



Town of Rome
1156 Alpine Drive
Nekoosa, WI 54457
(715) 325-8046 Office
(715) 325-8035 FAX
www.romewi.gov

MARCH CLERK'S REPORT

In the month of March my office issued the following new licenses:

- 1 new Short-term rental license was issued and an additional 5 are pending issuance

Additional tasks/meetings completed in March by the Clerks office:

- Processed 13 Special Assessment Requests
- Processed 2 payrolls
- Processed payables the weeks of March 12th and 26th
- Processed incoming receipts (cash and credit cards)
- On boarded 1 full-time and 6 part-time employees
- Completed the February Monthly Bank reconciliation (4 bank accounts)
- Started the bank reconciliations for the next month
- Updated the Electronic sign, Facebook and the Town website as needed/requested
- Prepared the agendas and board packets for, as well as attended/clerked 2 Town Board Meetings
- Typed the minutes for the Board Meetings attended
- Posted Committee agendas
- Reconciled and processed health insurance and retirement billings
- Assisted the Zoning Administrator as needed
- Attended one Department Head meeting
- Prepared the Public Test documents for the Spring Election
- Assisted the Election Inspectors with the Public Test on March 31st
- Mailed 158 absentee ballots for the Spring Election
- Processed 121 in person absentee voters for the Spring Election
- Trained 2 additional Election Inspectors for the Spring Election

Respectfully submitted,

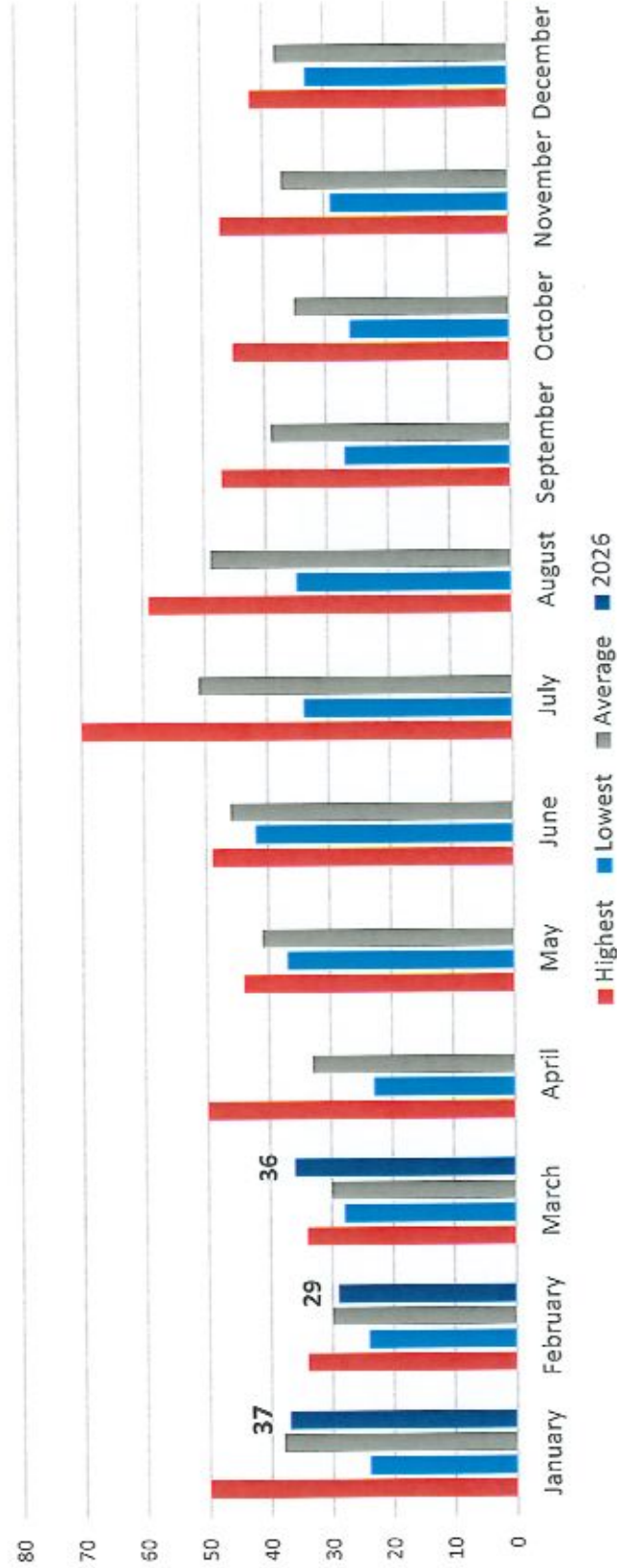
Wendy Newsom
Clerk



Lifestar Emergency Medical Services LLC
Travis R Pooler, Station Supervisor
262.335.9950 (Phone)
262.335.9720 (Fax)

BFMR Committee Report
1/1/2026 to 3/31/2026

911 Call Volume by Month



Average Response Time: 8:45

Average Response Time Rome: 7:34
Average Response Time Big Flats: 11:42
Average Response Time Monroe: 13:03



Custom v Jan 1, 2022 - Mar 31, 2026 v

08:45

MM:SS
Average Response
Time

46%

OF RESPONSES
Response Time < 08:00

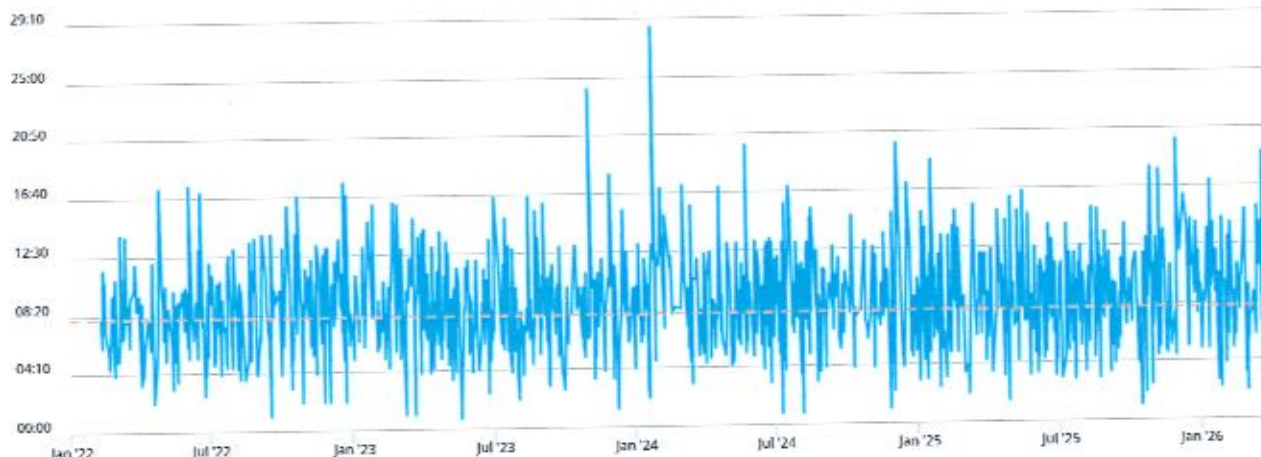
1,551

DAYS
In Selected Time Slice

1,764

UNIT RESPONSES

In Selected Time Slice



Counts

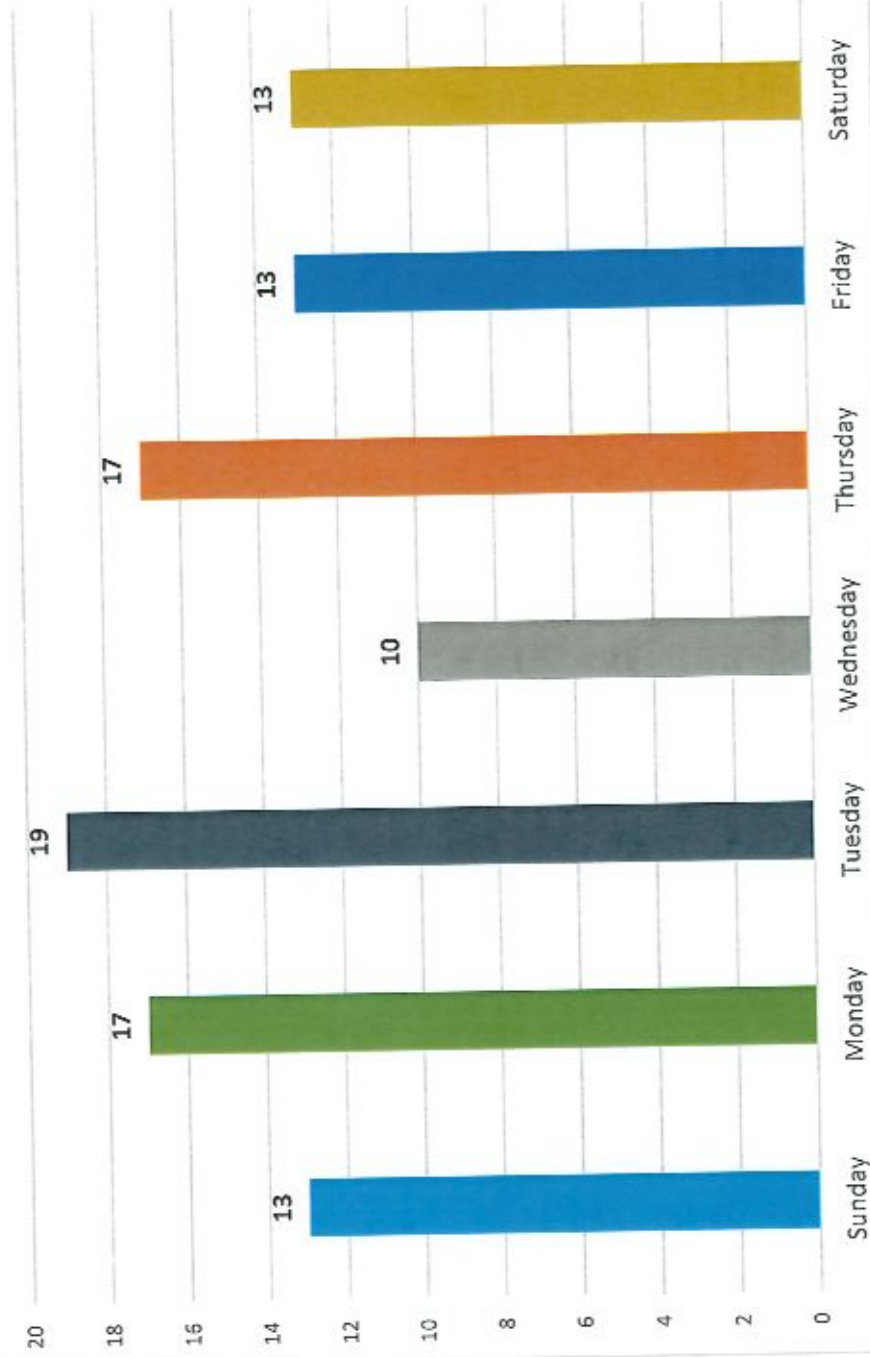
% ROW5

% Columns

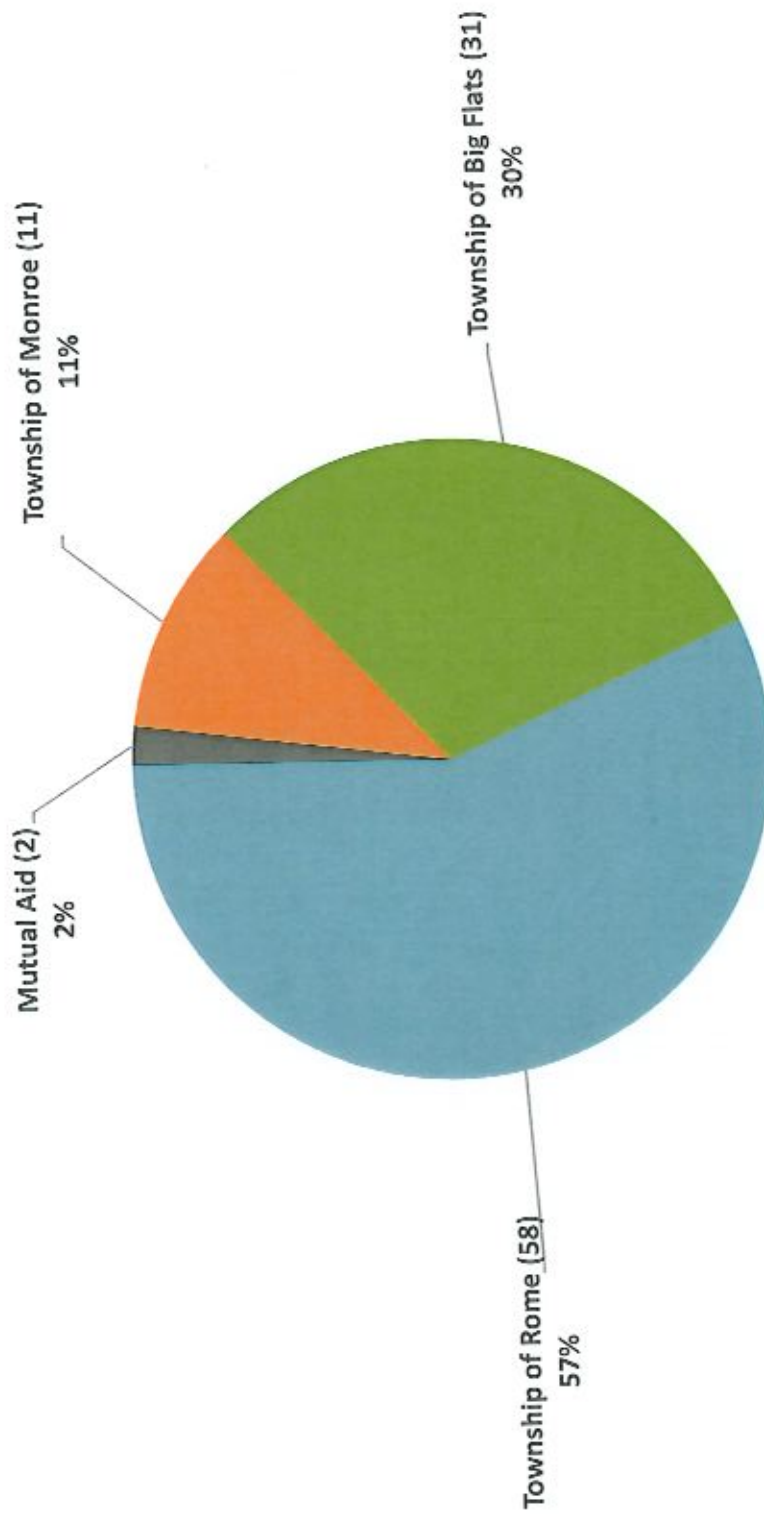
95 All

[illegible]

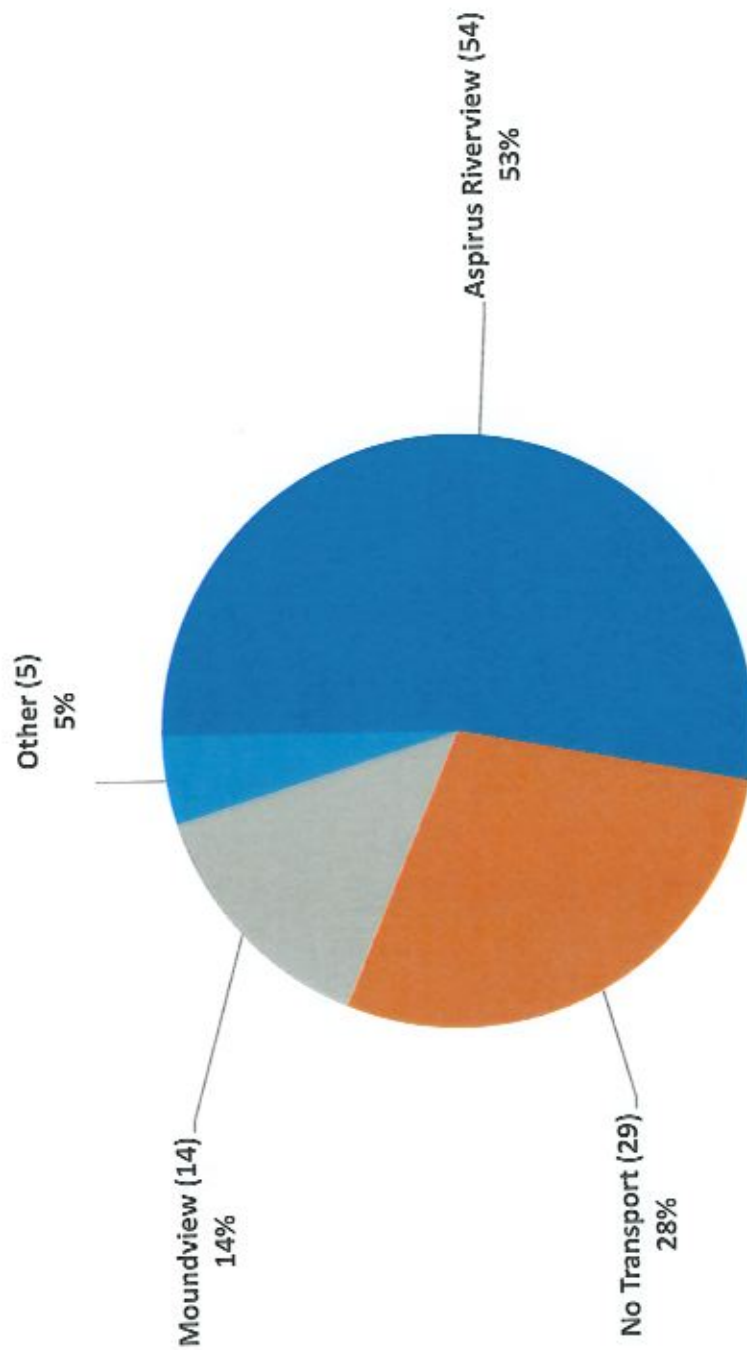
911 Call Volume by Day of the Week



911 Call Volume by Municipality



911 Call Volume by Call Destination



Other: Marshfield Med Ctr-Marshfield(2), Marshfield Med Ctr-Rapids(2), UW Hospital(1).

Custom v Jan 1, 2026 - Mar 31, 2026 v

Counts

% ROWS

% Columns

% All

[illegible]

[illegible]

Custom ▾

% ROWS

% Columns

% All

[illegible]

Director's Report for the Lester Public Library of Rome – March 2026

Programming

- Children's Story Time: 34 attendees
- Fiber Arts: 15 attendees
- Read Between the Pines Book Club: 9 attendees
- Coffee with Friends: 44 attendees
- Mahjong: 36 attendees
- Paper Craft Club: 5 attendees
- Card Group: 45 attendees
- Maker's Space: 140 users
- Minecraft Adventure Week: 63 attendees
- Rainbow Flower Wreath: 11 attendees
- Exercise for Seniors: 108 attendees
- Media Displays: Graphic Novels (Adult Books), Green Books (Adult Books), Girl Power (Movies), Friendship (Kids Books)
- Upcoming Events:
 - Paper Crafts Club 1st and 3rd Mondays @ 1PM
 - Mahjong Tuesdays @ 10AM
 - Card Group Tuesdays @ 1PM
 - Children's Story Time on Wednesdays @ 10:30AM
 - Fiber Arts Group Wednesdays @ 1PM
 - Alcoholic Anonymous Thursdays @ 6:30PM
 - Coffee with Friends Fridays @ 9:30AM
 - Read Between the Pines Book Club April 14th @ 6:30PM
 - Decorate a Set of Birdhouse Planter Sticks April 17th @ 3PM
 - Earth Day April 22nd @ 4PM
 - Star Wars Day May 4th @ 4PM
 - Create a Seashell Mosaic May 22nd at 10:30AM

Facilities

- Monthly inspection for pest control found no inside pest activity.

Staff

- Heather continued the PBS Kids Community Learning program.
- Dawn and Heather finalized programming and marketing materials for the 2026 Summer Library Program.
- Dawn attended SCLS new ILS training days with Nicole as part of a "train the trainer" program.
- All staff set up new media displays.
- All staff planned and facilitated monthly programming.

Projects

- Completed 2025 Annual Report presentation for TOR annual meeting.
- Continued outlining library mobile outreach plan for Summer 2026. Continued vehicle modifications, including shelving installation.
- Participated in "Train the Trainer" program for new ILS migration. Created a training schedule for all staff and timeline for transition needs.
- Reviewed and updated Collection Development Policy for board approval.
- Completed HR paperwork for new staff and trained one new on-call library aide.
- Continued planning SCLS governance review project for Administrative Council.
- Created social media posts and updated the library website.
- Purchased new materials (books, DVDs, audiobooks, etc) released in March.

Town & Community Group Meetings (Director Attended)

- Attended TOR Department Head meeting on March 5th.
- Attended SCLS Governance Review Sub-Committee meeting on March 6th.
- Led Read Between the Pines Book Club on March 10th.
- Coordinated Friends of the Library Murder Mystery Party on March 11th.
- Attended Library Board meeting on March 13th.
- Attended SCLS new ILS trainings on March 25th and 26th.
- Attended SCLS Offline Training for new ILS on March 30th.
- Attended SCLS update session on new ILS transition on March 30th.
- Attended TOR board meeting (virtually) on March 5th & 19th.



TOWN OF ROME FIRE DEPARTMENT

COURAGE • DEDICATION • HONOR • SELFLESSNESS • INTEGRITY • PROFESSIONALISM

Calls for Service:	March 2026	Year to Date
Fire/ Rescue	8	20
EMS	5	7
Service Call	1	4
Disregard/ Standby	4/0	7/9
False Alarm	2	2
CISM Debriefing	0	0

Staffing: We are staffed with 24 members. We continue to work on recruiting additional members.

Training: **March** training included: Fire Behavior, Water Shuttle and Nozzle Management, Medical Training included Diabetes, Stroke, and Seizure management.

Meetings: Monthly Meeting was held on 02/16/2026. Chassis inspection completed for new engine build.

Education: Midstate classes began on 01/28/2026 We have members enrolled in EMR class, Entry Level Fire and Fire Inspector 1 and Fire Officer 2. EMR refresher completed for all FD members

Maintenance: Routine maintenance and inspections were performed on all vehicles. Boat wiring update in progress

Special Events: None for March.

Fire Inspections: Short Term Rental inspections continue as needed. Commercial Inspections begin in April

Respectfully Submitted,

Locked	Validity	Status	Dispatch Call Created ▼	Incident Number	Primary Incident Type
	100	Crew Complete	03/30/2026 15:2...	26050	Fire - Outside Fir...
	100	Crew Complete	03/29/2026 09:5...	26049	Fire - Structure F...
	100	Crew Complete	03/28/2026 18:1...	26048	Fire - Structure F...
	100	Crew Complete	03/28/2026 17:1...	26047	Fire - Outside Fir...
	100	Crew Complete	03/28/2026 14:2...	26046	No Emergency - ...
	100	Crew Complete	03/25/2026 09:1...	26045	Medical - Illness - ...
	100	Crew Complete	03/25/2026 08:5...	26044	Medical - Illness - ...
	100	Crew Complete	03/24/2026 18:2...	26043	Fire - Structure F...
	100	Crew Complete	03/16/2026 15:5...	26042	Fire - Structure F...
	100	Crew Complete	03/15/2026 12:3...	26041	No Emergency - ...
	100	Crew Complete	03/14/2026 16:1...	26040	Medical - Injury / ...
	100	Crew Complete	03/12/2026 09:3...	26039	No Emergency - ...
	100	Crew Complete	03/11/2026 08:5...	26038	Public Service - C...
	100	Crew Complete	03/10/2026 18:5...	26037	No Emergency - ...
	100	Crew Complete	03/08/2026 15:4...	26036	Fire - Outside Fir...
	100	Crew Complete	03/04/2026 17:0...	26035	No Emergency - ...
	100	Crew Complete	03/04/2026 15:0...	26034	Medical - Injury / ...
	100	Crew Complete	03/03/2026 21:1...	26033	Rescue - Transpo...
	100	Crew Complete	03/03/2026 09:1...	26032	No Emergency - ...
	100	Crew Complete	03/02/2026 13:4...	26031	Medical - Illness - ...



Rome Police Department

JASON LAUBY, CHIEF OF POLICE

1156 Alpine Drive
Nekoosa, Wisconsin 54457

715-325-8020
Emergency - 911

Rome Police Department Monthly Report March 2026

Meetings/Training Attended

During the month of March, I attended a Town Board meeting, and Red Dot firearms training.

Calls for Service, Citations, and Written Warnings

During the month of March, officers handled 124 calls for service, issued 55 citations, and 64 written warnings.

Department Activities/Announcements

It is the time of year when recreational vehicle use increases in the Town. I would like to remind users, that they should review the legal riding areas and ensure that the units are only operated in permitted areas. Driving off trails and onto private property without permission can result in the issuance of citations, and the possibility of trail closure by land owners.

Spring wildfire season is here, burning permits are required in the Town of Rome anytime the ground is not completely snow-covered. Permit holders are authorized to burn vegetative materials, such as leaves, brush and needles. Restrictions are in place to ensure that burning is done safely with minimal wildfire risk. Permits are free and can be obtained online or by calling 1-888-WIS-BURN (947-2876).

A 2017 Ford Explorer was taken out of service and the law enforcement equipment was removed. The vehicle was sold through Wisconsin Surplus for \$3,505.00. We are in the process of installing the equipment from that vehicle into a 2026 Explorer. The new vehicle should be in service by the end of April.

Routine maintenance was done to the remainder of the fleet during the month.

Jason Lauby – Chief of Police

04/09/26
15:32

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R26-0187	Abandoned Call	08:21:32 03/01/26	Warnecke Kaylee	CLO
R26-0188	Medical Emergen	14:29:46 03/01/26	Warnecke Kaylee	CLO
26-1074	MVC PD Only	14:46:53 03/01/26	Warnecke Kaylee	CLO
R26-0189	Death/Natural	13:41:48 03/02/26	Aldrich, Jasmin	CLO
R26-0190	Agency Assist	14:14:17 03/02/26	Lauby, Jason	CLO
R26-0191	Suspicious Actv	00:00:20 03/03/26	Winker, Cody	CLO
R26-0192	Welfare Check	07:26:50 03/03/26	Lauby, Jason	CLO
R26-0193	Medical Emergen	21:14:40 03/03/26	Winker, Cody	CLO
R26-0194	MVC PI	15:02:53 03/04/26	Warnecke Kaylee	CTA
R26-0195	Fire/Smo/CO Ala	17:03:07 03/04/26	Boudreau, Hunte	CLO
R26-0196	Traffic Complai	18:34:24 03/04/26	Boudreau, Hunte	CLO
R26-0197	Suspicious Actv	21:45:00 03/04/26	Boudreau, Hunte	CLO
R26-0198	OAR	05:48:29 03/05/26	Rose, Carter	CTA
R26-0199	Medical Emergen	12:59:02 03/05/26	Jenks, Robert	CLO
R26-0200	Noise Disturban	13:43:23 03/05/26	Warnecke Kaylee	CLO
R26-0201	Fire/Smo/CO Ala	15:18:16 03/05/26	Warnecke Kaylee	CLO
R26-0202	Found Sharps	15:52:42 03/05/26	Boudreau, Hunte	CLO
R26-0203	OWI	17:19:45 03/05/26	Boudreau, Hunte	CTA
R26-0204	Dog At Large	18:06:52 03/05/26	Boudreau, Hunte	CLO
R26-0209	Trees Down/Road	13:14:52 03/06/26	Aldrich, Jasmin	CLO
R26-0208	Trees Down/Road	14:57:04 03/06/26	Aldrich, Jasmin	CLO
R26-0207	Road Sign Down	17:12:54 03/06/26	Upton, Brian	CLO
R26-0210	MVC PD Only	04:24:11 03/07/26	Winker, Cody	CTA
R26-0211	911 Hangup	17:58:19 03/07/26	Aldrich, Jasmin	CLO
R26-0212	Disorderly	20:26:37 03/07/26	Winker, Cody	CLO
R26-0213	Medical Emergen	16:21:28 03/08/26	Aldrich, Jasmin	CLO
R26-0214	Medical Emergen	18:43:09 03/08/26	Aldrich, Jasmin	CLO
R26-0215	Welfare Check	19:34:47 03/08/26	Aldrich, Jasmin	CLO
R26-0216	911 Open Line	08:58:30 03/09/26	Warnecke Kaylee	CLO
R26-0217	Disorderly	09:52:13 03/09/26	Warnecke Kaylee	CTA
R26-0218	Welfare Check	10:37:45 03/09/26	Warnecke Kaylee	CLO
R26-0219	Traffic Complai	13:20:31 03/09/26	Boudreau, Hunte	CLO
R26-0220	Weapon Law Viol	18:10:33 03/09/26	Boudreau, Hunte	UNF
R26-0221	OWI	21:03:25 03/09/26	Boudreau, Hunte	CTA
R26-0222	911 Open Line	22:48:16 03/09/26	Rose, Carter	CLO
R26-0223	Suspicious Actv	01:01:48 03/10/26	Rose, Carter	CLO
R26-0224	Littering	14:34:37 03/10/26	Boudreau, Hunte	CLO
R26-0225	Disabled Vehicl	16:12:02 03/10/26	Boudreau, Hunte	CLO
R26-0226	OWL	19:28:15 03/10/26	Rose, Carter	RFC
R26-0227	Contempt Ct/Bai	20:42:28 03/10/26	Boudreau, Hunte	CAA
R26-0228	Contempt Ct/Bai	21:06:31 03/11/26	Winker, Cody	CAA
R26-0229	Medical Emergen	08:26:22 03/12/26	Lauby, Jason	CLO
R26-0230	Medical Emergen	09:16:50 03/12/26	Lauby, Jason	CLO
R26-0231	Civil	14:24:22 03/12/26	Lauby, Jason	ACT

04/09/26
15:32

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R26-0232	Found Sharps	17:50:12 03/12/26	Aldrich, Jasmin	CLO
R26-0233	Citizen Assist	18:41:05 03/12/26	Aldrich, Jasmin	ACT
R26-0234	MVC PD Only	18:57:03 03/12/26	Aldrich, Jasmin	CLO
R26-0235	Suspicious Actv	18:58:03 03/12/26	Aldrich, Jasmin	CLO
R26-0236	911 Hangup	21:14:18 03/12/26	Winker, Cody	CLO
R26-0237	Burning Complai	14:58:34 03/13/26	Boudreau, Hunte	CLO
R26-0238	Disabled Vehicl	19:29:49 03/13/26	Boudreau, Hunte	CLO
R26-0239	OAR	21:10:37 03/13/26	Rose, Carter	CTA
R26-0240	Suspicious Actv	22:42:54 03/13/26	Boudreau, Hunte	CLO
R26-0241	Civil	09:18:31 03/14/26	Warnecke Kaylee	CLO
R26-0242	OWL	14:35:37 03/14/26	Boudreau, Hunte	CTA
R26-0243	Medical Emergen	16:10:07 03/14/26	Boudreau, Hunte	CLO
R26-0244	Burning Complai	19:01:01 03/14/26	Boudreau, Hunte	CLO
R26-0245	OWS	19:56:58 03/14/26	Rose, Carter	CTA
R26-0246	Parking Viol	21:38:20 03/14/26	Boudreau, Hunte	CLO
R26-0247	911 Hangup	23:35:59 03/14/26	Boudreau, Hunte	CLO
R26-0248	Traffic Complai	08:21:53 03/15/26	Warnecke Kaylee	CLO
R26-0249	Medical Emergen	12:19:32 03/15/26	Warnecke Kaylee	CLO
R26-0250	Traffic Hazard	18:52:03 03/15/26	Boudreau, Hunte	CLO
R26-0251	OWI	21:16:30 03/15/26	Boudreau, Hunte	CAA
R26-0252	Medical Emergen	23:00:58 03/15/26	Rose, Carter	CLO
R26-0253	Disabled Vehicl	07:04:27 03/16/26	Lauby, Jason	CLO
R26-0254	Medical Emergen	12:28:15 03/16/26	Aldrich, Jasmin	CLO
R26-0255	Agency Assist	21:51:52 03/16/26	Winker, Cody	CLO
R26-0256	Traffic Hazard	19:55:58 03/17/26	Aldrich, Jasmin	CLO
R26-0257	Agency Assist	21:19:34 03/17/26	Aldrich, Jasmin	CLO
R26-0258	Medical Emergen	09:50:20 03/18/26	Jenks, Robert	CLO
R26-0259	Slide Off	18:43:54 03/18/26	Boudreau, Hunte	CLO
R26-0260	Domestic Viol	23:02:40 03/18/26	Rose, Carter	CAA
R26-0261	911 Open Line	19:05:20 03/19/26	Warnecke Kaylee	CLO
R26-0262	Runaway Juvenil	19:23:22 03/19/26	Warnecke Kaylee	CLO
R26-0263	Traffic Hazard	23:14:45 03/19/26	Rose, Carter	CLO
R26-0264	Medical Emergen	00:03:40 03/20/26	Lifestar EMS	CLO
R26-0265	OWI	11:44:00 03/20/26	Warnecke Kaylee	CAA
R26-0266	Disabled Vehicl	12:55:24 03/20/26	Aldrich, Jasmin	CLO
R26-0267	Suspicious Actv	00:10:15 03/21/26	Winker, Cody	CLO
R26-0268	Welfare Check	01:32:06 03/21/26	Winker, Cody	CLO
R26-0269	Firearms Surren	11:01:49 03/21/26	Warnecke Kaylee	CLO
R26-0270	Traffic Hazard	18:17:55 03/21/26	Aldrich, Jasmin	CLO
R26-0271	Fraud	19:26:07 03/21/26	Warnecke Kaylee	ACT
R26-0273	OWI	20:44:56 03/22/26	Warnecke Kaylee	CAA
R26-0274	Trespassing	08:49:22 03/23/26	Jenks, Robert	CLO
R26-0275	Disabled Vehicl	10:52:32 03/23/26	Jenks, Robert	CLO
R26-0276	Animal Problem	19:32:51 03/23/26	Boudreau, Hunte	CTA

