

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 Korner, Agent Akil Ajmerz, at 211 Church Street, Lomira
- 10. Consider the bills listed: General Fund \$134,826.99; Utility Fund \$87,217; Promotional Fund \$506.44
- 11. Monthly Department Reports:
 - a. Dodge County Sheriff’s Office
 - b. Fire Department
 - c. EMS/Ambulance
 - d. Library
 - e. Public Works
 - f. Administrator-Clerk-Treasurer
- 12. Consider convening in closed session per WI Statutes 19.85(1)(c) to consider an employment and a job performance evaluation and reconvene in open session thereafter to adjourn.
- 13. Adjournment

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

1/09/2026

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

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	17.15
Total			17.15

1/14/2026

AMERICAN EXPRESS

Prev YR Exp/Manual Chk #

AW# 6160

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

1/14/2026

BADGER METER INC

Previous Year Expense

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

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			689.22
<hr/>			
1/14/2026		CHASE CARD SERVICES	
			Prev YR Exp/Manual Chk # AW# 6161
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	1,237.47
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	244.15
100-00-51500-150-000		PROFESSIONAL/FINANCIAL FEES	65.00
100-00-52200-200-001		SUPPLIES & EQUIPMENT	95.53
100-00-53311-300-007		TELEPHONE & INTERNET	80.82
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
Total			1,728.76
<hr/>			
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
<hr/>			
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
<hr/>			
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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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Thru Account:

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

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-83400-000-000		SEW-MAINT OF GEN PLT STR & EQ	500.00
LIFT			
200-00-59100-000-000		PROMOTIONAL EXPENSES	500.00
LIFT			
Total			1,500.00
<hr/>			
	1/14/2026	FLEISCHMAN EXCAVATING	
		Previous Year Expense	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	2,915.34
WATER MAIN BREAK		10226	
Total			2,915.34
<hr/>			
	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
<hr/>			
	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
<hr/>			
	1/14/2026	GFC LEASING WI	
		Manual Check Nbr:	AW# 6163
100-00-51400-400-000		OFFICE SUPPLIES	166.80
		101082159	
Total			166.80
<hr/>			
	1/14/2026	GFC LEASING WI	
		Manual Check Nbr:	AW# 6164
100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
		101082160	
Total			139.76
<hr/>			
	1/14/2026	GOLDEN LOMIRA LLC	
		Previous Year Expense	

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
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

Q4

Prev YR Exp/Manual Chk #

AW# 6165

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

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-300-006 1254		SHOP SEWER & WATER	149.30
100-00-52200-200-007 1255		HYDRANT RENTAL (PFP)	94.92
100-00-55200-200-008 1255		ATHLETIC FIELD	0.00
100-00-52200-200-007 1256		HYDRANT RENTAL (PFP)	94.92
100-00-52200-200-009 1256		BUILDING MAINT. & UTILITIES	80.32
100-00-52200-200-007 1257		HYDRANT RENTAL (PFP)	189.00
100-00-55400-200-001 1257		POOL SUPPLIES & MAINT	0.00
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	542.94
	30668	
Total		542.94

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	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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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	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
<hr/>			
	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
<hr/>			
	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
<hr/>			
	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
<hr/>			
	1/14/2026	PIGGLY WIGGLY	
		Previous Year Expense	

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	17.41
Total			17.41
<hr/>			
	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
<hr/>			
	1/14/2026	SCHINDLER ELEVATOR CORP	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	905.86
		2026 MAINTENANCE AGREEMENT	
		4607345042	
Total			905.86
<hr/>			
	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
<hr/>			
	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
<hr/>			
	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
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	1/14/2026	SPECTRUM	

Manual Check Nbr:

AW# 6178

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-52200-200-003		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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Dated From:

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Thru:

Thru Account:

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

1/09/2026

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

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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

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

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ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

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
REPOSSESSION	1		1	6
ROBBERY			0	0
SCHOOL COMPLAINT	1	9	10	68
SEX OFFENSE			0	4



CALLS FOR SERVICE IN LOMIRA - REPORT TO VILLAGE BOARD

CALLS FOR SERVICE DECEMBER 2025

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

December 2025 Library Report - Emily Artin, Library Director

Library Statistics:

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

Library Highlights:

- **Regular Program Offerings – Fall 2025**
 - Jr. Storytime
 - Book Club
 - Playgroup
 - Sheepshead
 - Teen Corner
 - Chair Yoga
 - Homeschool
 - Chess Club
 - Adult classes
- **Summer Reading 2025:** Preparations are underway for our summer reading program – the theme will tie in with America's 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
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Lomira, WI 53048
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Email: jrhein@villageoflomira.gov
Web: www.villageoflomira.gov