



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

MAY CLERK'S REPORT

In the month of May the Clerk's office issued the following new licenses:

- 1 new Short-term rental license was issued
- 3 new Short-term rental license applications were received and are in process
- 27 renewals were received and are pending issuance
- 2 Mobile Food Vendor Licenses

Additional tasks/meetings completed in May by the Clerk's office:

- Processed 35 Special Assessment Requests
- Processed 2 payrolls – May 14th and 28th)
- Processed payables – May 7th and 21st
- Processed incoming receipts (cash and credit cards)
- Re-posted for the open Committee positions
- Met with homeowners, other staff members and Town Board Supervisor regarding a concern with a short-term rental
- Addressed the concern with the owner of the short-term rental via telephone and emails before and after the meeting with the adjacent homeowners
- Met with the Host Compliance team to discuss their process and staff training
- Completed additional paperwork for Ehlers regarding the borrowing to happen in June
- Signed the 2026 General Obligation promissory note loan documents with the Town Chairman and the Finance Director/Treasurer
- On boarded 2 part-time employees
- Completed the April Monthly Bank account reconciliations (4 bank accounts)
- Processed the monthly Health Insurance Bill
- Processed the monthly Retirement reconciliation
- Took in the Liquor License applications for 15 businesses
- 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 3 Town Board Meetings
- Typed the minutes for the Board Meetings attended
- Attended the Moody's Rating Call with the Finance Director/Treasurer
- Attended the Due Diligence Call with the Finance Director/Treasurer
- Attended an Insurance Overview meeting with M3 and the Finance Director/Treasurer

- Conducted Board of Review Training for the Board Members
- Attended Board Member training presented by Kyle Guyla
- Interviewed 2 candidates for the Town Administrator position
- Reviewed/Posted Committee meeting agendas
- Attended weekly staff meetings with the office staff
- Attended a phone training with the staff

Respectfully submitted,

Wendy Newsom
Clerk

May Court Statistics

Citation	Offense	Finding	Finding Date	Violation Date	Fine
BG612907-1	Non-Registration Of Auto, Etc	Guilty	4/21/2026	1/17/2026	\$98.80
1J816H1TKH	Disorderly Conduct	Guilty	4/21/2026	1/29/2026	\$187.00
BL939027-5	Non-Registration Of Auto, Etc	Found Guilty By Default	4/21/2026	2/13/2026	\$98.80
DNR1J503GX4FS	Operate Atv While Intoxicated	Dismissed	4/21/2026	9/17/2025	\$0.00
DNR1J500LHJVJ	Operate Atv W/ Pac	Guilty	4/21/2026	9/17/2025	\$376.00
BL939032-3	Operate W/O Carrying License	Found Guilty By Default	4/21/2026	2/14/2026	\$73.60
BL939031-2	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/14/2026	\$98.80
1J800LHK48	Camping Violation	Dismissed	4/21/2026	4/3/2026	\$0.00
BL939129-2	Non-Registration Of Auto, Etc	Guilty	4/21/2026	2/8/2026	\$98.80
BL939136-2	Non-Registration Of Auto, Etc	Found Guilty By Default	4/21/2026	3/17/2026	\$98.80
1J816H1TKL	Possession Of The (Forfeiture)	Found Guilty By Default	4/21/2026	2/28/2026	\$149.00
BL939043-0	Display Unauth. Veh. Registration Plate	Found Guilty By Default	4/21/2026	2/28/2026	\$161.80
BL939757-0	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	3/9/2026	\$149.20
BL939758-1	Automobile Following Too Closely	Found Guilty By Default	4/21/2026	3/9/2026	\$124.00
BG612714-4	Fail/Stop At Stop Sign	Guilty	4/21/2026	1/30/2026	\$98.80
BL939761-4	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	4/21/2026	3/10/2026	\$124.00
BL939762-5	Operate W/O Valid License	Found Guilty By Default	4/21/2026	3/10/2026	\$124.00
BL939021-6	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/1/2026	\$98.80
BL939610-0	Operating While Under The Influence	Guilty	4/21/2026	1/11/2026	\$1,119.00
BL939611-1	Unreasonable And Imprudent Speed	Dismissed	4/21/2026	1/11/2026	\$0.00
BG612909-3	Operating W/Pac	Dismissed	4/21/2026	1/11/2026	\$0.00
BG613308-3	Inattentive Driving	Guilty	4/21/2026	3/4/2026	\$111.40
BL939047-4	Operate W/O Valid License	Found Guilty By Default	4/21/2026	3/5/2026	\$86.20
BL939042-6	Operate Motor Vehicle W/O Proof Of Insurance	Found Guilty By Default	4/21/2026	2/27/2026	\$10.00
1J816H1TLB	Camping Violation	Dismissed	4/21/2026	4/5/2026	\$260.00

