

**AGENDA: VILLAGE OF LOMIRA BOARD MEETING**  
**425 Water Street, Lomira**  
**April 8, 2026 7pm**

1. Call Public Meeting to Order
2. Roll Call
  - Tr. Alf
  - Tr. Jewell
  - Tr. Kohlmann
  - Tr. Loomans
  - Pr. Luedtke
  - Tr. More
  - Tr. Priesgen
3. Pledge of Allegiance
4. Consider the agenda as presented
5. Consider the previous meeting minutes as emailed
6. Public Appearances and Comments (limited to 2 minutes per person)
7. Consider Ordinance #384, address number labels on the exterior of apartment buildings
8. Consider water main replacement on the northern section of Water Street (from the water tower to Main St.)
9. Consider Resolution #1071, official depositories
10. Consider Resolution #1072, official Village attorney
11. Consider Resolution #1073, official Village newspaper
12. Consider Board member committee assignments for the ensuing year
13. Consider the water main project to extend/replace the water main located near EMC on Water Street
14. Consider the bills listed: General Fund
15. Monthly Department Reports:
  - a. Dodge County Sheriff's Office
  - b. Fire Department
  - c. EMS/Ambulance
  - d. Library
  - e. Public Works
  - f. Administrator-Clerk-Treasurer
16. Consider convening in closed session per WI Statutes 19.85(1)(c) to consider employment negotiations and per WI Stats. 19.85(1)(e) deliberating the investment of public funds for competitive/bargaining and then reconvene in open session thereafter
17. Consider the employment of a Public Works Laborer replacement
18. Consider Resolution #1070, loan for the South Avenue reconstruction project
19. Adjournment

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

**Microsoft Teams meeting**

**Join:**

<https://teams.microsoft.com/meet/22488919590089?p=qr2mYBYwOiF31YP3oS>

Meeting ID: 224 889 195 900 89

Passcode: 7tK2mm3K

Agendas are posted in the following places: Lomira municipal building and website [www.villageoflomira.gov](http://www.villageoflomira.gov) at least 24 hours before meeting(s). Persons requiring additional services to participate in any public meeting should contact the Clerk-Treasurer's office at 920-269-4112 option 2 for assistance prior to the meeting.

**ORDINANCE NO. 384**

The Village Board of the Village of Lomira, Wisconsin, hereby amends Sec. 20-9(f) and (g) to read as follows:

Sec. 20-9 (f) Assignment and placement ~~cost absorbed by village.~~

- (1) The village has caused a survey to be made and there is assigned to each house and building located on any street, alley, highway, or avenue in the village its respective number under the uniform system provided for in this section, as shown on the map attached to, and made a part of the ordinance codified in this section. Such map is on file in the office of the village clerk/treasurer. ~~The owner, occupant or agent, shall place or cause to be placed, upon each house or building controlled by such owner, occupant or agent, the number or numbers assigned under the uniform system provided for in this section.~~
- (2) The ~~numbers assigned to the property are required to be~~ ~~shall be~~ conspicuously placed immediately above, on, or at the side of the proper door of each building so that the number can be plainly seen from the street. Whenever any building is situated more than 75 feet from the street line, the number of such building(s) ~~shall are required to be~~ conspicuously placed in an appropriate place so as to be easily discernible from the sidewalk.

(g) Use of lettering to distinguish separate portions of the building(s). Where only one number can be assigned to any house or building, the owner, occupant, or agent of such house or building ~~will label each entrance/unit with who desires~~ distinctive numbers for the upper and lower portion of any such house or building, or for any part of such house or building fronting on any street, may use the suffix "A," "B," "C," etc., as may be required and approved by the Village Administrator.

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

to adopt Ordinance No. 384 as presented.

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

\_\_\_\_\_

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

Motion carried.

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

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

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

**RESOLUTION NO. 1071**

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

That the following are hereby designated as official depositories for all Village funds for the ensuing year:

- Bristol Morgan Bank, 103 S. Main Street, Oakfield, WI 53065
- National Exchange Bank & Trust, 505 Main Street, Brownsville, WI 53006
- Summit Credit Union, 1700 S. Silverbrook Drive, West Bend, WI 53095
- TSB Financial/Empeople, 695 East Avenue, Lomira, WI 53048

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_, to adopt Resolution No. 1071 as presented. Roll call yielded the following results:

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

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

Motion carried.

Passed and adopted this 8<sup>th</sup> day of April, 2026.

