

**AGENDA: VILLAGE OF LOMIRA BOARD PUBLIC HEARING
425 Water Street, Lomira
January 14, 2026 6:30pm**

1. Call Public Hearing to Order
2. Roll Call
 - Tr. Alf
 - Tr. Jewell
 - Tr. Kohlmann
 - Tr. Loomans
 - Pr. Luedtke
 - Tr. More
 - Tr. Priesgen
3. Allow for public comments and discuss the wheel tax
4. Adjourn the public hearing

Join the Public Hearing & Meeting Virtually!

Microsoft Teams [Need help?](#)

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Meeting ID: 257 178 682 780 67

Passcode: qC2tR6qW

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

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

Agendas are posted in the following places: Lomira municipal building and website www.villageoflomira.gov 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.

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 VILLAGE NEBAT POOLED CHECKING

Dated From: From Account:
 Thru: Thru Account:

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

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900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	17.15	
			Total	17.15

1/14/2026 AMERICAN EXPRESS

Prev YR Exp/Manual Chk #

AW# 6160

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

1/14/2026 BADGER METER INC

Previous Year Expense

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

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			Total
			689.22
	1/14/2026	CHASE CARD SERVICES	
			Prev YR Exp/Manual Chk #
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	AW# 6161 1,237.47
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	244.15
100-00-51500-150-000		PROFESSIONAL/FINANCIAL FEES	65.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	95.53
100-00-53311-300-007		TELEPHONE & INTERNET	80.82
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
			Total 1,728.76
	1/14/2026	CITY OF MAYVILLE	
		2026 AMBULANCE SERVICES CONTRACT	
100-00-52300-000-000		AMBULANCE SERVICE	37,003.70
EMS SERVICES		2026 CONTRACT	
			Total 37,003.70
	1/14/2026	CITY OF MAYVILLE EMS	
		LOMIRA FIRE DEPARTMENT	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	248.97
OXYGEN CYLINDERS		LFD-2026	
			Total 248.97
	1/14/2026	CIVICPLUS LLC	
100-00-51400-400-000		OFFICE SUPPLIES	552.12
ONLINE CODE HOSTING		360612	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	552.13
ONLINE CODE HOSTING		360612	
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	552.13
ONLINE CODE HOSTING		360612	
			Total 1,656.38

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

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900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	500.00
		LIFT	
200-00-59100-000-000		PROMOTIONAL EXPENSES	500.00
		LIFT	
		Total	
			1,500.00
	1/14/2026	FLEISCHMAN EXCAVATING	
		Previous Year Expense	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	2,915.34
		WATER MAIN BREAK	
		Total	
			2,915.34
	1/14/2026	FOND DU LAC COUNTY FIRE CHIEF'S ASSOC.	
		LOMIRA FIRE DEPARTMENT	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	200.00
		2026 DUES	
		Total	
			200.00
	1/14/2026	FRONTIER	
100-00-53311-300-007		TELEPHONE & INTERNET	43.59
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.60
		Total	
			87.19
	1/14/2026	GFC LEASING WI	
		Manual Check Nbr:	
100-00-51400-400-000		OFFICE SUPPLIES	AW# 6163
		101082159	
		Total	
			166.80
	1/14/2026	GFC LEASING WI	
		Manual Check Nbr:	
100-00-52100-200-001		SUPPLIES & EQUIPMENT	AW# 6164
		101082160	
		Total	
			139.76
	1/14/2026	GOLDEN LOMIRA LLC	
		Previous Year Expense	

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900-00-82800-000-000		SEW-TRANSPORTATION EXP	72.51
		11073941	
			Total 72.51