BL939771-0	Exceeding Speed Zones, Etc.	Guilty	4/21/2026	3/19/2026	\$124.00
BL939025-3	Operate Motor Vehicle W/O Insurance	Guilty	4/21/2026	2/5/2026	\$124.00
BL939038-2	Non-Registration Of Auto, Etc	Found Guilty By Default	4/21/2026	2/27/2026	\$98.80
BL939039-3	Operate W/O Carrying License	Found Guilty By Default	4/21/2026	2/27/2026	\$73.60
BL939055-5	Display Unauth. Veh. Registration Plate	Found Guilty By Default	4/21/2026	3/18/2026	\$161.80
BG612716-6	Exp:Failure To Notify Police Of Accident	Guilty	4/21/2026	1/30/2026	\$313.00
BG612715-5	Unreasonable And Imprudent Speed	Guilty	4/21/2026	1/30/2026	\$136.60
BL939770-6	Exceeding Speed Zones, Etc.	Guilty	4/21/2026	3/19/2026	\$98.80
1J800LHK4B	Camping Violation	Dismissed	4/21/2026	4/4/2026	\$0.00
BL939020-5	Operate Motor Vehicle W/O Proof Of Insurance	Guilty	4/21/2026	2/1/2026	\$10.00
BL939768-4	Driving Too Fast For Conditions	Found Guilty By Default	4/21/2026	3/14/2026	\$136.60
BL939766-2	Operating After Suspension	Found Guilty By Default	4/21/2026	3/14/2026	\$124.00
BL939767-3	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	4/21/2026	3/14/2026	\$124.00
BG612911-5	Exp:Failure To Notify Police Of Accident	Found Guilty By Default	4/21/2026	3/7/2026	\$313.00
BG612912-6	Inattentive Driving	Found Guilty By Default	4/21/2026	3/7/2026	\$111.40
1J816H1TL8	Camping Violation	Dismissed	4/21/2026	4/4/2026	\$0.00
1J800LHK49	Camping Violation	Dismissed	4/21/2026	4/4/2026	\$0.00
BL939759-2	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	3/9/2026	\$98.80
1J800LHK3X	False Alarm 6th + Within 12 Months	Guilty	4/21/2026	1/22/2026	\$313.00
1J8021PTQS	False Alarm 6th + Within 12 Months	Guilty	4/21/2026	2/25/2026	\$313.00
BL939049-6	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	4/21/2026	3/9/2026	\$124.00
BL939048-5	Operate W/O Valid License	Found Guilty By Default	4/21/2026	3/9/2026	\$124.00
1J800LHK3T	Nuisance On Private Property	Dismissed	4/21/2026	9/18/2025	\$0.00
BL939763-6	Operate Motor Vehicle W/O Proof Of Insurance	Found Guilty By Default	4/21/2026	3/10/2026	\$10.00
BL939029-0	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/13/2026	\$124.00
BL939028-6	Operating After Suspension	Found Guilty By Default	4/21/2026	2/13/2026	\$124.00
BL939131-4	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/20/2026	\$98.80
BG613314-2	Unsafe Backing Of Vehicle	Found Guilty By Default	4/21/2026	3/30/2026	\$98.80

BG613316-4	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	4/21/2026	3/30/2026	\$124.00
BG613306-1	Fail/Yield Right/Way From Stop Sign	Guilty	4/21/2026	2/14/2026	\$98.80
BG612906-0	Non-Registration Of Auto, Etc	Guilty	4/21/2026	1/7/2026	\$98.80
BL939135-1	Non-Registration Of Auto, Etc	Guilty	4/21/2026	3/8/2026	\$98.80
BL939024-2	Display Unauth. Veh. Registration Plate	Guilty	4/21/2026	2/5/2026	\$161.80
BL939764-0	Operating While Revoked (Forfeiture)	Found Guilty By Default	4/21/2026	3/13/2026	\$250.00
BL939765-1	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	4/21/2026	3/13/2026	\$124.00
BO057102-3	Automobile Following Too Closely	Guilty	4/21/2026	1/29/2026	\$124.00
BL939035-6	Operating While Revoked (Forfeiture)	Found Guilty By Default	4/21/2026	2/15/2026	\$124.00
BG612910-4	Driving Too Fast For Conditions	Found Guilty By Default	4/21/2026	2/20/2026	\$136.60
1J816H1TKW	Camping Violation	Dismissed	4/21/2026	4/3/2026	\$0.00
BL939128-1	Exceeding Speed Zones, Etc.	Guilty	4/21/2026	2/7/2026	\$124.00
BL939127-0	Exceeding Speed Zones, Etc.	Guilty	4/21/2026	2/2/2026	\$124.00
BL939026-4	Operate Motor Vehicle W/O Proof Of Insurance	Guilty	4/21/2026	2/13/2026	\$10.00
BG612718-1	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	4/21/2026	2/23/2026	\$124.00
BG612717-0	Operating After Suspension	Found Guilty By Default	4/21/2026	2/23/2026	\$124.00
BG613210-3	Operating While Revoked (Forfeiture)	Found Guilty By Default	4/21/2026	3/16/2026	\$124.00
BL939041-5	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/27/2026	\$124.00
BG612719-2	Non-Registration Of Auto, Etc	Guilty	4/21/2026	2/23/2026	\$98.80
BL939036-0	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/15/2026	\$98.80
1J800LHK4F	Camping Violation	Dismissed	4/21/2026	4/4/2026	\$0.00
BL939130-3	Exceeding Speed Zones, Etc.	Guilty	4/21/2026	2/17/2026	\$124.00
BL939037-1	Non-Registration Of Auto, Etc	Guilty	4/21/2026	2/23/2026	\$98.80
BL939137-3	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	3/21/2026	\$98.80
BL939132-5	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/22/2026	\$124.00
BL939030-1	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	2/14/2026	\$124.00
1J816H1TLH	Camping Violation	Dismissed	4/21/2026	4/5/2026	\$0.00
BG613313-1	Unsafe Backing Of Vehicle	Guilty	4/21/2026	3/27/2026	\$98.80