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

Attest: \_\_\_\_\_  
Jenna Rhein, A-C-T

**RESOLUTION NO. 1072**

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

That the Village of Lomira designates Richard Manthe, of Stafford Rosenbaum LLP, 1200 North Mayfair Road Suite 430, Milwaukee, Wisconsin, as Village attorney for the ensuing year and designates Michael Devitt of QBS Law, 130 Park Avenue, Suite A, Beaver Dam, Wisconsin, as attorney for municipal ordinance civil actions.

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_, to adopt Resolution 1072 as presented. Roll call yielded the following results:

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

\_\_\_\_\_

Nays: \_\_\_\_\_ Absent: \_\_\_\_\_  
Motion carried.

Passed and adopted this 8<sup>th</sup> day of April, 2026.

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

Attest: \_\_\_\_\_  
Jenna Rhein, A-C-T

**RESOLUTION NO. 1073**

BE IT RESOLVED, by the Village Board of the Village of Lomira, Dodge County, Wisconsin, as follows:

**WHEREAS**, the Village of Lomira, Dodge County, Wisconsin (hereinafter referred to as the “Village”) is presently using the Dodge County Pionier as the official municipal newspaper for publications, and;

**WHEREAS**, the Dodge County Pionier qualifies for the Village’s publications under SS. 985.03.

**THEREFORE BE IT RESOLVED** that the Board of the Village of Lomira does hereby designate the Dodge County Pionier located at 106 Milwaukee St. Theresa WI 53091 as the Official Municipal Newspaper for publications.

Moved by Tr. \_\_\_\_\_, seconded by Tr. \_\_\_\_\_, to adopt Resolution 1073 as presented. Roll call yielded the following results:

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

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

Motion carried.

Passed and adopted this 8<sup>th</sup> day of April, 2026.

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

Attest: \_\_\_\_\_  
Jenna Rhein, A-C-T

**LOMIRA VILLAGE BOARD COMMITTEE ASSIGNMENTS 2026 - 2027**

COMMITTEE	MEMBERS
STREETS, UTILITIES & SOLID WASTE	Gary More Eric Kohlmann Rebecca Alf
FIRE, POLICE, AMBULANCE & CIVIL DEFENSE	Joey Jewell Rebecca Alf Jessica Loomans
RULES, REGULATIONS & PARKS	Jennifer Priesgen Gary More Jessica Loomans
EMPLOYEE	Donald Luedtke Joey Jewell Gary More
PLANNING, ZONING & ECONOMIC DEVELOPMENT	Donald Luedtke Joey Jewell Jessica Loomans Tony Schraufnagel Richard Pribnow Peter Kuen Jim Koenigs
LIBRARY BOARD	Maggie Vilski, President Jennifer Priesgen Ty Breitlow Marcia Valle Christine Stark Kelly Flores
COMMUNICATION & TECHNOLOGY	Eric Kohlmann Jessica Loomans Jennifer Priesgen
BOARD OF REVIEW	all Board members
BOARD OF APPEALS	Gary More Rebecca Alf Eric Kohlmann Daniel Thomas Doug Zimmerman Rick Welak Phil Luedtke
TOURISM COMMISSION	Donald Luedtke Tony Schraufnagel Dave Luedtke Augie Luedtke Jennifer Roedig
COMMUNITY DEVELOPMENT AUTHORITY	Donald Luedtke Tony Schraufnagel Dan Thomas Ben Priesgen Rick Pribnow Vacancy Brian Ries
JOINT REVIEW BOARD (TIF 5)	Donald Luedtke David Frohling (Dodge County) Carrie Kasubaski (MPTC) Ty Breitlow (Lomira School) Lloyd Hanke

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6273
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	147.35
		Total	147.35
	4/08/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6274
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	263.40
		Total	263.40
	4/08/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6275
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	115.90
100-00-51600-300-000		ALLIANT ENERGY	20.55
100-00-52100-200-003		ALLIANT & WE ENERGIES	20.55
100-00-55110-200-004		LIBR GAS FUEL	20.55
		Total	177.55
	4/08/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6276
100-00-52200-200-009		BUILDING MAINT. & UTILITIES	352.52
		Total	352.52
	4/08/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6277
100-00-55400-200-001		POOL SUPPLIES & MAINT	14.22
		Total	14.22
	4/08/2026	ALLIANT ENERGY / WPL	
		Manual Check Nbr:	AW# 6278
100-00-53311-300-002		SHOP HEATING FUEL	344.31
		Total	344.31

