wastewater Operator
  - b. Public Works Laborer
19. Adjournment

**Join the meeting on your device with  
Microsoft Teams!**

**Microsoft Teams meeting**

**Join:**

<https://teams.microsoft.com/meet/2616545749903?p=pzqgRXcvSnnQjEiB5j>

Meeting ID: 261 654 574 990 3

Passcode: N3eF9fe9

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.

## ORDINANCE NO. 382

The Village Board of the Village of Lomira, Dodge County, Wisconsin, do ordain the following:

### 1. Authority

a. This ordinance is adopted pursuant to the authority granted by Wisconsin Statutes 341.35, as from time to time amended.

### 2. Purpose

a. The purpose of this ordinance is to provide the Village of Lomira a source of revenue to be used to assist with transportation related purposes.

### 3. Definitions

a. In this section, a "motor vehicle" means an automobile or motor truck registered under Wisconsin Statutes 341.25(1)(c) at a gross weight of not more than 8,000 lbs.

### 4. Annual Registration Fee

a. Pursuant to 341.35 of the Wisconsin Statutes, an annual flat village registration fee as set forth herein, in the amount of \$30 is hereby imposed on all motor vehicles registered in the State of Wisconsin that are customarily kept in the Village of Lomira.

b. This fee shall be paid by the registration applicant at the time that a motor vehicle is first registered and at each time of registration renewal.

c. The Village registration fee shall be paid as provided in Wisconsin Statutes 341.35(5).

d. The Village registration fee shall be in addition to State registration fees.

### 5. Administration Costs

a. The Wisconsin Department of Transportation shall retain a portion of monies collected equal to the actual administrative costs related to the collection of these fees. The method of computing the administrative costs will be reviewed annually by the Wisconsin Department of Transportation, as provided in Wisconsin Statutes 341.35.

### 6. Exemptions

The following motor vehicles are exempt from the annual Village of Lomira vehicle registration fee:

a. All vehicles exempted by Wisconsin Statutes Chapter 341 from payment of a state vehicle registration fee.

b. All vehicles registered by the State of Wisconsin under 341.26 for a fee of five dollars (\$5.00).

c. No Village vehicle registration fee may be imposed on a motor vehicle which is a replacement for a motor vehicle for which a current Village registration fee has been paid.

d. Deposit of Fee Revenues

e. All monies under the applicable statute and this chapter remitted to the Village by the Wisconsin Department of Transportation or other applicable agency shall be deposited into the Village's general fund and be used solely for assisting with transportation-related purposes.

### 7. Effective Date

The collection of Vehicle Registration Fee shall commence on September 1, 2021, and terminate on December 31, 2031. Before the termination date, the Board of the Village of Lomira will reconsider the necessity for continuing the fee and provide a minimum of ninety-days' notice to the WI Dept. of Transportation.

Motion by Tr. \_\_\_\_\_ seconded by Tr. \_\_\_\_\_  
To adopt Ordinance #382 as stated.

Ayes: \_\_\_\_\_  
\_\_\_\_\_

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

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

This Ordinance shall take effect upon passage and publication as provided by law.

Passed by majority vote of the Village of Lomira Village Board on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

Village of Lomira  
Jenna Rhein, Administrator-Clerk-Treasurer  
425 Water Street  
Lomira, WI 53048  
(920) 269-4112 x2  
[jrhein@villageoflomira.gov](mailto:jrhein@villageoflomira.gov)

## ORDINANCE NO. 383

The Village Board of the Village of Lomira, Wisconsin, hereby amends Sec. 14-133 and Article VII., Sec. 14-184 through 188 to read as follows:

Sec. 14-133 – removed from code

### ARTICLE VII. – JUNK ON PRIVATE AND PUBLIC PROPERTY

#### Sec. 14-184. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Disassembled, inoperable, junked or wrecked motor vehicles, truck bodies, tractors or trailers* means motor vehicles, recreational vehicles, truck bodies, tractors, farm machinery or trailers in such state of physical or mechanical ruin as to be incapable of propulsion, being operated upon the public streets or highways or which is otherwise not in safe or legal condition for operation on public streets or highways due to missing or inoperative parts, flat or removed tires, expired or missing license plates or other defects.