04/09/26
15:32

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R26-0278	Watch Location	20:49:58 03/23/26	Jenks, Robert	CLO
R26-0277	Agency Assist	22:23:29 03/23/26	Rose, Carter	CLO
R26-0279	Rome Ord Violat	12:55:47 03/24/26	Warnecke Kaylee	ACT
R26-0280	Sex Offense For	16:56:00 03/24/26	Jenks, Robert	UNF
R26-0281	Disabled Vehicl	19:48:28 03/24/26	Boudreau, Hunte	CLO
R26-0282	Death/Natural	08:49:27 03/25/26	Upton, Brian	ACT
R26-0283	Traffic Complai	10:03:54 03/25/26	Boudreau, Hunte	CTA
R26-0284	Message To Dlvr	10:57:47 03/25/26	Warnecke Kaylee	CLO
R26-0285	Traffic Complai	12:39:52 03/25/26	Boudreau, Hunte	CTA
R26-0286	Theft	15:40:56 03/25/26	Boudreau, Hunte	ACT
R26-0287	Animal Problem	16:13:17 03/25/26	Boudreau, Hunte	CLO
R26-0288	Alarm	01:52:14 03/26/26	Aldrich, Jasmin	CLO
R26-0289	Dog At Large	10:45:34 03/26/26	Lauby, Jason	CLO
R26-0290	911 Open Line	14:22:06 03/26/26	Warnecke Kaylee	CLO
R26-0291	Fraud	17:49:49 03/26/26	Boudreau, Hunte	ACT
R26-0292	MVC PD Only	13:25:11 03/27/26	Warnecke Kaylee	CTA
R26-0293	OAR	17:03:05 03/27/26	Boudreau, Hunte	CAA
R26-0294	Rome Ord Violat	18:24:43 03/27/26	Warnecke Kaylee	CTA
R26-0295	Medical Emergen	19:39:39 03/27/26	Boudreau, Hunte	CLO
R26-0296	Harassment	21:35:38 03/27/26	Rose, Carter	CLO
R26-0297	Suspicious Actv	04:01:43 03/28/26	Rose, Carter	CLO
R26-0298	Noise Disturban	06:45:13 03/28/26	Jenks, Robert	CLO
R26-0299	Citizen Assist	15:28:54 03/28/26	Jenks, Robert	CLO
R26-0300	Medical Emergen	15:46:04 03/28/26	Boudreau, Hunte	CLO
R26-0301	Fire/Structure	18:13:05 03/28/26	Boudreau, Hunte	CLO
R26-0302	911 Open Line	21:33:03 03/28/26	Rose, Carter	CLO
R26-0303	Suspicious Actv	21:56:34 03/28/26	Rose, Carter	CLO
R26-0304	Suspicious Actv	01:30:20 03/29/26	Rose, Carter	CLO
R26-0305	Suspicious Actv	10:48:09 03/29/26	Jenks, Robert	CLO
R26-0306	Animal PU Req	17:30:27 03/29/26	Jenks, Robert	CLO
R26-0307	Suspicious Actv	23:26:14 03/29/26	Rose, Carter	CLO
R26-0308	MVC PD Only	14:08:53 03/30/26	Warnecke Kaylee	CTA
R26-0309	Fire/Land/Fores	15:20:35 03/30/26	Warnecke Kaylee	CLO
R26-0310	Medical Emergen	07:03:47 03/31/26	Warnecke Kaylee	CLO
R26-0311	Suspicious Actv	14:45:52 03/31/26	Warnecke Kaylee	CLO
R26-0312	Medical Emergen	23:47:08 03/31/26	Winker, Cody	CLO

Total Incidents for This Report: 124

Report Includes:

All dates between `00:00:00 03/01/26` and `23:59:59 03/31/26`
All agencies matching `RPD`
All officers
All dispositions
All natures
All locations
All cities
All clearance codes
All observed offenses
All reported offenses

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March 2026 Public Works Report

Equipment:

- Performing routine maintenance on public works equipment.
- Repaired Rome PD vehicles and fleet vehicles (maintenance, tires, CV axles).
- Prepping plow trucks for off season storage and some for seasonal use.
- Repairing Deere loader and dozer.

Facilities:

- Salt order for 2027 submitted.
- Salt shed inspection passed.

Roads:

- Plowed approximately 24" in 24 hours.
- Will be submitting for Emergency Relief funds for storm.
- Road right-of-way to be repaired after snow melts.
- Patch various roads (Continuous).
- Plow trucks have been out plowing and salting frequently.
- Walking path and tunnel plowed frequently.
- Snow blowers and other equipment for snow removal used frequently.
- Cleared downed trees from roadways.
- Repaired shoulders.
- Marked hazard areas for plowing.
- Started brushing road right of ways.

Transfer Site:

- Brush chipping scheduled for beginning of June.
- Yard debris to be hauled out in April.
- Choose to reuse to open April 18.
- Pushed up brush.
- Hauled scrap metal and cans to Nekoosa Auto.
- Land leveled to the brush pile for ease of customer use.
- Free electronics drop off is being utilized by residents and hauled regularly by contractor at no cost.
- Staff enforcing contractor permits and tags for entry.
- Staff issuing tags at transfer site.
- Less open top usage is being noticed.

Dyracuse:

- Clean up downed trees. Continuous task.
- Stumps ground in pavilion area.
- Booking private events for the season.
- Met with Rapids Angels to discuss possible improvements.
- Discussing the possibility of once a month during winter to open some of the trails to riding. Public has shown lots of interest.
- Closed for the season.

- Anticipated open date to be April 1, 2026.

Cemetery:

- Maintenance and clean up.
- Marked several plots for future service.
- Updating record system for ease of use.
- Removed brush around New Rome fence.

Water:

- Flushing to start second week in April.
- Assigned customer work orders completed.
- Staff rotating for emergency on call.
- DNR monthly reporting was completed on 4/8/26 with no issues.
- DNR monthly samples were completed on 4/1/26 with no issues.
- Tower levels lowered for the season to allow for turn over and minimize freezing risks.
- Wells will now run 2 times a day to prevent freezing.

Training:

- On call phone in use for after-hours emergencies.
- Staff attended chainsaw safety and technique class in Saratoga
- Director of Public Works attended WRWA technical conference for water in Green Bay.

Other items by Director of Public Works:

- Approve driveway permits and fire number applications
- Approve utility permits
- Review and approve time cards
- Review and code invoices

Cody Knoblock

Director of Public Works



Finance Director/Treasurer's Monthly Report for March 2026:

- The Finance Director/Treasurer was on vacation from March 1 – March 4, 2026, while on vacation worked daily to ensure processing was being completed timely and responded to calls and questions.
- The Finance Director/Treasurer attended weekly meetings with the Public Works Director to review and go over items.
- The Finance Director/Treasurer attended weekly meetings with the Office Staff to go over what we are working on for the week ahead.
- The Finance Director/Treasurer held a Department Head meeting upon returning from vacation on March 5, 2026.
- The Finance Director/Treasurer attended a webinar for LCRI Service Line Verification: Lessons from The Field Confirmation on March 5, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on March 5, 2026.
- The Finance Director/Treasurer met with Solarus to work on new phone setups and creation of accounts on March 10, 2026.
- The Finance Director/Treasurer attended Unemployment Insurance Issues and Reporting for Towns webinar on March 10, 2026.
- The Finance Director/Treasurer met with Town Chairman and Ehlers to go over the school referendum information on March 11, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on March 11, 2026.
- The Finance Director/Treasurer attended the Public Works Utilities Committee meeting on March 17, 2026.

- The Finance Director/Treasurer attended an interview for the part-time Public Works position open with the Public Works Director and Foremen on March 18, 2026. The position was filled with this candidate.
- The Finance Director/Treasurer completed meter reads for the 1st quarter billing on March 19, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on March 19, 2026.
- The Finance Director/Treasurer attended the Fire & Police Awards banquet on March 20, 2026.
- The Finance Director/Treasurer and Clerk had a check-in meeting with the new Deputy Clerk on March 27, 2026.
- The Finance Director/Treasurer and Clerk held interviews for the open receptionist position on March 30, 2026. The position was filled with one of these candidates.
- The Finance Director/Treasurer processed and mailed the 1st quarter billing for the Water Utility on March 31, 2026.
- The Finance Director/Treasurer attend the What's New from CRS: Solutions Shaping the Future of Outdoor Recreation webinar on March 31, 2026.
- The Finance Director/Treasurer attended the Explore PSC's Updated Water Rates Dashboard webinar on March 31, 2026.
- Successful Public Test was completed on March 31, 2026 for the upcoming election on April 7, 2026.

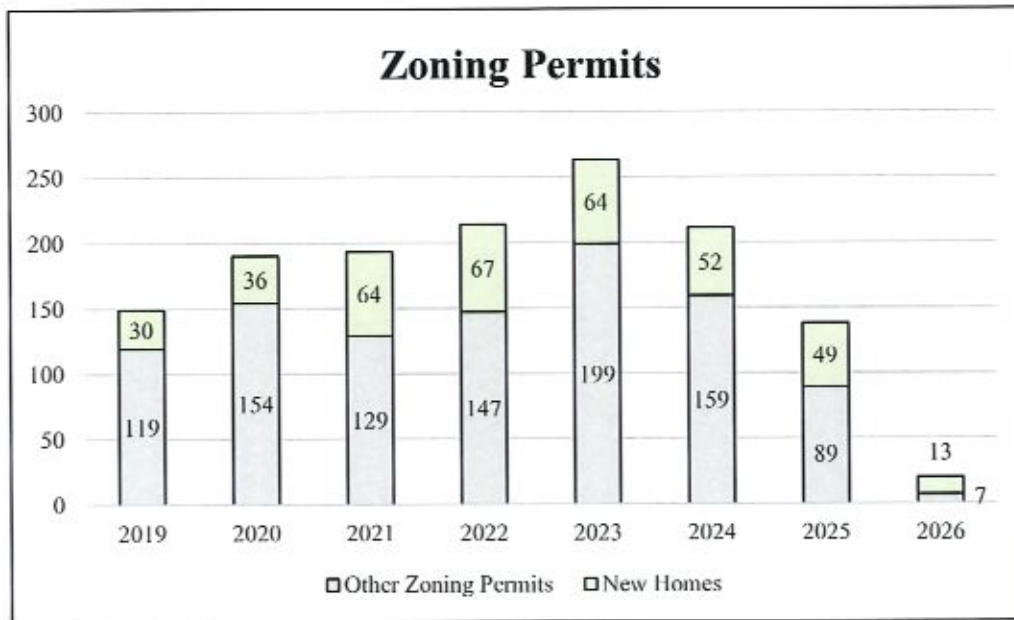
Regards,

Robbie Schaub-Ruemler

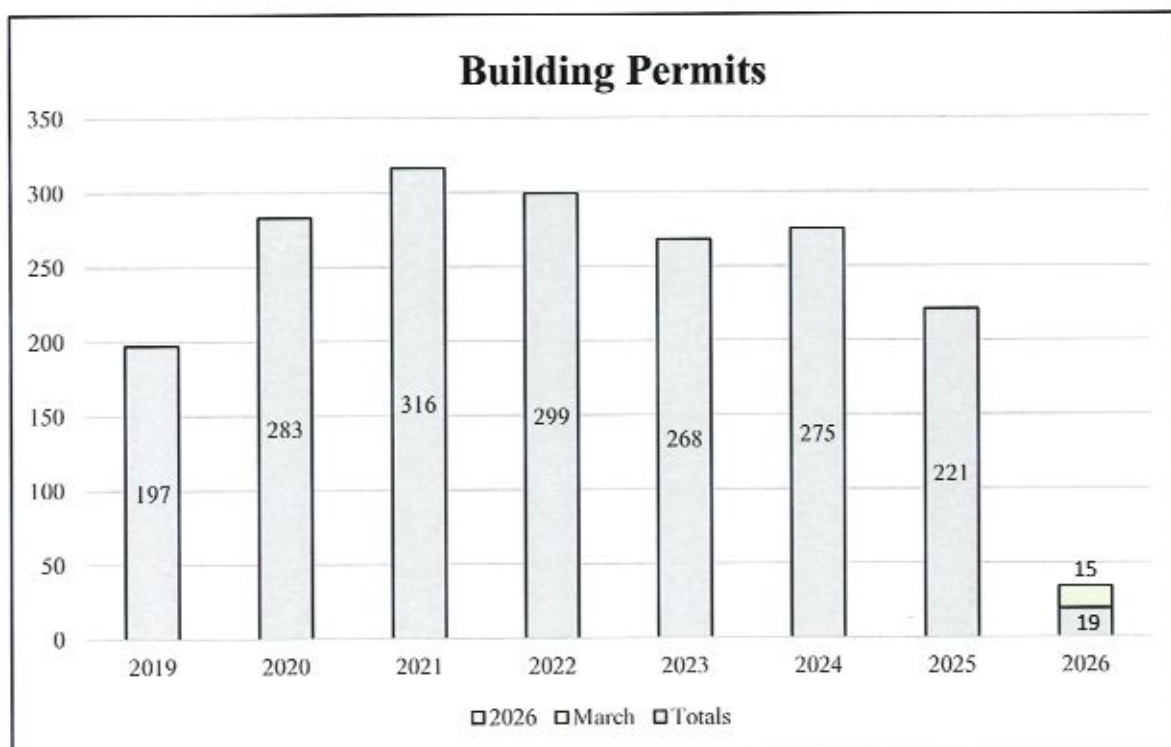
Robbie Schaub-Ruemler
Finance Director/Treasurer, Town of Rome
Office Manager/Accountant, Rome Water Utility



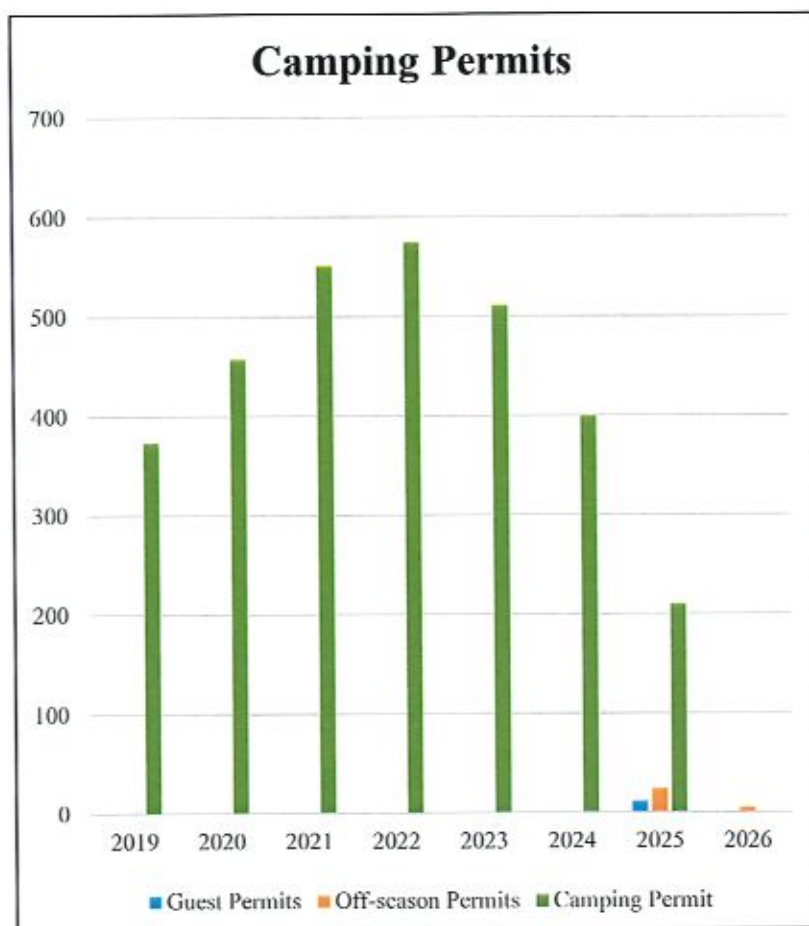
March 2026 Zoning Department Report



8 new zoning permits, including 6 new home(s) in March 2026



15 new building permits in March 2026



5 off-season camping permits were issued in March
 Regular season camping permits are officially available on April 1st
REMINDER: Camping permits must be posted for the 2026 camping season

A total of 50 citations were issued for the placement of campers on properties prior to the camping season
 without an off-season camping permit.

Current/Ongoing Zoning Department projects:

- Preparation for upcoming Plan Commission meeting on April 14th.
- Camping permits will be available for purchase at Town Hall and Rome Outdoors starting April 1st.
- Reminder that all permits must be applied for in person or via email.

Respectfully Submitted,

Emily Arndt
Zoning Administrator
 Town of Rome



Town of Rome
Nekoosa, WI 54457
www.romewi.gov

TOWN OF ROME BOARD MEETING MINUTES

THURSDAY, APRIL 2, 2026

5:00 P.M.

1. Call to Order

Chairman Carl Hasdal called the meeting to order at 5:00 p.m.

2. Roll Call

Present: Chairman Carl Hasdal; Supervisors Cheryl Evenson, Vito Giardino, Mark Samelstad and Tim Reppen; also present Clerk Wendy Newsom and Finance Director/Treasurer Robbie Schaub-Ruemler

3. Certify Posting of Meeting

Wendy Newsom certified that on, Wednesday, April 1, 2026, the Amended Agenda for the Town of Rome Board meeting for Thursday, April 2, 2026 was posted at:

<i>Posted at the Rome Town Hall</i>	<i>12:25 p.m.</i>
<i>Posted at Kwik Trip, LLC</i>	<i>12:38 p.m.</i>
<i>Posted at Nekoosa Port Edwards State Bank</i>	<i>12:46 p.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>12:24 p.m.</i>

4. Approve the Agenda

Motion by Giardino/Reppen to approve the agenda.

Chairman Hasdal asked to remove item number 21. Amended by Giardino/Reppen to remove item number 21. Motion carried.

5. Pledge of Allegiance

6. Citizen Comments – During the Citizen Comment period of the agenda the Town Board welcomes comments from any town resident, not a member of the Town Board, on any item not on the agenda. Please know that pursuant to State law the Board cannot engage in conversation with you but may ask questions. The Board may refer the item to staff, a standing committee or a future board agenda for discussion and action. Each person wishing to speak will have up to 3 minutes to speak. Speakers are asked to submit a card to the Clerk providing their name, address and topic for discussion

The board will also take comment from the public on agenda items as called by the Chair, but not during Citizen Comment. Please note that once the board begins discussion on an agenda item no further comment will be allowed from the public on that issue

Tim Schumacher, 876 Prescott Ct, spoke regarding the evacuation route at the County Park needing repair.

Chairman Hasdal directed the Public Works Director to look into it.

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

7. Information Updates, Meeting Recaps, Recent Correspondence, Current Events, Announcements

Clerk Newsom announced that the Transfer Site will be open on Friday, April 3, 2026 from 10:00 a.m. to 2:00 p.m. for brush drop off only. Also, due to today's storm, the Public Works Department is looking at the possibility of a brush pick-up in the next couple of weeks only for homeowners who will not be able to get their fallen brush to the Transfer Site.

The Public Works Director also announced that there will be hydrant flushing next week.

Giardino: There will be an update at the next Board Meeting regarding the Veteran's Banners.

Hasdal: Announced that the Town is not eligible for the Innovation Grant.

DISCUSSION ONLY

8. Discussion only – Update on wake boats

Chairman Hasdal gave an update on the status of the Wake Boat Ordinance.

9. Discussion only - Update on borrowing for Fire Truck and Public Works

Finance Director/Treasurer Schaub-Ruemler gave an update on the status of the loan. A resolution will be presented at the next Board Meeting.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

10. Discussion and possible action – Approval of the March 11, 2026 and March 19, 2026 meeting minutes

Motion by Evenson/Reppen to approve the March 11th and March 19th meeting minutes.

Chairman Hasdal stated that on the March 19th minutes number 17 needs to be adjusted to state that "one grant would pay for itself". Motion amended by Evenson/Reppen to approve the minutes with the amendment to the March 19th minutes. Motion carried.

11. Discussion and possible action – Approval of the recommendation from the Parks and Recreation Committee for a proposed native seeding at Walden Park of 2/5 acre plus a rain garden at a cost of \$2,000.00

Motion by Evenson/Giardino to approve the recommendation from the Parks and Recreation Committee for a proposed native seeding at Walden park of 2/5 acre plus a rain garden at a cost of \$2,000.00. Motion carried.

12. Discussion and possible action - Approval of the recommendation from the Parks and Recreation Committee for the purchase of Ladder Ball Games from Shopmaster, LLC at a cost of \$1,700.00

*Motion by Evenson/Reppen to approve the recommendation from the Parks and Recreation Committee for the purchase of Ladder Ball Games from Shopmaster, LLC at a cost of \$1,700.00.
Motion carried.*

13. Discussion and possible action - Approval of the recommendation from the Parks and Recreation Committee for the purchase of two kiosks for the rental of corn hole bags in the Rome Town Center at a cost of \$3,000.00 each

Supervisor Tim Reppen explained that this was discussed at the Parks and Recreation Committee meeting and recommended for approval to the Town Board and this is also eligible for a grant from Visit Rome as long as it is completed by April 15th.

Motion by Evenson/Reppen to approve the recommendation from the Parks and Recreation Committee for the purchase of two kiosks for the rental of corn hole bags in the Rome Town Center at a cost of up to \$3,000.00 each.

Finance Director/Treasurer Schaub-Ruemler stated that she would have Taylor Owczynsky write the grant.

Motion carried.

14. Discussion and possible action - Approval of allowing Chief Kane to negotiate the selling of the Peterbuilt Heavy Rescue Fire Truck to Custom Fire

Chief Kane explained that Custom Fire has expressed an interest in purchasing the Peterbuilt Heavy Rescue Fire Truck from the Town. He is asking that the Board allow him to negotiate the sale with Custom Fire and if he cannot negotiate a good price he will then put it out for auction.

Motion by Evenson/Reppen to allow the Fire Chief to negotiate the sale of the Peterbuilt Heavy Rescue Fire Truck with Custom Fire. Motion carried.

15. Discussion and possible action - Dead Timber and Brush ordinance

Mark Lubecke, 931 Sussex Ct, noted that there has been an issue with a lot of falling of trees this winter. He is asking the Town to redefine the pickup dates.

Discussion was had regarding who is responsible for the cleanup of properties with dead brush.

Fire Chief Kane reminded them that Firewise is a program designed to mitigate fire around structures and not large parcels of land without structures such as homes and sheds.

Chairman Hasdal would like to discuss again at the next Board Meeting.

16. Discussion and possible action - Solar Farm

Chairman Hasdal stated that the Town is waiting for the final approval from the PSC to make a decision on whether the Town should continue to fight this battle.

Supervisor Samelstad stated that he wants to hear from the citizens of the Town as to whether they want the Board to spend any additional money on this.

This will be brought before the Town at the Annual Meeting on April 21, 2026 and a reminder about the meeting will be sent to the Town Residents in the next week.

17. Discussion and possible action --Review ordinance for fertilizing restrictions and possibly sending information to fertilizer companies

Chairman Hasdal spoke to the ordinance, wants to send something out reminding the fertilizer companies that fertilizing down to the lake isn't allowed. Wants a notice sent to the companies reminding them.

Dave Trudeau stated that the State won't let the Town enforce more than the State allows.

Motion by Reppen/Giardino to send a notice out to the fertilizer companies regarding the ordinance. Motion carried.

18. Discussion and possible action – Notice to camping trailer storage and moving companies concerning Town ordinance on delivery and removal dates

Discussion was had regarding campers that have been put on lots early.

Motion by Reppen/Samelstad to send out notice to the camping companies regarding putting campers on lots before April 14th. Motion carried.

19. Discussion and possible action – Review proposal by Delmore Consulting to provide additional expertise in road maintenance and grant opportunities

Director of Public Works, Cody Knoblock stated that the grants going forward will be more stringent than they have been in the past. The benefits of using the company would be that they will look at the roads, do our PASER ratings, look at our road certifications and apply for Grants for the Town.

Motion by Evenson/Samelstad to approve using Delmore Consulting for their expertise in road maintenance and grant opportunities as long as all the grants are pursued. Motion carried.

20. The Town Board may go into closed session pursuant to Wis. Stat. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; and (1) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges specific persons except where par; for purposes of discussing employment matters involving the former Town Administrator

Motion at 5:48 p.m. by Evenson/Reppen to go into closed session pursuant to Wis. Stat. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public

employee over which the governmental body has jurisdiction or exercises responsibility; and (f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges specific persons except where par; for purposes of discussing employment matters involving the former Town Administrator. Motion carried by unanimous roll call vote.

The Board exited closed session at 6:04 p.m.

21. The Board reserves the right to enter into open session authorized by Wis. Stat. Section 19.85(2) to possibly take action from the closed session and continue with the agenda

Motion at 6:05 p.m. by Giardino/Evenson to enter into open session authorized by Wis. Stat. Section 19.85(2) to possibly take action from the closed session and continue with the agenda. Motion carried by unanimous roll call vote.

Motion by Hasdal/Samelstad to go forth with the discussion with the Attorney as discussed in closed session. Motion carried.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

22. Next agenda items

- *Brush Timber Ordinance*
- *Wake Boat Ordinance*
- *Temp Class B License for Visit Rome*
- *Ehler's Resolution*
- *Sue Giardino for update on Veteran's Banners*

23. Next meeting date and time

April 16, 2026 - 5:00 p.m.

ADJOURNMENT

Motion by Evenson/Samelstad to adjourn at 6:09 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom

Wendy Newsom

Clerk



Town of Rome
Nekoosa, WI 54457
www.romewi.gov

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April 16, 2026 – 5:00 p.m.

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Motion by Evenson/Samelstad to adjourn at 6:09 p.m. Motion carried.

Respectfully submitted,

Wendy Newson

Wendy Newson

Clerk

2026 RECONCILIATION

	JAN	FEB	MAR
BEGINNING BAL.	8,659,229.68	8,802,641.03	2,480,651.08
Savings receipts	360,061.62	84,190.39	128,532.32
Tax receipts	7,374,130.64	15,499.53	0.90
PD Receipts	4.61	4.31	4.92
LHIP receipts	2,211.41	1,998.12	2,215.60
Total disbursements	(7,280,483.33)	(6,182,970.55)	(746,593.09)
Total Payroll	(117,258.64)	(108,825.41)	(108,238.84)
Withholdings - FED	(38,501.80)	(34,135.46)	(34,868.76)
Withholdings - State	(6,588.63)	(5,906.07)	(5,991.34)
Adams-Columbia Electric	(3,346.05)	(4,588.74)	(4,766.84)
Cardmember (LIB) Charge card	(7,956.09)	(1,984.66)	(1,443.82)
Cardmember Charge card	(4,190.37)	(3,883.06)	(7,440.83)
Solarus payment	(3,621.87)	(3,723.02)	(4,039.01)
Solarus payment (LIB)	(272.47)	(272.83)	(271.83)
WE Energies payment	(2,371.81)	(3,482.17)	(7,014.39)
PER MAR - LIB	(406.51)	-	-
WI Retirement	(26,493.88)	(25,959.48)	(23,846.74)
WEA Health Insurance	(40,418.40)	(40,418.40)	(38,394.60)
EBC - H.S.A.	(52,965.70)	(753.20)	(733.98)
WI DOR	(42.31)	(116.40)	(213.74)
DWD-UI	-	-	-
Kwik Trip	(6,779.75)	(6,165.10)	(5,459.34)
Harter's	(1,017.85)	(429.75)	(436.40)
EO Johnson	(198.47)	-	(165.00)
Loan Payment	-	-	-
Loan Payment	-	-	-
Wire transfer fee	-	-	-
Transfer to Pershing	-	-	-
Transfer from Pershing	-	-	120,441.67
Voided Checks	-	-	-
Bank misc charges	-	-	-
NSF Checks fees	(25.00)	(10.00)	-
Bank Service Charges	(52.00)	(52.00)	(52.00)
BANK 2 SIGNATURE FEE	(6.00)	(6.00)	(6.00)
Adjustments	-	-	-
Adjustments	-	-	-
Adjustments	-	-	-
Addl. Transfers	-	-	-
ENDING BALANCE	8,802,641.03	2,480,651.08	1,741,869.94
Checking	(997,657.37)	(701,752.00)	(507,851.66)
Savings	1,130,667.34	2,450,549.06	1,515,650.16
Local Gov't Investment Pool	705,572.81	707,570.93	709,786.53
Tax Acct.	7,950,016.81	10,239.34	10,238.24
Police Dept Acct	14,041.44	14,043.75	14,046.67
ENDING BALANCE	8,802,641.03	2,480,651.08	1,741,869.94
off balance	-	(0.00)	(0.00)

4/10/2026 11:07 AM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

TREASURER CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50441	3/12/2026	ACE HARDWARE	0
PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	28.98
PARTS			
Total			28.98
50442	3/12/2026	ADAMS COUNTY SOLID WASTE	0
JAN TIPPAGE FEES			
100-05-53631-180-000		SOLID WASTE TIPPAGE	7,190.52
JAN TIPPAGE FEES			
		331448	
100-05-53631-180-000		SOLID WASTE TIPPAGE	7,572.89
FEB TIPPAGE			
		331664	
Total			14,763.41
50443	3/12/2026	ADAMS COUNTY TREASURER	0
FEBRUARY COURT			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	578.80
FEBRUARY COURT			
Total			578.80
50444	3/12/2026	ASCENDANCE TRUCK CENTER	0
TRUCK PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	177.93
TRUCK PARTS			
		XAL73006745:01	
Total			177.93
50445	3/12/2026	BAYCOM INC.	0
REPLACEMENT RADIO COAX CABLE			
100-01-52100-140-000		POLICE OPERATIONS	101.00
REPLACEMENT RADIO COAX CABLE			
		EQUIPINV_060854	
Total			101.00
50446	3/12/2026	BOARDMAN & CLARK LLP	0
LEGAL FEES			
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	553.00
LEGAL FEES			
		314097	
Total			553.00
50447	3/12/2026	CENTRAL WISCONSIN AUTO PARTS	0
BATTERY 81; WIPER BLADES 82			

4/10/2026 11:07 AM

Reprint Check Register - Full Report - ALL

Page: 2
ACCT

TREASURER CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-140-000		POLICE OPERATIONS	275.48
		BATTERY 81; WIPER BLADES 82	
		476401	
		Total	275.48
50448	3/12/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	16.50
		4261059849	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.80
		4261059849	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	184.49
		4261059849	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	7.71
		4261909351	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.80
		4261909351	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	123.03
		4261909351	
		Total	341.33
50449	3/12/2026	CULLIGAN WATER	Ⓢ
		WATER COOLER	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	94.95
		WATER COOLER	
		Total	94.95
50450	3/12/2026	DNR PROCESSING CENTER	Ⓢ
		BOAT TRAINING - UPTON	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	40.00
		BOAT TRAINING - UPTON	
		Total	40.00
50451	3/12/2026	GENCOMM	Ⓢ
		LIGHT BARS	
100-01-57210-000-000		POLICE CAPITAL OUTLAY	6,140.00
		LIGHT BARS	
		355055	
		Total	6,140.00
50452	3/12/2026	GENERAL CODE	Ⓢ
		ANNUAL MAINTENANCE	