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2026	ALLIANT ENERGY / WPL	
			<b>Manual Check Nbr:</b>
			<b>AW# 6279</b>
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	16.09
		<b>Total</b>	16.09

	4/08/2026	AMERICAN EXPRESS	
			<b>Manual Check Nbr:</b>
			<b>AW# 6280</b>
100-00-51400-400-000		OFFICE SUPPLIES	65.89
100-00-52200-200-001		SUPPLIES & EQUIPMENT	65.89
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	65.89
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	65.89
100-00-53311-300-004		SHOP SUPPLIES	65.89
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	78.55
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	51.19
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	359.04
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	119.70
100-00-53311-300-004		SHOP SUPPLIES	29.52
100-00-51400-310-000		ELECTION SUPPLIES/PUB	39.35
		<b>Total</b>	1,006.80

	4/08/2026	BADGER METER INC	
900-00-68100-000-000		WAT-OTHER OFF SUPP & EXP	732.86
		METERS & ORIONS	80232787
		<b>Total</b>	732.86

	4/08/2026	BOWMAR APPRAISAL INC	
100-00-51500-100-000		PROPERTY ASSESSMENT	4,000.00
		2026 ASSESSMENT SERVICES Q2	2409

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			4,000.00

4/08/2026 BURKE TRUCK & EQUIPMENT INC.

LOMIRA, VILLAGE OF DEPT OF PUBLIC WORKS

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	77.36
		BULT AND NUT LOCK	
		INV/2026/00287	
<b>Total</b>			77.36

4/08/2026 CHASE CARD SERVICES

Manual Check Nbr:

AW# 6281

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	2,683.72
100-00-55110-200-006		LIBR EDUCATION & DUES	325.00
100-00-51100-100-002		EDUC & INTERGOVT FEES	568.00
100-00-53311-300-007		TELEPHONE & INTERNET	80.79
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	5.79
100-00-51400-600-000		MISC. GEN. EXP.	2.44
100-00-53311-300-004		SHOP SUPPLIES	35.85
<b>Total</b>			3,701.59

4/08/2026 COLE OIL & PROPANE CO

Manual Check Nbr:

AW# 6282

100-00-53311-200-003		MOTOR FUEL	1,066.64
		1184DPWMARCH	
900-00-82800-000-000		SEW-TRANSPORTATION EXP	127.23
		1184DPWMARCH	
900-00-66000-000-000		WAT-TRANSPORTATION EXPENSE	127.24
		1184DPWMARCH	
<b>Total</b>			1,321.11

4/08/2026 CORE & MAIN LP

900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	1,368.48
		Y542722	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	211.06
		Y642584	

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<b>Total</b>			1,579.54
	4/08/2026	DETF	
		<b>Manual Check Nbr:</b>	<b>AW# 6283</b>
100-00-21900-000-000		HEALTH & LIFE INS. PAYABLE	8,671.14
		MAY HEALTH INSURANCE	
<b>Total</b>			8,671.14
	4/08/2026	EFT	
		<b>Manual Check Nbr:</b>	<b>AW# 6284</b>
100-00-21800-000-000		STATE TAXES W/H	704.25
		3/27	
<b>Total</b>			704.25
	4/08/2026	FLEISCHMAN EXCAVATING	
900-00-65000-000-000		WAT-REPAIRS OF WATER PLANT	2,905.80
		WATER MAIN BEHIND EXETER	
		031028	
<b>Total</b>			2,905.80
	4/08/2026	FRONTIER	
100-00-53311-300-007		TELEPHONE & INTERNET	43.40
900-00-85100-000-000		SEW-OFFICE SUPP & EXP	43.41
<b>Total</b>			86.81
	4/08/2026	GFC LEASING WI	
		<b>Manual Check Nbr:</b>	<b>AW# 6285</b>
100-00-51400-400-000		OFFICE SUPPLIES	166.80
		1552195	
<b>Total</b>			166.80
	4/08/2026	GFC LEASING WI	
		<b>Manual Check Nbr:</b>	<b>AW# 6286</b>
100-00-52100-200-001		SUPPLIES & EQUIPMENT	139.76
		1552196	
<b>Total</b>			139.76