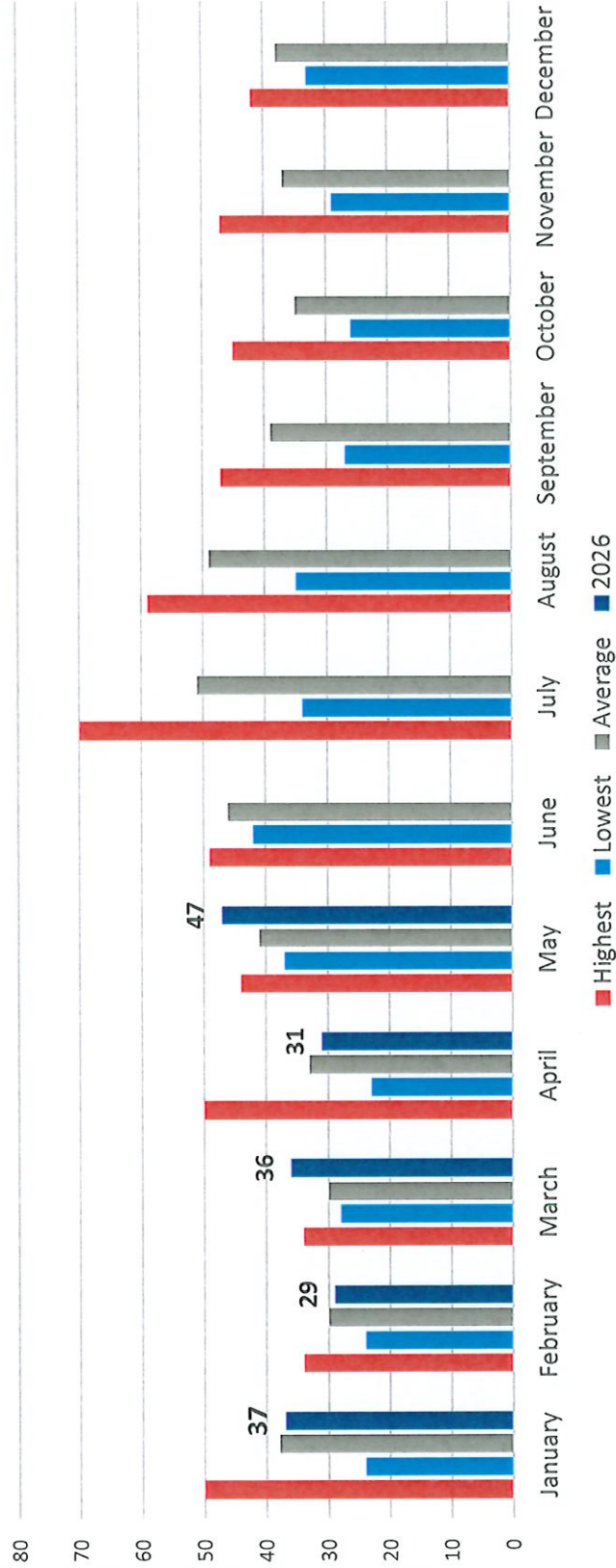
BG612497-4	Inattentive Driving	Guilty	4/21/2026	1/27/2026	\$111.40
BL939134-0	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	3/6/2026	\$98.80
BL939045-2	Exceeding Speed Zones, Etc.	Found Guilty By Default	4/21/2026	3/4/2026	\$98.80
IJ816H1TKM	Nuisance On Private Property	Guilty	4/21/2026	3/5/2026	\$250.00



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 5/31/2026

911 Call Volume by Month



Average Response Time: 8:46

Average Response Time Rome: 7:34
Average Response Time Big Flats: 11:41
Average Response Time Monroe: 13:07