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100-00-51400-140-000		GENERAL OFFICE OPERATIONS	1,295.00
		ANNUAL MAINTENANCE GC00134346	
		Total	1,295.00
50453	3/12/2026	GREAT-WEST TRUST COMPANY LLC	Ⓢ
		SEE ATTACHED	
100-00-21530-000-000		DEFERRED COMPENSATION	115.00
		SEE ATTACHED	
100-00-21530-000-000		DEFERRED COMPENSATION	350.00
100-00-21530-000-000		DEFERRED COMPENSATION	50.00
100-00-21530-000-000		DEFERRED COMPENSATION	174.88
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
		Total	939.88
50454	3/12/2026	HID GLOBAL CORPORATION	Ⓢ
		LIVE SCAN SUPPORT	
100-01-52100-140-200		POLICE CONTRACTED SERVICES	1,413.00
		LIVE SCAN SUPPORT 13402025590	
		Total	1,413.00
50455	3/12/2026	INGRAM LIBRARY SERVICES	Ⓢ
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	66.08
		94421718	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	122.74
		94421719	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	46.18
		94439100	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	120.39
		94421720	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	33.41
		94439099	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	139.14
		94439101	

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100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94635354	11.08
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94635355	120.24
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94635356	67.13
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94635357	177.43
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94653238	16.70
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94653239	76.76
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94653240	167.31
		Total	1,164.59
50456	3/12/2026	JFTCO, INC FABICK RENTS HWY OPERATIONS	58.64
100-03-53311-140-000		HIGHWAY OPERATIONS HWY OPERATIONS PIWA0232536	58.64
		Total	58.64
50457	3/12/2026	JOHNSON & SONS CO., INC. SQUAD 81 FUEL PUMP	902.00
100-01-52100-140-000		POLICE OPERATIONS SQUAD 81 FUEL PUMP C62727	902.00
		Total	902.00
50458	3/12/2026	KIMBALL MIDWEST PARTS	372.40
100-03-53311-140-000		HIGHWAY OPERATIONS PARTS 104216506	84.72
100-03-53311-140-000		HIGHWAY OPERATIONS SHOP SUPPLIES 104237066	457.12
		Total	457.12
50459	3/12/2026	LIFESTAR EMERGENCY MEDICAL SERVICES, LLC 1ST QUARTER 2026 CONTRACTED SERVICES	64,822.45
100-10-52200-000-000		EMS DIST AMBULANCE OPERATIONS 1ST QUARTER 2026 CONTRACTED SERVICES 21-0406	

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Total			64,822.45
50460	3/12/2026	LUBE GREEN	0
SHOP SUPPLIES			487.55
100-03-53311-140-000		HIGHWAY OPERATIONS	
		SHOP SUPPLIES	487.55
Total			487.55
50461	3/12/2026	METLIFE	0
268973, SUBCODE 0117, TOWN OF ROME			199.82
100-00-21542-000-000		VISION INSURANCE	
		268973, SUBCODE 0117, TOWN OF ROME	9.40
100-00-51500-120-100		CLERK/TREASURER HEALTH	4.72
		INS	
100-01-52100-120-100		POLICE HEALTH	
		MET LIFE	213.94
Total			213.94
50462	3/12/2026	MSA PROFESSIONAL SERVICES, INC.	0
Previous Year Expense			9,509.15
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	8,763.17
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	807.50
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	2,429.97
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	32,332.33
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	53,842.12
Total			53,842.12
50463	3/12/2026	MSA PROFESSIONAL SERVICES, INC.	0
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	928.00
		026404	13,961.81
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	
		026457	14,889.81
Total			14,889.81
50464	3/12/2026	MUNICIPAL LAW & LITIGATION GROUP	0
LEGAL SERVICES - SOLAR			

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100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	4,335.00
		LEGAL SERVICES - SOLAR 16868	
		Total	4,335.00
50465	3/12/2026	NAPA OF NEKOOSA	0
100-03-53311-140-000		HIGHWAY OPERATIONS	864.74
100-05-53631-140-000		SOLID WASTE OPERATIONS	38.94
		Total	903.68
50466	3/12/2026	NORTHWAY COMMUNICATIONS, INC.	0
100-02-52200-201-000		FIRE STATE GRANT	4,208.60
		186509	
100-02-52200-202-000		FIRE INSURANCE DUES	4,208.60
		186509	
		Total	8,417.20
50467	3/12/2026	PAUL RADCLIFFE	0
		REISSUE OF TRANSFER SITE STICKER REFUND	
		Previous Year Expense	
100-05-46431-100-000		SOLID WASTE STICKERS	30.00
		REISSUE OF TRANSFER SITE STICKER REFUND	
		Total	30.00
50468	3/12/2026	RAPIDS FORD LLC	0
		SHOP TRUCK	
100-03-53311-140-000		HIGHWAY OPERATIONS	276.61
		SHOP TRUCK 6079277/1	
		Total	276.61
50469	3/12/2026	ROME WATER UTILITY	0
		JAMES MURPHY WATER PAYMENT	
100-00-15110-000-000		DUE FROM UTILITY	48.80
		JAMES MURPHY WATER PAYMENT	
		Total	48.80
50470	3/12/2026	SECURIAN FINANCIAL GROUP, INC.	0
		BASIC PREMIUM	

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100-00-21543-000-000		LIFE INSURANCE	330.68
		BASIC PREMIUM	
100-00-21543-000-000		LIFE INSURANCE	236.92
		SUPPLEMENTAL, ADDITIONAL & SPOUSE/DEPEND	
100-00-15110-000-000		DUE FROM UTILITY	7.81
		EMPLOYER 20%	
100-00-51400-120-300		ADMINISTRATOR LIFE	9.76
		EMPLOYER 20%	
100-00-51500-120-300		CLERK/TREASURER LIFE	4.68
		EMPLOYER 20%	
100-01-52100-120-300		POLICE LIFE	9.93
		EMPLOYER 20%	
100-02-52200-120-300		FIRE LIFE	5.85
		EMPLOYER 20%	
100-03-53311-120-300		HIGHWAY LIFE	23.63
		EMPLOYER 20%	
100-07-55110-120-300		LIBRARY LIFE	1.67
		EMPLOYER 20%	
100-12-51600-120-300		BLDG/GROUNDS LIFE	1.96
		EMPLOYER 20%	
100-14-56900-120-300		ZONING LIFE	0.85
		EMPLOYER 20%	
		Total	633.74
50471	3/12/2026	STAPLES, INC.	Ⓢ
100-14-56900-140-000		ZONING OPERATIONS	41.85
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	18.23
		Total	60.08
50472	3/12/2026	STATE OF WISCONSIN COURT FINE/SURCHARGES	Ⓢ
		FEBRUARY COURT FINES	
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	1,677.90
		FEBRUARY COURT FINES	
		Total	1,677.90
50473	3/12/2026	TAKE 5 OIL CHANGE	Ⓢ
		OIL CHANGE	

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100-01-52100-140-000		POLICE OPERATIONS	149.59
		OIL CHANGE	78154
		Total	149.59
50474	3/12/2026	THE UNIFORM SHOPPE	0
		BOUDREAU	198.85
100-01-52100-160-000		POLICE UNIFORMS	14568
		BOUDREAU	51.95
100-01-52100-160-000		POLICE UNIFORMS	14845
		COLLAR BRASS	250.80
		Total	250.80
50475	3/12/2026	US CELLULAR	0
		CELL SERVICE	76.25
100-03-53311-170-000		HIGHWAY UTILITIES	0790885066
		CELL SERVICE	76.25
		Total	76.25
50476	3/12/2026	USA TODAY MEDIA CORP	0
		LEGAL NOTICES	45.80
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	LWIX0465167
		LEGAL NOTICES	45.80
		Total	45.80
50477	3/12/2026	VANDERWAAL LAW, S.C.	0
		LEGAL SERVICES	546.43
100-00-51300-000-000		LEGAL GENERAL	3579
		LEGAL SERVICES	200.00
100-14-51300-000-000		ZONING LEGAL	3579
		LEGAL SERVICES	746.43
		Total	746.43
50478	3/12/2026	VON BRIESEN & ROPER	0
		LEGAL SERVICES	462.00
100-01-51300-000-000		POLICE LEGAL	521159
		LEGAL SERVICES	462.00
		Total	462.00
50479	3/12/2026	WISCONSIN DEPARTMENT OF JUSTICE	0
		BACKGROUND CHECK	

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100-07-55110-140-000		LIBRARY OPERATIONS	7.00
		BACKGROUND CHECK	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	91.00
		BACKGROUND CHECK	
		Total	98.00
50480	3/12/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	
		MEMBERSHIP DUES	
100-00-21550-000-000		UNION DUES	329.00
		MEMBERSHIP DUES	
		27319	
		Total	329.00
50481	3/26/2026	AFLAC	
		P1D0F471	
100-00-21545-000-000		AFLAC	67.22
		P1D0F471	
		400960	
100-00-21545-000-000		AFLAC	41.22
		POP949X9	
		400960	
100-00-21545-000-000		AFLAC	57.64
		P1D0F428	
		400960	
100-00-21545-000-000		AFLAC	75.14
		P1D0F429	
		400960	
100-00-21545-000-000		AFLAC	67.22
		P1D0F442	
		400960	
100-00-21545-000-000		AFLAC	43.82
		P1D0F430	
		400960	
		Total	352.26
50482	3/26/2026	ASPIRUS BUSINESS HEALTH	
		RWU	
100-00-15110-000-000		DUE FROM UTILITY	8.88
		RWU	
		154395	
100-01-52100-120-100		POLICE HEALTH	32.56
		FD	
		154395	
100-02-52200-120-100		FIRE HEALTH	79.92
		FD	
		154395	
100-07-55110-120-100		LIBRARY HEALTH	14.80
		LIB	
		154395	

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100-00-51500-120-100		CLERK/TREASURER HEALTH	8.88
C/T		154395	
100-14-56900-120-100		ZONING HEALTH	2.96
ZON		154395	
100-00-51400-120-100		ADMINISTRATOR HEALTH	2.96
ADMIN		154395	
100-03-53311-120-100		HIGHWAY HEALTH	53.28
PW		154395	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	2.96
BLG/GR		154395	
		Total	207.20
50483	3/26/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC	Ⓢ
APRIL SERVICES			
100-00-51530-000-000		CONTRACTED ASSESSOR	3,333.33
APRIL SERVICES		185678	
		Total	3,333.33
50484	3/26/2026	BASSUENER TRUCKING & EXCAVATING	Ⓢ
FEBRUARY HAULING			
100-05-53631-180-000		SOLID WASTE TIPPAGE	2,415.00
FEBRUARY HAULING		10865	
		Total	2,415.00
50485	3/26/2026	BAUERNFEIND BUSINESS TECHNOLOGIES	Ⓢ
PRINTER LEASE			
100-01-52100-140-200		POLICE CONTRACTED SERVICES	67.58
PRINTER LEASE		INV197889	
		Total	67.58
50486	3/26/2026	BLACKSTONE TECHNOLOGIES, LLC	Ⓢ
HWY ROAD MATERIAL			
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	1,641.43
HWY ROAD MATERIAL		262892	
		Total	1,641.43
50487	3/26/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	7.71
		4262670032	

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100-03-53311-160-000		HIGHWAY UNIFORMS	4.80
		4262670032	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	123.03
		4262670032	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	7.71
		4263450196	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.80
		4263450196	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	204.65
		4263450196	
		Total	352.70
50488	3/26/2026	CLIFTONLARSONALLEN LLP	0
2025 AUDIT			
100-00-51510-000-000		AUDIT	12,052.50
		2025 AUDIT	
		L261080386	
100-00-15110-000-000		DUE FROM UTILITY	6,952.50
		AUDIT	
		L261080386	
		Total	19,005.00
50489	3/26/2026	COMPASS MINERALS	0
SALT			
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	26,051.73
		SALT	
		1634711	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	5,097.91
		SALT	
		1635426	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	2,505.57
		SALT	
		1636317	
		Total	33,655.21
50490	3/26/2026	COMPLETE FIRST AID & SAFETY, LLC	0
MED CABINETS			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	47.99
		MED CABINETS	
		1081	
		Total	47.99
50491	3/26/2026	CUSTOM FIRE APPARATUS, INC.	0
FIRE TRUCK CHASSIS			
100-02-57220-000-000		FIRE CAPITAL OUTLAY	423,844.00
		FIRE TRUCK CHASSIS	
		0024913-IN	

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Total			423,844.00
50492	3/26/2026	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE	1,301.66
100-00-21541-000-000		DENTAL INSURANCE 2525583	92.98
100-00-51500-120-100		CLERK/TREASURER HEALTH AR DENTAL INSURANCE 2525583	37.18
100-01-52100-120-100		POLICE HEALTH MS DENTAL INSURANCE 2525583	18.16
100-00-21541-000-000		DENTAL INSURANCE SUPPLEMENTAL SELECT DENTAL INS 2525221	18.16
100-00-51500-120-100		CLERK/TREASURER HEALTH AR SUP SELECT DENTAL INS 2525221	358.92
100-00-21541-000-000		DENTAL INSURANCE SUPPLEMENTAL SELECT PLUS PLAN 2525404	Total 1,827.06
50493	3/26/2026	DYRACUSE RECREATION PARK SPRING START UP MONEY	200.00
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE SPRING START UP MONEY	Total 200.00
50494	3/26/2026	EARTH INC RETAINAGE ARCHER	15,053.44
100-03-53311-190-000		HIGHWAY RD MAINTENANCE RETAINAGE ARCHER 4	Total 15,053.44
50495	3/26/2026	EMPLOYEE BENEFITS CORPORATION ADMIN FEES	10.50
100-00-15110-000-000		DUE FROM UTILITY ADMIN FEES 5332007	7.00
100-00-51500-120-100		CLERK/TREASURER HEALTH ADMIN FEES 5332007	21.00
100-01-52100-120-100		POLICE HEALTH ADMIN FEES 5332007	3.50
100-02-52200-120-100		FIRE HEALTH ADMIN FEES 5332007	

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100-03-53311-120-100		HIGHWAY HEALTH	10.50
ADMIN FEES		5332007	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	3.50
ADMIN FEES		5332007	
100-07-55110-120-100		LIBRARY HEALTH	7.00
ADMIN FEES		5332007	
100-14-56900-120-100		ZONING HEALTH	3.50
ADMIN FEES		5332007	
Total			66.50
50496	3/26/2026	EO JOHNSON	0
CONTRACT OVERAGE CHARGES FOR RICOH			
100-00-51400-140-200		GENERAL CONT SERVICES	241.47
CONTRACT OVERAGE CHARGES FOR RICOH		INV1926741	
Total			241.47
50497	3/26/2026	GETTER GONE STUMP REMOVAL LLC	0
STUMP GRINDING			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	180.00
STUMP GRINDING		1071	
Total			180.00
50498	3/26/2026	GREAT-WEST TRUST COMPANY LLC	0
SEE ATTACHED			
100-00-21530-000-000		DEFERRED COMPENSATION	115.00
SEE ATTACHED			
100-00-21530-000-000		DEFERRED COMPENSATION	50.00
100-00-21530-000-000		DEFERRED COMPENSATION	161.47
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
Total			576.47
50499	3/26/2026	INGRAM ELECTRIC LLC	0
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	104.09
		94998660	

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100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95071821	20.48
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95071820	528.31
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 94998661	102.72
Total			755.60
50500	3/26/2026	JFTCO, INC FABICK RENTS PARTS	11.34
100-03-53311-140-000		HIGHWAY OPERATIONS PARTS PIWA0232713	60.31
100-03-53311-140-000		HIGHWAY OPERATIONS PARTS PIWA0232712	2,627.96
100-05-53631-140-000		SOLID WASTE OPERATIONS CAT PARTS SIWA0056489	2,699.61
Total			2,699.61
50501	3/26/2026	JLD AGENCY TEMPORARY HELP	1,160.00
100-00-51400-110-000		ADMINISTRATOR TEMPORARY HELP 4715289	942.50
100-00-51400-110-000		ADMINISTRATOR TEMPORARY HELP 4717860	2,102.50
Total			2,102.50
50502	3/26/2026	KIMBALL MIDWEST CABLE TIES	139.25
100-03-53311-140-000		HIGHWAY OPERATIONS CABLE TIES 104292253	139.25
Total			139.25
50503	3/26/2026	KUSTOM SIGNALS, INC. RADAR REPORTS	380.00
100-01-52100-140-000		POLICE OPERATIONS RADAR REPORTS 625706	380.00
Total			380.00
50504	3/26/2026	LUBECORE CENTRAL STATES INC TOOL	

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TREASURER CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53311-140-000		HIGHWAY OPERATIONS	31.50
TOOL		590834	
		Total	31.50
50505	3/26/2026	M3 INSURANCE	0
		GENERAL INSURANCE	
100-00-51938-000-000		OTHER INSURANCE	9,812.08
		GENERAL INSURANCE	
100-00-15110-000-000		DUE FROM UTILITY	4,689.04
		WATER UTILITY INSURANCE	
100-01-51931-000-000		POLICE INSURANCE	10,017.91
		POLICE INSURANCE	
100-02-51938-000-000		FIRE INSURANCE	7,124.92
		FIRE INSURANCE	
100-03-51932-000-000		HIGHWAY INSURANCE	10,021.59
		HWY INSURANCE	
100-07-51938-000-000		LIBRARY INSURANCE	1,439.66
		LIBRARY INSURANCE	
100-06-51938-000-000		PARK DYRACUSE INSURANCE	450.52
		DYRACUSE INSURANCE	
100-18-51938-100-000		PARKS INSURANCE	5,181.52
		PARKS INSURANCE	
		Total	48,737.24
50506	3/26/2026	MUNICIPAL LAW & LITIGATION GROUP	0
		SOLAR FARM	
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	3,310.00
		SOLAR FARM	
		17256	
		Total	3,310.00
50507	3/26/2026	NORTH CENTRAL UTILITY	0
		PARTS	
100-03-53311-140-000		HIGHWAY OPERATIONS	26.10
		PARTS	
		R589388	
		Total	26.10
50508	3/26/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES	0
		POSTAGE METER LEASE	
100-00-51400-140-200		GENERAL CONT SERVICES	277.10
		POSTAGE METER LEASE	
		3322205708	

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TREASURER CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-15110-000-000		DUE FROM UTILITY	277.09
		POSTAGE METER LEASE	
		3322205708	
		Total	554.19
50509	3/26/2026	RAPIDS SIGN, INC.	0
		SQUAD LETTERING	
100-01-57210-000-000		POLICE CAPITAL OUTLAY	620.00
		SQUAD LETTERING	
		22603-03	
		Total	620.00
50510	3/26/2026	SECURIAN FINANCIAL GROUP, INC.	0
		ACCIDENT INSURANCE	
100-00-21545-000-000		AFLAC	61.72
		ACCIDENT INSURANCE	
		Total	61.72
50511	3/26/2026	SPARKS SEPTIC SERVICE	0
		SEPTIC PUMPING	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	180.00
		SEPTIC PUMPING	
		21081	
		Total	180.00
50512	3/26/2026	STATE OF WISCONSIN - SUPREME COURT	0
		YEARLY JUDGE EDUCATION	
100-00-51200-130-000		JUDICIAL TRAINING/DUES/MILE	800.00
		YEARLY JUDGE EDUCATION	
		680-0000001861	
		Total	800.00
50513	3/26/2026	TODAY'S BUSINESS SOLUTIONS INC	0
		EPRINTIT AGREEMENT	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	495.00
		EPRINTIT AGREEMENT	
		19534	
		Total	495.00
50514	3/26/2026	TRACE ANALYTICS, INC.	0
		FIRE CONTRACTED SERVICES	
100-02-52200-140-200			468.34
		26-06321	
		Total	468.34

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TREASURER CASH

Accounting Checks

Posted From: 3/01/2026

From Account:

Thru: 3/31/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
50515	3/26/2026	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	0
MAR			
100-00-21585-000-000		GARNISHMENT-OTHER	60.00
MAR			
		Total	60.00
50516	3/26/2026	US CELLULAR	0
TABLET			
100-02-52200-170-000		FIRE UTILITIES	13.54
TABLET		0793516375	
		Total	13.54
50517	3/25/2026	INGRAM LIBRARY SERVICES	0
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	104.09
		94998660	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	20.48
		95071821	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	528.31
		95071820	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	102.72
		94998661	
		Total	755.60
V48860	3/12/2026	PAUL RADCLIFFE	0
VOID - NEVER CASHED			
		Prev YR Exp/Manual Check	
100-05-46431-100-000		SOLID WASTE STICKERS	-30.00
VOID - NEVER CASHED			
		Total	-30.00
V50499	3/25/2026	INGRAM ELECTRIC LLC	
VOID WRONG VENDOR			
		Manual Check	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	-104.09
		94998660	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	-20.48
		95071821	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	-528.31
		95071820	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	-102.72
		94998661	

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TREASURER CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
Total			-755.60
Grand Total			746,593.09

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TREASURER CASH

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

746,593.09

Total Expenditure from all Funds

746,593.09

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
3226	3/31/2026	WE ENERGIES	0
0716942968-00001		Manual Check	347.32
100-01-52100-170-000		POLICE UTILITIES	691.15
0716942968-00001			97.00
100-03-53311-170-000		HIGHWAY UTILITIES	85.80
0716942968-00002			1,287.50
100-07-55110-170-000		LIBRARY UTILITIES	1,442.14
0716942968-00003			287.46
100-01-52100-170-000		POLICE UTILITIES	260.84
0716942968-00004			565.78
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	63.74
0716942968-00005			1,022.36
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	863.30
0716942968-00006			
100-02-52200-170-000		FIRE UTILITIES	
0716942968-00013			
100-01-52100-170-000		POLICE UTILITIES	
0716942968-00001			
100-03-53311-170-000		HIGHWAY UTILITIES	
0716942968-00002			
100-01-52100-170-000		POLICE UTILITIES	
0716942968-00004			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	
0716942968-00005			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	
0716942968-00006			
		Total	7,014.39
031726	3/31/2026	STATE OF WISCONSIN	0
BUSINESS TAX REGISTRATION		Manual Check	10.00
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	53.74
BUSINESS TAX REGISTRATION			150.00
100-00-21580-000-000		GARNISHMENT	
GARNISHMENT			
302-00-51400-000-000		TIF GEN ADMINISTRATION	
TID ADMINISTRATION FEE			
		Total	213.74

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
031926	3/19/2026	WITHHOLDINGS-STATE	0
03/19/2026		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	2,795.06
03/19/2026			
		Total	2,795.06
032026	3/31/2026	KWIK TRIP	0
FUEL		Manual Check	
100-01-52100-150-000		POLICE FUEL	2,005.78
FUEL			
100-02-52200-150-000		FIRE FUEL	300.85
FUEL			
100-03-53311-150-000		HIGHWAY FUEL	3,152.71
FUEL			
		Total	5,459.34
032326	3/31/2026	CARDMEMBER - IL	0
		Manual Check	
100-07-55110-140-000		LIBRARY OPERATIONS	112.94
100-07-55110-140-100		LIBRARY SUPPLIES	187.07
100-07-55110-170-000		LIBRARY UTILITIES	509.02
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	640.06
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	-5.27
		Total	1,443.82
033126	3/31/2026	EMPLOYEE BENEFITS CORPORATION	0
HSA CONTRIBUTIONS FOR 03/05/2026		Manual Check	
100-00-21580-000-000		GARNISHMENT	366.99
HSA CONTRIBUTIONS FOR 03/05/2026	03052026		
100-00-21580-000-000		GARNISHMENT	366.99
HSA CONTRIBUTIONS FOR 03/23/2026	032326		
		Total	733.98
033126	3/31/2026	NEKOOSA PORT EDWARDS STATE BANK	0
2 SIGNATURE FEE		Manual Check	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
		2 SIGNATURE FEE	
		Total	2.00
03052026	3/05/2026	WITHHOLDINGS-FED	Ⓢ
	03/05/2026	Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	9,473.14
	03/05/2026		
100-00-21514-000-000		MEDICARE TAXES	2,215.52
	03/05/2026		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	6,800.51
	03/05/2026		
		Total	18,489.17
03052026	3/05/2026	WITHHOLDINGS-STATE	Ⓢ
	03/05/2026	Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	3,196.28
	03/05/2026		
		Total	3,196.28
03082026	3/31/2026	EO JOHNSON	Ⓢ
		TOTAL CARE GMA W2152 (0)	
100-07-55110-140-100		LIBRARY SUPPLIES	165.00
		TOTAL CARE GMA W2152 (0)	
		INV1917526	
		Total	165.00
03192026	3/19/2026	WITHHOLDINGS-FED	Ⓢ
	0319/2026	Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	9,095.90
	0319/2026		
100-00-21514-000-000		MEDICARE TAXES	2,127.50
	03/19/2026		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	5,156.19
	03/19/2026		
		Total	16,379.59
03202026	3/31/2026	ETF - HEALTH INSURANCE	Ⓢ
		HEALTH INSURANCE	
100-00-21540-000-000		HEALTH INSURANCE	37,382.70
		HEALTH INSURANCE	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-14100-000-000		PREPAID EXPENSES	1,011.90
		MS HEALTH INSURANCE	
		Total	38,394.60
03202026	3/31/2026	HARTER'S FOX VALLEY DISPOSAL	Ⓢ
		DYRACUSE GARBAGE PICKUP	
		Manual Check	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	181.00
		DYRACUSE GARBAGE PICKUP	
		1740636	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	255.40
		TOWN HALL GARBAGE PICK UP	
		1740637	
		Total	436.40
03232026	3/31/2026	CARDMEMBER	Ⓢ
		AMAZON	
		Manual Check	
100-01-52100-140-000		POLICE OPERATIONS	-47.49
		AMAZON	
100-01-52100-140-000		POLICE OPERATIONS	930.27
		USPS, RECONYX, SAFELITE, AMAZON, AT&T	
100-01-52100-160-000		POLICE UNIFORMS	720.81
		MISSION FIRST, AMAZON	
100-02-52200-140-000		FIRE OPERATIONS	918.04
		KT, AMAZON, WALMART	
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	2,178.40
		AMAZON, WI STATE FIRE	
100-02-52200-202-000		FIRE INSURANCE DUES	811.80
		AMAZON	
100-02-52200-170-000		FIRE UTILITIES	107.06
		AT&T	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	198.87
		HOME DEPOT	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	-12.65
		CHECKS	
100-03-53311-140-000		HIGHWAY OPERATIONS	129.99
		AMAZON	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	99.98
		AMAZON	
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	24.44
		AMAZON	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	71.57
AMAZON			
100-14-56900-140-000		ZONING OPERATIONS	11.76
AMAZON			
100-05-53631-140-000		SOLID WASTE OPERATIONS	629.19
KRIETE			
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	65.00
WMCA DUES			
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	67.65
WI TOWNS ASSOC			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	446.94
AMAZON			
100-03-53311-140-000		HIGHWAY OPERATIONS	18.39
AMAZON			
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	60.94
AMAZON			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	9.87
AMAZON			
		Total	7,440.83

03242026	3/31/2026	WISCONSIN RETIREMENT SYSTEM	
FEBRUARY			Manual Check
100-00-21520-000-000		RETIREMENT	23,846.74
FEBRUARY			
		Total	23,846.74

03272026	3/31/2026	SOLARUS	
WATER UTILITY PHONE CHARGES			Manual Check
100-00-51400-140-200		GENERAL CONT SERVICES	949.57
		31830780	
100-01-52100-170-000		POLICE UTILITIES	478.50
		31830780	
100-02-52200-170-000		FIRE UTILITIES	255.05
		31830780	
100-03-53311-170-000		HIGHWAY UTILITIES	107.05
		31830780	
100-04-51500-140-000		IT OPERATIONS	1,220.00
		31830780	
100-05-53631-170-000		SOLID WASTE UTILITIES	190.23
		31830780	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	153.79
		31830780	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	87.32
		31830780	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	363.29
		31830780	
100-00-15110-000-000		DUE FROM UTILITY	234.21
		WATER UTILITY PHONE CHARGES	
		31830780	
100-07-55110-170-000		LIBRARY UTILITIES	271.83
		31833429	
		Total	4,310.84
03312026	3/31/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	0
70632		DYRACUSE	
		Manual Check	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	389.31
		70632 - DYRACUSE	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	106.75
		70633 - MUNICIPAL YARD	
100-02-52200-170-000		FIRE UTILITIES	293.55
		70634- FIRE STATION #2	
100-03-53311-170-000		HIGHWAY UTILITIES	474.20
		70635 - HIGHWAY DEPT	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	987.59
		70637 - MUNICIPAL BUILDING	
100-01-52100-170-000		POLICE UTILITIES	62.97
		70638 - OLD PD BUILDING	
100-01-52100-170-000		POLICE UTILITIES	619.75
		1019996 - PD/EMS BUILDING	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	456.93
		102016 - STORAGE BLDG	
100-06-55200-200-000		PARK UTILITIES-NON DYRACUSE	44.00
		1024531 - PARKS - NON DYRACUSE	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	60.18
		1029324 - DYRACUSE CAMERAS	
100-18-55200-200-000		PARKS UTILITIES	42.04
		1037328 - 199 WALDEN OAKS WAY	
100-02-52200-170-000		FIRE UTILITIES	104.08
		1038674 - FD GARAGE	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-18-55200-200-000		PARKS UTILITIES	50.02
1041936		- TUNNEL & PATH	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	256.41
118371		- ROME TOWN CENTER	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	146.77
118372		- ROME TOWN CENTER	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	225.26
121138		- GAZEBO	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	55.90
122920		- RTC SIGN	
100-02-52200-170-000		FIRE UTILITIES	39.91
131500		- BURN SITE	
100-08-54910-170-000		CEMSTERY UTILITIES	46.08
133153		- SPRING BRANCH CEMETERY	
100-05-53631-170-000		SOLID WASTE UTILITIES	282.39
134717		- TRANSFER SITE	
100-03-53311-170-000		HIGHWAY UTILITIES	22.75
142138		- STREET LIGHT	
		Total	4,766.84
		Grand Total	135,088.62

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	134,938.62
Total Expenditure from Fund # 302 - TIF	150.00
Total Expenditure from all Funds	135,088.62

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Accounting Checks

TAX ACCOUNT

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
T3312026	3/31/2026	NEKOOSA PORT EDWARDS STATE BANK	
		TWO SIGNATURES REQUIRED FEE	
			2.00
100-00-51500-180-000		FINANCIAL ADM FEES	
		TWO SIGNATURES REQUIRED FEE	
			2.00
		Total	2.00
		Grand Total	2.00

Manual Check

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Accounting Checks

TAX ACCOUNT

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

2.00

Total Expenditure from all Funds

2.00

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Accounting Checks

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
PD33126	3/31/2026	NEKOOSA PORT EDWARDS STATE BANK	
2 SIGNATURE FEE			2.00
100-00-51500-180-000		FINANCIAL ADM FEES	
2 SIGNATURE FEE			2.00
		Total	2.00
		Grand Total	2.00

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POLICE DEPT ACCT

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

2.00

Total Expenditure from all Funds

2.00

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TREASURER CASH

Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
			55.41
21707	3/05/2026	FATLA, LORI	1,426.24
21708	3/05/2026	ULBRICH, HEATHER	2,078.30
V25074	3/05/2026	ALDRICH, JASMINE	2,367.93
V25075	3/05/2026	ARNDT, EMILY	1,154.16
V25076	3/05/2026	BAUM, KEN	2,194.07
V25077	3/05/2026	BOUDREAU, HUNTER	1,484.03
V25078	3/05/2026	CEPLINA, RONALD	1,218.24
V25079	3/05/2026	CHRISTIANSON, DAWN	5,848.54
V25080	3/05/2026	DERAUF, KARIN	289.62
V25081	3/05/2026	DURKIN, PATRICK	195.35
V25082	3/05/2026	EVENSON, CHERYL	336.49
V25083	3/05/2026	FELDBRUEGGE, MICHAEL	195.35
V25084	3/05/2026	GIARDINO, VITO	264.15
V25085	3/05/2026	HASDAL, CARL	345.81
V25086	3/05/2026	HAYNES, JAMES	1,811.76
V25087	3/05/2026	JAMBRETZ, BRIAN	1,992.74
V25088	3/05/2026	JANICKI, GLENN	1,985.17
V25089	3/05/2026	JENKS, ROBERT	2,338.42
V25090	3/05/2026	KANE, MARK	2,502.02
V25091	3/05/2026	KNOBLOCK, CODY	27.70
V25092	3/05/2026	KRUEGER, SUSAN	2,397.19
V25093	3/05/2026	LAUBY, JASON	1,735.46
V25094	3/05/2026	MENZEL, NICOLE	2,014.67
V25095	3/05/2026	NEWSOM, WENDY	1,452.31
V25096	3/05/2026	OWCZYNSKY, TAYLOR	326.92
V25097	3/05/2026	RAYSSES, MICHAEL	330.46
V25098	3/05/2026	REEDY, JAMES	27.70
V25099	3/05/2026	REESE, JILL	95.14
V25100	3/05/2026	RENNER, FRANCES	203.06
V25101	3/05/2026	REPPEN, TIMOTHY	1,815.50
V25102	3/05/2026	ROSE, CARTER	195.35
V25103	3/05/2026	SAMELSTAD, MARK	1,651.39
V25104	3/05/2026	SAYLOR, DEAN	