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	4/08/2026	GFC LEASING WI	
			<b>Manual Check Nbr: AW# 6287</b>
100-00-55110-200-007		LIBR TECHNICAL SERV/EQUIP	61.00
		IN15557744	
		<b>Total</b>	<b>61.00</b>
	4/08/2026	GOLDEN LOMIRA LLC	
100-00-53311-200-003		MOTOR FUEL	39.17
		11467628	
		<b>Total</b>	<b>39.17</b>
	4/08/2026	HAWKINS, INC.	
900-00-63000-000-000		WAT-CHEMICAL EXP	254.35
		7367698	
900-00-63000-000-000		WAT-CHEMICAL EXP	334.34
		7373439	
900-00-63000-000-000		WAT-CHEMICAL EXP	210.38
		7359753	
		<b>Total</b>	<b>799.07</b>
	4/08/2026	KWIK TRIP INC.	
			<b>Manual Check Nbr: AW# 6299</b>
100-00-52200-200-002		VEHICLE MAINTENANCE	389.16
		LOMIRA FIRE DEPT	
		<b>Total</b>	<b>389.16</b>
	4/08/2026	LEMKE CONSULTING, LLC	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES	420.00
		NETWORK SERVICE	21722
		<b>Total</b>	<b>420.00</b>
	4/08/2026	LOMIRA AREA CHAMBER OF COMMERCE	
100-00-51100-100-002		EDUC & INTERGOVT FEES	35.00
		2026 DUES	
		<b>Total</b>	<b>35.00</b>

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	4/08/2026	LOMIRA SEWER & WATER	
Q1 2026			
			Manual Check Nbr: AW# 6286
100-00-52200-200-007 1262		HYDRANT RENTAL (PFP)	94.92
100-00-55200-200-001 1262		STERR PARK	0.00
100-00-52200-200-007 1266		HYDRANT RENTAL (PFP)	189.00
100-00-51600-500-000 1266		MB SEWER & WATER	212.73
900-00-83400-000-000 1267		SEW-MAINT OF GEN PLT STR & EQ	1,188.56
100-00-55200-200-008 1259		ATHLETIC FIELD	0.00
100-00-55400-200-001 1261		POOL SUPPLIES & MAINT	0.00
100-00-52200-200-007 1254		HYDRANT RENTAL (PFP)	94.92
100-00-53311-300-006 1254		SHOP SEWER & WATER	171.27
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	77.91
100-00-52200-200-007 1257		HYDRANT RENTAL (PFP)	189.00
100-00-55400-200-001 1257		POOL SUPPLIES & MAINT	0.00
		<b>Total</b>	<b>2,408.15</b>

4/08/2026 LUEDTKE LUMBER INC

100-00-55110-200-001 LIBR BOOKS & SUPPLIES 34.68  
INVOICE: K56964

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100-00-53311-300-004		SHOP SUPPLIES	25.99
100-00-55400-200-001		POOL SUPPLIES & MAINT	15.99
100-00-53311-300-004		SHOP SUPPLIES	11.99
100-00-55400-200-001		POOL SUPPLIES & MAINT	24.98
900-00-83200-000-000		SEW-MAINT OF COLL SYS PUMP EQ	5.58
100-00-53311-300-004		SHOP SUPPLIES	11.99
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	52.99
100-00-53311-300-004		SHOP SUPPLIES	13.99
100-00-53311-200-001		MAINT SUPP/MATERIALS FOR STREE	5.96
<b>Total</b>			<b>204.14</b>

4/08/2026 LUEDTKE LUMBER INC

100-00-52200-200-001		SUPPLIES & EQUIPMENT	33.99
		MISC SUPPLIES FD	
<b>Total</b>			<b>33.99</b>

4/08/2026 MIDWEST CONTRACT OPERATIONS

900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	1,030.00
		LAB SERVICES	
		INV32711	
900-00-85200-000-000		SEW-OUTSIDE SERV EMPLOYED	6,161.47
		CONTRACT SERVICES	
		INV32781	
<b>Total</b>			<b>7,191.47</b>

4/08/2026 MONARCH LIBRARY SYSTEM

LOMIRA QUADGRAPHICS COMMUNITY LIBRARY

100-00-55110-200-001		LIBR BOOKS & SUPPLIES	27.60
		BOOK PAGE SUB	
		416689	
<b>Total</b>			<b>27.60</b>