*Inoperable appliance* means any stove, washer, refrigerator, or other appliance which is no longer operable in the sense for which it was manufactured.

*Motor vehicle* means as defined in Wis. Stats. § 340.01(35).

*Abandoned or junked motor vehicles* mean:

(1) Junked motor vehicles and accessories are defined as any self-propelled land vehicle which can be used for touring or transporting people or materials, including but not limited to, automobiles, trucks, trailers, buses, motorized campers, motorcycles, motor scooters, tractors, snowmobiles and their accessories which are no longer in a condition as to be used for their manufactured intended purpose.

(2) Abandoned motor vehicles are defined as a motor vehicle which through disuse and failure to be used remains in one location for a period of 30 days, or a motor vehicle which has been reported stolen to any police department, or a motor vehicle which does not have a current motor vehicle license.

*Unlicensed motor vehicles, truck bodies, tractors or trailers* means motor vehicles, truck bodies, tractors, recreational vehicles or trailers which do not bear lawful current license plates.

#### Sec. 14-185. Storage of Junk, Junked Vehicles, and Appliances on Private Property.

(1) Prohibition. The keeping, housing, storing and placing of all junk, such as all scrap iron, wrecked trailers, bottles, jugs, rags, broken glass, paper of all kinds, all scrap metal, and anything which from its worn condition renders it practically useless for the purpose for which it was made, and what is commonly classified as junk, is a public nuisance, and detrimental to the public health and welfare of the citizens of the village.

(2) No disassembled, inoperable, unlicensed, junked or wrecked motor vehicles, truck bodies, tractors, trailers, farm machinery, vehicle parts or tires, or appliances shall be stored upon private residential property for a period exceeding ten days.

(3) No disassembled, inoperable, unlicensed, junked or wrecked motor vehicles, truck bodies, tractors, trailers, farm machinery, vehicle parts or tires, or appliances shall be stored upon or unenclosed within a building upon nonresidential property within the village for a period exceeding ten days unless it is in connection with an authorized business enterprise located in a properly zoned area maintained in such a manner as to not constitute a public nuisance.

(4) Wrecked or junked autos.

(5) Generally. No building or premises in the village shall hereafter be used for the business of wrecking motor vehicles, or the conduct of motor vehicle junking, except those already in use or operation, without express approval of the village board.

(6) Junkyards. No junkyard or salvage depot of any nature shall be created or used as such in the village, except those already in use or operation, without approval by the village board (see also section 6-56).

#### **Sec. 14-185(1). Storage of Junk, Junked Vehicles, and Appliances on Public Property.**

(1) No disassembled, dismantled, junked, wrecked, inoperable, or unlicensed vehicle or their accessories, shall be stored or allowed to remain on any public property for a period of no more than 48 hours.

(2) The keeping, housing, storing and placing of all junk, such as all scrap iron, wrecked trailers, bottles, jugs, rags, broken glass, paper of all kinds, all scrap metal, and anything which from its worn condition renders it practically useless for the purpose for which it was made, and what is commonly classified as junk, is a public nuisance, and detrimental to the public health and welfare of the citizens of the village and shall not be stored on public property for more than 48 hours.

#### **Sec. 14-186. Exceptions.**

This article shall not apply to any motor vehicle or motor vehicle accessories stored within an enclosed building or on the premises of a business enterprise operated in a lawful place and in a non-nuisance manner in a properly zoned area when necessary to the operation of such business enterprise, in a storage place or depository maintained in a lawful place and manner, or seasonal use vehicles such as snowmobiles, motorcycles, motor scooters and nonmotorized campers, provided such vehicles are stored in compliance with the ordinances of the village. Also excepted are motor vehicles registered pursuant to Wis. Stats. §§ 341.265 and 341.266. In other situations, the village board may issue temporary permits permitting an extension of not to exceed an additional 30 days' time to comply with this chapter where exceptional facts and circumstances warrant such extension.