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TREASURER CASH

Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25105	3/05/2026	SCHAUB-RUEMLER, ROBERTA	2,503.27
V25106	3/05/2026	SCHMIDT, BRANDON	365.88
V25107	3/05/2026	SCHROCK, HELEN	1,092.06
V25108	3/05/2026	SHANNON, MICHELLE	223.99
V25109	3/05/2026	SHEPPARD, LINDA	198.14
V25110	3/05/2026	SOLIS, JOE	1,903.39
V25111	3/05/2026	STASHEK, MARK	149.27
V25112	3/05/2026	THILTGEN, JOSEPH	123.47
V25113	3/05/2026	UPTON, BRIAN	1,740.69
V25114	3/05/2026	WARNECKE, KAYLEE	1,536.23
V25115	3/05/2026	WINKER, CODY	2,098.65
V25116	3/19/2026	ALDRICH, JASMINE	2,118.02
V25117	3/19/2026	ARNDT, EMILY	2,367.93
V25118	3/19/2026	ARNDT, KYLE	37.72
V25119	3/19/2026	ASMUSSEN, COLLEEN	27.70
V25120	3/19/2026	ASMUSSEN, TYLER	223.90
V25121	3/19/2026	BAUM, KEN	1,098.48
V25122	3/19/2026	BEHL, THOMAS	27.70
V25123	3/19/2026	BERGHAEUER, JORDAN	40.39
V25124	3/19/2026	BOUDREAU, HUNTER	2,116.57
V25125	3/19/2026	CABAJ, JAMES	70.24
V25126	3/19/2026	CEPLINA, RONALD	1,484.03
V25127	3/19/2026	CHRISTENSEN, SCOTT	574.98
V25128	3/19/2026	CHRISTIANSON, DAWN	1,218.24
V25129	3/19/2026	DALTON, HEATHER	55.41
V25130	3/19/2026	DAVIDSON, SANDRA	27.70
V25131	3/19/2026	DONIGAIN, MICHAEL	46.82
V25132	3/19/2026	DURKIN, PATRICK	176.04
V25133	3/19/2026	EBBE, HUNTER	58.67
V25134	3/19/2026	EVENSON, CHERYL	195.35
V25135	3/19/2026	FATLA, LORI	27.70
V25136	3/19/2026	FELDBRUEGGE, MICHAEL	218.91
V25137	3/19/2026	GABA, JOHN	125.93

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TREASURER CASH

Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25138	3/19/2026	CANIERE, PENNY	27.70
V25139	3/19/2026	GIARDINO, SUSAN	27.70
V25140	3/19/2026	GIARDINO, VITO	250.76
V25141	3/19/2026	HASDAL, CARL	291.85
V25142	3/19/2026	HAYNES, JAMES	236.04
V25143	3/19/2026	HOEPPNER, BRUCE	27.70
V25144	3/19/2026	IRWIN, AUSTIN	116.96
V25145	3/19/2026	JAMBRETZ, BRIAN	1,858.67
V25146	3/19/2026	JANICKI, GLENN	2,196.75
V25147	3/19/2026	JENKS, ROBERT	1,991.97
V25148	3/19/2026	KANE, MARK	2,338.42
V25149	3/19/2026	KAPPEL, WILLIAM	27.70
V25150	3/19/2026	KLEVENE, AMIE	181.01
V25151	3/19/2026	KNOBLOCK, CODY	2,502.02
V25152	3/19/2026	LAKE, MARK	27.70
V25153	3/19/2026	LAUBY, JASON	2,397.19
V25154	3/19/2026	LEACH, TERRY	258.81
V25155	3/19/2026	LLOYD, TORREY	117.82
V25156	3/19/2026	MENZEL, NICOLE	1,735.46
V25157	3/19/2026	NEWSOM, WENDY	2,014.67
V25158	3/19/2026	OLESON, LESLIE	27.70
V25159	3/19/2026	OWCZYNSKY, TAYLOR	1,452.31
V25160	3/19/2026	RAYSSES, MICHAEL	326.92
V25161	3/19/2026	REEDY, JAMES	330.46
V25162	3/19/2026	RENNER, FRANCES	121.56
V25163	3/19/2026	REPPEN, JUDITH	827.58
V25164	3/19/2026	REPPEN, TIMOTHY	203.06
V25165	3/19/2026	ROKKE, BRUCE	27.70
V25166	3/19/2026	ROSE, CARTER	1,673.47
V25167	3/19/2026	SAMELSTAD, MARK	223.06
V25168	3/19/2026	SAYLOR, DEAN	1,693.29
V25169	3/19/2026	SCHAUB-RUEMLER, ROBERTA	2,503.27
V25170	3/19/2026	SCHMIDT, BRANDON	350.13

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TREASURER CASH

Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25171	3/19/2026	SCHROCK, HELEN	541.58
V25172	3/19/2026	SCHULTZ, TIMOTHY	117.62
V25173	3/19/2026	SEAVECKI, TIFFANY	27.70
V25174	3/19/2026	SHANNON, MICHELLE	149.33
V25175	3/19/2026	SHEPPARD, LINDA	623.22
V25176	3/19/2026	SICKLER, JEREMY	97.79
V25177	3/19/2026	SLOTHOWER, DUSTIN	373.39
V25178	3/19/2026	SLOTHOWER, JAMIE	136.72
V25179	3/19/2026	SLOTHOWER, ROBBIE	204.88
V25180	3/19/2026	SMENTEK, STEVEN	103.01
V25181	3/19/2026	SMITH, RICHARD	618.13
V25182	3/19/2026	SMITH, SANDRA J	199.99
V25183	3/19/2026	SOLIS, JOE	2,306.24
V25184	3/19/2026	STASHEK, MARK	234.56
V25185	3/19/2026	ULERICH, HEATHER	1,426.24
V25186	3/19/2026	UPTON, BRIAN	1,778.84
V25187	3/19/2026	WALLANDER, AARON	232.52
V25188	3/19/2026	WARNECKE, KAYLEE	1,536.23
V25189	3/19/2026	WESTPHALN, NICHOLAS	194.39
V25190	3/19/2026	WIESSINGER, JERRY	27.70
V25191	3/19/2026	WINKER, CODY	1,974.97
V25192	3/19/2026	WOLFE, ETHAN	232.26
V25193	3/19/2026	WOLFE, SCOTT	84.00
Grand Total			108,238.84

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TREASURER CASH

Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

108,238.84

Total Expenditure from all Funds

108,238.84

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
			60.00
25265	3/26/2026	COPIES & POSTAGE	
			567.00
27241	3/09/2026	TRANSFER SITE	
			700.00
27242	3/09/2026	TRANSFER SITE	
			208.00
27243	3/09/2026	NEKOOSA AUTO IRON & METAL	
			275.00
27244	3/09/2026	608 RENTALS, LLC / LINDSAY & TYLER PATTERSON	
			70.00
27245	3/09/2026	LICENSE	
			65.00
27246	3/09/2026	COPIES & POSTAGE	
			1,870.00
27247	3/09/2026	SAND VALLEY GOLF RESORT	
			20.00
27248	3/09/2026	CHICAGO TITLE INSURANCE COMPANY	
			20.00
27249	3/09/2026	WOOD COUNTY TITLE	
			20.00
27250	3/09/2026	GUARANTY TITLE SERVICES INC	
			25.00
27251	3/09/2026	GOWEY ABSTRACT & TITLE COMPANY	
			200.00
27252	3/09/2026	Permits	
			3,115.00
27253	3/09/2026	Permits	
			20.00
27254	3/09/2026	POLICE DEPARTMENT	
			506.40
27255	3/09/2026	COURT	
			785.00
27256	3/26/2026	TRANSFER SITE	
			1,466.00
27257	3/26/2026	NEKOOSA AUTO IRON & METAL	
			700.00
27258	3/26/2026	TRANSFER SITE	
			625.00
27259	3/26/2026	CEMETERY	
			520.00
27260	3/26/2026	CHICAGO TITLE INSURANCE COMPANY	
			40.00
27261	3/26/2026	AVENUE RAPIDS, LLC	
			125.00
27262	3/26/2026	GOWEY ABSTRACT & TITLE COMPANY	
			310.00
27263	3/26/2026	LICENSE	
			210.00
27264	3/26/2026	SAND VALLEY GOLF RESORT	
			100.00
27266	3/26/2026	JOANNE BORRE	
			826.38
27267	3/26/2026	RENT.FUN LLC	
			1,302.00
27268	3/26/2026	LESTER PUBLIC LIBRARY OF ROME	
			100.00
27269	3/26/2026	DOG PARK	

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
			750.00
27270	3/26/2026	Permits	
			10,274.00
27271	3/26/2026	Permits	
			10.00
27272	3/26/2026	POLICE DEPARTMENT	
			338.00
27273	3/26/2026	COURT	
			93,222.96
27274	3/31/2026	STATE OF WISCONSIN	
			16.00
27275	3/31/2026	DOG LICENSE	
			0.00
27276	3/31/2026	COPIES & POSTAGE	
			35.00
27277	3/31/2026	LICENSE	
			125.00
27278	3/31/2026	GOOD SHEPHERD LUTHERAN CHURCH / CHRIS RHEIN	
			5,159.20
27279	3/31/2026	Permits	
			967.00
27280	3/31/2026	Permits	
			35.50
27281	3/31/2026	POLICE DEPARTMENT	
			2,596.54
27282	3/31/2026	COURT CREDIT CARDS	
			152.34
27283	3/31/2026	NEKOOSA PORT EDWARDS STATE BANK	
		Grand Total	128,532.32

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

128,532.32

Total Revenue from all Funds

128,532.32

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ALL Receipts

TAX ACCOUNT

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27285	3/31/2026	NEKOOSA PORT EDWARDS STATE BANK	0.90
Grand Total			0.90

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TAX ACCOUNT

ALL Receipts

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

0.90

Total Revenue from all Funds

0.90

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ALL Receipts

POLICE DEPT ACCT

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27284	3/31/2026	NEKOOSA PORT EDWARDS STATE BANK	4.92
Grand Total			4.92

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ALL Receipts

POLICE DEPT ACCT

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

4.92

Total Revenue from all Funds

4.92

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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Receipt Mbr	Receipt Date	Payor	Amount
27286	3/31/2026	LOCAL GOVERNMENT INVESTMENT POOL	2,215.60
Grand Total			2,215.60

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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 3/01/2026
Thru: 3/31/2026

From Account:
Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

2,215.60

Total Revenue from all Funds

2,215.60

Rome Water Utility Actual to Budget Comparison - Revenue and Expenses 2026

	Mar-26	2026 YTD	2025 YTD	2026 BVDGET	TOTAL YEAR BVDGET TO 2026 YTD	YTD Bvd % 25% 2025 YTD %	Ref
REVENUES							
Residential Sales	\$ 143,366	\$ 142,670	\$ 143,253	\$ 482,490	\$ (539,820)	21%	
Commercial/Pub. Auth Sales	3,807	4,021	3,763	82,931	(78,910)	5%	
Public Fire Protection	21,517	274,915	274,359	345,943	(71,028)	79%	
Interest Income	315	522	463	4,000	(3,478)	13%	
Misc Revenue/Late Fees	3,266	4,250	3,019	15,000	(10,750)	28%	
Non Operating Revenue	30	117	2,779	35,000	(34,883)	0%	
TOTAL SALES, REVENUE & INCOME	\$ 172,302	\$ 426,496	\$ 427,637	\$ 1,165,367	\$ (738,869)	37%	
Funds Reserved							
RESERVE							
TOTAL REVENUES	\$ 172,302	\$ 426,496	\$ 427,637	\$ 1,165,367	\$ (738,869)	37%	
Commissioner Wages	\$ 60	\$ 60	\$ (90)	\$ 900	\$ 840	7%	
Personnel Wages	24,845	24,845	21,189	142,243	117,398	17%	
Employee Insurance/HSA	31,218	31,218	9,468	69,932	38,714	45%	1
Training and Education	-	45	1,326	3,500	3,455	1%	
Payroll Taxes	1,218	1,218	566	9,812	8,594	12%	
Fringe-Retirement	1,692	1,692	958	9,235	7,543	18%	
Utilities	2,170	6,301	4,733	33,000	26,699	19%	
Plant Expense	911	3,832	6,141	42,000	38,168	9%	
Transportation Expense	221	221	860	15,000	14,779	1%	
Lg Equipment & Plant Repairs	-	349	141	14,000	13,651	2%	
Water Line Repair/Maint.	-	941	430	30,000	29,059	3%	
Cross Connection Control	-	-	-	2,500	2,500	0%	
Engineering Cost	-	-	-	-	-	0%	
Meter Expense	1,000	1,068	309	7,500	6,432	14%	
Office Expense	8,496	9,326	169	21,253	11,928	44%	2
Accounting Fees	-	-	(1,306)	27,000	27,000	0%	
Bank Charges	-	-	317	2,000	2,000	0%	
Attorney Fees	-	-	-	500	500	0%	
Outside Services	462	691	2,928	12,100	11,409	6%	
Contract Work- Jobbing	-	233	8,414	20,000	19,767	1%	
Insurance Expense	-	-	4,719	18,500	18,500	0%	
Bad Debt Expense	-	-	-	500	500	0%	
Payment in Lieu	-	-	-	125,300	125,300	0%	
Interest Expense	-	-	21,131	10,163	10,163	0%	
TOTAL EXPENSES	72,293	82,039	82,405	726,938	644,899	11%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	100,009	344,457	345,231	319,664	(93,970)		
Depreciation Expense	20,000	60,000	60,000	-	-	0%	
Bank Loan	-	-	-	-	-	0%	
Revenue Bond Amortization	-	-	-	-	-	0%	
SDWLP-Principal	-	-	-	319,664	319,664	0%	
Revenue Bond-Principal	-	-	-	-	-	0%	
Reserves/Capital Exp.	-	-	-	110,000	110,000	0%	
OTHER NON-CASH USE	\$ 20,000	\$ 60,000	\$ 405,231	\$ 429,664	\$ 429,664	14%	
TOTAL REVENUE OVER (UNDER) EXPENSES	\$ 80,009	\$ 284,456	\$ 285,232	\$ (110,000)	\$ 335,694		

Rome Water Utility Actual to Budget Comments

1. Health Savings Payments made; account will balance out throughout the year
2. Public Fire Protection invoice mailing postage



Town of Rome, WI 2026 Financing Options

April 3, 2026



Overview of Financing Options

Option #1

Finances all projects over 10 year term.



Option #2

Fire truck and roads financed over 20 year term.
All other projects financed over 10 year term.

Summary of Existing G.O. Debt

Year Ending	Existing Debt						Annual Taxes		Year Ending
	Total G.O. Debt Payments	Less: Visit Rome	Less: TID #1	Less: Premium	Net Tax Levy	Equalized Value (TID OUT)	Tax Rate Per \$1,000	\$300,000 of Value	
2026	2,061,318	(112,727)	(934,423)	(189,073)	825,095	1,605,673,000	\$0.51	\$154.16	2026
2027	1,886,128	(112,727)	(931,060)	(18,277)	824,065	1,737,064,406	\$0.47	\$142.32	2027
2028	1,864,377	(112,727)	(931,325)	0	820,325	1,879,207,505	\$0.44	\$130.96	2028
2029	1,860,415	(112,727)	(930,165)		817,523	2,195,354,901	\$0.37	\$111.72	2029
2030	1,861,590	(112,727)	(932,513)		816,350	2,374,999,678	\$0.34	\$103.12	2030
2031	1,741,956	0	(933,406)		808,550	2,569,344,696	\$0.31	\$94.41	2031
2032	1,733,081		(923,006)		810,075	2,779,592,869	\$0.29	\$87.43	2032
2033	804,900		0		804,900	3,007,045,542	\$0.27	\$80.30	2033
2034	553,650				553,650	3,253,110,552	\$0.17	\$51.06	2034
2035	265,200				265,200	3,519,310,937	\$0.08	\$22.61	2035
2036	0				0	3,807,294,365	\$0.00	\$0.00	2036
Total	14,632,615	(563,635)	(6,515,898)	(207,350)	7,345,732				Total

Notes:

1. Projected TID closure reflected in 2029 values.

Legend:

Represents +/- 25% Change over previous year

Notes:

1. Projected TID closure reflected in 2029 values.

Legend:

Represents +/- 25% Change over previous year

Project List

Projects	2026	Totals
New Fire Truck	1,077,500	1,077,500
Fire Station 2 Maintenance	130,590	130,590
Road Projects	1,834,100	1,834,100
Highway Equipment	415,175	415,175
Actual CIP Costs	3,457,365	3,457,365

Option #1 Estimated Debt Service

Year Ending	Levy Funded 10 year Portion			Totals		
	Principal	Est. Rate ¹	Interest	Principal (4/1)	Interest	Total
2026				0	0	0
2027	265,000	3.20%	155,880	265,000	155,880	420,880
2028	320,000	3.25%	108,965	320,000	108,965	428,965
2029	330,000	3.25%	98,403	330,000	98,403	428,403
2030	340,000	3.30%	87,430	340,000	87,430	427,430
2031	350,000	3.35%	75,958	350,000	75,958	425,958
2032	365,000	3.40%	63,890	365,000	63,890	428,890
2033	380,000	3.50%	51,035	380,000	51,035	431,035
2034	390,000	3.60%	37,365	390,000	37,365	427,365
2035	405,000	3.65%	22,954	405,000	22,954	427,954
2036	415,000	3.75%	7,781	415,000	7,781	422,781
Total	3,560,000		709,660	3,560,000	709,660	4,269,660

Notes:
1) Estimated Rates as of 4/2/2026 plus 35 basis points.

Tax Impact Option #1

Year Ending	Existing Debt		Proposed Debt					Taxes				Year Ending
	Net Debt Service Levy	Equalized Value (TID OUT)	2026 G.O. Notes 3,560,000 Dated: 6/11/2026 Total P&I	Debt Service Levy		Total Tax Rate for Debt Service	Annual Taxes \$300,000 Home	Annual Taxes Difference From Prior Year	Annual Taxes Impact New Debt Only			
				Total Net Debt Service Levy	Levy Change from Prior Year							
2026	825,095	1,605,673,000	0	825,095		\$0.51	\$154				2026	
2027	824,065	1,737,064,406	420,880	1,540,086	714,991	\$0.89	\$266	\$112	\$124		2027	
2028	820,325	1,879,207,505	428,965	1,542,400	2,313	\$0.82	\$246	(\$20)	\$115		2028	
2029	817,523	2,195,354,901	428,403	1,533,836	(8,564)	\$0.70	\$210	(\$37)	\$98		2029	
2030	816,350	2,374,999,678	427,430	1,536,285	2,449	\$0.65	\$194	(\$16)	\$91		2030	
2031	808,550	2,569,344,696	425,958	1,526,276	(10,009)	\$0.59	\$178	(\$16)	\$84		2031	
2032	810,075	2,779,592,869	428,890	1,529,743	3,466	\$0.55	\$165	(\$13)	\$78		2032	
2033	804,900	3,007,045,542	431,035	1,525,415	(4,328)	\$0.51	\$152	(\$13)	\$72		2033	
2034	553,650	3,253,110,552	427,365	1,268,838	(256,578)	\$0.39	\$117	(\$35)	\$66		2034	
2035	265,200	3,519,310,937	427,954	988,815	(280,023)	\$0.28	\$84	(\$33)	\$62		2035	
2036	0	3,807,294,365	422,781	715,764	(273,051)	\$0.19	\$56	(\$28)	\$56		2036	
2037	0	4,118,843,330	0	226,008	(489,756)	\$0.05	\$16	(\$40)	\$16		2037	
Total	7,345,732		4,269,660						\$963		Total	
Cost of new debt to Sample Taxpayer												

G.O. Debt Capacity Option #1

Year Ending	Existing Debt				Proposed Debt				Year Ending
	Projected Equalized Value (TID IN)	Debt Limit	Existing Principal Outstanding	% of Limit	2026 G.O. Notes	Combined Principal Existing & Proposed	% of Limit	Residual Capacity	
2025	1,768,045,800	88,402,290	12,847,063	14.53%		\$12,847,063	14.53%	\$75,555,227	2025
2026	1,918,106,503	95,905,325	11,176,033	11.65%	3,560,000	\$14,736,033	15.37%	\$81,169,292	2026
2027	2,080,903,424	104,045,171	9,622,048	9.25%	3,295,000	\$12,917,048	12.41%	\$91,128,123	2027
2028	2,257,517,532	112,875,877	8,048,422	7.13%	2,975,000	\$11,023,422	9.77%	\$101,852,455	2028
2029	2,449,121,544	122,456,077	6,434,844	5.25%	2,645,000	\$9,079,844	7.41%	\$113,376,233	2029
2030	2,656,987,710	132,849,385	4,770,000	3.59%	2,305,000	\$7,075,000	5.33%	\$125,774,385	2030
2031	2,882,496,260	144,124,813	3,175,000	2.20%	1,955,000	\$5,130,000	3.56%	\$138,994,813	2031
2032	3,127,144,570	156,357,228	1,540,000	0.98%	1,590,000	\$3,130,000	2.00%	\$153,227,228	2032
2033	3,392,557,103	169,627,855	790,000	0.47%	1,210,000	\$2,000,000	1.18%	\$167,627,855	2033
2034	3,680,496,196	184,024,810	260,000	0.14%	820,000	\$1,080,000	0.59%	\$182,944,810	2034
2035	3,992,873,765	199,643,688	(0)	0.00%	415,000	\$415,000	0.21%	\$199,228,688	2035
2036	4,331,763,994	216,588,200	0	0.00%	0	\$0	0.00%	\$216,588,200	2036

Option #2 Estimated Debt Service

Year Ending	Levy Funded 20 Year Portion			Levy Funded 10 year Portion			Totals		
	Principal	Est. Rate	Interest	Principal	Est. Rate	Interest	Principal (4/1)	Interest	Total
2026				0			0	0	0
2027	70,000	3.20%	155,436	225,436	3.20%	24,706	115,000	180,141	295,141
2028	110,000	3.25%	115,888	225,888	3.25%	17,223	160,000	133,110	293,110
2029	110,000	3.25%	112,313	222,313	3.25%	15,598	160,000	127,910	287,910
2030	115,000	3.30%	108,628	223,628	3.30%	13,878	170,000	122,505	292,505
2031	120,000	3.35%	104,720	224,720	3.35%	12,049	175,000	116,769	291,769
2032	125,000	3.40%	100,585	225,585	3.40%	10,193	180,000	110,778	290,778
2033	125,000	3.50%	96,273	221,273	3.50%	8,208	185,000	104,480	289,480
2034	130,000	3.60%	91,745	221,745	3.60%	6,078	190,000	97,823	287,823
2035	140,000	3.65%	86,850	226,850	3.65%	3,811	205,000	90,661	295,661
2036	140,000	3.75%	81,670	221,670	3.75%	1,313	210,000	82,983	292,983
2037	150,000	4.05%	76,008	226,008			150,000	76,008	226,008
2038	155,000	4.05%	69,831	224,831			155,000	69,831	224,831
2039	160,000	4.20%	63,333	223,333			160,000	63,333	223,333
2040	170,000	4.20%	56,403	226,403			170,000	56,403	226,403
2041	175,000	4.25%	49,114	224,114			175,000	49,114	224,114
2042	185,000	4.25%	41,464	226,464			185,000	41,464	226,464
2043	190,000	4.45%	33,305	223,305			190,000	33,305	223,305
2044	200,000	4.55%	24,528	224,528			200,000	24,528	224,528
2045	210,000	4.65%	15,095	225,095			210,000	15,095	225,095
2046	215,000	4.75%	5,106	220,106			215,000	5,106	220,106
Total	2,995,000		1,488,291	4,483,291		113,053	3,560,000	1,601,344	5,161,344

Notes:

1) Estimated Rates as of 4/2/2026 plus 35 basis points.

Option #2 Tax Impact

Existing Debt		Proposed Debt					Taxes				Year Ending
Net Debt Service Levy	Equalized Value (TID OUT)	2026 G.O. Notes 3,560,000 Dated: 6/11/2026 Total P&I	Total Debt Service Levy	Levy Change from Prior Year	Total Tax Rate for Debt Service	Annual Taxes \$300,000 Home	Annual Taxes Difference From Prior Year	Annual Taxes Impact New Debt Only			
Year Ending										Year Ending	
2026	825,095	1,605,673,000	0	825,095		\$0.51	\$154			2026	
2027	824,065	1,737,064,406	295,141	1,119,206	294,112	\$0.64	\$193	\$39	\$51	2027	
2028	820,325	1,879,207,505	293,110	1,113,435	(5,772)	\$0.59	\$178	(\$16)	\$47	2028	
2029	817,523	2,195,354,901	287,910	1,105,433	(8,001)	\$0.50	\$151	(\$27)	\$39	2029	
2030	816,350	2,374,999,678	292,505	1,108,855	3,422	\$0.47	\$140	(\$11)	\$37	2030	
2031	808,550	2,569,344,696	291,769	1,100,319	(8,536)	\$0.43	\$128	(\$12)	\$34	2031	
2032	810,075	2,779,592,869	290,778	1,100,853	534	\$0.40	\$119	(\$10)	\$31	2032	
2033	804,900	3,007,045,542	289,480	1,094,380	(6,473)	\$0.36	\$109	(\$10)	\$29	2033	
2034	553,650	3,253,110,552	287,823	841,473	(252,908)	\$0.26	\$78	(\$32)	\$27	2034	
2035	265,200	3,519,310,937	295,661	560,861	(280,611)	\$0.16	\$48	(\$30)	\$25	2035	
2036	0	3,807,294,365	292,983	292,983	(267,879)	\$0.08	\$23	(\$25)	\$23	2036	
2037	0	4,118,843,330	226,008	226,008	(66,975)	\$0.05	\$16	(\$7)	\$16	2037	
2038	0	4,455,886,189	224,831	224,831	(1,176)	\$0.05	\$15	(\$1)	\$15	2038	
2039	0	4,820,509,094	223,333	223,333	(1,499)	\$0.05	\$14	(\$1)	\$14	2039	
2040	0	5,214,968,906	226,403	226,403	3,070	\$0.04	\$13	(\$1)	\$13	2040	
2041	0	5,641,707,164	224,114	224,114	(2,289)	\$0.04	\$12	(\$1)	\$12	2041	
2042	0	6,103,365,197	226,464	226,464	2,350	\$0.04	\$11	(\$1)	\$11	2042	
2043	0	6,602,800,473	223,305	223,305	(3,159)	\$0.03	\$10	(\$1)	\$10	2043	
2044	0	7,143,104,284	224,528	224,528	1,223	\$0.03	\$9	(\$1)	\$9	2044	
2045	0	7,727,620,881	225,095	225,095	568	\$0.03	\$9	(\$1)	\$9	2045	
2046	0	8,359,968,175	220,106	220,106	(4,989)	\$0.03	\$8	(\$1)	\$8	2046	
Total	7,345,732		5,161,344						\$461	Total	
Cost of new debt to Sample Taxpayer											

G.O. Debt Capacity Option #2

Existing Debt					Proposed Debt				
Year Ending	Projected Equalized Value (TID IN)	Debt Limit	Existing Principal Outstanding	% of Limit	2026 G.O. Notes	Combined Principal Existing & Proposed	% of Limit	Residual Capacity	Year Ending
2025	1,768,045,800	88,402,290	12,847,063	14.53%		\$12,847,063	14.53%	\$75,555,227	2025
2026	1,918,106,503	95,905,325	11,176,033	11.65%	3,560,000	\$14,736,033	15.37%	\$81,169,292	2026
2027	2,080,903,424	104,045,171	9,622,048	9.25%	3,445,000	\$13,067,048	12.56%	\$90,978,123	2027
2028	2,257,517,532	112,875,877	8,048,422	7.13%	3,285,000	\$11,333,422	10.04%	\$101,542,455	2028
2029	2,449,121,544	122,456,077	6,434,844	5.25%	3,125,000	\$9,559,844	7.81%	\$112,896,233	2029
2030	2,656,987,710	132,849,385	4,770,000	3.59%	2,955,000	\$7,725,000	5.81%	\$125,124,385	2030
2031	2,882,496,260	144,124,813	3,175,000	2.20%	2,780,000	\$5,955,000	4.13%	\$138,169,813	2031
2032	3,127,144,570	156,357,228	1,540,000	0.98%	2,600,000	\$4,140,000	2.65%	\$152,217,228	2032
2033	3,392,557,103	169,627,855	790,000	0.47%	2,415,000	\$3,205,000	1.89%	\$166,422,855	2033
2034	3,680,496,196	184,024,810	260,000	0.14%	2,225,000	\$2,485,000	1.35%	\$181,539,810	2034
2035	3,992,873,765	199,643,688	(0)	0.00%	2,020,000	\$2,020,000	1.01%	\$197,623,688	2035
2036	4,331,763,994	216,588,200	0	0.00%	1,810,000	\$1,810,000	0.84%	\$214,778,200	2036
2037	4,699,417,113	234,970,856		0%	1,660,000	\$1,660,000	0.71%	\$233,310,856	2037
2038	5,098,274,336	254,913,717		0%	1,505,000	\$1,505,000	0.59%	\$253,408,717	2038
2039	5,530,984,073	276,549,204		0%	1,345,000	\$1,345,000	0.49%	\$275,204,204	2039
2040	6,000,419,514	300,020,976		0%	1,175,000	\$1,175,000	0.39%	\$298,845,976	2040
2041	6,509,697,709	325,484,885		0%	1,000,000	\$1,000,000	0.31%	\$324,484,885	2041
2042	7,062,200,262	353,110,013		0%	815,000	\$815,000	0.23%	\$352,295,013	2042
2043	7,661,595,786	383,079,789		0%	625,000	\$625,000	0.16%	\$382,454,789	2043
2044	8,311,864,265	415,593,213		0%	425,000	\$425,000	0.10%	\$415,168,213	2044
2045	9,017,323,478	450,866,174		0%	215,000	\$215,000	0.05%	\$450,651,174	2045
2046	9,782,657,671	489,132,884		0%	0	\$0	0.00%	\$489,132,884	2046

Comparison

Option #1

- Debt tax levy increase from 2026 to 2027 \$714,991.
- Adds \$124 in 2027 for \$300,000 home.
- Total principal and interest is \$4,269,660.

Option #2

- Debt tax levy increase from 2026 to 2027 \$294,112.
- Adds \$51 in 2027 for \$300,000 home.
- Total principal and interest is \$5,161,344 which is \$891,684 higher than Option #1.

Next Steps

Town Board
considers
initial
resolution on
agenda

Sale of Notes
scheduled for
May 21, 2026.

Closing
anticipated
June 11, 2026.

Important Disclosures

Ehlers is the joint marketing name of the following affiliated businesses (collectively, the "Affiliates"): Ehlers & Associates, Inc. ("EA"), a municipal advisor registered with the Municipal Securities Rulemaking Board ("MSRB") and the Securities and Exchange Commission ("SEC"); Ehlers Investment Partners, LLC ("EIP"), an SEC registered investment adviser; and Bond Trust Services Corporation ("BTS"), a holder of a limited banking charter issued by the State of Minnesota.

Where an activity requires registration as a municipal advisor pursuant to Section 15B of the Exchange Act of 1934 (Financial Management Planning and Debt Issuance & Management), such activity is or will be performed by EA; where an activity requires registration as an investment adviser pursuant to the Investment Advisers Act of 1940 (Investments and Treasury Management), such activity is or will be performed by EIP; and where an activity requires licensing as a bank pursuant to applicable state law (paying agent services shown under Debt Issuance & Management), such activity is or will be performed by BTS. Activities not requiring registration may be performed by any Affiliate.

This communication does not constitute an offer or solicitation for the purchase or sale of any investment (including without limitation, any municipal financial product, municipal security, or other security) or agreement with respect to any investment strategy or program. This communication is offered without charge to clients, friends, and prospective clients of the Affiliates as a source of general information about the services Ehlers provides. This communication is neither advice nor a recommendation by any Affiliate to any person with respect to any municipal financial product, municipal security, or other security, as such terms are defined pursuant to Section 15B of the Exchange Act of 1934 and rules of the MSRB. This communication does not constitute investment advice by any Affiliate that purports to meet the objectives or needs of any person pursuant to the Investment Advisers Act of 1940 or applicable state law.

RESOLUTION NO. 26 - _____

**RESOLUTION PROVIDING FOR THE SALE OF
APPROXIMATELY \$3,575,000 GENERAL OBLIGATION
PROMISSORY NOTES, SERIES 2026A**

WHEREAS the Town of Rome, Adams County, Wisconsin (the "Town") is presently in need of approximately \$3,575,000 for public purposes, including paying the cost of new fire truck, fire station maintenance, street improvement projects and highway equipment (collectively, the "Project"); and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town that:

Section 1. Issuance of the Notes. The Town shall issue its General Obligation Promissory Notes, Series 2026A in the approximate amount of \$3,575,000 (the "Notes") for paying the cost of the Project.

Section 2. Sale of the Notes. The Town Board hereby authorizes and directs that the Notes be offered for public sale. At a subsequent meeting, the Town Board shall consider such bids for the Notes as may have been received and take action thereon.