1/14/2026 KEMIRA WATER SOLUTIONS

900-00-82600-000-000	SEW-OTHER CHEM FOR TREATMENT	4,858.63
	9017922696	
		Total 4,858.63

1/14/2026 LAKE AREA PUBLIC WORKS ASSOCIATION

MEMBERSHIP FEE

100-00-53311-200-001	MAINT SUPP/MATERIALS FOR STREE	100.00
	VILLAGE OF LOMIRA MEMBERSHIP	
		Total 100.00

1/14/2026 LAUDOLFF SEPTIC SERVICES, LLC

Previous Year Expense

100-00-53311-300-001	GARAGE MAINTENANCE	325.00
CATCH BASIN @ SHOP	37561	
		Total 325.00

1/14/2026 LOMIRA SEWER & WATER

Prev YR Exp/Manual Chk #

AW# 6165

100-00-52200-200-007	HYDRANT RENTAL (PFP)	94.92
1262		
100-00-55200-200-001	STERR PARK	0.00
1262		
100-00-52200-200-007	HYDRANT RENTAL (PFP)	189.00
1266		
100-00-51600-500-000	MB SEWER & WATER	214.87
1266		
900-00-83400-000-000	SEW-MAINT OF GEN PLT STR & EQ	1,062.57
1267		
100-00-55200-200-008	ATHLETIC FIELD	0.00
1259		
100-00-55400-200-001	POOL SUPPLIES & MAINT	0.00
1261		
100-00-52200-200-007	HYDRANT RENTAL (PFP)	94.92
1254		

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Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-006		SHOP SEWER & WATER 1254	149.30
100-00-52200-200-007		HYDRANT RENTAL (PFP) 1255	94.92
100-00-55200-200-008		ATHLETIC FIELD 1255	0.00
100-00-52200-200-007		HYDRANT RENTAL (PFP) 1256	94.92
100-00-52200-200-009		BUILDING MAINT. & UTILITIES 1256	80.32
100-00-52200-200-007		HYDRANT RENTAL (PFP) 1257	189.00
100-00-55400-200-001		POOL SUPPLIES & MAINT 1257	0.00
		Total	2,264.74

1/14/2026 LUEDTKE LUMBER INC

Previous Year Expense

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

1/14/2026 MARTELLE WATER TREATMENT, INC.

900-00-63000-000-000	WAT-CHEMICAL EXP 30668	542.94
	Total	542.94

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

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

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100-00-55110-200-001		LIBR BOOKS & SUPPLIES	17.41
			Total 17.41
	1/14/2026	R & R INSURANCE SERVICES	
900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,245.83
		3334518	
900-00-85300-000-000		SEW-INSURANCE EXP	2,187.00
		3334517	
			Total 4,432.83
	1/14/2026	SCHINDLER ELEVATOR CORP	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	905.86
	2026 MAINTENANCE AGREEMENT	4607345042	
			Total 905.86
	1/14/2026	SCHOOL DISTRICT OF LOMIRA	
100-00-51500-200-000		SCHOOL'S SHARE MOBILE HOME TAX	1,408.82
	JANUARY		
			Total 1,408.82
	1/14/2026	SECURIAN FINANCIAL GROUP, INC.	
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	10.98
	Accident Insurance - January		
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	116.43
	Life Insurance - February		
			Total 127.41
	1/14/2026	SJE	
Previous Year Expense			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	40,984.20
	water system radio upgrade	CD99602524	
			Total 40,984.20
	1/14/2026	SPECTRUM	
Manual Check Nbr:			AW# 6178

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100-00-52200-200-003		TELEPHONE & INTERNET	168.47
			Total 168.47
	1/14/2026	SPECTRUM	
		Manual Check Nbr:	AW# 6179
100-00-51600-200-000		TELEPHONE & INTERNET	76.66
100-00-52100-200-002		TELEPHONE & INTERNET	76.66
100-00-53311-300-007		TELEPHONE & INTERNET	76.67
			Total 229.99
	1/14/2026	TOEPFER SECURITY CORP	
		Manual Check Nbr:	AW# 6180
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	780.00
		MB SECURITY SYSTEM LICENSE - RENEWAL	94613
			Total 780.00
	1/14/2026	U.S. CELLULAR	
		Manual Check Nbr:	AW# 6167
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	19.79
		0774933609	
100-00-52200-200-003		TELEPHONE & INTERNET	19.78
		0774933609	
900-00-85000-000-000		SEW-GEN & ADM SALARIES	19.79
		0744933609	
			Total 59.36
	1/14/2026	U.S. CELLULAR	
		Manual Check Nbr:	AW# 6168
100-00-51600-200-000		TELEPHONE & INTERNET	77.42
		0779660218	
100-00-55400-200-001		POOL SUPPLIES & MAINT	77.43
		0779660218	
			Total 154.85
	1/14/2026	USA BLUE BOOK	
		Previous Year Expense	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	474.15
		INV00906280	