#### **Sec. 14-187. Enforcement.**

(a) Whenever the police department shall find any vehicles, vehicle parts or tires, or appliances, as described herein, placed or stored in the open upon private property within the village, they shall notify the owner of the property on which the vehicle or appliance is stored of the violation of this chapter. If the vehicle, part thereof or appliance is not removed within five days, the police department shall issue a citation to the property owner or tenant of the property upon which the vehicle or appliance is stored.

**Sec. 14-188. Violation; penalty.**

Any person who shall interfere with the enforcement of any of the provisions of this chapter and shall be found guilty thereof shall be subject to a penalty as provided in section 1-8. Each motor vehicle or appliance involved shall constitute a separate offense.

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_,

to adopt Ordinance No. 383 as presented.

Roll call showed the following results: Ayes: \_\_\_\_\_

\_\_\_\_\_

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

Motion carried.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

3/06/2026

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/11/2026	AIR ONE EQUIPMENT, INC. LOMIRA FIRE DEPT.	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	165.00
		232328	
		Total	165.00
	3/11/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6231
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	227.34
		Total	227.34
	3/11/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6232
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	290.65
		Total	290.65
	3/11/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6233
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	128.21
100-00-51600-300-000		ALLIANT ENERGY	24.43
100-00-52100-200-003		ALLIANT & WE ENERGIES	24.42
100-00-55110-200-004		LIBR GAS FUEL	24.42
		Total	201.48
	3/11/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6234
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	453.44
		Total	453.44
	3/11/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6235
100-00-55400-200-001		POOL SUPPLIES & MAINT	13.27
		Total	13.27

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Voucher Nbr	Check Date	Payee	Amount
	3/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6236
100-00-53311-300-002		SHOP HEATING FUEL	437.09
		Total	437.09
	3/11/2026	ALLIANT ENERGY / WPL	
			Manual Check Nbr: AW# 6237
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	15.09
		Total	15.09
	3/11/2026	AMERICAN EXPRESS	
			Manual Check Nbr: AW# 6238
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	-55.78
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	19.39
100-00-53311-300-004		SHOP SUPPLIES	111.28
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	123.40
100-00-51400-310-000		ELECTION SUPPLIES/PUB	217.40
100-00-52200-200-001		SUPPLIES & EQUIPMENT	347.65
100-00-51400-400-000		OFFICE SUPPLIES	38.57
100-00-52200-200-001		SUPPLIES & EQUIPMENT	38.58
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	38.58
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	38.58
100-00-53311-300-004		SHOP SUPPLIES	38.57
		Total	956.22
	3/11/2026	BADGER METER INC	
		VILLAGE OF LOMIRA WATER DEPT	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	721.95
		METERS & ORIONS	80229445

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Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			721.95
<hr/>			
	3/11/2026	BURKE TRUCK & EQUIPMENT INC. LOMIRA, VILLAGE OF	
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT SALTER STANDBY PART	33.88
		INV/2026/00568	
<b>Total</b>			33.88
<hr/>			
	3/11/2026	CHASE CARD SERVICES	
		<b>Manual Check Nbr:</b>	<b>AW# 6239</b>
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,675.66
100-00-55110-200-008		LIBRARY EMPL. BOND	100.00
100-00-51100-100-002		EDUC & INTERGOVT FEES	25.00
100-00-53311-300-007		TELEPHONE & INTERNET	80.82
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	3.57
<b>Total</b>			1,890.84
<hr/>			
	3/11/2026	COLE OIL & PROPANE CO	
		<b>Manual Check Nbr:</b>	<b>AW# 6240</b>
100-00-52200-200-002		VEHICLE MAINTENANCE	73.16
<b>Total</b>			73.16
<hr/>			
	3/11/2026	COLE OIL & PROPANE CO	
		<b>Manual Check Nbr:</b>	<b>AW# 6241</b>
100-00-53311-200-003		MOTOR FUEL	486.12
		2200142	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	185.01
		2200142	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	185.02
		2200142	
<b>Total</b>			856.15