Section 3. Notice of Sale. The Town Clerk (in consultation with Ehlers & Associates, Inc. ("Ehlers")) be and hereby is directed to cause notice of the sale of the Notes to be disseminated in such manner and at such times as the Town Clerk may determine and to cause copies of a complete Notice of Sale and other pertinent data to be forwarded to interested bidders as the Town Clerk may determine.

Section 4. Official Statement. The Town Clerk (in consultation with Ehlers) shall cause an Official Statement to be prepared and distributed. The appropriate Town officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Section 5. Reimbursement. The Town Board hereby officially declares its intent pursuant to Treasury Regulation Section 1.150-2 to reimburse any expenditures made in connection with the Project prior to the issuance of the Notes with the proceeds of the Notes in an amount not to exceed \$3,575,000.

Adopted, approved and recorded April 16, 2026.

Adopted on this _____ day of April, 2026,

APPROVED BY: _____
Carl Hasdal, Town Chairman

ATTESTED BY: _____
Wendy Newsom, Town Clerk

(SEAL)



PLANNING AND ZONING DEPARTMENT

SUITE 4, 401 ADAMS ST
FRIENDSHIP, WI 53934

PHONE: 608-339-4222
www.co.adams.wi.us

SPECIAL EXCEPTION APPLICATION

FEE: \$400.00

Applicant:

Name of Owner Joseph Knott
Mailing Address 5790 S. Timber Ridge
Dr., New Berlin, WI 53151
Phone 262-955-4267
Town of WAUKESHA
Email Address: JICKARM265@yahoo.com

Office use:

File # _____ Date received _____
Fee \$ _____ Total acres _____
Comp. # _____ Parcel # _____

Property Location:

NW 1/4 SE 1/4 Sec. 14 T20N R6E
Lot 16 Block L Addition MANCHESTER
Subdivision or CSM _____
Property Address 846 MANCHESTER Ct.
NeKoussa, WI 54457

Co-owner (if amicable):

Name of Co-owner Bonnie Knott
Mailing Address 5790 S. Timber Ridge Dr
New Berlin, WI 53151
Phone 262-770-1548

Property information:

Total area of the property is: 0.56 acres 24,373.51 sq. ft Dimensions of the property: 74.91 feet x 325.37 feet
Current use is: Residential Proposed use is: Residential

Special Exception Requested: Section 396-25 of the Adams County Article IX Ordinance

Specific request: Special exemption permit to grade 1000 sq ft
for our basement exposure. On average the slope is 26%.

We are doing this to ease our walk to the lake. Also to beautify
enhance our property.

IMPORTANT: Attach plot plan or location sketch showing the location, boundaries, uses and sizes of the following applicable items: subject site, existing and proposed structures, all structure setbacks (current & proposed), sanitary system, utilities, parking areas, property drainage, proposed excavation and / or filling, street rights-of-way, easements, driveways, trees 6 inches or greater in diameter at waist height, and all other pertinent features.

A Special Exception granted by the Board of Adjustment shall expire within two (2) years unless substantial work has commenced.

The undersigned hereby applies for the ordinance change requested above and states that the information on this application and the attached plot plan are accurate.

Signature Joseph Knott Bonnie Knott
Date 4/1/26 4/1/26

Office notes: _____

ADAMS COUNTY PLANNING & ZONING DEPARTMENT
REQUEST FOR
TOWN PARTICIPATION

THE TOWN BOARD OF _____

_____ DOES NOT OBJECT _____ OBJECTS

TO THE REQUEST FOR THE APPLICANT, _____
LOCATED ON PARCEL # _____ TO BE GRANTED A:

REQUEST TYPE:

BRIEF DESCRIPTION OF REQUEST:

_____ REZONE _____
_____ CONDITIONAL USE _____
_____ VARIANCE _____
_____ SPECIAL EXCEPTION _____
_____ MODIFICATION _____

REASON(S) FOR THE TOWN BOARD DECISION: _____

SUGGESTED CONDITIONS IF APPROVED: _____

TOWN CLERK

CHAIRPERSON

SUPERVISOR

SUPERVISOR

SUPERVISOR

SUPERVISOR

DATE: _____

KNOTT'S HOME REMODEL

846 Manchester Ct,
Nekoosa, WI

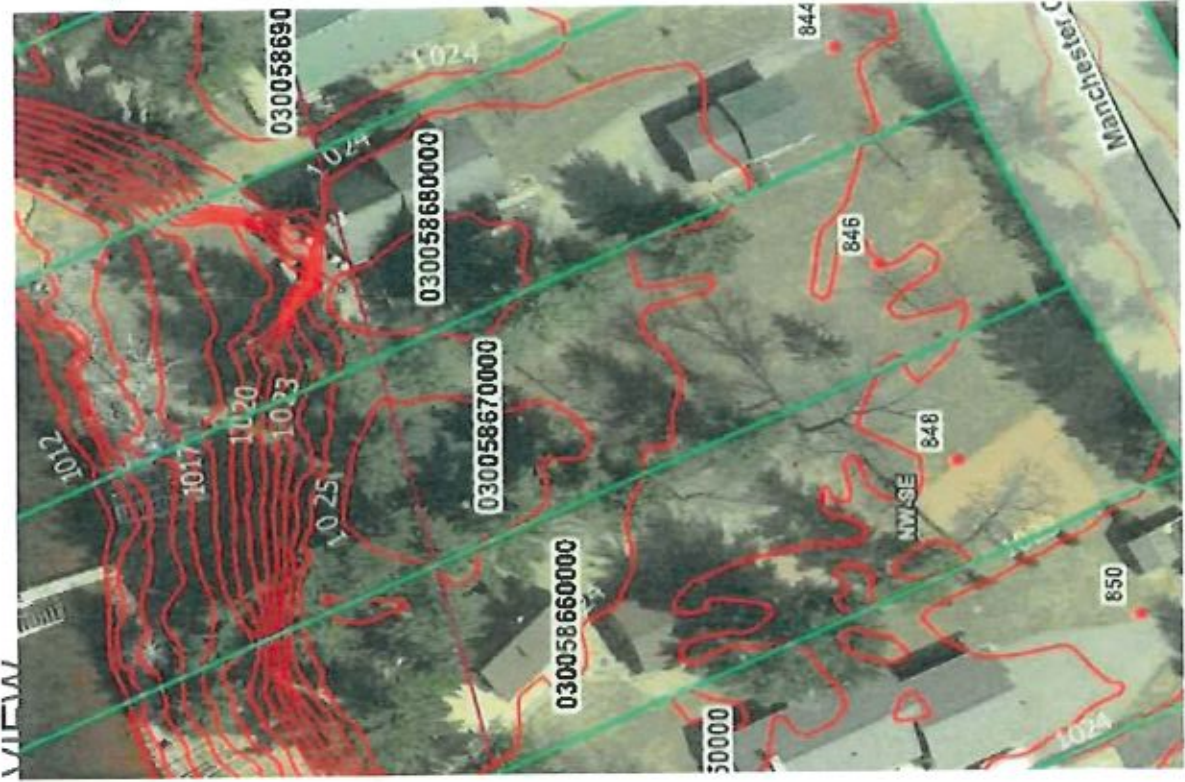
LAND DETAIL FOR 10' HOME EXTENSION AND
BASEMENT EXPOSURE WALK OUT TO THE
NORTH

DRAFT PROPOSAL – SPECIAL EXEMPTION
PERMIT APPLICATION

APRIL 1, 2026

PLATT SURVEY OCT
2025-
LAKE CAMELOT

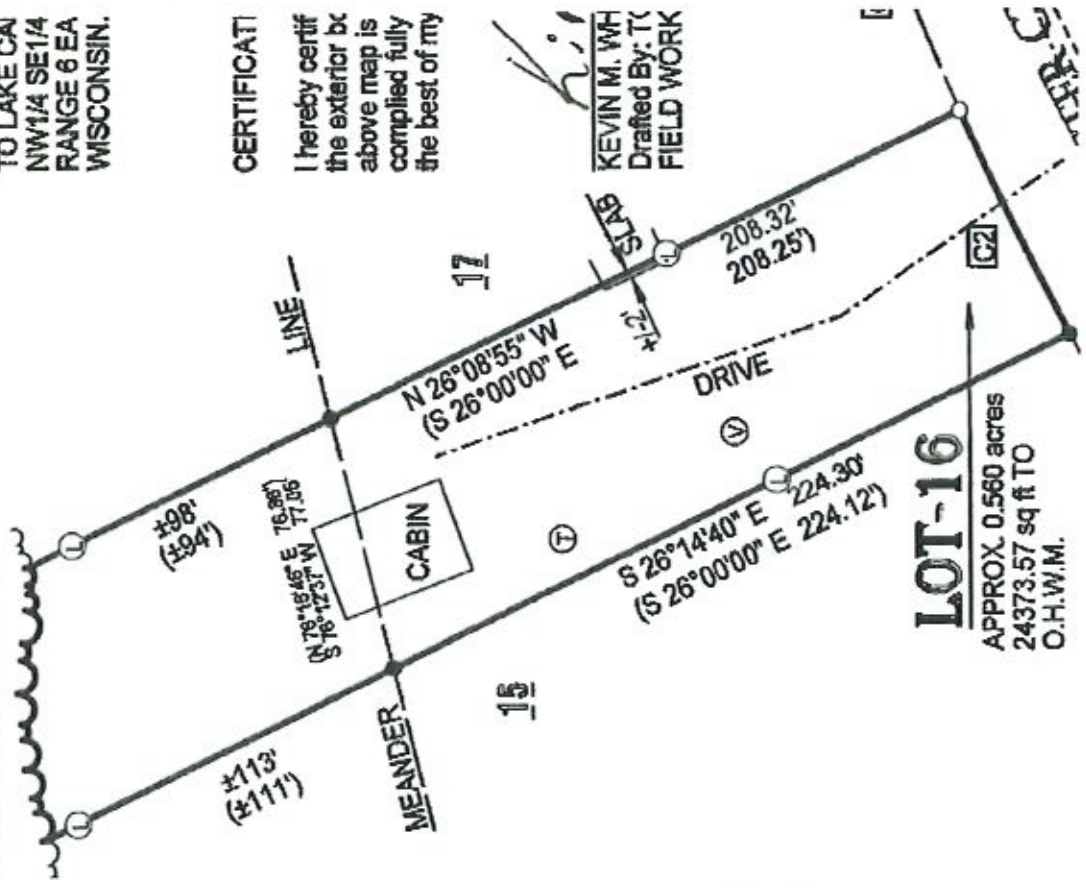
CONTOUR MAP - ADAMS TAX PARCEL



LEGAL DESC
BEING ALL C
TO LAKE CAI
NW1/4 SE1/4
RANGE 6 EA
WISCONSIN.

CERTIFICATI
I hereby certif
the exterior bc
above map is
compiled fully
the best of my

KEVIN M. WH
Drafted By: TC
FIELD WORK

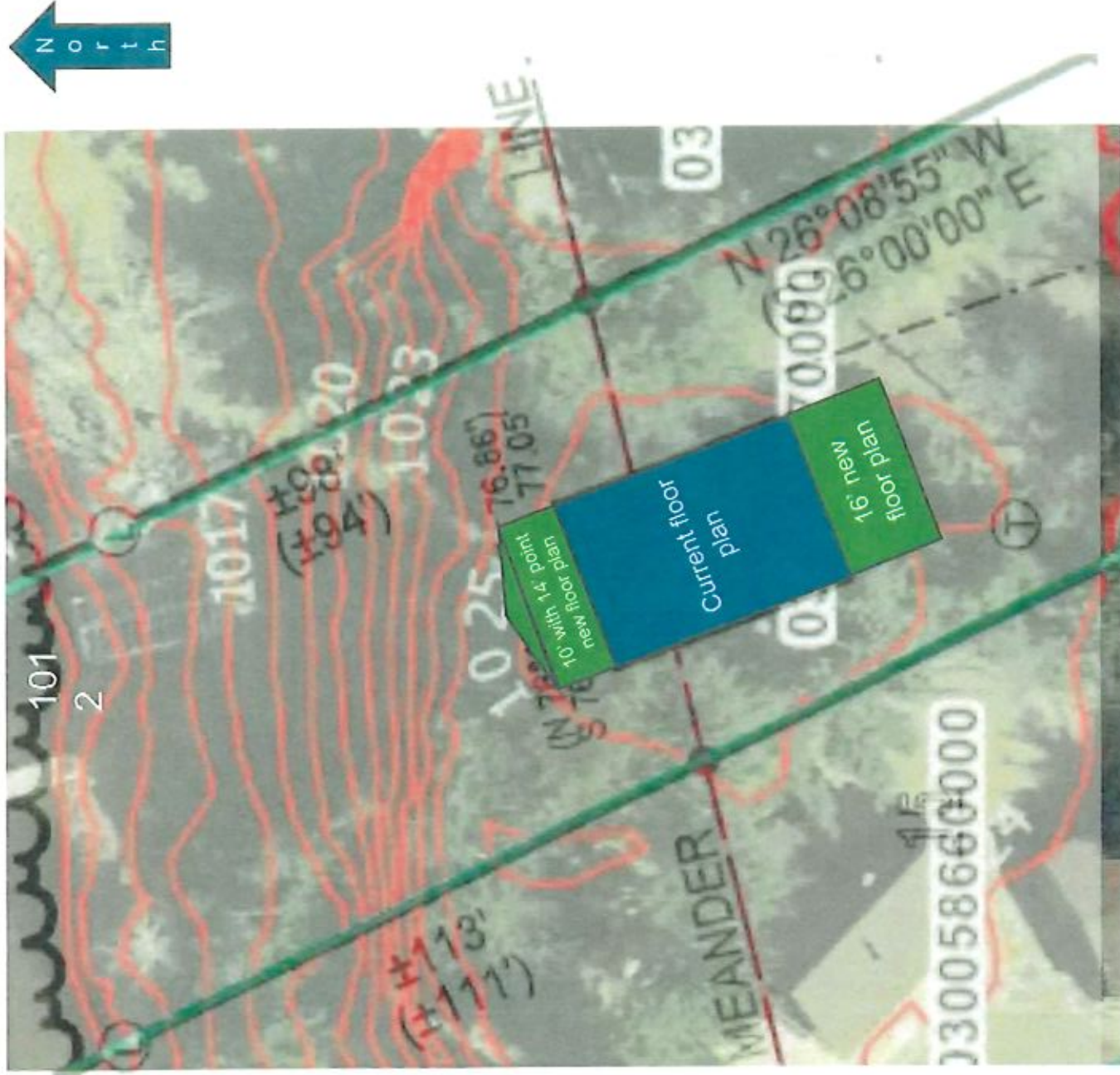


LAKE CAMELOT



THIS SHOWS THE
LOCATION OF THE
CABIN and THE
PROPOSED
REMODEL TO THE
NORTH AND THE
SOUTH

THE NEXT SLIDES
WILL SHOW A
DRAFT HOME
RENOVATION
WITH WALK OUT.



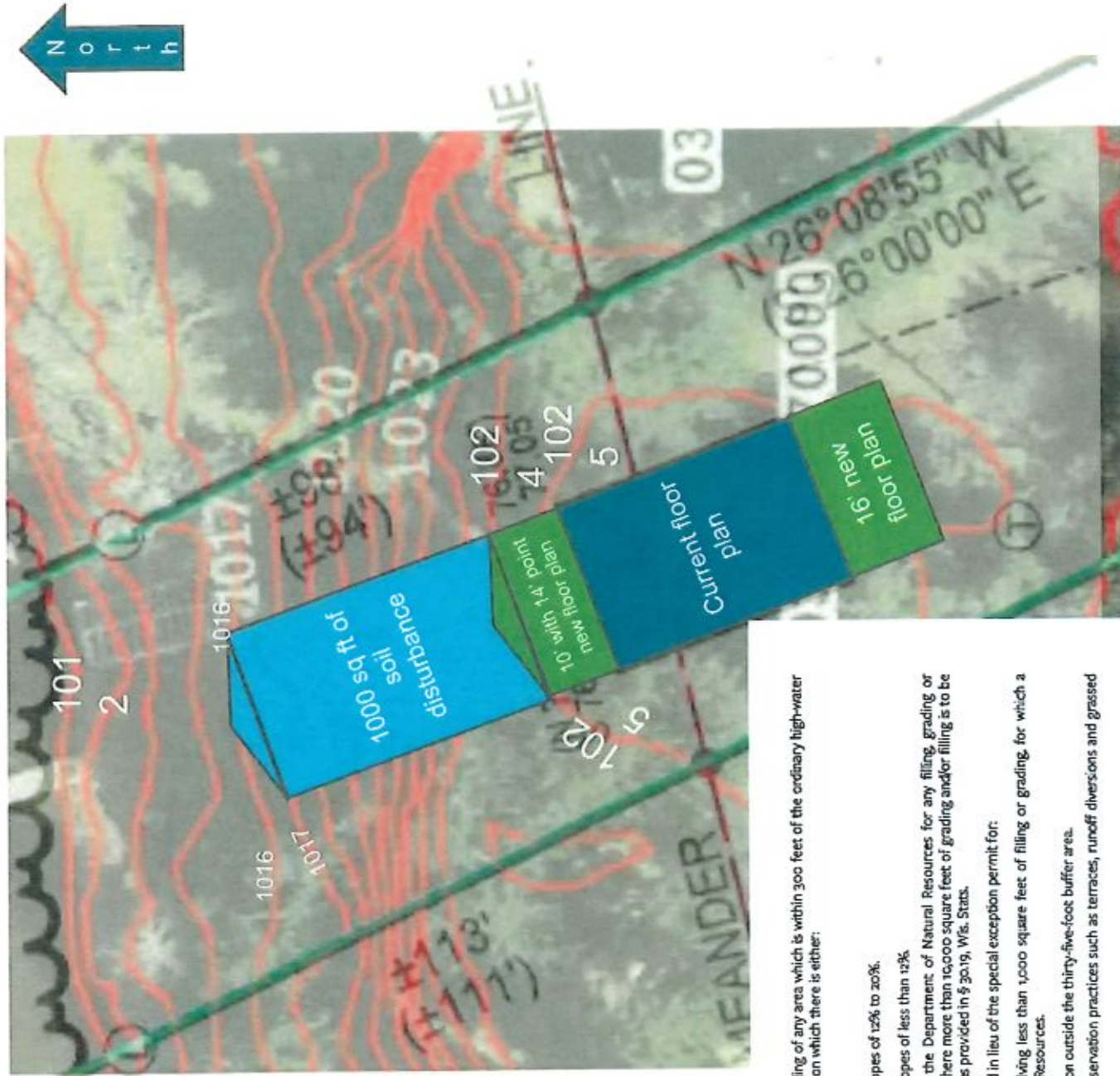
Speaking with Dustin Grant, Dir. Of Zoning, & Land Conservation: we fall into the section 396-25 part A, subpart 2: Filling or grading of more than 1,000 square feet on slope of 12% to 20%

Also, allowable surface disturbance at 35' from shore is allowed 35% of shoreline.
 $35\% \times 74.91' = 26.21'$ width max

The red lines on the contour map are 1' drops.

West side: 8ft drop/40 ft = 20%
 East side: 8ft drop/40 ft = 20%

Propose a 25' wide by 40' long = 1000 sq ft of soil disturbance.
 This follows both the 1000 sq ft ruling as well as the allowable max width. The home is 24'2" wide.



☐ § 396-25 Special exception permit required.

A. A special exception permit is required for any filling or grading of any area which is within 300 feet of the ordinary high-water mark and which has surface drainage toward the water and on which there is either:

- (1) Any filling or grading on slopes of more than 20%.
- (2) Filling or grading of more than 1,000 square feet on slopes of 12% to 20%.
- (3) Filling or grading of more than 2,000 square feet on slopes of less than 12%.

NOTE: In addition, a permit shall be obtained from the Department of Natural Resources for any filling, grading or dredging of the bed of a navigable body of water or where more than 10,000 square feet of grading and/or filling is to be completed on the banks of any navigable water body, as provided in § 30.19, Wfs. Stats.

B. Exceptions to this section. A zoning permit may be obtained in lieu of the special exception permit for:

(1) Riprap or similar shoreline stabilization projects involving less than 1,000 square feet of filling or grading, for which a permit has been issued by the Department of Natural Resources.

(2) The placement of sod or seed, including site preparation outside the thirty-five-foot buffer area.

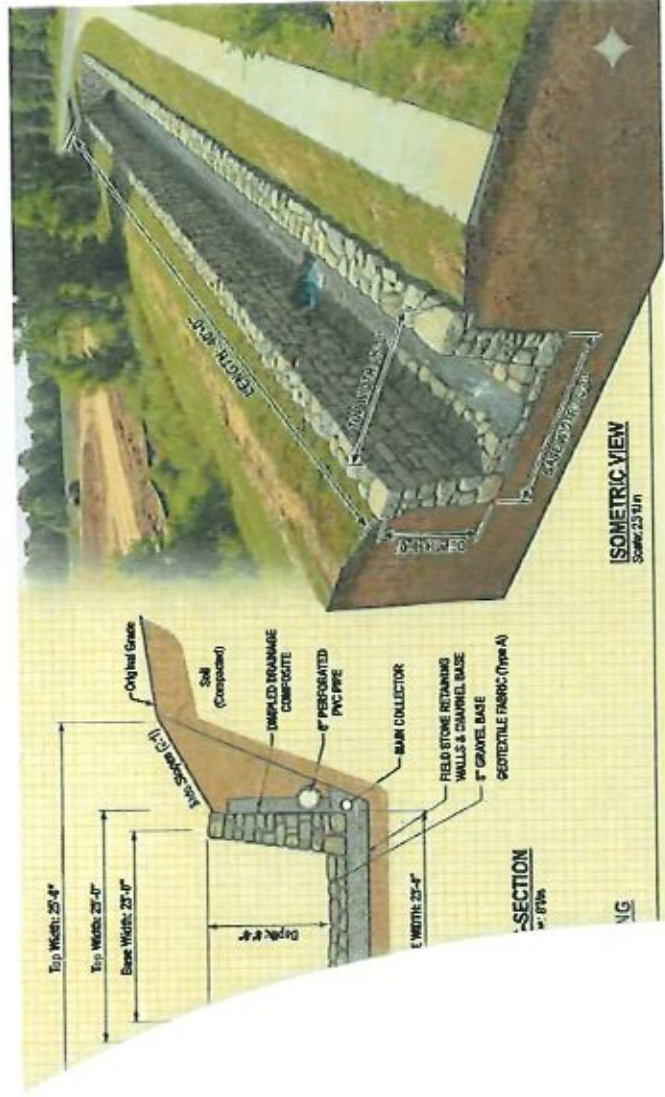
NOTE: ACC § 396-25A(3) does not apply to soil conservation practices such as terraces, runoff diversions and grassed waterways that are used for sediment retardation.

Basement Exposure to the North

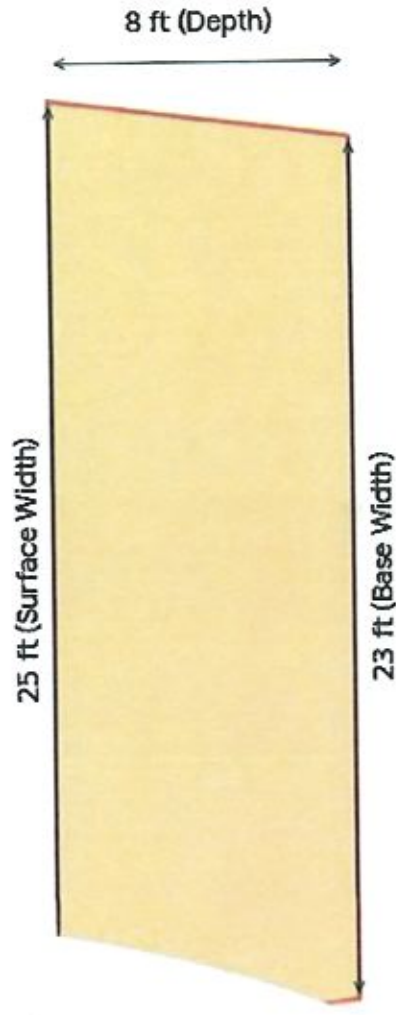
- 25ft wide by 40ft long at the surface. The drop will be 8 feet down.
- There is still a 4-foot drop to the lake from the 40ft long edge of the soil removed.
- Approximately $25\text{ft} \times 40\text{ft} \times 8\text{ft} = 8000$ cubic feet of sand to be removed.
- 9.5 degree or 6:1 batter (6inches for every 1 inch of set back) could be used.
- 8ft drop = 96" require to have a set back of $(96/6)$ 16" or round to 18".
- Therefore, the top surface can be 25ft wide, the resulting walk out would be $(25' - 3') 22'$ feet wide. The home is 24'2" wide and we would have to accommodate for that.



Draft retaining wall for basement walkout from AI. We will only use approved materials. This is just a visual.

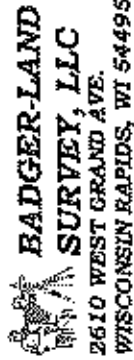


Channel Cross-Section (Trapezoidal)



APPENDIX

- PLATT SURVEY
- OVERLAY OF PLATT SURVEY AND
CONTOUR MAPS
- REMODEL DRAFT DRAWINGS



2610 WEST GRAND AVE.
WISCONSIN RAPIDS, WI 54495

bsurvey@quco.net
www.badgerlandsurvey.com

715-424-5900

FAX 715-424-5901

SERVING CENTRAL WISCONSIN SINCE 1974

PSD ID # 46.0186190

Invoice

Date	10/23/2025
Due Date	11/23/2025
Invoice #	5718

BILL TO
JOSEPH KNOTT

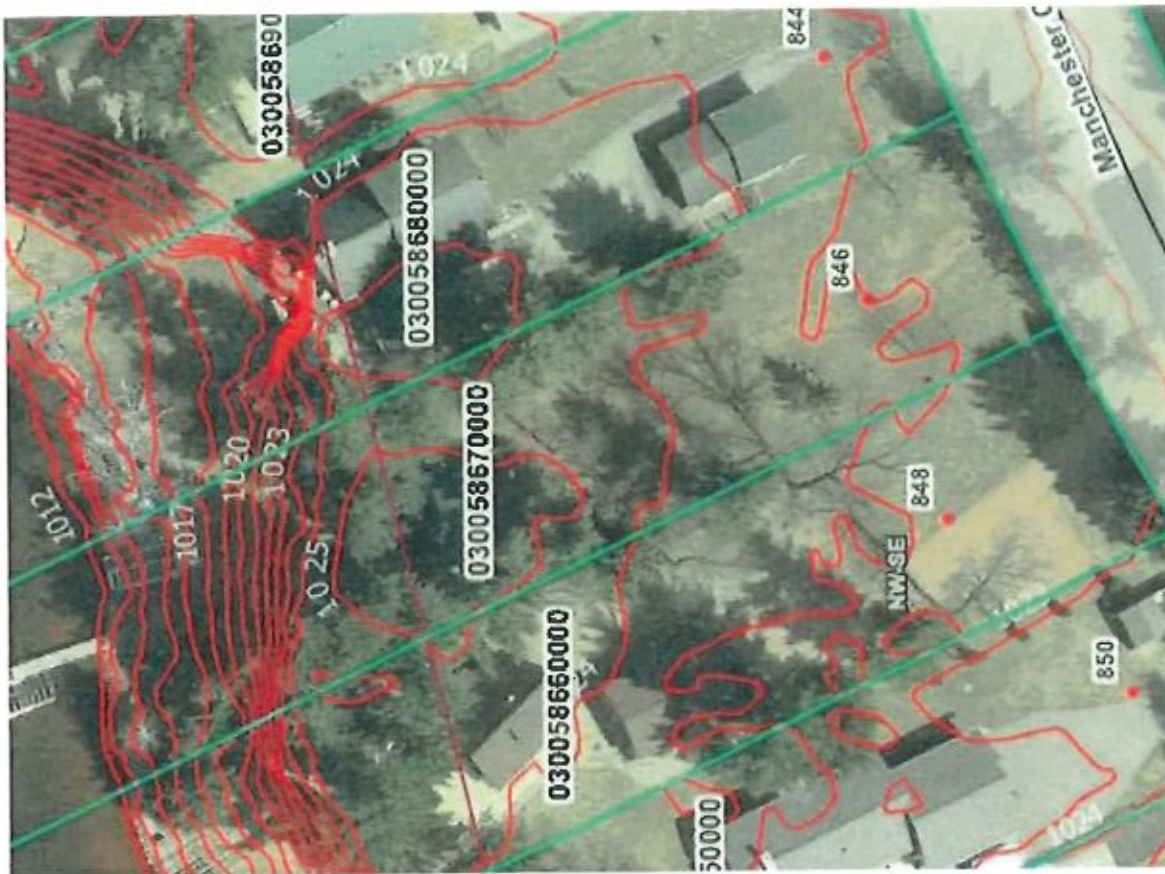
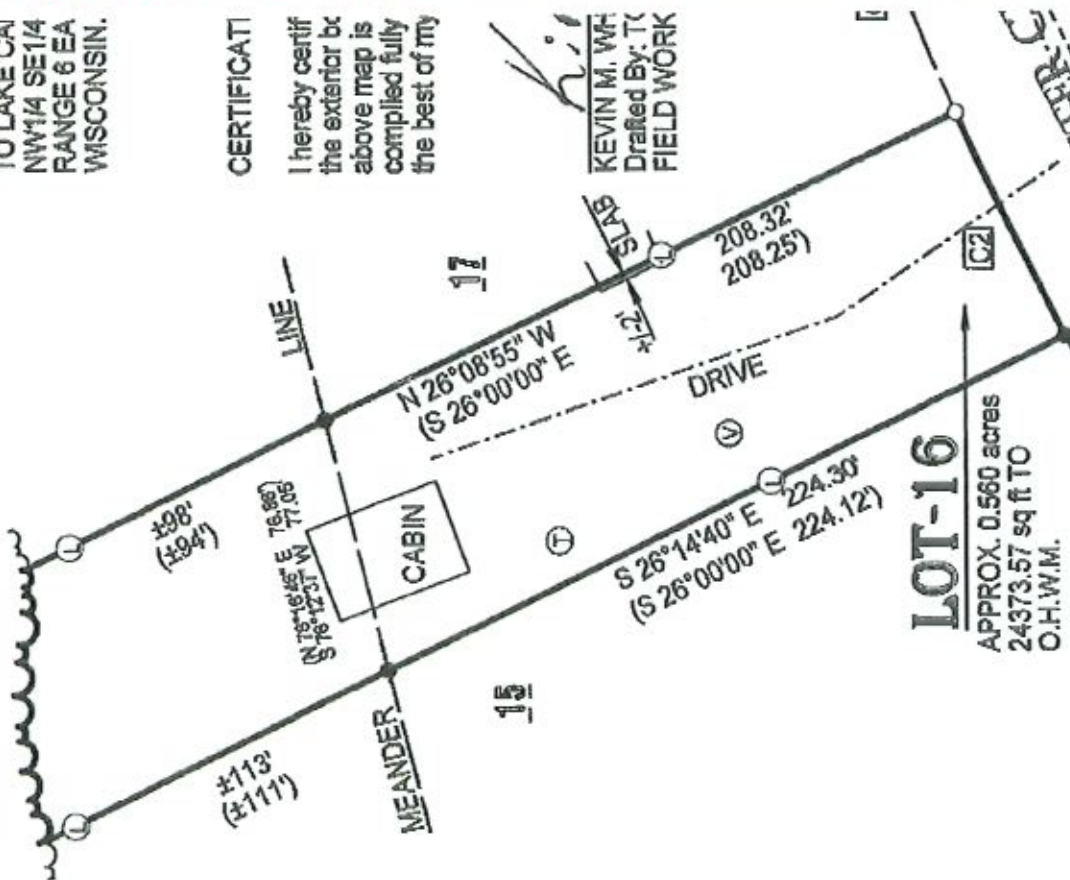
**DUE ON RECEIPT, CASH
CHECK OR CARD SEE
BELOW!**

PROFESSIONAL SERVICES RENDERED	Amount
PLAT OF SURVEY, BEING ALL OF LOT 16 OF MANCHESTER ADDITION TO LAKE CAMELOT, LOCATED IN PART OF THE NW1/4 SE1/4 OF SECTION 14, TOWNSHIP 20 NORTH, RANGE 6 EAST, TOWN OF ROME, ADAMS COUNTY, WISCONSIN.	700.00
THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE TO YOU. ACCEPTING CREDIT CARDS, AN ADDITIONAL 4% CHARGE WILL BE APPLIED	
Total	\$700.00
BALANCES UNPAID WILL BE CHARGED AN ANNUAL RATE OF 18%. AFTER 30 DAYS INVOICE WILL BE SENT TO COLLECTIONS!	