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

08:46

MM:SS
Average Response
Time

46%

OF RESPONSES
Response Time < 08:00

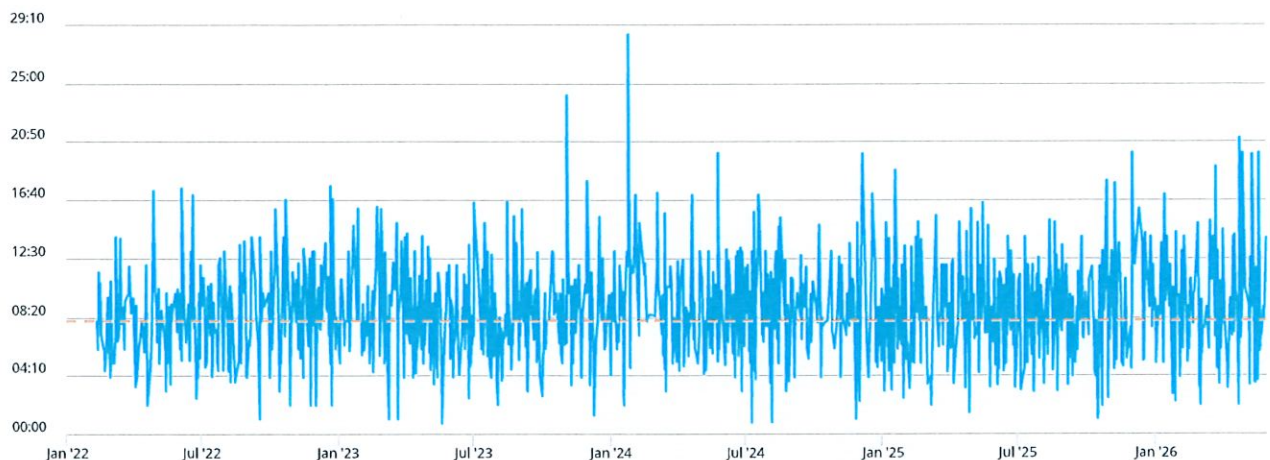
1,612

DAYS
In Selected Time Slice

1,837

UNIT RESPONSES

In Selected Time Slice