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
	3/11/2026	COUNTY OF DODGE	
100-00-52100-100-001		DCSO CONTRACT	40,022.02
MARCH		11079	
		Total	40,022.02
	3/11/2026	CREXENDO	
		Manual Check Nbr:	AW# 6242
100-00-51600-200-000		TELEPHONE & INTERNET	67.65
		324814	
100-00-52100-200-002		TELEPHONE & INTERNET	67.65
		324814	
100-00-52200-200-003		TELEPHONE & INTERNET	67.65
		324814	
100-00-53311-300-007		TELEPHONE & INTERNET	67.64
		324814	
100-00-55110-200-002		LIBR TELEPHONE	67.64
		324814	
		Total	338.23
	3/11/2026	DETF	
		Manual Check Nbr:	AW# 6243
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	5,780.76
APRIL			
		Total	5,780.76
	3/11/2026	EFT	
		Manual Check Nbr:	AW# 6244
100-00-21800-000-000		STATE TAXES W/H	669.86
2/27/26			
		Total	669.86
	3/11/2026	ENVIRONMENTAL CONSULTING & TESTING	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	2,100.00
TOXICITY TESTING		9078	
		Total	2,100.00
	3/11/2026	FLEISCHMAN EXCAVATING	

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	2,406.53
		WATER MAIN ON ASHFORD AVE	30426
		<b>Total</b>	<b>2,406.53</b>
<hr/>			
	3/11/2026	FRONTIER	
100-00-53311-300-007		TELEPHONE & INTERNET	43.93
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.93
		<b>Total</b>	<b>87.86</b>
<hr/>			
	3/11/2026	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 6244</b>
100-00-51400-400-000		OFFICE SUPPLIES	166.80
		I541125	
		<b>Total</b>	<b>166.80</b>
<hr/>			
	3/11/2026	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 6245</b>
100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
		I541126	
		<b>Total</b>	<b>139.76</b>
<hr/>			
	3/11/2026	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 6246</b>
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	61.00
		IN15520513	
		<b>Total</b>	<b>61.00</b>
<hr/>			
	3/11/2026	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	39.77
		11309855	
		<b>Total</b>	<b>39.77</b>
<hr/>			
	3/11/2026	HAWKINS, INC.	
900-00-63000-000-000		WAT-CHEMICAL EXP	444.13
		7333876	

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Voucher Nbr	Check Date	Payee	Amount
900-00-63000-000-000		WAT-CHEMICAL EXP	226.87
		7341583	
900-00-63000-000-000		WAT-CHEMICAL EXP	232.36
		7348004	
900-00-63000-000-000		WAT-CHEMICAL EXP	558.86
		7352689	
<b>Total</b>			<b>1,462.22</b>

3/11/2026 KNOWLES PRODUCE & TRADING CO

100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	52.35
		CT43932	
<b>Total</b>			<b>52.35</b>

3/11/2026 KWIK TRIP INC.