LAKE CAMELOT

CERTIFICATE
I hereby certify
the exterior bc
above map is
compiled fully
the best of my

KEVIN M. WHELAN
Drafted By: TC
FIELD WORK





NOTE: I NEED TO ADJUST RETAINER WALL TO
BE 25' WIDE AND USING ROCKS FOR RETAINING
WALL

**OFFICE USE ONLY:**

Date: _____ PERMIT #: _____
Parcel #: _____ Zoning District: _____
Waterfront Yes No

Zoning Department

1156 Alpine Drive Phone: 715 325-8019
Nekoosa, WI 54457 Fax: 715 325-8035
Email: zoning@romewi.gov
www.romewi.gov

**SITE PLAN & PLAN OF
OPERATION REVIEW APPLICATION
\$350.00 APPLICATION FEE**

* **ADDITIONAL REGULATIONS:** The undersigned hereby applies for a Permit to do work described and located as shown on this application and the attached plot plan. For your protection, you should determine if your project is subject to regulations of any other entity such as Adams County, the State of Wisconsin, or a homeowners association.

* **SETBACKS:** All lot lines shall be physically marked for all setbacks that are less than ten feet greater than the required setback (e.g. side lot setback = 10 ft., if actual setback will be less than 20 ft., must mark lot line). **IMPORTANT NOTE:** Permits are issued based upon information submitted including the plot plan. It is the property owner/contractor responsibility to complete construction according to the approved submittals and in accordance with all ordinances and with all laws of the State of Wisconsin applicable to said premises and work.

CIRCLE ONE: DWELLING ATTACHED ACCESS. BUILDING DETACHED ACCESS. BUILDING SHED COMMERCIAL OTHER

PLEASE PRINT CLEARLY & FILL OUT COMPLETELY

Owned By: John Olson Phone: 920-948-8838
(First) (Middle Initial) (Last)

Mailing Address: 353 S Pioneer Rd Fennell WI 54935

Property Description:
Gov. Lot: _____ or NW 1/4 1/4, Sec. 18, T 20 N, R 66 E

Lot: 51, Block: _____; Addition: _____; Subdivision: _____

Property Address: 1398 Alpine Dr Nekoosa WI 54495

Lot / Parcel Size: Width: 2827 Length: 924 Acres / Sq. Ft.: 13.39 3140

Construction Description: Office Space
(New Dwelling, Addition, Accessory Building, Shed)

Use: Office
(Residence, Residential Accessory, Commercial, Industrial, Public etc.)

Type of Construction (if Manufactured Home, list year): Frame
(Frame, Masonry, Manufactured, Pole, etc.)

Building Description: Width: 40 Length: 30 Area: 1200 Sq. Ft.
Height: 30' No. of Stories: 1.5 No. of Bedrooms: 0

IMPORTANT NOTES: IT IS THE RESPONSIBILITY OF THE PERSON SIGNING TO CALL FOR REQUIRED INSPECTIONS. THE UNDERSIGNED FURTHER ACKNOWLEDGES: (1) THAT THEY HAVE READ *NOTES ABOVE. AND THE NOTICE ON THE BACK OF THIS PERMIT APPLICATION REGARDING WETLANDS. (2) THAT THE SIGNATURE BELOW ALSO GRANTS CONSENT FOR DEPARTMENT STAFF TO ENTER PREMISES.

Signature of Owner or Agent: [Signature] Cell # 715-213-1281

Printed Name: Patrick A Wurtz E-mail wurtzco2019@gmail.com

Address: 511 2nd Ave S Wis Rapids WI 54495

OFFICE USE ONLY:

Zoning: \$ _____

Paid: \$ _____

(check # or cash)

Date: _____

By: _____

Comments / Conditions: _____

Approved by: _____

Denied by: _____

Date: _____

Date: _____

TOWN OF ROME

SITE PLAN AND PLAN OF OPERATION CHECKLIST

NOTE: **Bold Italic** items are to be indicated on the Site Plan. Use the space provided on this form for comments.

- Project Owner: John Olson Phone: 920-948-8838
Mailing Address: 353 Spriner Rd Henderson WI 54935
- Project Operator: Patrick Wirtz Phone: 715-213-1281
Mailing Address: 511 22nd Ave S WIS Rapids WI 54495
- Project Site Information:
Parcel Number: 0300006230015 Legal Description: _____ Address: 1398 Alpine Dr
Lot Size: Depth: 924 Width: 282 Acres: 3.40 Zoning: B1
People first comm 427 W Pharms LN Reno NV
- Name and address of all owners of abutting parcels: John Olson 353 Spriner Rd FDL WI
- All existing lot lines, easements and rights-of-way. Include area in acres or square feet, abutting land uses and structures: E - 2400 sq Ft
- The location and use of all existing and proposed structures within the development. Indicate design details to make new construction compatible with existing structures: Garage Facing same direction
- Dimensions and Number of Stories of all Buildings:
Building A:
Dimensions: 40x60 Stories / Height: 1 Use: Storage
Building B:
Dimensions: _____ Stories / Height: _____ Use: _____
Building C:
Dimensions: _____ Stories / Height: _____ Use: _____
Total Floor Area: 2400
- Outside Storage: No ☒ Yes _____
- Traffic flow patterns within the site, entrances and exits, loading and unloading areas, parking areas, sidewalks, ramps, curb cuts on the site and within 100 feet of the site:
Parking: Number of Spaces: 64 Employee Parking: at Shop location
Dimensions of Parking Lot: 38x20 Type of Construction: Gravel
- Outside Events: ☒ Yes Frequency: _____
- Maximum Number of Employees: Full-Time: 6 Part-Time: 2
- Days & Hours of Operation: Mon - Sat 9am - 5
- A landscape plan showing existing and proposed vegetation cover and water sources, and all proposed changes to these features, including size and type of plant material, drainage and storm-water retention areas and grade alterations: _____
- Outdoor Lighting: Type: LED Location: Shop

15. **Signs:** The location, height, size, materials, and design of all proposed signage:

Free-Standing Number: _____ Size(s): _____ Location(s): _____
Single or Double Faced: _____ Materials: Professional Grade
Wall Mounted Number: 1 Size(s): 3x6 Materials: Professional Grade
Lighted: No ☒ Yes

16. **Outside Food and / or Beverage Service:** ☒ No Yes: _____

17. **Inside and / or Outside Music (type, hours & days):** ☒ No Yes: _____

18. **Refuse Disposal:** Public: _____ Private: ☒ X
Refuse Containers (type & location): Dumpster on shop site

19. **Is a Commercial Transfer Site Permit Required:** ☒ No Yes Date Issued: _____

20. **Fencing or Screening:** ☒ No Yes: _____

21. **Sanitary System:** Yes

22. **Any Potential Problems or Nuisances such as Odor, Smoke, Vibration or Noise Resulting from this Operation:** ☒ No Yes: _____

23. **Surface Water Drainage Facilities:** Storm Water Retention, Flow of Surface Water, and Amount of Impervious surfaces: _____

24. **Any Special License Required to be obtained from Local, State or Federal Licensing Agencies for the proposed Operation:** ☒ No Yes: _____

25. **Did the Wisconsin Department of Commerce Approve the Building Plans?:** No Yes
Date Approved: _____ Comments: _____

26. **Expansion of an Existing Operation:** No ☒ Yes Both None Storage

27. **Onsite Sale of any Items and / or Services:** No ☒ Yes General Contracting

28. **Does this Operation Involve the Production of any Items?** No ☒ Yes Home

29. **Description of the Production Process:** on site building, working at office

30. **Any Chemicals, Hazardous Waste, Solvents, Gasoline or other Petroleum Products Stored on the Site:** ☒ No Yes: _____
How are the Chemicals, Wastes and Solvents Disposed of: _____

31. **Does this Operation Involve the Boarding of Animals:** ☒ No Yes: _____

Additional information may be required by the Zoning Administrator, Town Plan Commission, Town Board, and any other governmental agencies having jurisdiction of this site plan and plan of operation.

Property Owner Signature: [Signature] **Date:** 3-13-26

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

A hand-drawn site plan on graph paper. The plan shows a rectangular property with several buildings and features. At the top left is a 'Proposed Building' (40' x 30'). To its right is an 'Existing building' (40' x 30'). Further right is a 'Proposed unit' (20' x 20'). At the bottom left is a 'Proposed unit' (20' x 20'). At the bottom right is a 'Proposed unit' (20' x 20'). The plan also shows a 'Sign' (10' x 10') and a 'Drinking' area. Various annotations include 'over 90'', 'over 30'', 'over 20'', 'over 10'', 'over 5'', 'over 1'', 'over 0.5'', 'over 0.25'', 'over 0.125'', 'over 0.0625'', 'over 0.03125'', 'over 0.015625'', 'over 0.0078125'', 'over 0.00390625'', 'over 0.001953125'', 'over 0.0009765625'', 'over 0.00048828125'', 'over 0.000244140625'', 'over 0.0001220703125'', 'over 0.00006103515625'', 'over 0.000030517578125'', 'over 0.0000152587890625'', 'over 0.00000762939453125'', 'over 0.000003814697265625'', 'over 0.0000019073486328125'', 'over 0.00000095367431640625'', 'over 0.000000476837158203125'', 'over 0.0000002384185791015625'', 'over 0.00000011920928955078125'', 'over 0.000000059604644775390625'', 'over 0.0000000298023223876953125'', 'over 0.00000001490116119384765625'', 'over 0.000000007450580596923828125'', 'over 0.0000000037252902984619140625'', 'over 0.00000000186264514923095703125'', 'over 0.000000000931322574615478515625'', 'over 0.0000000004656612873077392578125'', 'over 0.00000000023283064365386962890625'', 'over 0.000000000116415321826934814453125'', 'over 0.0000000000582076609134674072265625'', 'over 0.00000000002910383045673370361328125'', 'over 0.000000000014551915228366851806640625'', 'over 0.0000000000072759576141834259033203125'', 'over 0.00000000000363797880709171295166015625'', 'over 0.000000000001818989403545856475830078125'', 'over 0.0000000000009094947017729282379150390625'', 'over 0.00000000000045474735088646411895751953125'', 'over 0.000000000000227373675443232059478759765625'', 'over 0.0000000000001136868377216160297393798828125'', 'over 0.00000000000005684341886080801486968994140625'', 'over 0.000000000000028421709430404007434844970703125'', 'over 0.0000000000000142108547152020037174224853515625'', 'over 0.00000000000000710542735760100185871124267578125'', 'over 0.000000000000003552713678800500929355621337890625'', 'over 0.0000000000000017763568394002504646778106689453125'', 'over 0.00000000000000088817841970012523223890533447265625'', 'over 0.000000000000000444089209850062616119452667236328125'', 'over 0.0000000000000002220446049250313080597263336181640625'', 'over 0.00000000000000011102230246251565402986316680908203125'', 'over 0.000000000000000055511151231257827014931583404541015625'', 'over 0.0000000000000000277555756156289135074657917022705078125'', 'over 0.00000000000000001387778780781445675373289585113525390625'', 'over 0.000000000000000006938893903907228376866447925567626953125'', 'over 0.0000000000000000034694469519536141884332239627838134765625'', 'over 0.00000000000000000173472347597680709421661198139190673828125'', 'over 0.000000000000000000867361737988403547108330599069595369140625'', 'over 0.0000000000000000004336808689942017735541652995347976845703125'', 'over 0.00000000000000000021684043449710088677708264976739884228515625'', 'over 0.000000000000000000108420217248550443388541324883699421142578125'', 'over 0.0000000000000000000542101086242752216942706624418497105712890625'', 'over 0.00000000000000000002710505431213761084713533122092485528564453125'', 'over 0.000000000000000000013552527156068805423567665610462427642822265625'', 'over 0.0000000000000000000067762635780344027117838328052312137114111328125'', 'over 0.00000000000000000000338813178901720135589191640261560685570556640625'', 'over 0.000000000000000000001694065894508600677945958201307803428352783203125'', 'over 0.0000000000000000000008470329472543300338972979100653901714176391015625'', 'over 0.00000000000000000000042351647362716501694864895503269508570881955078125'', 'over 0.000000000000000000000211758236813582508474324477516347542854409775390625'', 'over 0.0000000000000000000001058791184067912542371622387581737714272048876953125'', 'over 0.00000000000000000000005293955920339562711858111937908688571360244384765625'', 'over 0.000000000000000000000026469779601697813559290559689543442856801221923828125'', 'over 0.0000000000000000000000132348898008489067796452798447717214284006109619140625'', 'over 0.00000000000000000000000661744490042445338982263992238586071420030548095703125'', 'over 0.000000000000000000000003308722450212226694911319961192930357100152740478515625'', 'over 0.0000000000000000000000016543612251061133474556599805964651785500763702392578125'', 'over 0.00000000000000000000000082718061255305667372782999029823258927503818511962890625'', 'over 0.000000000000000000000000413590306276528336863914995149116294637519092559814453125'', 'over 0.00000000000000000000000020679515313826416843195749757455814731875954627990722656

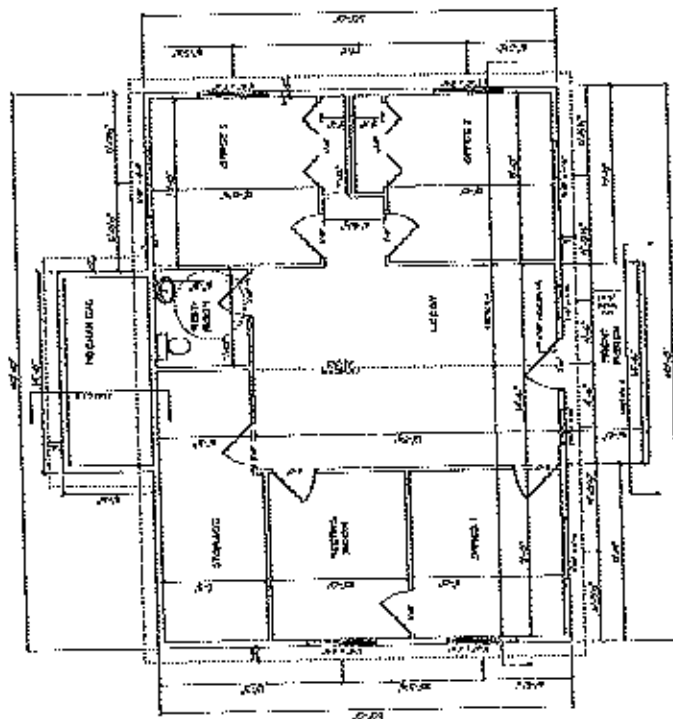
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--EXPOSURE SHOWN IS ONLY OUR BEST REPRESENTATION OF THE SITE
EXPOSURE SUBJECT TO CHANGE ON SITE--

21 RELEASED BY THE FBI
ON 04-11-2014

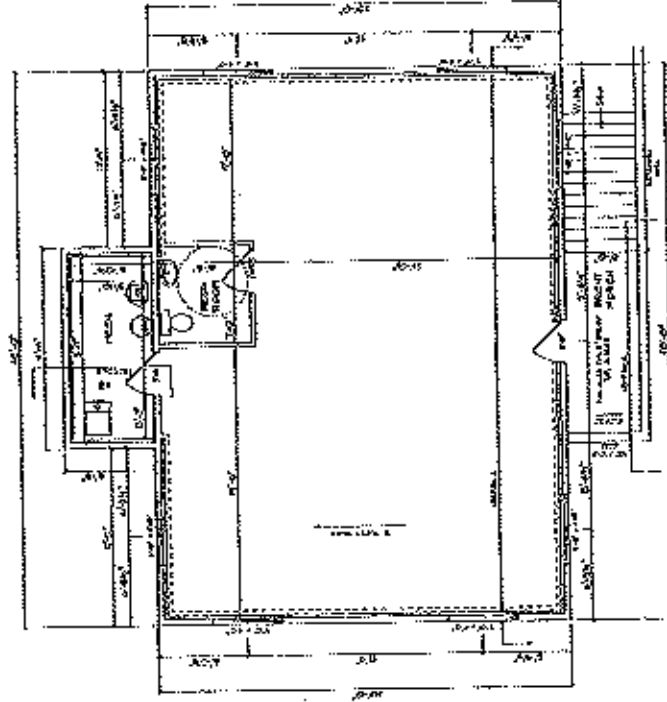
NOTES:

- MAIN FLOOR & 2ND FLOOR HEADER HEIGHTS TO BE 8'-11" UNLESS OTHERWISE NOTED
- LOWER LEVEL HEADERS TO BE IN THE FLOOR SYSTEM, TOP OF WINDOW TO BE DETERMINED FOR EGRESS ON SITE
- EXTERIOR DIMENSIONS ARE FROM OUT TO OUT OF STUD
- INTERIOR DIMENSIONS ARE FROM STUD TO STUD
- WINDOW SUPPLIER RESPONSIBLE FOR ALL EGRESS AND TEMPERED GLASS



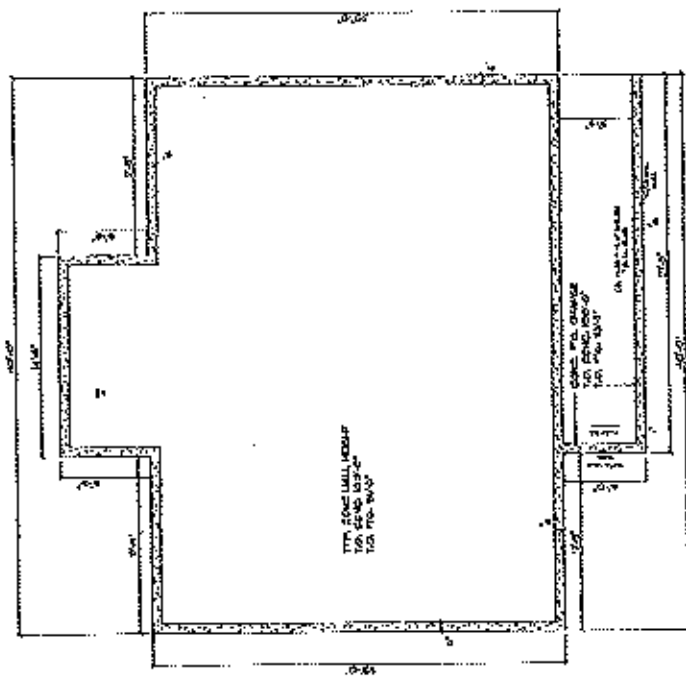
MAIN FLOOR PLAN

ALL DIMENSIONS SHOWN ON THIS PLAN ARE APPROXIMATE. THE ARCHITECT AND ENGINEER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS AND THE LOCATION OF THE EGRESS AND TEMPERED GLASS.



LOWER LEVEL FLOOR PLAN

FLOOR PLANS

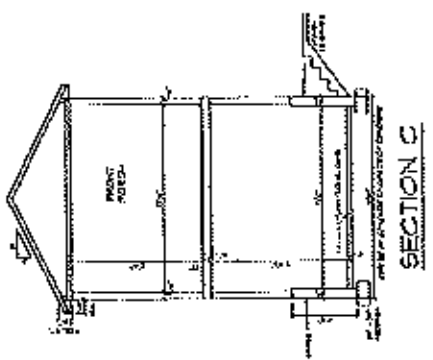
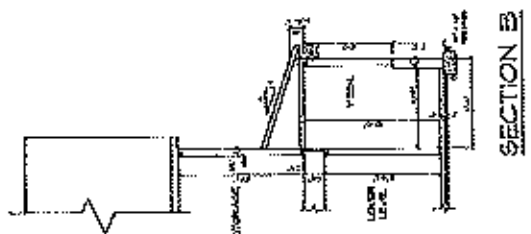
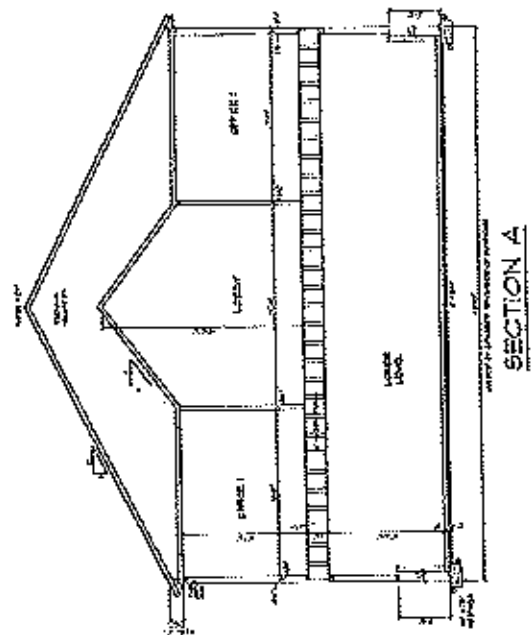


CONCRETE PLAN

"VERIFY ALL FROST
 PROTECTION ON SITE"

"EXPOSURE SHOWN IS ONLY OUR BEST REPRESENTATION OF THE SITE.
 EXPOSURE SUBJECT TO CHANGE ON SITE"

ALL DIMENSIONS SHOWN ARE BASED ON THE INFORMATION PROVIDED BY THE CLIENT AND THE ENGINEER HAS NOT CONDUCTED A FIELD SURVEY TO VERIFY THE ACCURACY OF THE INFORMATION PROVIDED. THE ENGINEER ASSUMES NO LIABILITY FOR ANY ERRORS OR OMISSIONS IN THE INFORMATION PROVIDED OR FOR ANY CONSEQUENCES ARISING FROM THE USE OF THE INFORMATION PROVIDED.



SECTIONS
 SCALE: 1/8" = 1'-0"

EXPOSURE SHOWN IS ONLY OUR BEST REPRESENTATION OF THE SITE.
 EXPOSURE SUBJECT TO CHANGE ON SITE.

ADDITIONAL NOTES: EXPOSURE WAS BASED ON A PRELIMINARY PHOTOGRAPHY, NOT A PLANNED AND CAPTURED PHOTOGRAPHY. ALL DETAILS AND INFORMATION ON THIS & TRAILER ARE NOT TO BE TRANSMITTED FOR THE SAME.

- 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
- 2. ALL WALLS ARE 12" THICK UNLESS NOTED OTHERWISE.
- 3. ALL FLOORS ARE 4" THICK UNLESS NOTED OTHERWISE.
- 4. ALL ROOFS ARE 12" THICK UNLESS NOTED OTHERWISE.
- 5. ALL CEILING ARE 8" THICK UNLESS NOTED OTHERWISE.
- 6. ALL DOORS ARE 2" THICK UNLESS NOTED OTHERWISE.
- 7. ALL WINDOWS ARE 2" THICK UNLESS NOTED OTHERWISE.
- 8. ALL STAIRS ARE 12" THICK UNLESS NOTED OTHERWISE.
- 9. ALL ELEVATIONS ARE TO FACE UNLESS NOTED OTHERWISE.
- 10. ALL DETAILS ARE TO FACE UNLESS NOTED OTHERWISE.

YOUR TRUSTED CONSTRUCTION PARTNER



ROOFING - REMODELING - NEW CONSTRUCTION

CONSTRUCTING YOUR DREAM SINCE 2019

(715) 213-1281





**OFFICE USE ONLY:**Date Filed: _____
Amount Paid: _____ Check No.: _____

APPLICATION FOR FINAL PLAT REVIEW

Final Plat Review Application Fee: \$200.00 plus \$15.00/Lot

One complete set of large (D Size) plans and one complete set of 11"x17" size plans are required for the initial staff preliminary plat review. After staff review and approval, a request will be made for an additional 18- 11"x17" copies. This completed application w/fec, final plat with any required documents and/or drawing(s) that meet all ordinance requirements and any applicable conditions of approval from the Preliminary Plat approval are required for the project to be added to the Planning Commission Agenda.

Subdivision Name: Dyracuse Acres*(Note: proposed name shall not duplicate the name of any plat previously recorded in Adams County)***Location and legal description of the property** *(by Government Lot, Section, Township, Range and County):*

Section 29, Town 20N, Range 6E, Town of Rome, Adams County, WI

Total acreage of property *(in acres):* 77.77**Total number of Lots and or parcels included on the Plat:** 22**Current zoning classification of the property:** R-1 Single-family Residence District**Total area dedicated for public use** *(in acres).* If none, write NONE: NONE**Date of Town Board Approval for the Preliminary Plat upon which the Final Plat is based:**

March 19, 2026

Applicant's Name:

Jack Akers

Applicant's Phone Number:

608-369-1696

Applicant's Address *(Street Address, City, State, Zip code):***Owner's Name:**

Secluded Land Company LLC

Owner's Phone Number:

608-369-1696

Owner's Address *(Street Address, City, State, Zip code):***Applicant is** *(check one):* Owner ☒ Agent ☐ Other ☐ _____*(If applicant is not the owner, provide a letter of authorization from Owner)***Subdivision Designer/Technician:**

ASR Surveying LLC

Designer/Technician Phone Number:

608-847-5237

Designer/Technician Address (Street Address, City, State, Zip code):

N 2169 Shinkle Hill Rd, Mauston, WI 53948

Surveyor (Check if same as above ☒): _____

Surveyor's Phone Number: _____

Surveyor's Address (Street Address, City, State, Zip code): _____

Any other proposals, such as parcels of land intended to be dedicated, conveyed or reserved for public use, and the conditions proposed for such disposal and use: _____

CERTIFICATE

I, the undersigned Applicant, hereby submit this information as required for a Town of Rome Final Plat Review and certify that all the information and attachments herein are complete, true and correct to the best of my knowledge. I further agree to submit additional information as may be required by the Town of Rome.

Signature (Applicant) _____

Date _____

February 3, 2026

Ms. Emily Arndt
Zoning Administrator
Town of Rome
1156 Alpine Drive
Nekoosa, WI 54457

Subject: Sand Valley Resort -- Request for Planned Unit Development (PUD) Amendment

Dear Ms. Arndt,

On behalf of Sand Valley Resort, we are requesting the review of a proposed amendment to the approved PUD for Sand Valley. We would like to be placed on the February 10th Plan Commission for review, if possible. Below is additional information to supplement the PUD submittal.

1. Project Overview & Statement of Purpose

The purpose of this petition is to amend the existing Planned Unit Development (PUD) to include an additional 40-acre site (labeled as "Housekeeping / Back of House Operations") as well as to depict proposed revisions to the Sedge Village site layout. As the resort continues to expand its world-class golf and lodging offerings—including the upcoming The Commons course opening in 2026—this site is critical for supporting the ongoing growth of Sand Valley Resort as well as housing the backend operations that ensure a premier guest experience.

2. Proposed Use & Phasing

I propose the development of a series of 12,000 square foot buildings to be constructed in a phased approach. This strategy ensures that infrastructure growth remains in lockstep with resort demand.

- **Phase 1 (Summer 2026):** Focuses on a mix of administrative offices and specialized storage to support the resort's housekeeping team. Centralizing these operations will reduce traffic on main guest thoroughfares and improve internal efficiencies.
- **Future Phases:** Subsequent buildings will be added as needed for resort maintenance, logistics, and additional administrative support.

3. Design Standards & Site Integration

In accordance with the Town of Rome's Comprehensive Plan, all structures will adhere to the following:

- **Architectural Character:** Buildings will utilize materials and color palettes that complement the existing resort aesthetic and the "rugged dunes" natural environment.
- **Environmental Stewardship:** The site plan prioritizes the preservation of the Central Sands topography. Minimal land disturbance and native landscaping will be utilized to maintain the ecological integrity of the area.
- **Access & Utilities:** The site will be served by private roadways designed to accommodate service vehicles without impacting public traffic. Stormwater and private on-site waste treatment systems (POWTS) will be designed per Adams County General Provisions.

4. Economic & Public Benefit

This expansion supports the resort's role as a primary economic driver in Adams County. By modernizing housekeeping and support facilities, Sand Valley can sustain higher employment levels and continue to attract the international tourism that fuels the local economy.

5. Supplemental Information

Detailed project schedules and cost narratives can be provided upon request. Please feel free to contact us with any questions.

Thank you,

Brian Kawlewski on behalf of Sand Valley Resort

SAND VALLEY
REAL ESTATE

Previous Versions
March 5, 2014
April 15, 2015
March 12, 2020
April 16, 2020
May 20, 2021
July 15, 2021
November 9, 2021
January 11, 2022
October 5, 2022
November 2023

PROPOSED PLANNED UNIT DEVELOPMENT

April 2026 Revision

4

This is Sand Valley



Sand Valley, LLC D. Revisor

CONTENTS

History

Statement of Intent

Limits of PUD

Open Space

Density

Transportation

Topography

Utilities

Population and Market Analysis

Economic and Financial Factors Summary

Our Vision -- Site Plans and Renderings

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Pages 15 - 22

HISTORY

The Sand Valley development project was introduced to the Town of Rome in 2014 and has grown to be a staple in the community. As its centerpiece, the project will feature phased development of up to 101 holes of golf that harmoniously blends with the natural surroundings and incorporates elements of the native Sand Barren. Residential areas were introduced in 2015 with standards aimed to integrate the homes into the natural environment and surrounding community. Currently, the resort includes 375 beds and sees approximately 120,000 rounds of golf every year. As a benefit to the community, the resort employs over 775 staff to support the daily operations. As operations grow, so did the need for revisions to the plan. Here is a summary of the previous Planned Unit Development (PUD) submittals:

2014	Original PUD
2015	Golf Courses, Lodging, Residences
2020	Employee Housing
2021	Mammoth Conservancy, Sedge Village Residential, Tennis Center, Wellness Center, Sedge Valley, Practice Center
2022	Special Residential Amendment
2023	Sedge Village North and South

Nov 2023: 221
Mar 2014-Oct 2022: Not Specified

Mar 2014-Nov 2023: 90

Nov 2023: 500
Mar 2014-Oct 2022: 52-95 for 1st Course

Nov 2023: 82,000
Mar 2014-Oct 2022: 10,000-25,000 per course

restoration

the Comprehensive Pla

- Nov 2023: This list was created

Mar 2020: Employee Housing added
(removed in Nov 2023)

- April 2026

STATEMENT OF INTENT

The size and location of the existing public buildings are depicted on the site plans included within this document. While Sand Valley intends to own and maintain the public amenities, some of the home sites will be available for private purchase. Restrictions on building material and type along with rental provisions will be required of the private owner.

Apr 2026: This narrative was added to address ordinance requirements

Sand Valley Restoration Trust is a committed partner in the restoration of the Sand Barrens of Central Wisconsin. The goal is to continue to enhance the area that was already a mecca for outdoor pursuits in all seasons and follow the precedent of restoration already in place by the Town of Rome. Our priorities are:

Apr 2020-Oct 2022: 1,500 acres
Mar 2014-Mar 2020: 1,700 acres

- Restoration of over 8,900 acres of land in Adams County
- Conservation of land through easements to protect native habitats
- Education on threatened and endangered species in Central Wisconsin
- Recreation areas in harmony with the natural landscapes

Apr 2026: This narrative was added to address ordinance requirements

While incorporating the site into the natural landscapes is a goal, landscaped berms and/or tree buffers at the perimeter of the site are landscaping treatments that are utilized to protect the neighboring properties.

The schedule for full buildout is driven by market conditions and is currently unknown; however, Sand Valley will provide updates to the Town as requested.

The intent of this specific revision request is to add a 39-acre parcel to the PUD for the purpose of constructing additional operations to support the ever-growing resort. This area is being referred to as "Back of House".

The following maps depict the proposed PUD limits along with proposed site layouts.

Apr 2026: Narrative added for this application

LIMITS OF PUD

Mar 2014-Nov 2020: PUD acreage was not specified

The limits of the PUD have evolved from approximately 2,191 acres in 2014 to 2,666 acres in 2021.

It is proposed to add 39 acres with this PUD revision request to expand the PUD to 2,705 acres.

Apr 2026: Added for Back of House

Apr 2026: This Exhibit was added to meet ordinance requirements

April 2026



OPEN SPACE

Mar 2014-New 2023: Open Space acreage was not specified

Sand Valley provides a substantial amount of open space with more than 940 acres available for public use. A majority of the open space is designated as golf facilities; however, Sand Valley also provides biking, walking and ski trails, ponds, and tennis courts to be enjoyed by everyone.

While there are no dedicated conservation easements on Sand Valley, there have been areas of mitigation intertwined throughout the site.



Sand Valley PUD Revision

Apr 2026: This Exhibit was added to meet ordinance requirements

April 2026

DENSITY

The residential components of Sand Valley are spread throughout the site to incorporate into the natural environment. A majority of the low-density residential areas are located in the Sedge Village, Sand Valley Cottages, and Mammoth Conservancy neighborhoods. Higher density (multi-unit housing) is available in and near the Clubhouse. In total, there are approximately 183 dwelling units proposed for full build-out for a density of 0.75 dwelling units/acre (calculated only using the residential areas shown).



April 2026

TRANSPORTATION

The proposed roads within the Sand Valley development will be privately owned and maintained. The roads will be built in a way to accommodate fire and other emergency vehicles as well as control vehicle speed. Below is a typical roadway section, as proposed:



There are 530 general public parking stalls proposed as shown. Additional parking for employees and individual cabins shall also be provided as necessary.

Shuttles are provided to help with transport within the site.