Counts

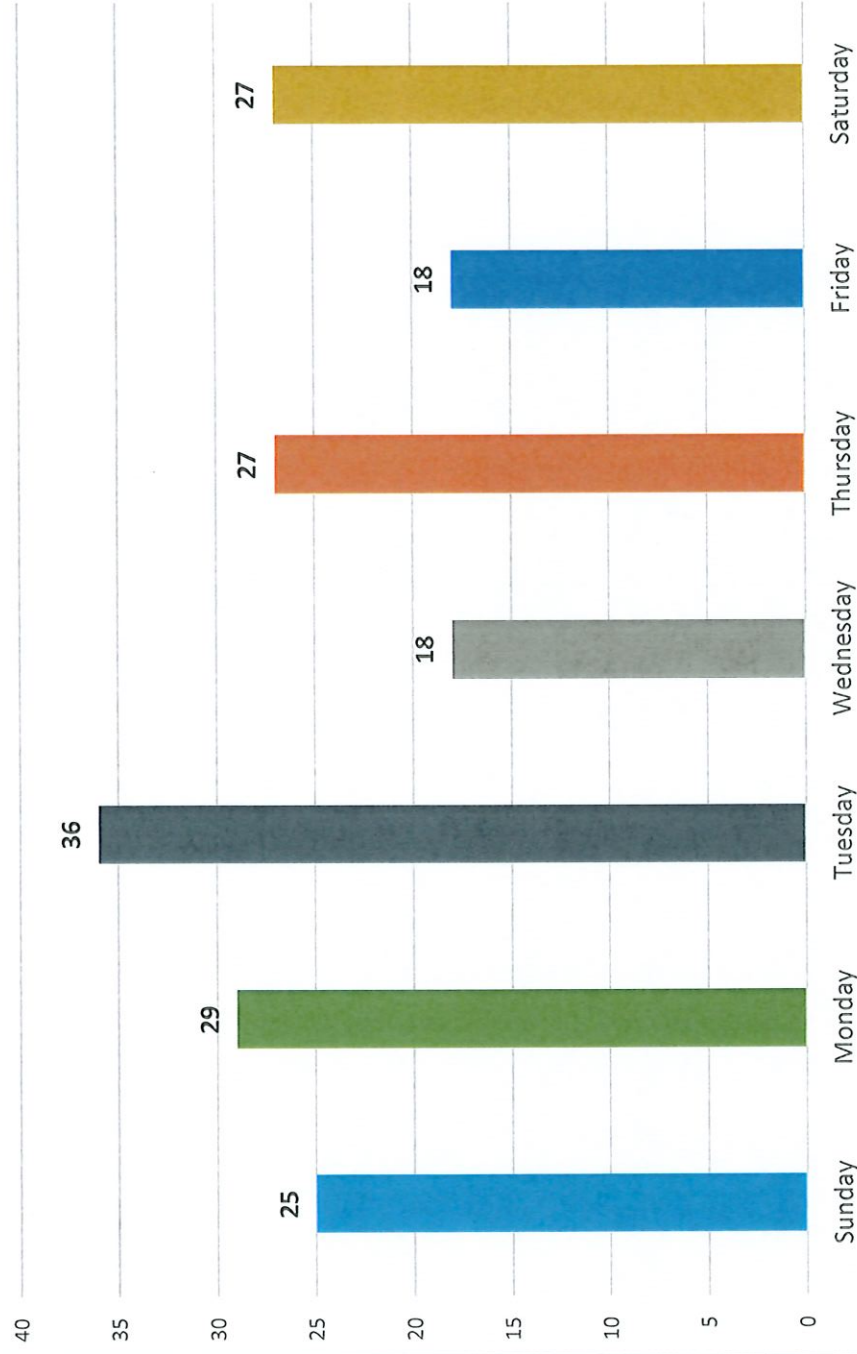
% ROWS

% Columns

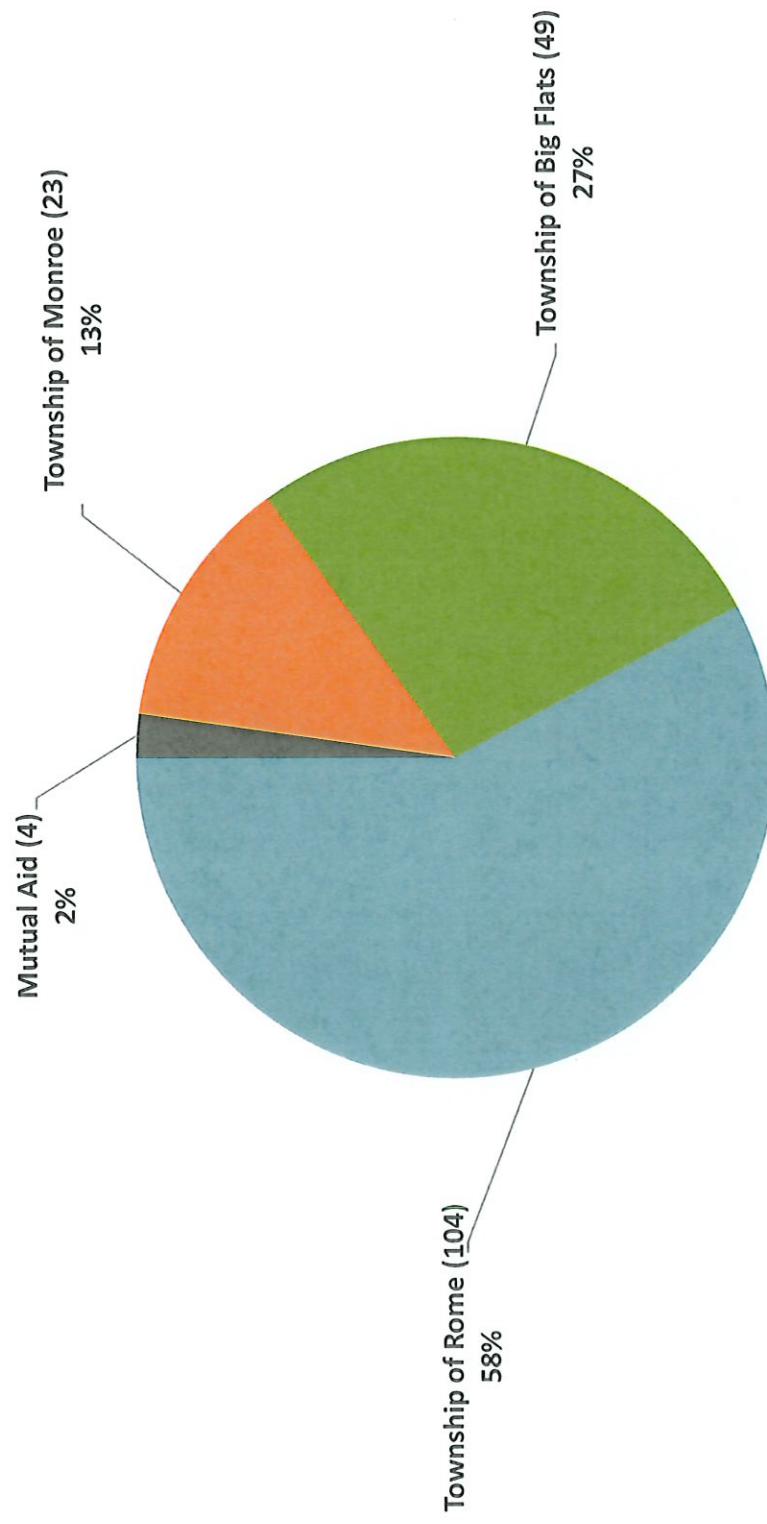
% All

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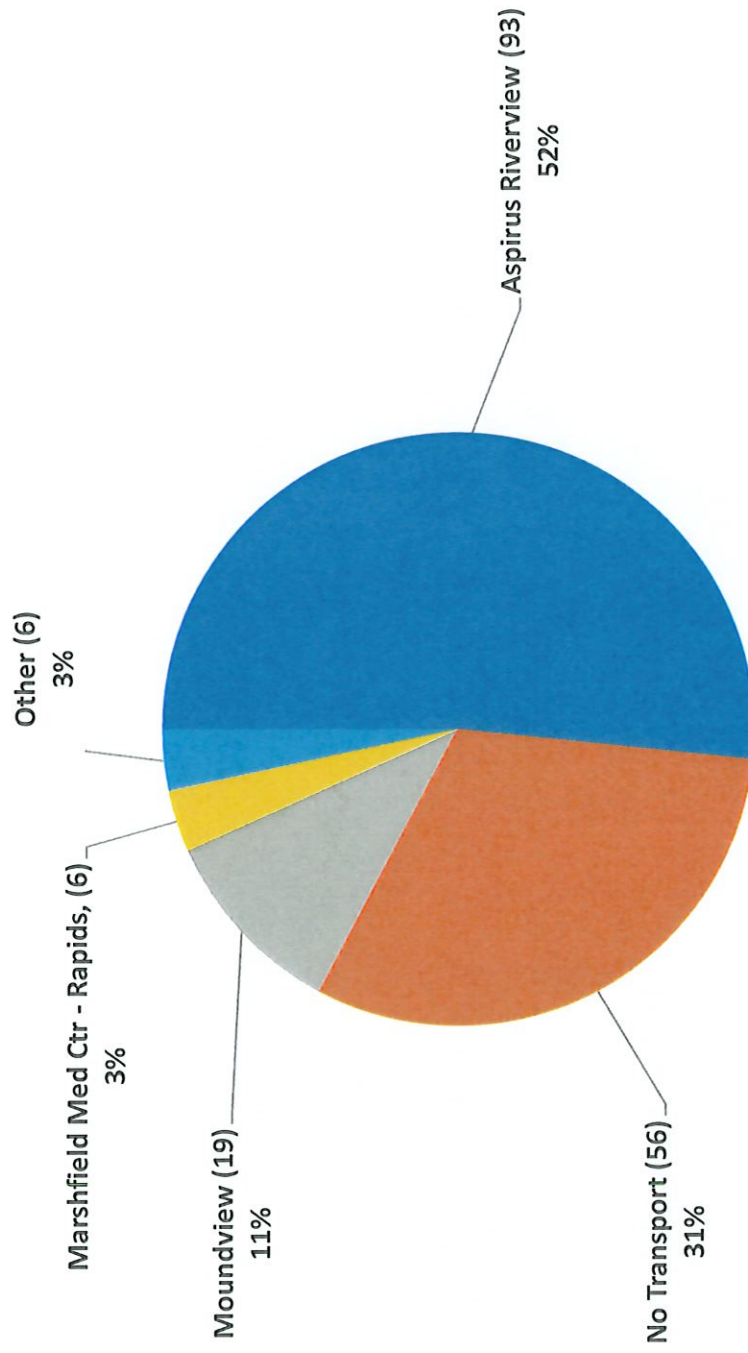
911 Call Volume by Day of the Week