Manual Check Nbr:

AW# 6247

100-00-52200-200-002		VEHICLE MAINTENANCE	55.16
		LOMIRA FIRE DEPT	
<b>Total</b>			<b>55.16</b>

3/11/2026 LANGE ENTERPRISES

100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	3,193.47
		STREET SIGNS	94488
<b>Total</b>			<b>3,193.47</b>

3/11/2026 LUEDTKE LUMBER INC

900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	0.98
100-00-53311-300-004		SHOP SUPPLIES	9.96
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	5.79
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	25.28
100-00-53311-300-004		SHOP SUPPLIES	6.99
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	9.29

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Dated From:

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Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			58.29
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	3/11/2026	MAXWELL PLUMBING & HEATING	
		CAP WATERLINE	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	120.00
		CAP WATERLINE	
		026-199	
<b>Total</b>			120.00
<hr/>			
	3/11/2026	MAYVILLE TIRE CO	
		VILLAGE OF LOMIRA	
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	333.12
		INV# 90510	
		90510	
<b>Total</b>			333.12
<hr/>			
	3/11/2026	MIDWEST METER INC.	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	14,052.50
		METERS	
		0185907-IN	
<b>Total</b>			14,052.50
<hr/>			
	3/11/2026	MSA PROFESSIONAL SERVICES	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	21,012.95
		SOUTH AVE	
		025851	
100-00-52400-000-000		BUILDING INSPECTIONS	4,051.58
		026210	
<b>Total</b>			25,064.53
<hr/>			
	3/11/2026	MUELLER EXCAVATING, INC.	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	5,027.00
		MAIN BREAK SOUTH AVE	
<b>Total</b>			5,027.00
<hr/>			
	3/11/2026	MULCAHY SHAW WATER, INC.	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	784.87
		327380	
<b>Total</b>			784.87

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/11/2026	NAPA AUTO PARTS DIV OF MPEC-101	
		<b>Manual Check Nbr:</b>	<b>AW# 6248</b>
100-00-53635-300-000		OTHER RECYCLING EXP 338100	23.44
		<b>Total</b>	<b>23.44</b>
	3/11/2026	R & R INSURANCE SERVICES	
900-00-68400-000-000		WAT-INSURANCE EXPENSE 3367624	2,187.00
900-00-85300-000-000		SEW-INSURANCE EXP 3367625	2,245.83
		<b>Total</b>	<b>4,432.83</b>
	3/11/2026	RILEY ELECTRICAL SUPPLY	
100-00-53635-300-000		OTHER RECYCLING EXP 251599	46.52
		<b>Total</b>	<b>46.52</b>
	3/11/2026	SECURIAN FINANCIAL GROUP, INC.	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE MARCH	10.98
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE APRIL	56.79
		<b>Total</b>	<b>67.77</b>
	3/11/2026	SSM HEALTH AT WORK	
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE DOT DRUG SCREENING 48054	109.00
		<b>Total</b>	<b>109.00</b>
	3/11/2026	THE UPS STORE #2671	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 36	14.34
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 54	14.34

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	14.34
		59	
		<b>Total</b>	<b>43.02</b>
<hr/>			
	3/11/2026	TVRP	
		<b>Manual Check Nbr:</b>	<b>AW# 6249</b>
100-00-52100-200-001		SUPPLIES & EQUIPMENT	3.00
		TVRP SUSPEND 3.4.26	
		<b>Total</b>	<b>3.00</b>
<hr/>			
	3/11/2026	U.S. CELLULAR	
		<b>Manual Check Nbr:</b>	<b>AW# 6250</b>
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0788612265	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0788612265	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0788612265	
		<b>Total</b>	<b>59.36</b>
<hr/>			
	3/11/2026	U.S. CELLULAR	
		<b>Manual Check Nbr:</b>	<b>AW# 6251</b>
100-00-51600-200-000		TELEPHONE & INTERNET	77.42
		0792978275	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.43
		0792978275	
		<b>Total</b>	<b>154.85</b>
<hr/>			
	3/11/2026	USA BLUE BOOK	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	38.86
		INV00963186	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	159.28
		INV00963186	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	69.99
		INV00963346	
100-00-53432-000-000		SIDEWALK W/OUT STREET RECONSTR	132.64
		INV00976743	
		<b>Total</b>	<b>400.77</b>