404 2026

Apr 2026: This Exhibit was added to meet ordinance requirements

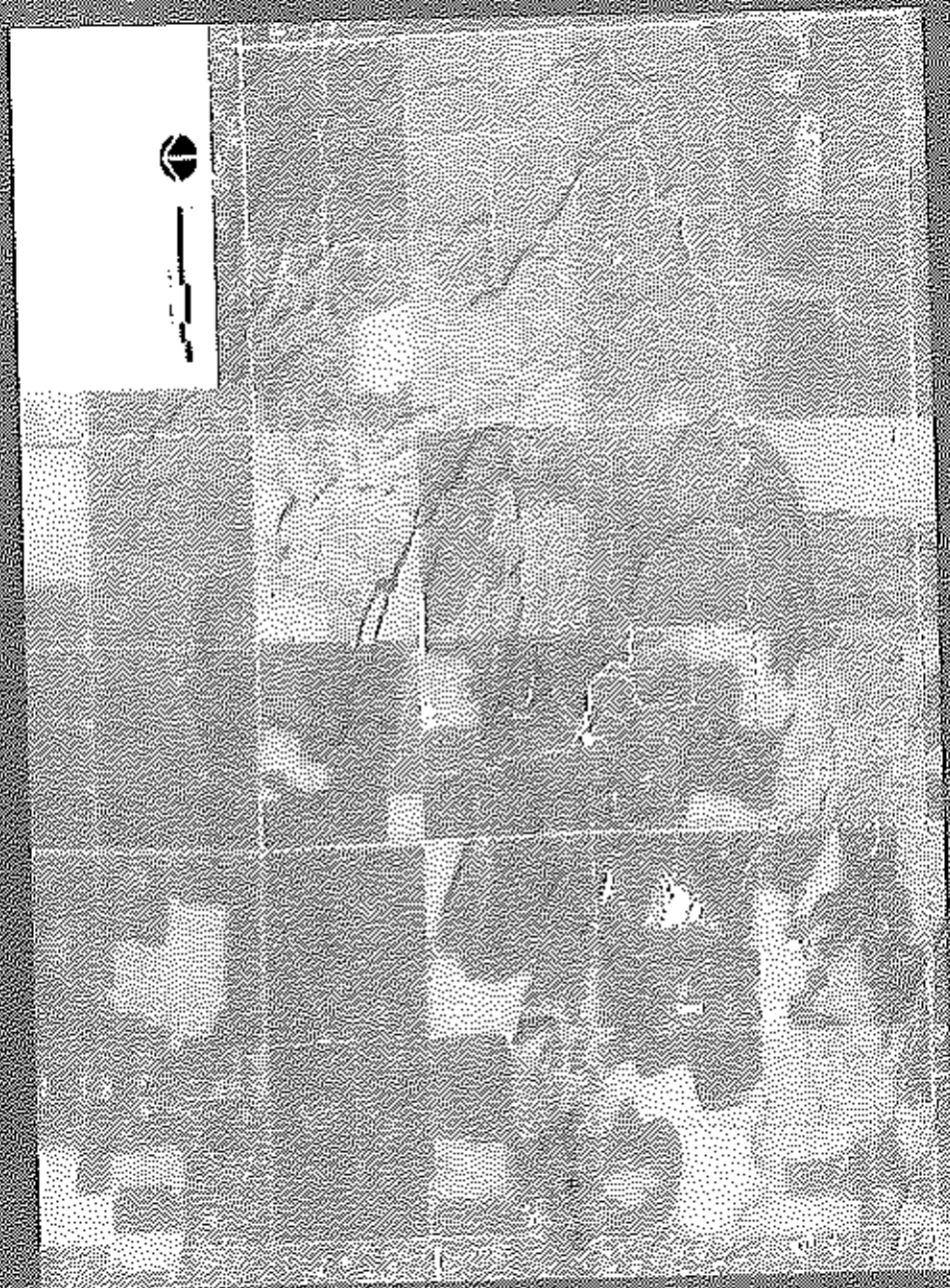


Mar 2014-Nov 2023: General public parking stalls were not specified

Sonoma Valley PUD Region

TOPOGRAPHY

The topography of Sand Valley consists of gently rolling hills and a majority of the site is internally drained. Onsite bioretention basins, detention basins, grass swales, and vegetation buffers exist and shall be proposed for future infrastructure to ensure adjacent properties are not affected.



UTILITIES

Private Onsite Wastewater Treatment Systems (POWTS) and private water supply wells have been built to serve the present buildings and are proposed to be utilized to serve future buildings. Due to this, there is minimal impact to municipal services for those utilities. Storm sewer also exists and is proposed to convey stormwater, as necessary. Other private utilities such as gas, electric, and cable exist and are proposed to serve future buildings.



Apr 2026: This Exhibit was added to meet ordinance requirements

Apr 1 2026

POPULATION AND MARKET ANALYSIS

Population Analysis:

An estimation of the daily overnight population, upon project completion (101 holes) is summarized below:

	Total
Peak Season	840
Shoulder Season	379

In addition to the overnight populations above, Sand Valley expects as many as 160 golfers on the property per day per course.

Market Analysis:

As seen in the table below, a substantial number of golfers are within a 4-hour drive of the site. In addition to the regional golfers, the national golfer will find this project easier to get to (being centrally located) than many of the other developments we have built.

Market	Drive Time	# Golfers	# Annual Rounds	Total Population
Chicago (and Cook County)	4 hrs	1,057,740	23,180,301	8,894,438
Green Bay (and Brown County)	2 hrs	126,357	2,388,024	875,359
Madison (and Dane County)	2 hrs	145,668	2,758,057	1,007,941
Milwaukee (and Milwaukee County)	2.5 hours	314,814	6,000,668	2,204,976
Minneapolis (and Hennepin County)	3.5 hours	413,757	7,570,744	3,350,791

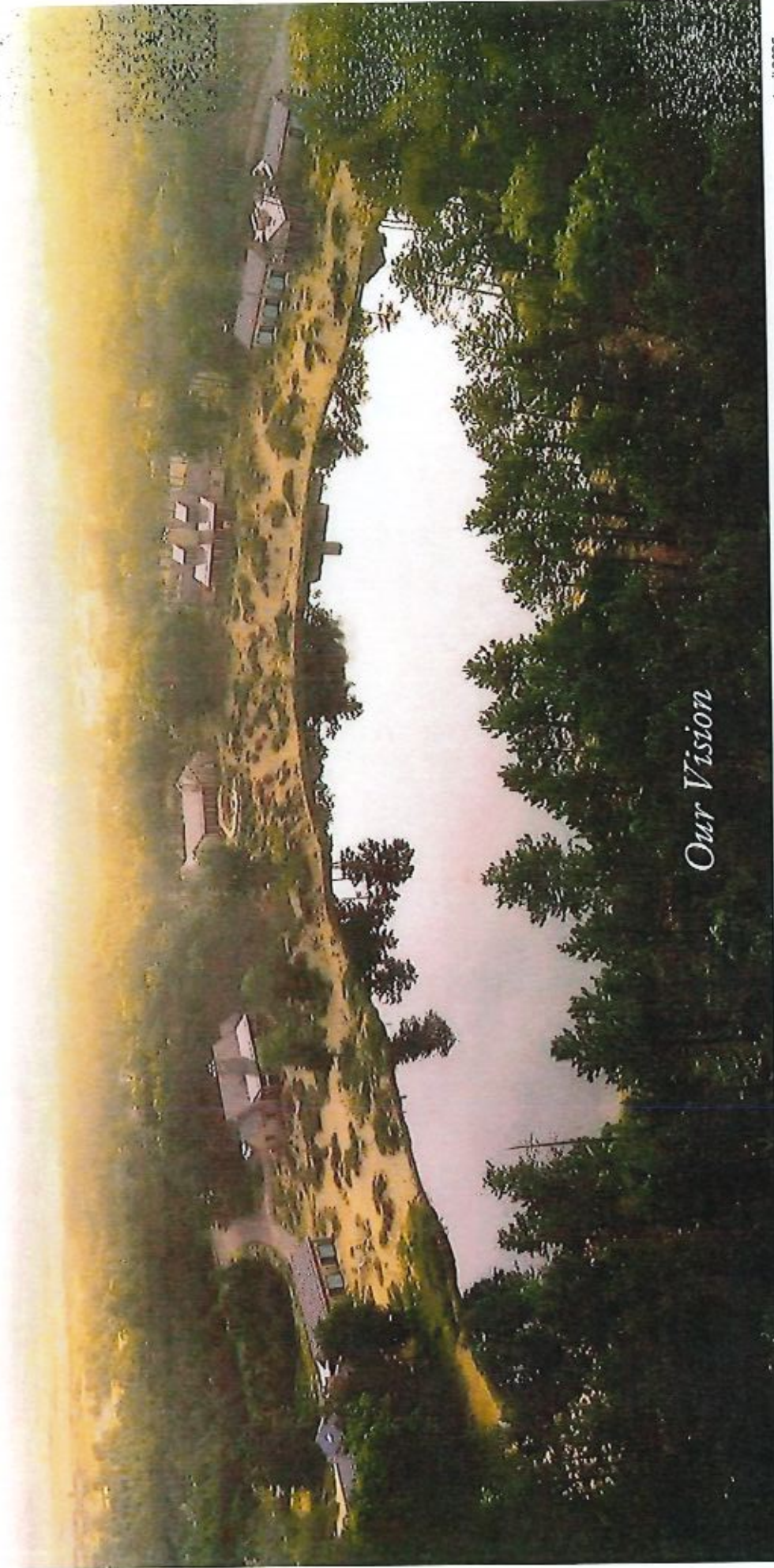
ECONOMIC AND FINANCIAL FACTORS SUMMARY

Mar 2014-Nov 2023: 90

Sand Valley anticipates investing more than \$100 million in improvements in the form of construction of up to 101 holes of golf, practice facilities, overnight accommodations and other ancillary improvements.

The costs will be offset by sales of home lots, rental of overnight accommodations, food and beverage, and green fees. These revenues will vary year to year and may be difficult to project. Rental and green fee prices are variable, however current prices are available on Sand Valley's website.

If there are any specific information that the Town requests, Sand Valley is prepared to undertake reasonable efforts to do so.



Our Vision

April 2025



SITE LAYOUT

A significant portion of the infrastructure is proposed within the northwest quadrant of the Sand Valley PUD. This area comprises of the Clubhouse, Tennis Facility/Restaurant, Employee Housing, Maintenance Facilities, as well as the Sedge Village Residential area, which includes Sedge North, Sedge South, and Commons Hamlet. Golf facilities are dispersed amongst all these residential offerings.

Apr 2026: This Exhibit was added to meet ordinance requirements

BACK OF HOUSE

HOUSE KEEPING/ BACK OF HOUSE OPERATIONS



Phase #1

- Housekeeping services
- Building size 200' x 60'
- Approximate cost \$1.3 million
- Construction schedule Summer of 2026.

Future phases

- Up to 7 additional buildings
- Cost are expected to be up to \$1 million for each additional building.

Schedule is TBD

Proposed Uses

- Housekeeping
- Shipping and Receiving
- Secure Storage
- Business Operations
- Staff Parking
- Shuttle Pickup

General Landscape Treatment

- Incorporate into existing landscape to maximum extent feasible. Stormwater basins to be incorporated into landscaping.
- Landscaped berms shall be built adjacent to Archer Avenue to limit lines of sight to the proposed buildings.

Utilities

- Buildings to be served by private wells and POWTS.

April 2026

Apr 2026: Added for Back of House

SEdge NORTH



Sand Valley PUD Revision

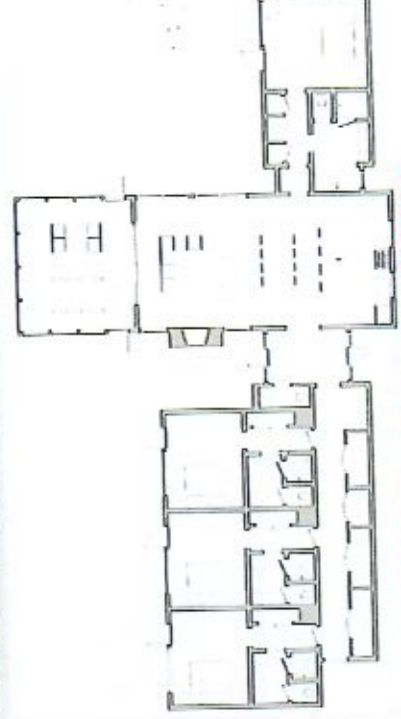
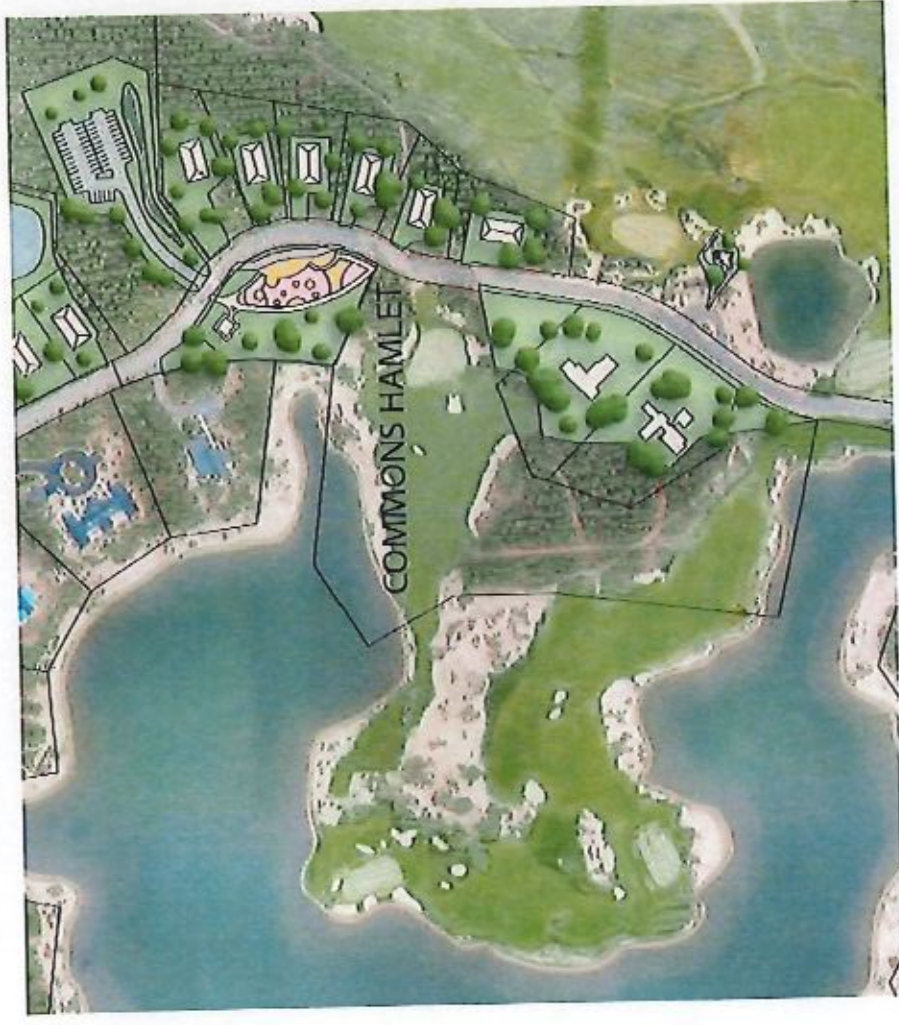
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Apr 2026: This Exhibit was added to meet ordinance requirements

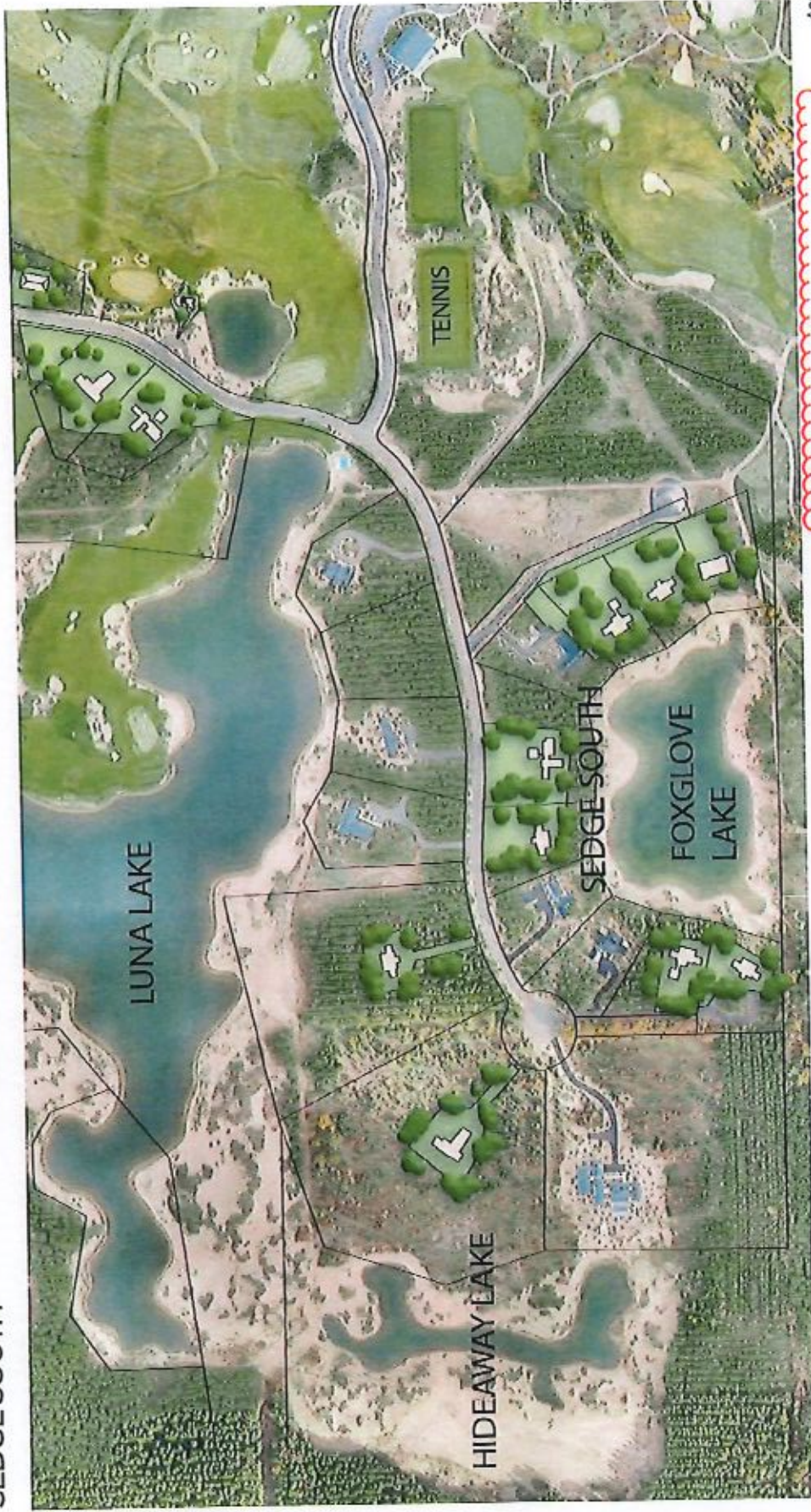
April 2026

COMMONS HAMLET



Apr 2026: This Exhibit was added to meet ordinance requirements

SEEDGE SOUTH



SAND VALLEY

THE JOY OF LIFE RESTORED



15

22



Sand Valley PUD Revision

SAND VALLEY

REAL ESTATE

Previous Versions

March 3, 2014
April 15, 2015
March 12, 2020
April 16, 2020
May 20, 2021
July 15, 2021
November 9, 2021
January 11, 2022
October 5, 2022
November 2023

PROPOSED PLANNED UNIT DEVELOPMENT

April 2026 Revision

5

This is Sand Valley



April 2025

Sand Valley D Revision

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Our Vision – Site Plans and Renderings	Pages 15 - 22

HISTORY

The Sand Valley development project was introduced to the Town of Rome in 2014 and has grown to be a staple in the community. As its centerpiece, the project will feature phased development of up to 101 holes of golf that harmoniously blends with the natural surroundings and incorporates elements of the native Sand Barren. Residential areas were introduced in 2015 with standards aimed to integrate the homes into the natural environment and surrounding community. Currently, the resort includes 375 beds and sees approximately 120,000 rounds of golf every year. As a benefit to the community, the resort employs over 775 staff to support the daily operations. As operations grow, so did the need for revisions to the plan. Here is a summary of the previous Planned Unit Development (PUD) submittals:

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STATEMENT OF INTENT

A PUD allows Sand Valley to conform to the spirit and intent of the Town's Comprehensive Plan while promoting the restoration, preservation, and conservation of a significant Wisconsin Sand Barren while incorporating different land uses. In addition, the PUD will permit the project to evolve in phases over time in a fashion that responds to, and respects, both the economic environment and the landscape upon which it is being developed. Stated differently, given the size and complexity of this project, it is difficult, if not impossible, to plan it thoughtfully in its entirety in advance. The use of a PUD will allow the project to evolve in a more natural way within parameters approved by the Town. In development of the PUD, Sand Valley looks to incorporate the following goals from the Comprehensive Plan:

- Utilize open space, waterways and natural topography to connect neighborhoods
- Promote a "first class" visual representation of the Town
- Advance outdoor recreation opportunities: Golf, Hiking, Biking, Fishing, and more
- Boost economic development
- Increase tourism
- Preserve land and promote conservation efforts
- Create community and places where people can enjoy together in natural settings

To further our mission of building an active community of outdoor enthusiasts, we seek to add the following amenities to benefit residents and guests alike:

- | | | |
|--------------------------------|------------------------------|------------------------------|
| • Pro Shops | • Retail Shops | • Golf Amenities |
| • Practice Facilities | • Clubhouse Condominiums | • Lakes |
| • Restaurants & Outdoor Dining | • Pools | • Biking and Hiking Trails |
| • Tennis Center | • Winter Sports | • Sledding/Ski Hill & Trails |
| • Racquet Sport Courts | • Wellness & Fitness Centers | • Welcome Center |

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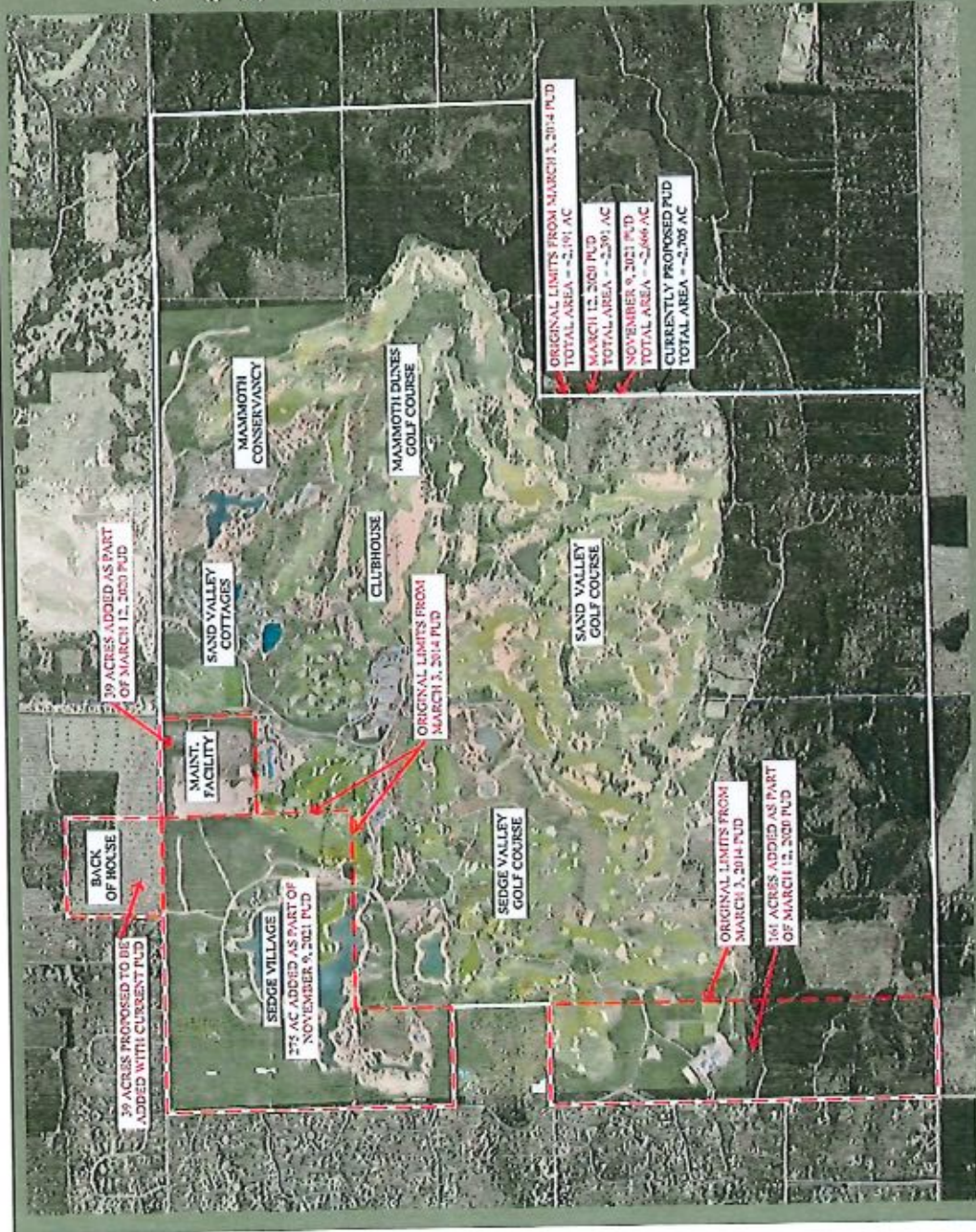
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The following maps depict the proposed PUD limits along with proposed site layouts.

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OPEN SPACE

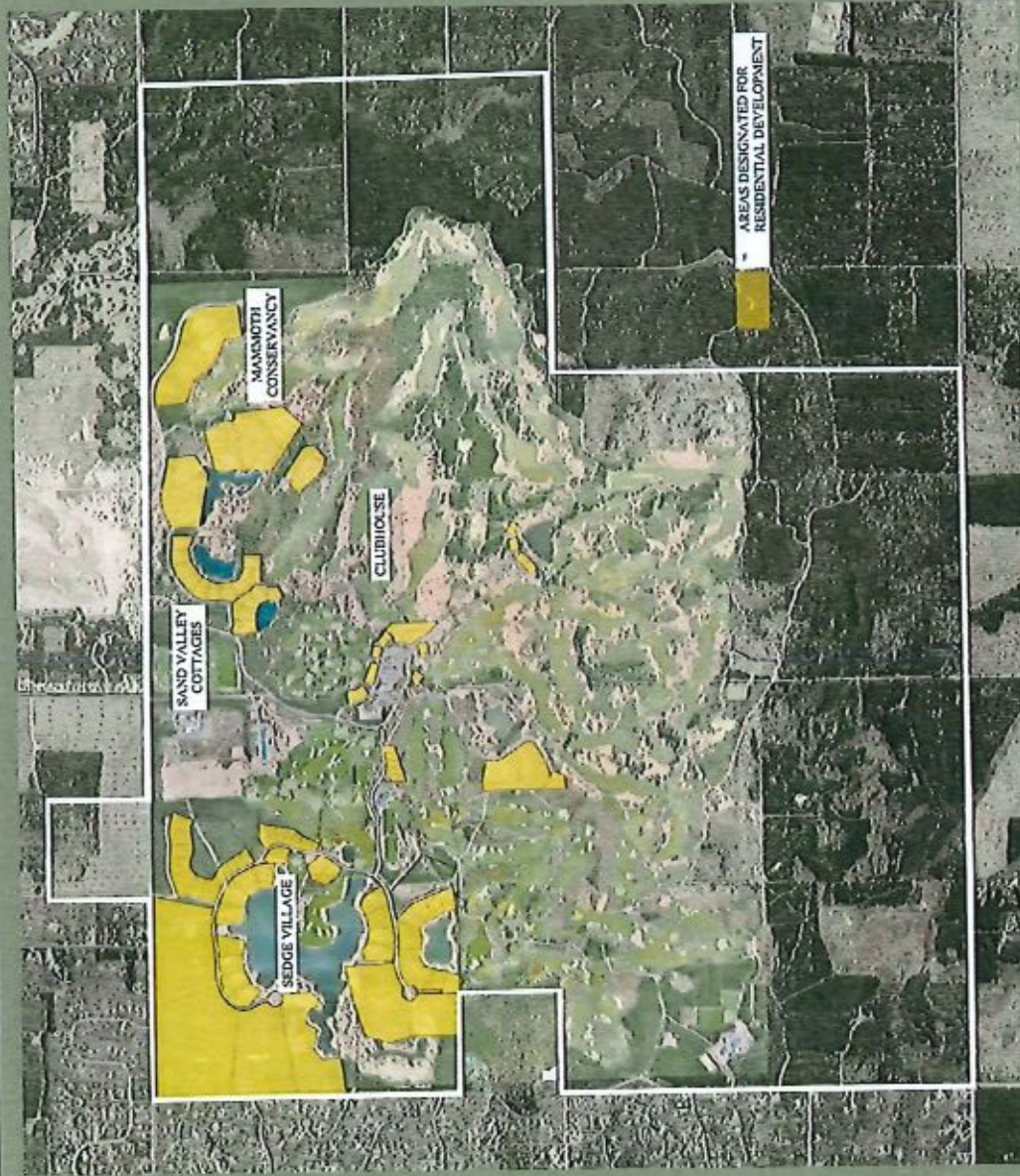
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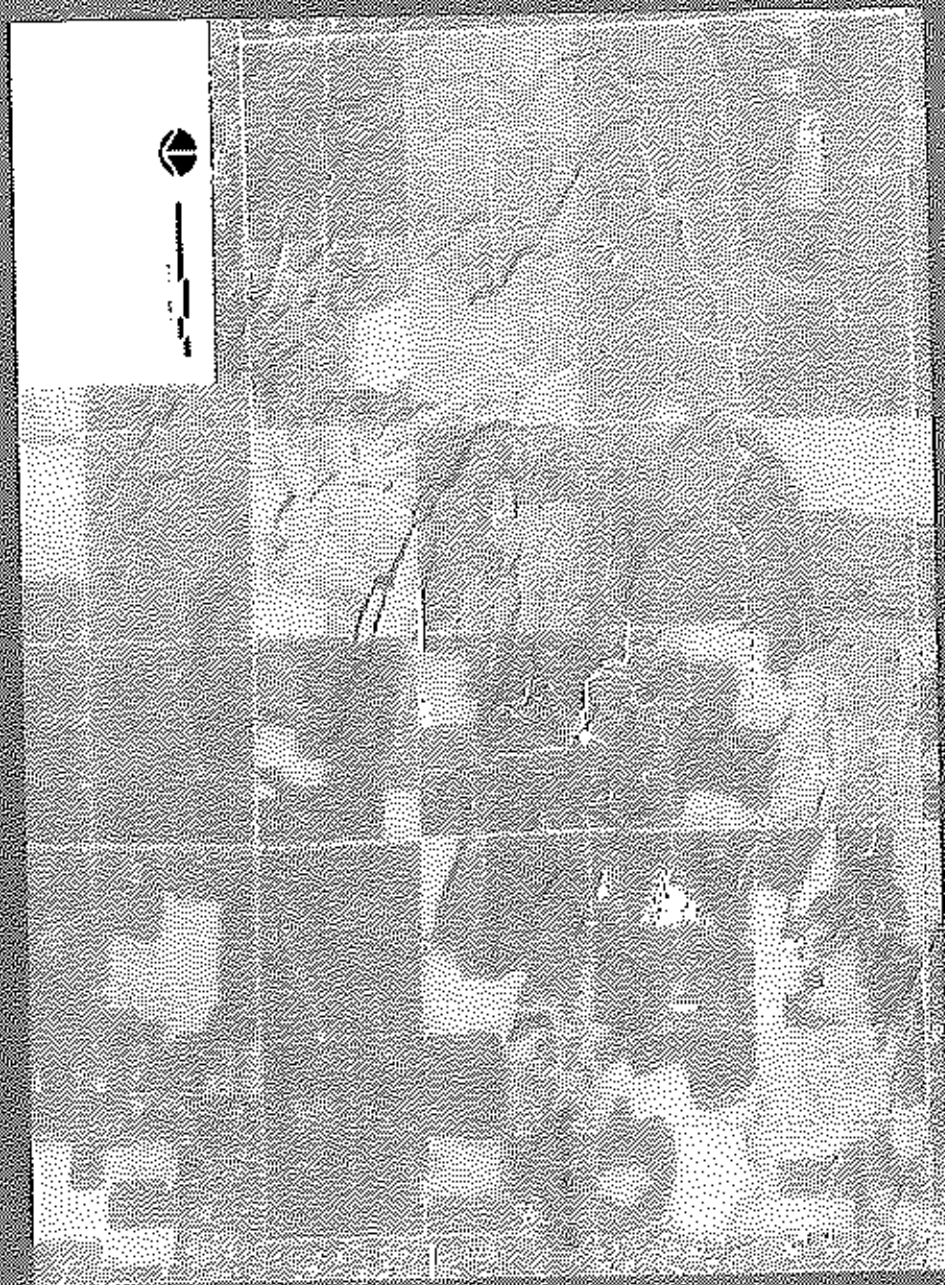
Apr 2025



Save Value and Quality

TOPOGRAPHY

The topography of Sandy Valley consists of gently rolling hills and a majority of the site is internally drained. On-site bioretention basins, detention basins, grassswales, and vegetation buffers exist and shall be proposed for future infrastructure to ensure adjacent properties are not affected.