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	4/08/2026	MSA PROFESSIONAL SERVICES	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	2,000.00
		SOUTH AVE 02765	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED	7,119.94
		SOUTH AVE 026905	
100-00-52400-000-000		BUILDING INSPECTIONS	5,591.43
		BUILDING INSPECTION SERVICES 027215	
		<b>Total</b>	<b>14,711.37</b>
	4/08/2026	MULCAHY SHAW WATER, INC.	
		LOMIRA WWTP	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	1,104.00
		327430	
		<b>Total</b>	<b>1,104.00</b>
	4/08/2026	MULTI MEDIA CHANNELS, LLC	
100-00-55110-200-001		LIBR BOOKS & SUPPLIES	59.00
		LOMIRA QUAD GRAPHICS LIBRARY 2026 SUBSCRIPTION	
		<b>Total</b>	<b>59.00</b>
	4/08/2026	NFFA	
		LOMIRA FIRE DEPT	
100-00-52200-200-001		SUPPLIES & EQUIPMENT	225.00
		DD1-2491-CNA ANNUAL RENEWAL 2026	
		<b>Total</b>	<b>225.00</b>
	4/08/2026	QBS LAW S.C.	
			<b>Manual Check Nbr: AW# 6287</b>
100-00-52100-200-004		LEGAL FEES	360.00
		municipal prosecution services STATEMENT #18	
		<b>Total</b>	<b>360.00</b>
	4/08/2026	R & R INSURANCE SERVICES	
900-00-68400-000-000		WAT-INSURANCE EXPENSE	2,245.83
		3383442	
900-00-85300-000-000		SEW-INSURANCE EXP	2,187.00
		3383441	

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<b>Total</b>			<b>4,432.83</b>
4/08/2026 RENNERT'S FIRE EQUIPMENT SERVICE			
100-00-52200-200-002		VEHICLE MAINTENANCE	59.50
		UNIT 2761 ENGINE LIGHT 5736	
<b>Total</b>			<b>59.50</b>
4/08/2026 RIESTERER & SCHNELL, INC.			
100-00-55200-200-003		LAWNMOWER/SNOWBLOWER REPAIR	85.08
		bulb, fuel filter 9250657	
<b>Total</b>			<b>85.08</b>
4/08/2026 ROSKOPF, NICK			
REIMBURSEMENT			
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP	50.00
		boots	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES	50.00
		boots	
100-00-53311-300-005		UNIFORM SERVICE	50.00
		boots	
<b>Total</b>			<b>150.00</b>
4/08/2026 SCHOOL DISTRICT OF LOMIRA			
100-00-51500-200-000		SCHOOL'S SHARE MOBILE HOME TAX	2,395.20
		MARCH	
100-00-51500-200-000		SCHOOL'S SHARE MOBILE HOME TAX	6,983.79
		LOTTERY CREDIT D O R	
<b>Total</b>			<b>9,378.99</b>
4/08/2026 SCHRAUFNAGEL IMPLEMENT INC.			
100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	76.05
		HOSE FITTINGS PARTS IL34176	
<b>Total</b>			<b>76.05</b>
4/08/2026 SECURIAN FINANCIAL GROUP, INC.			
VILLAGE OF LOMIRA life & accident ins.			

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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
100-00-21900-000-000 APRIL		HEALTH & LIFE INS. PAYABLE	10.98
100-00-21900-000-000 MAY		HEALTH & LIFE INS. PAYABLE	86.61
		Total	97.59
<hr/>			
	4/08/2026	SJE	
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED CD99612176	3,424.80
		Total	3,424.80
<hr/>			
	4/08/2026	TOEPFFER SECURITY CORP	
100-00-51600-100-000		MB MAINTENANCE & SUPPLIES MUNICIPAL BUILDING SECURITY SYSTEM UPGRD 94961	9,017.00
		Total	9,017.00
<hr/>			
	4/08/2026	U.S. CELLULAR	
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES 0795449324	19.79
100-00-52200-200-003		TELEPHONE & INTERNET 0795449324	19.78
900-00-85000-000-000		SEW-GEN & ADM SALARIES 0795449324	19.79
		Total	59.36
<hr/>			
	4/08/2026	USA BLUE BOOK	
900-00-82700-000-000		SEW-OTHER OPER SUPP & EXP INV01000669	256.26
900-00-64000-000-000		WAT-SUPPLIES & EXPENSES INV01004460	40.81
		Total	297.07
<hr/>			
	4/08/2026	WASTE MANAGEMENT	
100-00-53620-000-000		REFUSE COLLECTION & DISP 196819323219	6,898.03