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	3/11/2026	WASTE MANAGEMENT	
			<b>Manual Check Nbr:</b>
			<b>AW# 6252</b>
100-00-53620-000-000		REFUSE COLLECTION & DISP	6,898.03
			1966391-2321-1
100-00-53635-100-000		RECYCLING CONTRACT SERVICES	2,775.52
			1966391-2321-1
		<b>Total</b>	<b>9,673.55</b>
<hr/>			
	3/11/2026	WE ENERGIES	
			<b>Manual Check Nbr:</b>
			<b>AW# 6253</b>
100-00-51600-400-000		WE ENERGIES	808.16
100-00-52100-200-003		ALLIANT & WE ENERGIES	808.17
100-00-55110-200-005		LIBR ELECTRICITY	808.17
		<b>Total</b>	<b>2,424.50</b>
<hr/>			
	3/11/2026	WE ENERGIES	
			<b>Manual Check Nbr:</b>
			<b>AW# 6254</b>
100-00-53420-000-000		STREET LIGHTING	32.45
		<b>Total</b>	<b>32.45</b>
<hr/>			
	3/11/2026	WE ENERGIES	
			<b>Manual Check Nbr:</b>
			<b>AW# 6255</b>
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	581.93
		<b>Total</b>	<b>581.93</b>
<hr/>			
	3/11/2026	WE ENERGIES	
			<b>Manual Check Nbr:</b>
			<b>AW# 6256</b>
100-00-53311-300-003		SHOP ELECTRICITY	655.00
		<b>Total</b>	<b>655.00</b>
<hr/>			
	3/11/2026	WE ENERGIES	
			<b>Manual Check Nbr:</b>
			<b>AW# 6257</b>
100-00-55200-200-006		OAK SPRINGS PARK	17.73
100-00-55200-200-001		STERR PARK	151.54

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53420-000-000		STREET LIGHTING	667.63
100-00-53420-000-000		STREET LIGHTING	14.78
100-00-52900-000-000		EMER GOVT EXP	14.58
100-00-53420-000-000		STREET LIGHTING	6,448.26
100-00-52200-200-001		SUPPLIES & EQUIPMENT	314.02
100-00-55200-200-002		CRYSTAL SPRINGS PARK	54.89
100-00-52900-000-000 SIREN		EMER GOVT EXP	29.45
<b>Total</b>			<b>7,712.88</b>

3/11/2026 WE ENERGIES

Manual Check Nbr:

AW# 6258

900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	162.01
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,986.09
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	243.65
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	172.12
100-00-52900-000-000		EMER GOVT EXP	59.68
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,703.22
<b>Total</b>			<b>8,326.77</b>

3/11/2026 WI DEPT. OF REVENUE

Manual Check Nbr:

AW# 6259

400-00-53315-015-000 ANNUAL DOR FEE		TIF #4 LEGAL & PROF FEES	150.00
<b>Total</b>			<b>150.00</b>

3/11/2026 WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 6260

100-00-21600-000-000 FEBRUARY		RETIREMENT W/H	4,521.38
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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			<b>Total</b>
			4,521.38
<hr/>			
	3/11/2026	WISCONSIN RURAL WATER ASSOC	
900-00-68900-000-000		WAT-MISC GENERAL EXP	130.00
		TRAINING ON 1/29, CHASE & NICK	
			<b>Total</b>
			130.00
<hr/>			
			<b>Grand Total</b>
			147,900.68

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ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	85,193.11
Total Expenditure from Fund # 400 - TIF #4 CONSTRUCTION ACCOUNT	150.00
Total Expenditure from Fund # 900 - SEWER & WATER FUND	62,557.57
Total Expenditure from all Funds	147,900.68

