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

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

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

Agendas are posted in the following places: Lomira municipal building and website 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 3/6/26 4:30pm Lomira Municipal Building, www.villageoflomira.gov/agendas-minutes Jenna Rhein, Village A/C/T

VILLAGE OF LOMIRA BOARD MEETING MINUTES
MARCH 11, 2026

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

Attendance: Rebecca Alf, Joey Jewell, Jessica Loomans, Donald Luedtke, Gary More, Jennifer Priesgen

Absent: Eric Kohlmann

Public Attendance: Leah Henckel of the Dodge County Pionier, Joe Martriano of MSA, Nick Roskopf, Jenna Rhein

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

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

Motion by Tr. Alf, seconded by Tr. More to approve the MSA wastewater treatment plant disinfection services agreement. Motion carried. Joe Martriano of MSA was present to provide information for the required UV disinfection treatment project. The project is anticipated to be completed by 2028.

Motion by Tr. More, seconded by Tr. Jewell to approve the 2026 pool operations agreement with the YMCA of Dodge County. Motion carried.

Motion by Tr. Priesgen, seconded by Tr. Jewell to grant an operator liquor license to Aliyah Walsh. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to adopt Ordinance #382, continuation of the wheel tax. Motion carried by roll call vote. The amended ordinance extends the term of the wheel tax to December 31, 2031, at which time the Board will consider continuation of the fee.

Motion by Tr. More, seconded by Tr. Priesgen to adopt Ordinance #383, consolidating two sections of the municipal code regarding the storage of junk. Motion carried by roll call vote.

Motion by Pr. Luedtke, seconded by Tr. Jewell to forego assessing sidewalk improvements as part of the South Avenue reconstruction project to property owners on the west-end of South Avenue and assess the school for the cost of the terrace upgrade as requested by Lomira School District. Motion carried. The Village has been granted a CDBG grant for majority of the South Avenue reconstruction project. As part of the requirements of the grant, any improvements cannot be assessed back to the property owners. The west-end of the reconstruction project does not lie within the grant area; therefore, requiring Board approval to assess improvements to the property owners.

Motion by Tr. More, seconded by Tr. Priesgen to gather more information regarding the size of water line required for EMC and table consideration of putting the project out to bid at this time. Motion carried. Nick Roskopf reported there is a faulty water main that runs on Pleasant Hill Avenue to EMC on Water Street. The faulty line only services EMC. Nick proposes the main is abandoned and EMC hooks up to the main on Water Street. The faulty line has had three costly breaks in the past four years; tying into the main on Water Street will improve service to EMC. EMC is currently serviced by a 6” water line.

Motion by Tr. Alf, seconded by Tr. More to approve the bills as listed: General Fund $85,193.11; TIF #4 $150; TIF #5 $150; Utility Fund $62,557.57. Motion carried.

The monthly department reports were presented.

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

In open session, there was no motion to hire an Assistant Director/Wastewater Operator. Motion by Tr. Alf, seconded by Tr. Jewell to post a job opening for a Public Works Laborer replacement. Motion carried.

Motion by Tr. More, seconded by Tr. Jewell to adjourn at 8:31pm. Motion carried.

Jenna Rhein
Village of Lomira Administrator-Clerk-Treasurer

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 Statues 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 Statues, 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 of 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: _____ Attest: _____
Donald Luedtke, President 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

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.