Manual Check Nbr: AW# 6288

Manual Check Nbr: AW# 6289

Manual Check Nbr: AW# 6300

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53635-100-000		RECYCLING CONTRACT SERVICES 196819323219	2,775.52
<b>Total</b>			<b>9,673.55</b>
<hr/>			
4/08/2026 WATER QUALITY INVESTIGATIONS			
900-00-68200-000-000		WAT-OUTSIDE SERV EMPLOYED 0126-30	237.50
<b>Total</b>			<b>237.50</b>
<hr/>			
4/08/2026 WE ENERGIES			
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	560.97
<b>Total</b>			<b>560.97</b>
<hr/>			
4/08/2026 WE ENERGIES			
100-00-53311-300-003		SHOP ELECTRICITY	635.48
<b>Total</b>			<b>635.48</b>
<hr/>			
4/08/2026 WE ENERGIES			
100-00-53420-000-000		STREET LIGHTING	31.48
<b>Total</b>			<b>31.48</b>
<hr/>			
4/08/2026 WE ENERGIES			
100-00-51600-400-000		WE ENERGIES	802.24
100-00-52100-200-003		ALLIANT & WE ENERGIES	802.25
100-00-55110-200-005		LIBR ELECTRICITY	802.24
<b>Total</b>			<b>2,406.73</b>
<hr/>			
4/08/2026 WE ENERGIES			
100-00-55200-200-006		OAK SPRINGS PARK	18.05

ALL Checks by Payee

ACCT

VILLAGE NEBAT POOLED CHECKING

Dated From:  
Thru:

From Account:  
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-200-001		STERR PARK	151.13
100-00-53420-000-000		STREET LIGHTING	673.52
100-00-53420-000-000		STREET LIGHTING	15.46
100-00-52900-000-000		EMER GOVT EXP	15.29
100-00-53420-000-000		STREET LIGHTING	6,455.63
100-00-52200-200-001		SUPPLIES & EQUIPMENT	280.10
100-00-52900-000-000		EMER GOVT EXP	14.73
100-00-55200-200-002		CRYSTAL SPRINGS PARK	23.20
<b>Total</b>			<b>7,647.11</b>

4/08/2026 WE ENERGIES

Manual Check Nbr:

AW# 6295

900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	163.98
900-00-82200-000-000		SEW-POWER & FUEL FOR AERATN EQ	5,110.97
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	419.05
900-00-82100-000-000		SEW-POWER & FUEL FOR PUMPING	180.91
100-00-52900-000-000		EMER GOVT EXP	50.24
900-00-62000-000-000		WAT-POWER PURCH FOR PUMPING EX	1,696.14
<b>Total</b>			<b>7,621.29</b>

4/08/2026 WI ENVIRONMENTAL IMPROVEMENT FUND

Manual Check Nbr:

AW# 6297

900-00-92000-000-000	2007 CWF LOAN PRINCIPAL		174,160.64
	PROJECT ID: 4349-03	21897	
900-00-92000-100-000	2007 CWF LOAN INTEREST		4,363.82
	PROJECT ID: 4349-03	21897	
900-00-94000-000-000	2020 CWFL NEW WWTP PRIN		254,330.70
	PROJECT ID: 4349-05	21897	

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VILLAGE NEBAT POOLED CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
900-00-94000-100-000		2020 CWFL NEW WWTP INT	22,344.40
		PROJECT ID: 4349-05	21897
900-00-71000-000-000		09 SAFE DRINKING WATER PRINC	29,619.91
		PROJECT ID: 5312-01	21897
900-00-71000-100-000		09 SAFE DRINKING WATER INTRST	1,644.91
		PROJECT ID: 5312-01	21897
<b>Total</b>			<b>486,464.38</b>

4/08/2026 WI RETIREMENT SYSTEM

Manual Check Nbr:

AW# 6296

100-00-21600-000-000		RETIREMENT W/H	4,267.18
		MARCH	
<b>Total</b>			<b>4,267.18</b>

4/08/2026 WINTER EQUIPMENT COMPANY

100-00-53311-200-002		EQUIPMENT REPAIR & MAINT	2,752.75
		PARTS	IV68106
<b>Total</b>			<b>2,752.75</b>

4/08/2026 WISCONSIN STATE FIRE CHIEF'S ASSN.