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

CALLS FOR SERVICE FEBRUARY 2026

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER	2		2	3
ACCIDENT FATAL			0	0
ACCIDENT INJURY	1		1	3
ACCIDENT PROPERTY DAMAGE	1	5	6	15
ALARM	1	1	2	3
ANIMAL	1	2	3	8
ASSIST AGENCY	6	6	12	20
ASSIST MOTORIST	2	4	6	14
BAR CHECK			0	0
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	74	221	295	741
BURGLARY			0	0
CHILD CUSTODY			0	1
CIVIL MATTER	1	1	2	2
CONTROLLED BURN	5		5	6
DEATH INVESTIGATION			0	0
DIRECT TRAFFIC			0	0
DISORDERLY CONDUCT		1	1	4
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE		1	1	2
DPW			0	0
DRUGS		1	1	2
EMERGENCY DETENTION			0	0
EMS REQUEST	1	11	12	22
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		5	5	7
FIGHT			0	0
FIRE ALARM	2	1	3	5
FIRE REQUEST			0	1
FIREWORKS			0	0
FORGERY			0	0
FOUND ITEM			0	1
FRAUD	1	6	7	9
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	0
HANG UP	5	6	11	15
HARASSMENT		1	1	2
HIT AND RUN			0	0
HOMICIDE			0	0
INFORMATION		1	1	1
INTOX DRIVER			0	1
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	1
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT		1	1	2
LOST ITEM		1	1	1
MISCELLANEOUS	4	5	9	15
MISSING ADULT			0	1
MISSING JUVENILE			0	0
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT			0	1
OPEN DOOR			0	0
ORDINANCE VIOLATION		18	18	24
PAPER SERVICE	4		4	4
PARKING COMPLAINT		8	8	10
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY	1		1	1
PRISON INVESTIGATION			0	0
REPOSSESSION	1		1	2
ROBBERY			0	0
SCHOOL COMPLAINT		6	6	17
SEX OFFENSE			0	0
SHOTS FIRED			0	0

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

CALLS FOR SERVICE FEBUARY 2026

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
SIGN REPAIR			0	1
SUBJECT STOP			0	1
SUICIDAL			0	0
SUSPICIOUS	1	1	2	4
THEFT		1	1	1
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT			0	0
TRAFFIC COMPLAINT	8	12	20	41
TRAFFIC PURSUIT			0	0
TRAFFIC STOP	58	29	87	186
TRANSPORT	1		1	1
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	1	2	3	3
VANDALISM		1	1	2
VEHICLE RUNOFF	1		1	12
VIOLATE RESTRAINING ORDER		1	1	1
VOUCHER			0	0
WALK AND TALK	2	14	16	27
WARRANT CHECK		1	1	2
WELFARE CHECK	2	4	6	12
<b>TOTALS</b>	<b>187</b>	<b>379</b>	<b>566</b>	<b>1261</b>

February SRO Hours

146.5

# LOMIRA FIRE DEPARTMENT REPORT

February 1, 2026 – February 28, 2026

## Month in Review

21 - EMR Medical Calls, (10 - EMR calls, No Response from Lomira)

6 - Fire Calls Total.

1 – Fire Alarm at Kondex Corp. (Canceled prior to going enroute)

1 – CO2 Alarm on Printers Drive, no issues found.

1 – CO2 Alarm on Printers Drive, car running in a neighbor's garage.

1 – Mutual Aid with Eden FD for camper fire (Canceled just before arriving)

1 – Motor Vehicle Crash at East Ave and Church St. (Canceled by on scene Deputies)

1 – Mutual Aid with Theresa FD for a garage fire (Canceled before going enroute)

27 - Total Calls for February.

This month we put into service a nozzle that is used for Electric Vehicle Fires that is placed underneath the burning vehicle as the focus of the fire is located on the batteries. This nozzle stays in place on its own due to its weight and design allowing the Engine Pump Operator to control the flow of water at high volume rate. This nozzle helps eliminate any toxic exposure to Emergency Personnel like we would be during normal vehicle fires. Use of this nozzle will require us to also call in for help for numerous other Departments shuttling water only.