911 Call Volume by Municipality



911 Call Volume by Call Destination



Other: Marshfield Med Ctr-Marshfield(3), To Helicopter (2), UW Hospital(1).

Custom ▾ Jan 1, 2026 - May 31, 2026 ▾

Counts

% Rows

% Columns

% All

[illegible]

[illegible]

[illegible]

Director's Report for the Lester Public Library of Rome – April & May 2026

Programming

- Children's Story Time: 56 attendees
- Fiber Arts: 39 attendees
- Read Between the Pines Book Club: 8 attendees
- Coffee with Friends: 42 attendees
- Mahjong: 54 attendees
- Paper Craft Club: 8 attendees
- Card Group: 72 attendees
- Maker's Space: 140 users
- Earth Day: 22 attendees
- Bird House Planters: 6 attendees
- Star Wars Day: 8 attendees
- Seashell Mosaic: 25 attendees
- Exercise for Seniors: 111 attendees
- Media Displays: Bookshop Books (Adult Books), Check Meowt (Adult Books), Spring Books (Adult Books), Think Pink (Adult Books), Mystery/Thriller (Movies), Yellow Covers (Movies), Trucks (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
 - Read Between the Pines Book Club July 14th @ 6:30PM
 - Tale Trail Grand Opening June 13th from 11:30AM-1:30PM
 - Great Book Giveaway June 15th @ 10AM
 - Garden Club June 17th @ 9:30AM
 - Bumblebee Kitchen Spoons June 18th @ 10:30AM
 - Dinosaur STEAM Day June 25th @ 2PM
 - USA 250th Birthday Week June 29th-July 2nd
 - Dino Dimensions June 30th @ 4PM
 - Flag Door Hanger July 1st @ 3PM
 - Zoozort July 6th @ 1PM

Facilities

- Monthly inspection for pest control found no inside pest activity.
- Town of Rome cut down and removed 5 trees damaged from ice storm.
- Sprinklers turned on.
- Fire inspection found missing breaker in breaker box. Nicole will replace.

Staff

- Dawn and Heather finalized prepared materials for the 2026 Summer Library Program and decorated the library for the summer.
- All staff set up new media displays.
- All staff planned and facilitated monthly programming.

Projects

- Transitioned to new library computer system.
 - Held an all-staff training day for the new system.
 - Created materials for patrons to educate on the new system.
 - Worked with SCLS to install new system on staff computers.
- Worked with Point Basse and Food + Farm to purchase family passes for checkout.
- Created summer staff schedule.
- Set up new Amazon Business account for libraries.
- Continued outlining library mobile outreach plan for Summer 2026. Continued vehicle modifications, including scheduling vinyl graphic 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 policies for board approval.
- 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 April and May.

Town & Community Group Meetings (Director Attended)

- Attended ARSL Membership Committee Meeting on April 7th.
- Attended SCLS Delivery Meeting on April 9th.
- Attended AI Webinar series on April 9th.
- Attended Library Board meeting on April 10th.
- Attended SCLS Governance Review Sub-Committee meeting on April 10th.
- Led Read Between the Pines Book Club on April 14th.
- Attended Town of Rome Department Head Meeting on April 15th.
- Facilitated All Staff Training Day on April 16th.
- Attended SCLS Administrative Council Meeting on April 16th.
- Led Birdhouse Planter Sticks program on April 17th.
- Attended SCLS Policy of the Month Meeting on April 20th.
- Attended Tale Trail Meeting on April 21st.
- Attended Town of Rome Annual Meeting on April 21st.
- Attended SCLS Governance Review Sub-Committee meeting on May 15th.
- Led Read Between the Pines Book Club on May 19th.
- Participated in Town of Rome Administrator interviews on May 20th.
- Attended SCLS All Director's Meeting on May 21st.
- Led Seashell Mosaic program on May 22nd.
- Attended all TOR board meetings (virtually).