LOMIRA FIRE DEPARTMENT

100-00-52200-200-001		SUPPLIES & EQUIPMENT	110.00
<b>Total</b>			<b>110.00</b>

Grand Total 603,964.07

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Dated From:  
Thru:

From Account:  
Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	75,048.15
Total Expenditure from Fund # 900 - SEWER & WATER FUND	528,915.92
Total Expenditure from all Funds	603,964.07



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

CALLS FOR SERVICE MARCH 2026

INCIDENT CALL TYPES	NON-CONTRACT	CONTRACT	TOTAL CALLS FOR SERVICE	YEAR TO DATE
ABUSE/NEGLECT			0	0
ACCIDENT DEER			0	3
ACCIDENT FATAL			0	0
ACCIDENT INJURY		1	1	4
ACCIDENT PROPERTY DAMAGE	3	5	8	23
ALARM		1	1	4
ANIMAL	5	1	6	14
ASSIST AGENCY	4	8	12	32
ASSIST MOTORIST	8	9	17	31
BAR CHECK			0	0
BATTERY/ASSAULT			0	0
BOMB THREAT			0	0
BUILD/AREA CHK	77	141	218	959
BURGLARY			0	0
CHILD CUSTODY			0	1
CIVIL MATTER	1		1	3
CONTROLLED BURN	6		6	12
DEATH INVESTIGATION			0	0
DIRECT TRAFFIC			0	0
DISORDERLY CONDUCT			0	4
DNR COMPLAINT			0	0
DNR INJURY CRASH			0	0
DNR PDO CRASH			0	0
DNR FATAL CRASH			0	0
DOMESTIC DISTURBANCE			0	2
DPW			0	0
DRUGS			0	2
EMERGENCY DETENTION			0	0
EMS REQUEST	5	9	14	36
ESCAPE			0	0
EXPLOSION			0	0
FAMILY TROUBLE		1	1	8
FIGHT			0	0
FIRE ALARM			0	5
FIRE REQUEST	1	3	4	5
FIREWORKS			0	0
FORGERY			0	0
FOUND ITEM	1	1	2	3
FRAUD	1	2	3	12
FRAUD WELFARE			0	0
GAS DRIVE OFF			0	0
HANG UP	1	3	4	19
HARASSMENT		2	2	4
HIT AND RUN		1	1	1
HOMICIDE			0	0
INFORMATION	1	1	2	3
INTOX DRIVER	2	1	3	4
INTOX PERSON			0	0
JUVENILE ALCOHOL			0	1
KIDNAPPING			0	0
LITTER			0	0
LOCKOUT		1	1	3
LOST ITEM			0	1
MISCELLANEOUS	6	5	11	26
MISSING ADULT			0	1
MISSING JUVENILE			0	0
NEIGHBOR DISPUTE			0	0
NOISE COMPLAINT		1	1	2
OPEN DOOR			0	0
ORDINANCE VIOLATION		6	6	30
PAPER SERVICE			0	4
PARKING COMPLAINT	1	6	7	17
PERSON WITH GUN			0	0
PLI HOME VISIT			0	0
PORNOGRAPHY			0	1
PRISON INVESTIGATION			0	0
REPOSSESSION			0	2
ROBBERY			0	0
SCHOOL COMPLAINT		6	6	23
SEX OFFENSE		1	1	1
SHOTS FIRED			0	0



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

CALLS FOR SERVICE MARCH 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			0	4
THEFT			0	1
THEFT OF VEHICLE			0	0
THEFT - RETAIL			0	0
THREAT			0	0
TRAFFIC COMPLAINT	14	13	27	68
TRAFFIC PURSUIT		1	1	1
TRAFFIC STOP	81	16	97	283
TRANSPORT			0	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	1	4
VANDALISM			0	2
VEHICLE RUNOFF	13	1	14	26
VIOLATE RESTRAINING ORDER			0	1
VOUCHER			0	0
WALK AND TALK		7	7	34
WARRANT CHECK	1	2	3	5
WELFARE CHECK	1	4	5	17
<b>TOTALS</b>	<b>233</b>	<b>261</b>	<b>494</b>	<b>1755</b>

March SRO Hours

132.5

# LOMIRA FIRE DEPARTMENT REPORT

March 1, 2026 – March 31, 2026

## Month in Review

19 - EMR Medical Calls, 6 calls no EMRs available.

8 - Fire Calls Total.

- 3/6, Auto Aid Brownsville Fire for report of fire near Michels Corp. (Canceled before any personnel arriving at station).
- 3/12, 2 Vehicle head on crash on Super Drive near East Lane with 2 serious injuries, mutual aided by FDL Paramedics and Flight for Life.
- 3/13, Semi Truck Rollover I-41 Southbound by Lomira Auto, 1 injury.
- 3/14, Auto Aid Eden Fire for report of smoke in the house on Maple Ridge Dr.
- 3/15, Vehicle fire under tree on Water Street.
- 3/26, Dumpster fire on Pleasant Hill Avenue by We Energies Lot, Mutual Aid by Theresa and Knowles Fire Department.
- 3/28, Controlled burn welfare check.
- 3/31, Small vegetation fire at County Rd. K & Drumline Drive.