We also put into service a new portable nozzle used during larger structure fires. This nozzle is also able to be used without any personnel holding it once it is set up. It is monitored and controlled by the Engine Pump Operator.

March Years of Service recognition will be, Gheryn with 4 years.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



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

**Mayville EMS**  
**Monthly Report to the Village of Lomira Board**  
**February 2026**

During the month of February, Mayville EMS responded to **25 calls within the Village of Lomira**. We continue to monitor call volume trends and remain committed to maintaining a consistent presence within the community to ensure timely response and high-quality patient care.

We are currently in the early planning stages with Lomira High School to explore the development of a First Responder Program. This initiative would provide students with valuable training opportunities while strengthening local emergency response capabilities. We believe this program has strong potential to positively impact the community by building interest in EMS and public safety careers while enhancing local preparedness.

Additionally, we are in discussions with a grant writer to determine eligibility and opportunities to apply for an Innovation Grant to support this effort. As we move through the exploratory and planning process, I will remain in communication with Jenna and provide updates as they become available.

Please feel free to reach out with any questions or recommendations. We appreciate the continued partnership with the Village of Lomira.

Sincerely,

Julie Staffin  
Mayville EMS Director



# LOMIRA - QUAD/GRAPHICS COMMUNITY LIBRARY

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

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### Library Statistics:

- 1,668 library visits
- 2,258 items circulated
- 933 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 Public Library Annual Report:** The 2025 annual report was approved by the Library Board and Monarch Library System and was submitted to the WI DPI. Item circulation and library program attendance were both new records – the library continues to grow as a popular community resource. Copies of the annual report are available.
- **Love Your Pet Day:** The library was packed for Ms. Kim and a collection of “unlovable” pets on Friday, February 20 (no school day for Lomira). After the program, participants were given the opportunity to interact with the animals. Favorite animals included: blue-tongued skinks, cockroaches, geckos, scorpions, snakes, and tarantulas.



### Upcoming Library Events:

- Mar 2 – Art Lab
- Mar 4 – Book Club
- Mar 14 – Bunny Hop
- Mar 18 Chair Yoga
- Mar 23-27 – Spring Break Fun
- Mar 27 – Mario Party
- Apr 11 – Adults: Butter Boards
- April 20 – Teens: Zen Garden
- May 9 – Adults: Painted Pots

February 6, 2026, to March 6, 2026

## Department of Public Works Report

### Long-term outlook

#### Major long-term projects/update

- South Ave. pre-construction meeting scheduled for April 6th
- 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 bid 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, Pump installed. 1 of 2 water samples taken on 3/6.

#### Month in Review

Snow plowing

Snow removal

Water main breaks on March 2<sup>nd</sup> behind the EMC company on Water St.

Storm catch basin cleaning.

Routine water sampling.

Repairing the lifeguard stands at the pool.

Replaced water meters.

Weekly brush chipping

Diggers ticket training via Zoom

Diggers tickets!

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

Repaired the broom for snow removal.

Equipment Watch List.

# Administrator's Report

February 7<sup>th</sup> – March 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:	\$1,302,933.18	65%
General Fund Expenditures YTD:	\$ 408,295.32	21%
Water Fund Revenues YTD:	\$ 9,639.87	1%
Water Fund Expenditures YTD:	\$ 51,619.23	6%
Sewer Fund Revenues YTD:	\$ 108,021.53	9%
Sewer Fund Expenditures YTD:	\$ 80,028.13	7%

**Work Completed:** collected sewer and water payments, began preparing for the Spring Election, prepared documents for upcoming meetings, met with Ehlers and MSA to discuss the upcoming sewer projects and road projects, conducted phone interviews with candidates for the Assistant Director of Public Works/Wastewater Operator position, 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, in-person absentee voting begins March 24<sup>th</sup>, Friends of Lomira Parks will be holding their sports equipment drive on March 14<sup>th</sup>, and municipal offices will be closed on April 3<sup>rd</sup> for the Easter Holiday

## 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)