TOWN OF ROME FIRE DEPARTMENT

COURAGE • DEDICATION • HONOR • SELFLESSNESS • INTEGRITY • PROFESSIONALISM

Calls for Service:	May 2026	Year to Date
Fire/ Rescue	6	32
EMS	5	14
Service Call	9	15
Disregard/ Standby	5/0	14/9
False Alarm	0	4
CISM Debriefing	0	0

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

Training: May training included: Water Supply, Drafting and Movement. Scene setup and troubleshooting. Propane emergencies, Weapons of Mass Destruction

Meetings: Monthly Meeting was held on 05/18/2026.

Education: John Gaba and Jordan Berghauer completed Emergency Medical Responder, Ricky Smith and Tim Schultz completed Fire Officer 2, Jim Cabaj and Steve Smentek completed Fire Inspector

Maintenance: Routine maintenance and inspections were performed on all vehicles.

Special Events: 80% completion inspection of new engine completed.

Fire Inspections: Short Term Rental inspections continue as needed. Commercial Inspections are 95% complete

Respectfully Submitted,

Locked	Validity	Status	Dispatch Call Created ▼	Incident Number	Primary Incident Type	
	100	In Progress	05/30/2026 15:1...	26098	No Emergency - ...	4
	100	Crew Complete	05/25/2026 21:3...	26092	Fire - Structure F...	2
	100	Crew Complete	05/24/2026 19:5...	26097	No Emergency - ...	1
	100	Crew Complete	05/24/2026 19:4...	26096	No Emergency - ...	2
	100	Crew Complete	05/22/2026 20:1...	26095	Medical - Illness -...	3
	100	Crew Complete	05/20/2026 21:4...	26094	Public Service - C...	5
	100	Crew Complete	05/20/2026 17:0...	26091	Public Service - C...	1
	100	Crew Complete	05/20/2026 16:0...	26093	Public Service - C...	4
	100	Crew Complete	05/19/2026 07:5...	26090	Public Service - C...	2
	100	Crew Complete	05/18/2026 18:4...	26089	Public Service - C...	2
	100	Crew Complete	05/18/2026 13:3...	26088	Medical - Injury / ...	1
	100	Crew Complete	05/18/2026 10:0...	26087	Fire - Structure F...	9
	100	Crew Complete	05/18/2026 07:1...	26085	Fire - Structure F...	9
	100	Crew Complete	05/18/2026 01:2...	26086	Public Service - C...	2
	100	Crew Complete	05/16/2026 11:0...	26084	Medical - Illness -...	1
	100	Crew Complete	05/14/2026 18:0...	26083	Rescue - Water - ...	2
	100	Crew Complete	05/14/2026 07:2...	26082	Public Service - C...	2
	100	Crew Complete	05/13/2026 20:5...	26081	Fire - Outside Fir...	6
	100	Crew Complete	05/13/2026 15:2...	26080	Public Service - C...	1
	100	Crew Complete	05/13/2026 10:5...	26079	Public Service - C...	6
	100	Crew Complete	05/12/2026 17:5...	26078	Fire - Outside Fir...	6

	100	Crew Complete	05/11/2026 16:3...	26077	No Emergency - ...	1
	100	Crew Complete	05/11/2026 15:2...	26076	No Emergency - ...	1
	100	Crew Complete	05/11/2026 13:3...	26075	Medical - Illness - ...	1
	100	Crew Complete	05/10/2026 09:1...	26071	Medical - Illness - ...	1



Rome Police Department

JASON LAUBY, CHIEF OF POLICE

1156 Alpine Drive
Nekoosa, Wisconsin 54457

715-325-8020
Emergency - 911

Rome Police Department Monthly Report May 2026

Meetings/Training Attended

During the month of May, I attended a Adams County Traffic Safety Committee, and staff meetings. Officers completed training in Emergency Medical Responder as required by the State of Wisconsin.

Calls for Service, Citations, and Written Warnings

During the month of May, officers handled 124 calls for service, issued 57 citations, and 37 written warnings.

Department Activities/Announcements

The Boating season has started, the boat patrol logged 51 hours of patrol in May, issuing one citation one written warning, and six verbal warnings. Boaters, please take the time to read the current boating law handbook prior to hitting the water this summer. Please follow all the rules to have a safe and enjoyable boating season. Here is the link to the current handbook <https://widnr.widen.net/s/0vw8hwrae3>. In addition, the Town of Rome has local regulations. Motorboat operation is restricted to Slow-No-Wake after 8pm thru sunrise. No personal watercraft shall be operated at a speed greater than slow-no-wake before 10:00 a.m. or after 8:00 p.m. Water skiing, wake surfing or being towed on other devices, shall be limited to the daylight hours between 10:00 a.m. and 8:00 p.m. or sunset whichever comes first. The regulations are in place to ensure everyone's safety on our lakes. If you see individuals violating the rules, or operating in an unsafe manner, please report it immediately by calling 877-885-9977 option 0.

The Rome Police Department will have a zero tolerance for illegal discharge of fireworks. A commonly used rule of thumb is that if the device explodes or leaves the ground it is unlawful to discharge without a permit. The permits issued at many roadside stands indicate a specific place for the discharge of the fireworks. NONE of those are in the Town of Rome so any discharge would be illegal and subject to a \$260.00 fine and confiscation of the fireworks.

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.