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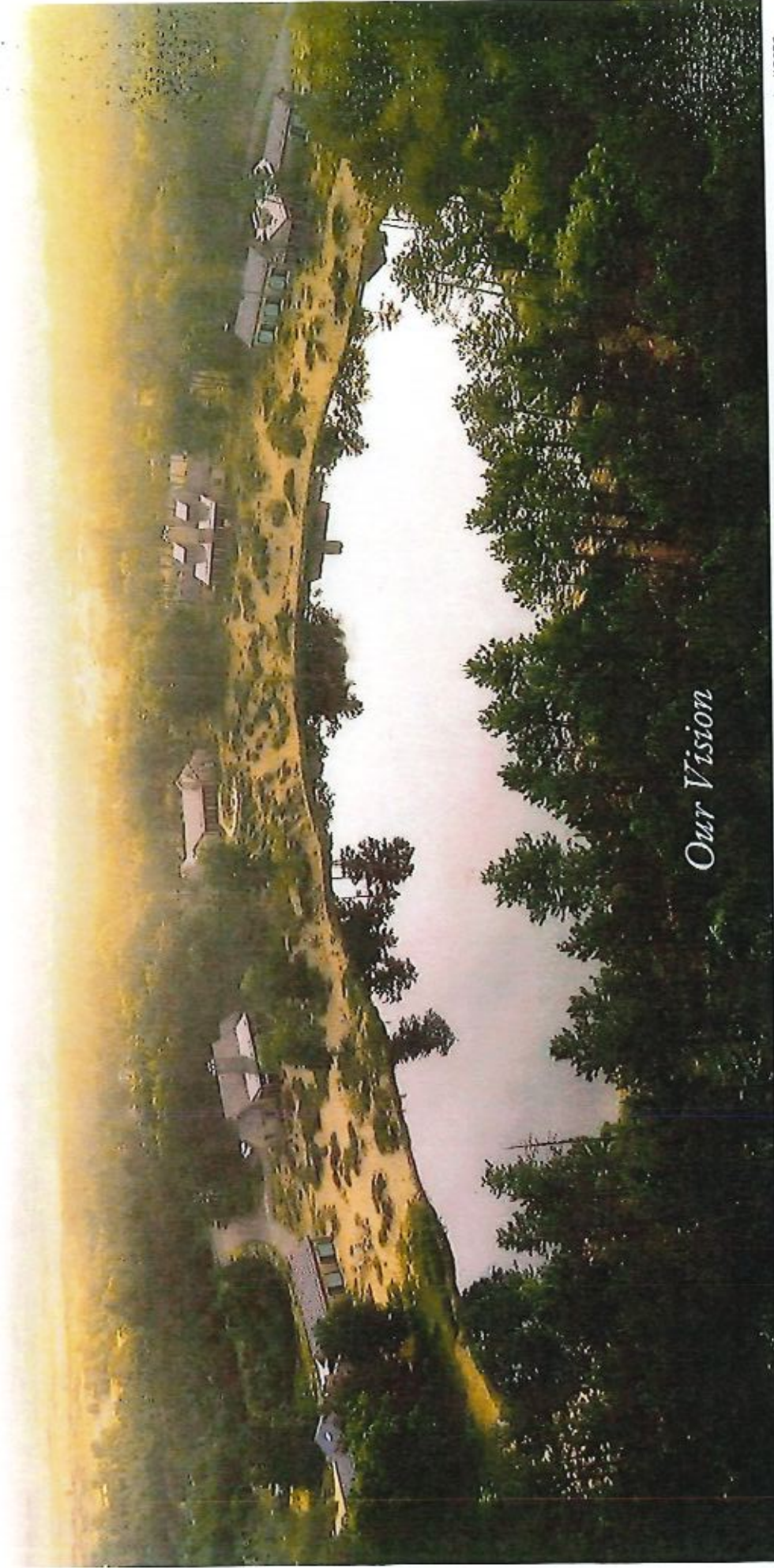
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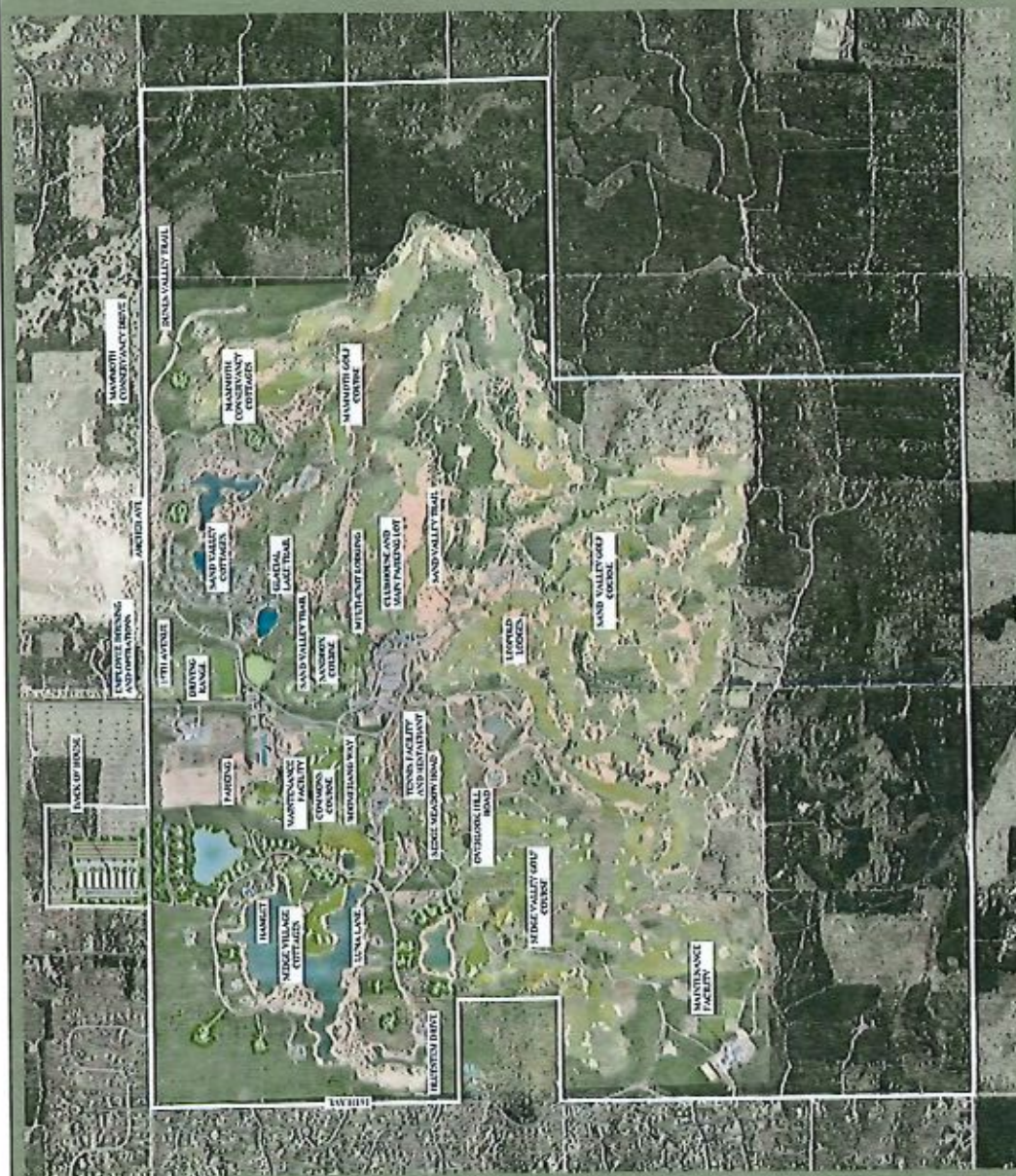


Our Vision

April 2025

OVERALL SITE LAYOUT

The Sand Valley site consists of recreational uses, residential development, retail, restaurants, and maintenance facilities to support the different uses. More details follow.



SITE LAYOUT

A significant portion of the infrastructure is proposed within the northwest quadrant of the Sand Valley PUD. This area comprises of the Clubhouse, Tennis Facility/Restaurant, Employee Housing, Maintenance Facilities, as well as the Sedge Village Residential area, which includes Sedge North, Sedge South, and Commons Hamlet. Golf facilities are dispersed amongst all these residential offerings.



BACK OF HOUSE



Phase #1

- Housekeeping services
- Building size 200' x 60'
- Approximate cost \$1.3 million
- Construction schedule Summer of 2026.

Future phases

- Up to 7 additional buildings
- Cost are expected to be up to \$1 million for each additional building.

Schedule is TBD

Proposed Uses

- Housekeeping
- Shipping and Receiving
- Secure Storage
- Business Operations
- Staff Parking
- Shuttle Pickup

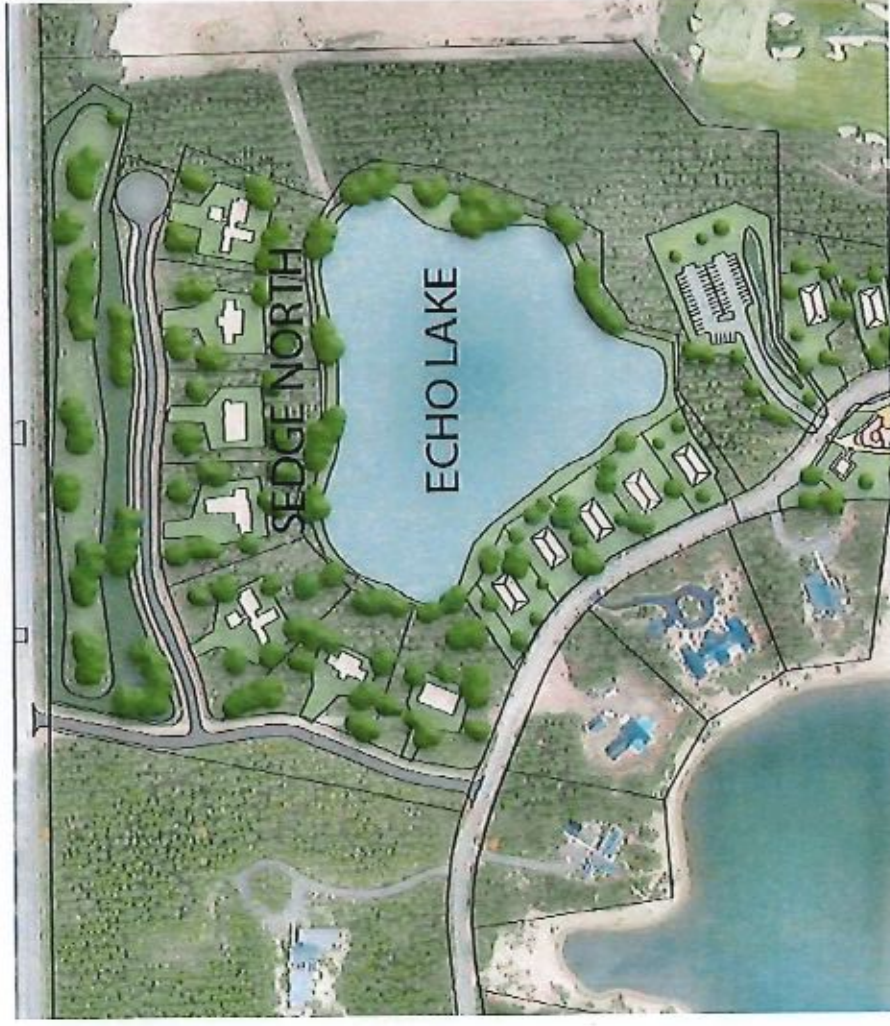
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SEdge NORTH



COMMONS HAMLET



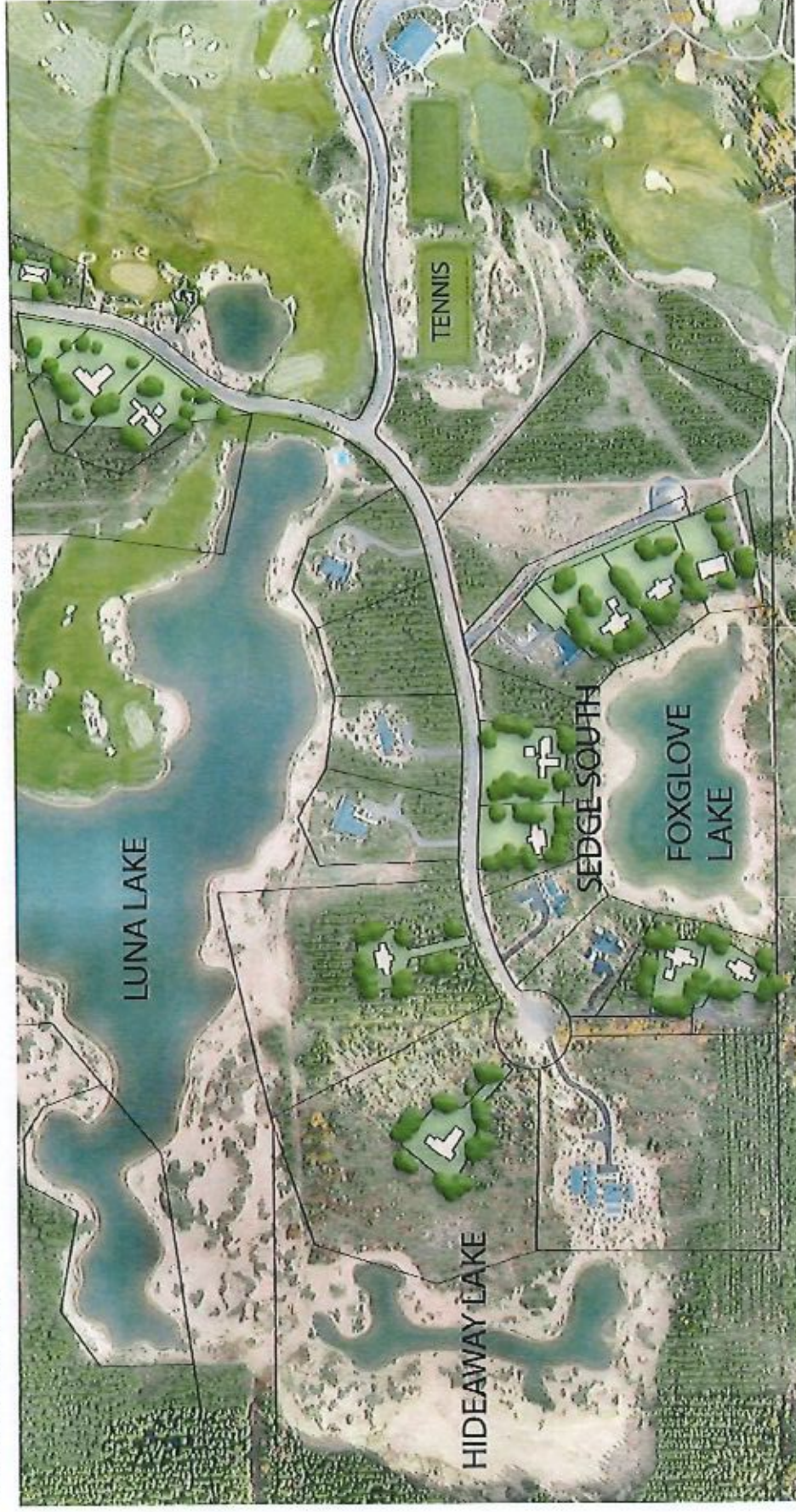
Sand Valley PUD Revision

20



April 2026

SEdge SOUTH



SAND VALLEY

THE JOY OF LIFE RESTORED



5

ORDINANCE NO. 26 - _____

**TOWN OF ROME, ADAMS COUNTY, WISCONSIN
AN ORDINANCE CREATING ARTICLE XXXII OF THE ZONING CODE
ENTITLED "DATA FACILITY OPERATIONS"**

The Town Board of the Town of Rome, Adams County, Wisconsin, hereby amends the Town of Rome Code of Ordinances as set forth in Exhibit A, which is attached hereto and incorporated herein by reference. The amendment shall be published or posted pursuant to section 60.80 Wis. Stats. and shall take effect the day after such posting or publication.

Adopted this _____ day of _____, _____

Approved: _____
Carl Hasdal, Chairman

Attested: _____
Wendy Newsom, Town Clerk

**TOWN OF ROME, ADAMS COUNTY, WISCONSIN
AN ORDINANCE CREATING ARTICLE XXXII OF THE ZONING CODE
ENTITLED "DATA FACILITY OPERATIONS"**

The Town Board of the Town of Rome, Adams County, Wisconsin, do ordain as follows:

SECTION 1: Article XXXII of the Zoning Code of the Town of Rome, Adams County, Wisconsin entitled "Data Facility Operations" is hereby created to provide as follows:

ARTICLE XXXII – Data Facility Operations.

Sec. 360-165. – Purpose.

The purpose of this Ordinance is to establish guidelines to regulate the siting and operations of any data center and its accessory uses, to proactively inform developers of such regulations, and to further the balance of economic development with community welfare.

Sec. 360-166. – Applicability.

The provisions of this Ordinance shall apply to all data facilities in the Town of Rome. In the event that any of ~~these provisions~~this Article ~~are~~is found to be in conflict with other provisions of the ~~Town of Rome Zoning Ordinance~~this Chapter or any other ordinance of the Town, the most restrictive regulation shall be applied, unless otherwise stated.

Sec. 360-167. – Definitions.

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

ACCESSORY

A use or structure subordinate to the principal use of a building or to the principal use of land and which is located on the same piece of land, including an electric utility substation. The accessory use or structure is serving a purpose customarily incidental to the use of the principal building or land use and may be detached from the primary structure or structures.

CRITICAL IMPACT AREA

Any area, condition, or feature that is environmentally sensitive or that, if disturbed during construction, would have an adverse impact on the environment. Critical impact areas include, but are not limited to, floodplains, riparian buffers, streams, wetlands, slopes greater than 15%, highly acid or highly erodible soils, hydric soils, hydrologic soil groups areas of high-water table, and mature stands of native vegetation and aquifer recharge and discharge areas.

DATA CENTER

A building or buildings used primarily for the storage, management, processing, and transmission of digital data, which houses computer or network equipment, systems, servers, appliances, and other associated components related to digital storage and operations. ~~It~~Data center includes cryptocurrency mining, blockchain transaction processing, and server farms. ~~It~~Data center does not include computers or telecommunications-related equipment that ~~is~~are secondary and customarily incidental to an otherwise permitted use on the property, such as servers associated with manufacturing or an office building.

DATA FACILITY

The combined operations of a data center and its accessories.

DATA FACILITY DEVELOPER

A person or entity that applies for a permit to construct or operate a data facility.

DATA FACILITY OPERATOR

A person or entity authorized to operate a data facility in the Town of Rome.

Sec. 360-168. – Location.

A data facility shall only be permitted as a conditional use in the Secondary Business District (B-2), pursuant to Article XX. No person or entity shall construct or operate a data facility in the Town unless issued a conditional use permit pursuant to § 360-27.

Sec. 360-169. – Compliance with permit.

No conditional use permit to develop or operate a data facility shall be issued or continued unless compliant with this Article. Any application for a permit is subject to review and approval pursuant to § 360-132.

Sec. 360-170. – Design standards.

- A. All principal and accessory structures associated with a data facility shall be arranged, designed, and constructed to be harmonious and compatible with the site and with surrounding properties.
- B. Every structure shall be set back at least two hundred (200) feet from all property lines.
- C. Every parking lot shall be set back at least one hundred (100) feet from all property lines.
- D. ~~Fencing is permitted.~~ Fences shall not exceed six (6) feet in height above ground and shall be of a high-quality design and materials.
- E. The maximum building height for any structure shall be thirty-five (35) feet ~~inclusive~~ ~~of~~ including roof-mounted equipment.
- F. ~~Any~~ All data facilities ~~development will~~ shall be designed to include off-street parking, providing one (1) space per two (2) employees, plus one (1) space for every business vehicle normally kept on the premises.
- G. ~~All data facilities shall be designed to provide~~ Aadequate loading spaces and areas ~~shall be provided and so located~~ so that all vehicles loading, maneuvering, or unloading are completely off the public right-of-way, and have sufficient space on-site to maneuver ~~ing room to in a manner to~~ avoid other vehicles ~~backing on a roadway, when entering or exiting a property.~~

H. Every data facility structure shall adhere to the design requirements as specified in Article XXVI.

Sec. 360-171. – Environmental controls.

- A. ~~Light:~~ A data facility developer or operator shall limit night lighting on-site to which is minimally necessary for security and safety. ~~Every effort consistent with the legal requirements for safety shall be made to~~ and minimize illumination of the night sky and neighboring properties.
- B. ~~Noise:~~ A data facility developer or operator facility shall control off-site noise levels to maximum extent practicable to avoid adverse impacts neighboring landowners. The noise levels at the property boundaries shall not exceed 60dBA. A noise reduction barrier or device may be required at the discretion of the Town ~~Zoning Official~~ when ~~it is inconclusive that~~ noise level tests indicate the noise levels do not conform to acceptable noise levels or are inconclusive.
- C. ~~Air Quality:~~ Any use or activity at a data facility producing air, dust, smoke, glare, exhaust, heat, or humidity in any form shall be ~~carried on~~performed in such manner that it is not perceptible ~~(negatively impacting)~~ at or beyond the property boundary or negatively impact any area beyond the property ~~lines~~boundary.

Sec. 360-172. – Safety and emergency management.

- A. ~~The~~All equipment used in any data center shall be housed in a metered, electrically grounded, and pre-engineered metal-encased structure with a fire rating designed to resist an internal electrical fire for at least thirty (30) minutes. The containment space shall contain baffles ~~vents~~ that automatically close in the event of fire, independent of a possible electrical system failure.
- B. No data facility shall be approved unless the applicant demonstrates that procedures for fire suppression, containment, ventilation, and evacuation are sufficiently protective of public health, safety and welfare as determined by state and local emergency management, demonstrated by submission of an Emergency Response Plan (ERP) prepared by a qualified professional that:
- (1) Is reviewed and accepted by the local fire department(s) and emergency management services as part the conditional use process;
 - (2) Includes detailed procedures for fire suppression, containment, ventilation, and evacuation;
 - (3) Includes an evaluation of access roads to ensure suitable access for emergency equipment within the site;
 - (4) Ensures that all emergency personal receive adequate training specific to the installed system; and

- (5) Includes provisions for annual fire safety inspections demonstrating compliance with fire safety standards to be performed by a qualified professional on behalf of the data facility.

C. When a data facility ~~will include~~ battery storage or any other device or group of devices capable of storing energy in order to supply electrical energy at a later time, whether the energy is stored for use on-site or off-site, no conditional use permit shall be issued unless the data facility developer demonstrates compliance with National Fire Protection Association (NFPA) Standard 855, Installation of Stationary Energy Storage Systems, or similar standards, and must include fire suppression systems designed specifically for battery storage.

Sec. 360-173. – Landscape buffer.

A landscape buffer is required between any data facility structure and any adjoining residential district or public roadway. The landscape buffer shall comply with the following requirements

A. The landscape buffer shall be at least twenty-five (25) feet in width, included in the minimum setback requirements of § 360-110 and may be part of the minimum setback distance.

B. Buffer plantings shall consist of native species planted and maintained as follows:

- (1) One (1) large evergreen tree per twenty-five (25) linear feet of buffer. The size of large evergreen trees shall be a minimum of eight (8) feet in height at the time of planting.
- (2) One (1) deciduous canopy ~~(shade)~~ tree per seventy-five (75) linear feet of buffer. The Size-size of canopy ~~(shade)~~ trees shall be have a minimum of two and a half (2 ½) inch trunk diameter (caliper) at the time of planting.
- (3) One (1) ornamental/flowering tree per fifty (50) linear feet of buffer. The size of ornamental/flowering trees shall be a minimum of eight (8) feet in height for multi-stemmed varieties, or have a two and a half (2 ½) inch trunk diameter (caliper) at the time of planting for a single-stemmed variety.
- (4) Five (5) shrubs per twenty-five (25) linear feet of buffer. The Ssize of shrubs shall be fully branched and be a minimum of three (3) feet in height at the time planting. Shrubs shall be a combination of evergreen and deciduous species, with a minimum of 50% being evergreen.

Sec. 360-174. – Power.

A certificate of occupancy shall not be issued if the data center developer has not provided all of the following verifications from an applicable service provider:

A. Adequate capacity is available on the applicable supply lines and substation to ensure that the capacity available to serve ~~the~~ other needs of the service area is consistent with the normal projected load growth envisioned by the provider;

- B. Utility supply equipment and related electrical infrastructure are sufficiently sized and can safely accommodate the proposed use;
- C. Any system designed for cooling and operation of the facility, including (electricity, water, or other means,) will be adequate and will not negatively impact the surrounding region;
- D. The use will not cause electrical interference or fluctuations in line voltage on and off the operating premises; and
- E. The electrical work has passed a third-party final inspection.

Sec. 360-175. – Environmental and community impact analysis.

No later than ten (10) business days prior to ~~the commencement of~~ a public hearing on the application for a conditional use permit, the applicant shall provide an environmental and community impact analysis that includes all of the following:

- A. ~~An~~ environmental impact assessment compliant with this ~~Section 4.12 of this Ordinance.~~
- B. A narrative description of the nature of the on-site activities and operations, including the market area served by the data facility, the hours of operation of the facility, the total number of employees on each shift, the times, frequencies, and types of vehicle trips generated, the types of materials stored and the duration ~~period of storage of materials~~materials are to be stored;
- C. A site plan of the property indicating the location of proposed improvements, flood plains, wetlands, waters of the state and cultural and historic resources on the property and within 1000 feet of the boundaries of the property pursuant to § 360-132 ~~Permit procedure~~;
- D. Evidence that the disposal of materials will be accomplished in a manner that complies with state, federal, and municipal regulations;
- E. An evaluation of the potential positive and negative impacts of the proposed use, ~~both positive and negative~~, upon:
 - (1) Emergency services and fire protection;
 - (2) Water supply;
 - (3) Sewage disposal;
 - (4) Solid waste disposal;
 - (5) School facilities and school district budget, and
 - (6) Municipal revenues and expenses.

- F. Any environmental impacts that are likely to be generated, ~~including (e.g., odor, noise, smoke, dust, litter, glare, heat islands, vibration, electrical disturbance, wastewater, stormwater, and solid waste, etc.)~~ and specific measures employed to mitigate or eliminate any negative impacts. The applicant shall further furnish evidence that the impacts generated by the proposed use fall within acceptable levels, as regulated by applicable ~~laws and ordinances~~ regulations.

Sec. 360-176. – Environmental impact assessment.

The environmental and community impact analysis required pursuant to ~~§ 360-174~~ Section 4.11 of this Ordinance, shall include an environmental impact assessment prepared by a professional engineer, ecologist, environmental planner, or other individual qualified to discuss environmental impacts individual, that includes a description of the proposed use, including location, relationship to other projects or proposals, with adequate data and detail for the Town of Rome to assess the environmental impact. The assessment shall ~~also~~ include a comprehensive description of the existing environment and probable future effects of the proposal. The description shall focus on the elements of the environment most likely to be affected as well as potential regional effects and ecological interrelationships.

~~At a minimum, (The assessment shall include an analysis of the items listed below regarding the impact of the proposed use, and the mitigation of any such impacts. The assessment shall also include and~~ a detailed examination of public resources most likely impacted by the development plan ~~and include of the following focus areas:~~

- A. Air pollution impacts ~~emissions~~ from vehicle operations, including from truck engines during idle time. The applicant shall specify best management practices for preventing and reducing the concentration of air-polluting emissions at the site. The owner or operator shall have anti-idling signs prominently posted in areas where fifteen (15) or more trucks may park or congregate.
- B. The potential for the existence of a public nuisance to residents resulting from operations of the data facility and truck traffic, including noise, glare, light, and visual obstacles, ~~exists~~.
- C. A stormwater management plan ~~will be required~~.
- D. Consistency with the municipal and county comprehensive plan. The applicant shall submit an assessment report of the impact of the proposed use on the goals of the respective plans. Where the proposed use conflicts with the comprehensive plan, the assessment report shall identify mitigation measures that may be undertaken to offset any degradation, diminution, or depletion of public natural resources.

~~E. Additional considerations.~~ The following assessment shall ~~also be~~ addressed:

- A. ~~Alternative analysis.~~ A description of alternatives to the impacts;
- B. ~~Adverse impacts.~~ A statement of any adverse impacts that cannot be avoided;

C. ~~Impact minimization.~~ Environmental protection measures, procedures, and schedules to minimize damage to critical impact areas during and after construction including design considerations;

D. ~~Mitigation steps.~~ A listing of steps and /structural controls ~~proposed~~ to minimize damage to the site before and after construction;

E. A statement of impact upon critical areas and adverse impact that cannot be avoided; and

~~D.F.~~ Environmental protection measures, procedures, and schedules to minimize damage to critical impact areas during and after construction.

~~F. Critical Impact areas.~~ In addition to the ~~above~~ other requirements of this Section, plans ~~should shall include indicate any critical impact area, any area, condition, or feature that is environmentally sensitive or that, if disturbed during construction, would have an adverse impact on the environment.~~

~~A. Critical impact areas include, but are not limited to, floodplains, riparian buffers, streams, wetlands, slopes greater than 15%, highly acid or highly erodible soils, hydric soils, hydrologic soil groups, areas of high water table, and mature stands of native vegetation and aquifer recharge and discharge areas.~~

~~B. A statement of impact upon critical areas and of adverse impact that cannot be avoided.~~

~~C. Environmental protection measures, procedures, and schedules to minimize damage to critical impact areas during and after construction.~~

Sec. 360-177. – Water and sewer.

A. If ~~the a~~ data facility ~~will rely upon~~ relies on nonpublic sources of water, the applicant shall submit the findings of a water feasibility study that determines if there is an adequate supply of water for the proposed use and to estimate the impact of the use on existing wells, groundwater, and surface waters in the vicinity.

B. No data facility shall be approved unless the water feasibility study demonstrates that the anticipated water supply yield is adequate for the project and that the proposed water withdrawals and discharges will not endanger or adversely affect the quantity or quality of groundwater supplies or surface waters in the vicinity. The water feasibility study shall include ~~the following information at a minimum:~~

(1) The projected water demands of the data facility;

(2) The sources of the water to be used;

(3) A description of how water will be used, including the amount or proportion of water to be used for each purpose, including ~~(e.g.~~ cooling, humidity control, fire suppression, and domestic usage);

- (4) The long-term safe yield of the water source;
- (5) A description of the amount or portion of water withdrawn that will be recycled or discharged and by what means;
- (6) A geologic map of the area with a radius of at least one mile from the site;
- (7) The location of all existing and proposed wells within 1,000 feet of the property boundary, with a notation of the capacity of all high-yield wells;
- (8) The location of all surface waters, including perennial and intermittent streams, rivers, lakes, reservoirs, ponds, wetlands, springs, natural seeps, and estuaries, within 1,000 feet of the property boundary;
- (9) A determination of the effects of the proposed water supply system on the quantity and quality of water in nearby wells, surface waters, and the groundwater table; and
- (10) A statement of the qualifications and the signature(s) of the person(s) preparing the study.

C. A data facility developer or operator shall demonstrate compliance with all applicable ~~regulations of Adams County~~ regulations, including ~~regulations and ordinances adopted under the County's authority to regulate~~ regulationse regarding shorelands and navigable waters.

D. The applicant shall demonstrate that adequate means of wastewater disposal, including domestic wastewater and wastewater used for cooling or industrial purposes, have been provided to and approved by the Wisconsin Department of Natural Resources (~~DNR~~) and the Wisconsin Department of Justice (~~DOJ~~) as applicable.

Sec. 360-178. – Fees.

All applicable costs incurred by the Town of Rome, ~~pertaining to this project in hearing, investigating, and reviewing any project covered by this Article~~, including professional review of all submitted documentation, shall be paid by the applicant. Application fees ~~are shall be~~ assessed pursuant to the Town of Rome fee schedule.

SECTION 2: If any provision of this Ordinance is invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is found invalid or unconstitutional by a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the provisions or application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 3: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This Ordinance shall take effect and be in full force and effect from and after its passage and publication or posting as required by law.