27 - Total Calls for March 2026.

EMR Training in March consisted of Splinting injuries review. Fire Training in March consisted of search and rescue of downed unconscious firefighter and using RIT tactics to evacuate him. We also practiced with our air bag for lift extrication training.

We have ordered 4 new Kenworth portable radios using the Area Fundraiser money from 2024 to start working towards having compliant frequencies that the counties will be planning on utilizing by 2030. This will be a spread-out continued purchase of replacement portable and mobile radios over the next few years and may be covered by some grant funding that has been applied for. Radios average \$3000 - \$8000 per unit depending on what brand a department chooses. Without upgrading our systems to be able to handle the required frequencies we will be unable to communicate with the dispatchers once they switch over.

On Monday March 30<sup>th</sup> we conducted a tour with Knowles, Brownsville, and Theresa Fire Departments at Christian Dairy with LF Bio company going over the new gas emergency response guidelines and their systems

Firefighter Dan Thomas will be on medical leave of absence until further notice due to injuries he sustained during his regular full-time job.

Assistant Chief

Brian Stoffel / Lomira Fire Dept.



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

Dear Village of Lomira Officials,

Here is a monthly update for March.

We responded to 19 calls for service in the Village of Lomira during the month of March, bringing the year-to-date total to 55 calls.

We also recently met with the clerks and a grant writer to discuss the Innovation Grant process. We have since learned there may be a second round of applications due to a lower-than-expected response in the initial round. We are continuing to work through how this opportunity may move forward and will share more information as it becomes available.

To enhance patient care, we have added four portable Nitrous Oxide units to our ambulances. These units provide an effective first-line option for pain control in a variety of situations and are a great addition to the tools available to our crews.

Additionally, we have increased staffing and have hired two more EMTs who will be starting this month, helping to further support coverage and response capabilities.

We are also currently exploring a potential partnership with Lomira High School to offer a summer school EMR program. This would be a great opportunity to introduce students to EMS and help build a future workforce. More information to come as plans develop.

As always, if you have any questions or would like additional information, please feel free to reach out.

Thank you for your continued support and partnership.

Sincerely,  
Julie Staffin  
Mayville EMS

March 6, 2026 to April 2, 2026

## Department of Public Works Report

### Long-term outlook

#### Major long-term projects/update

- South Ave. pre-construction meeting was on April 6th
- Church St./ Hwy 67 reconstruction 2028 - 60% was on February 28<sup>th</sup>.
- New water main to EMC company on Water St. \$44,188 -Will need to bid project.

### Need to know.

Frontier will be doing multiple projects throughout the Village

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

Surface repair is still needed.

Well #2, Pump installed. Ready to go, waiting for the DNR to put it online.

#### Month in Review

Snow plowing

Snow removal

Meter reading

Lateral break on Main St caused by Intercon gas installation 3/25/26

Garage door opener repair

Storm catch basin cleaning.

Routine water sampling.

Replaced water meters.

Weekly brush chipping

Diggers tickets!

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

Equipment Watch List.

# Administrator's Report

March 7<sup>th</sup> – April 3<sup>rd</sup>

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

General Fund Revenues YTD:	\$1,344,253.97	67%
General Fund Expenditures YTD:	\$ 532,609.35	27%
Water Fund Revenues YTD:	\$ 207,871.27	24%
Water Fund Expenditures YTD:	\$ 115,611.49	13%
Sewer Fund Revenues YTD:	\$ 298,507.53	25%
Sewer Fund Expenditures YTD:	\$ 109,714.84	9%

**Work Completed:** collected sewer and water payments, prepared for the Spring Election and mailed absentee ballots to residents with requests on file, went to Hope Health to conduct in-person absentee voting for residents, held in-person absentee voting at the office, prepared documents for upcoming meetings, Toepfer Security upgraded the municipal security system, conducted interview with candidate for the Public Works Laborer 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:** Hydrant flushing is the week of April 20<sup>th</sup> – 24<sup>th</sup>, WI Treasurers Conference on April 29<sup>th</sup>, bulk waste drop off day is May 9<sup>th</sup> from 8am to noon, and paper shredding event from 9am to 11am

## Contact Info:

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