_____ ATTEST: _____

Donald Luedtke
Village President

Jenna Rhein
Village Administrator-Clerk-Treasurer

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

Dated From: From Account:
Thru: Thru Account:

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	

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	721.95
	3/11/2026	BURKE TRUCK & EQUIPMENT INC.		
LOMIRA, VILLAGE OF				
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT		33.88
SALTER STANDBY PART			INV/2026/00568	
			Total	33.88
	3/11/2026	CHASE CARD SERVICES		
			Manual Check Nbr:	AW# 6239
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
			Total	1,890.84
	3/11/2026	COLE OIL & PROPANE CO		
			Manual Check Nbr:	AW# 6240
100-00-52200-200-002		VEHICLE MAINTENANCE		73.16
			Total	73.16
	3/11/2026	COLE OIL & PROPANE CO		
			Manual Check Nbr:	AW# 6241
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	
			Total	856.15

Dated From: From Account:
Thru: Thru Account:

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			

Dated From: From Account:
Thru: Thru Account:

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

Dated From: From Account:
Thru: Thru Account:

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	
			Total	1,462.22
	3/11/2026	KNOWLES PRODUCE & TRADING CO		
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR		52.35
			CT43932	
			Total	52.35
	3/11/2026	KWIK TRIP INC.		
			Manual Check Nbr:	AW# 6247
100-00-52200-200-002		VEHICLE MAINTENANCE		55.16
LOMIRA FIRE DEPT				
			Total	55.16
	3/11/2026	LANGE ENTERPRISES		
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE		3,193.47
STREET SIGNS			94488	
			Total	3,193.47
	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

Dated From: From Account:
Thru: Thru Account:

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

Dated From: From Account:
Thru: Thru Account:

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

Voucher Nbr	Check Date	Payee		Amount
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED		14.34
			59	
			Total	43.02
	3/11/2026	TVRP		
			Manual Check Nbr:	AW# 6249
100-00-52100-200-001		SUPPLIES & EQUIPMENT		3.00
TVRP SUSPEND 3.4.26				
			Total	3.00
	3/11/2026	U.S. CELLULAR		
			Manual Check Nbr:	AW# 6250
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	
			Total	59.36
	3/11/2026	U.S. CELLULAR		
			Manual Check Nbr:	AW# 6251
100-00-51600-200-000		TELEPHONE & INTERNET		77.42
			0792978275	
100-00-55400-200-001		POOL SUPPLIES & MAINT		77.43
			0792978275	
			Total	154.85
	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	
			Total	400.77

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	3/11/2026	WASTE MANAGEMENT		
			Manual Check Nbr:	AW# 6252
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	
			Total	9,673.55
	3/11/2026	WE ENERGIES		
			Manual Check Nbr:	AW# 6253
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
			Total	2,424.50
	3/11/2026	WE ENERGIES		
			Manual Check Nbr:	AW# 6254
100-00-53420-000-000		STREET LIGHTING		32.45
			Total	32.45
	3/11/2026	WE ENERGIES		
			Manual Check Nbr:	AW# 6255
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX		581.93
			Total	581.93
	3/11/2026	WE ENERGIES		
			Manual Check Nbr:	AW# 6256
100-00-53311-300-003		SHOP ELECTRICITY		655.00
			Total	655.00
	3/11/2026	WE ENERGIES		
			Manual Check Nbr:	AW# 6257
100-00-55200-200-006		OAK SPRINGS PARK		17.73
100-00-55200-200-001		STERR PARK		151.54

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		EMER GOVT EXP		29.45
SIREN				
			Total	7,712.88
	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
			Total	8,326.77
	3/11/2026	WI DEPT. OF REVENUE		
			Manual Check Nbr:	AW# 6259
400-00-53315-015-000		TIF #4 LEGAL & PROF FEES		150.00
ANNUAL DOR FEE				
			Total	150.00
	3/11/2026	WI RETIREMENT SYSTEM		
			Manual Check Nbr:	AW# 6260
100-00-21600-000-000		RETIREMENT W/H		4,521.38
FEBRUARY				

Dated From: From Account:
Thru: Thru Account:

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

Dated From: From Account:
Thru: Thru Account:

	Amount
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 FEBUARY 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
TOTALS	187	379	566	1261

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

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 28th.
- 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 2nd 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 7th – March 6th

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 24th, Friends of Lomira Parks will be holding their sports equipment drive on March 14th, and municipal offices will be closed on April 3rd 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
Web: www.villageoflomira.gov