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

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 Thru: Thru Account:

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

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In Progress Checks - Full Report - ALL

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

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In Progress Checks - Full Report - ALL
ALL Checks by Payee
VILLAGE NEBAT POOLED CHECKING

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ACCT

Dated From:

From Account:

Thru:

Thru Account:

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

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In Progress Checks - Full Report - ALL
ALL Checks by Payee
VILLAGE NEBAT POOLED CHECKING

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ACCT

Dated From:

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	134,826.99
Total Expenditure from Fund # 200 - PROMOTIONAL FUND	506.44
Total Expenditure from Fund # 900 - SEWER & WATER FUND	87,217.00
Total Expenditure from all Funds	222,550.43



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE DECEMBER 2025

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



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE DECEMBER 2025

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

December SRO Hours

136

LOMIRA FIRE DEPARTMENT REPORT

December 1, 2025 - December 31, 2025

Month in Review

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

7 - Fire Calls

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

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

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

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

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

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

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

28 - Total Calls for the month of December 2025.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



102 Mill Pl | Mayville, WI | 53050

Station: (920)387.7989

Fax: (920)212.1282

mayvilleems@mayvillecity.com

January 8, 2026

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

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

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

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

Sincerely,

Julie Staffin
Mayville EMS
Director



LOMIRA- QUAD/GRAFICS COMMUNITY LIBRARY

December 2025 Library Report - Emily Artin, Library Director

Library Statistics:

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

Library Highlights:

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



Upcoming Library Events:

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

Department of Public Works Report

Long-term outlook

Major long-term projects/update

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

Need to know.

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

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

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

Month in Review

Snow plowing

Snow removal

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

Water main break on Dec 15th

Installed and removed Christmas lights.

Installed a new air compressor at the fire department.

Municipal building plumbing repairs, drains, and urinals

Routine water sampling.

Replaced water meters.

Weekly brush chipping – Christmas tree pickup

Diggers tickets

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

JCB brake issue resolved.

Equipment Watch List.

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

Administrator's Report

December 6th – January 9th

Mission: For each department to continually operate economically while building savings, develop an operating budget that can be financially sustainable, give the public the best value for their tax dollars, maintain services, and provide an enriched quality of life for residents and businesses.

DECEMBER:

General Fund Revenues YTD:	\$2,061,422.59	105%
General Fund Expenditures YTD:	\$2,008,825.02	102%

Water Fund Revenues YTD:	\$ 771,843.43	83%
Water Fund Expenditures YTD:	\$ 927,117.01	100%

Sewer Fund Revenues YTD:	\$1,068,763.12	96%
Sewer Fund Expenditures YTD:	\$1,035,309.90	93%

Work Completed: held Coffee & Conversation with Don Luedtke, processed the fourth quarter sewer and water bills, collected property tax payments, attended a WI Retirement System webinar, pedestrian crosswalk signage will be added to the intersection of Church Street and Ashford Avenue as permitted by the WI DoT, prepared documents for upcoming meetings, collected electronics from residents for proper recycling, customer service, pet licensing, daily deposits, payroll, monthly bank reconciliations, website maintenance, weekly leak-logger meeting and notices mailed and/or phone calls made, etc.

Looking Ahead: there may be a February Primary Election Day (we will know by January 13th), there are three trustees running for re-election in April (Priesgen, Alf, Loomans), there is an opening to serve as Dodge County Supervisor for District 16 and information can be obtained by contacting the Dodge County Clerk, and the first installment for property tax payments is due by January 31st

Contact Info:

Jenna Rhein, Administrator-Clerk-Treasurer

425 Water Street

Lomira, WI 53048

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