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

Jason Lauby – Chief of Police

06/08/26
09:19

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 1

Number	Nature	Date	Officer	Disp
R26-0496	Welfare Check	08:31:45 05/01/26	Aldrich, Jasmin	CLO
R26-0497	Welfare Check	16:43:12 05/01/26	Aldrich, Jasmin	CLO
R26-0498	Abandoned Call	19:37:12 05/01/26	Winker, Cody	CLO
R26-0499	Medical Emergen	14:12:38 05/02/26	Aldrich, Jasmin	CLO
26-2429	Abandoned Vehic	15:48:56 05/02/26	Aldrich, Jasmin	CLO
R26-0500	OWI	20:40:09 05/02/26	Winker, Cody	CAA
R26-0501	Disabled Vehicl	23:06:29 05/02/26	Winker, Cody	CLO
R26-0502	Traffic Complai	17:47:55 05/03/26	Aldrich, Jasmin	CLO
R26-0503	Traffic Hazard	21:25:33 05/03/26	Aldrich, Jasmin	CLO
R26-0504	Traffic Hazard	11:19:16 05/04/26	Jenks, Robert	CLO
R26-0505	Welfare Check	06:18:58 05/05/26	Jenks, Robert	CLO
R26-0506	Alarm	17:06:25 05/05/26	Jenks, Robert	CLO
R26-0507	Welfare Check	19:42:53 05/05/26	Boudreau, Hunte	CLO
R26-0508	Disabled Vehicl	20:22:45 05/05/26	Boudreau, Hunte	CLO
R26-0509	OWS	05:25:53 05/06/26	Boudreau, Hunte	CTA
R26-0510	911 Open Line	14:24:06 05/06/26	Aldrich, Jasmin	CLO
R26-0511	Citizen Assist	16:05:43 05/06/26	Aldrich, Jasmin	CLO
R26-0512	Alarm	16:46:36 05/06/26	Aldrich, Jasmin	CLO
R26-0513	911 Hangup	20:29:25 05/06/26	Winker, Cody	CLO
R26-0514	911 Open Line	23:35:04 05/06/26	Winker, Cody	CLO
R26-0515	Welfare Check	10:35:44 05/07/26	Warnecke Kaylee	CLO
R26-0516	MVC PD Only	17:58:40 05/07/26	Warnecke Kaylee	CLO
R26-0517	MVC PD Only	06:32:21 05/08/26	Jenks, Robert	CLO
R26-0518	Suspicious Actv	12:00:37 05/08/26	Jenks, Robert	CLO
R26-0519	Disabled Vehicl	12:50:40 05/08/26	Jenks, Robert	CLO
R26-0520	Medical Emergen	13:39:01 05/08/26	Jenks, Robert	CLO
R26-0521	Medical Emergen	18:46:22 05/08/26	Boudreau, Hunte	CLO
R26-0522	Abandoned Call	20:08:57 05/08/26	Boudreau, Hunte	CLO
R26-0523	OWS	20:24:39 05/08/26	Boudreau, Hunte	CTA
R26-0524	Fire/Smo/CO Ala	10:19:28 05/09/26	Jenks, Robert	CLO
R26-0525	Animal Problem	13:54:55 05/09/26	Jenks, Robert	CLO
R26-0526	Medical Emergen	17:59:43 05/09/26	Lifestar EMS	CLO
R26-0527	Found Property	19:52:01 05/09/26	Boudreau, Hunte	CLO
R26-0528	Animal Noise	21:02:14 05/09/26	Boudreau, Hunte	CLO
R26-0529	Suspicious Actv	02:06:16 05/10/26	Boudreau, Hunte	CLO
R26-0530	OWS	05:16:18 05/10/26	Boudreau, Hunte	CTA
R26-0531	Medical Emergen	09:16:47 05/10/26	Jenks, Robert	CLO
R26-0532	Public Service	13:09:45 05/10/26	Warnecke Kaylee	CLO
R26-0533	911 Open Line	18:34:30 05/10/26	Boudreau, Hunte	CLO
R26-0534	MVC PD Only	06:56:19 05/11/26	Upton, Brian	CLO
R26-0535	Death/Natural	13:28:20 05/11/26	Aldrich, Jasmin	CLO
R26-0536		19:01:33 05/11/26	Aldrich, Jasmin	CLO
R26-0537	Medical Emergen	22:51:46 05/11/26	Winker, Cody	CLO
R26-0538	Abandoned Call	01:24:01 05/12/26	Winker, Cody	CLO

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Number	Nature	Date	Officer	Disp
R26-0539	Rome Ord Violat	13:22:10 05/12/26	Aldrich, Jasmin	CLO
R26-0540	Drug Informatio	14:08:20 05/12/26	Upton, Brian	ACT
R26-0541	DNR Violation	17:48:33 05/12/26	Aldrich, Jasmin	CLO
R26-0542	Drugs	20:59:27 05/12/26	Aldrich, Jasmin	CTA
R26-0543	Citizen Assist	22:52:50 05/12/26	Aldrich, Jasmin	CLO
R26-0544	Disabled Vehicl	12:42:34 05/13/26	Boudreau, Hunte	CLO
R26-0545	Rome Ord Violat	16:32:45 05/13/26	Boudreau, Hunte	CLO
R26-0546	Rome Ord Violat	16:37:25 05/13/26	Boudreau, Hunte	ACT
R26-0547	Rome Ord Violat	16:38:17 05/13/26	Boudreau, Hunte	CTA
R26-0548	Rome Ord Violat	16:41:14 05/13/26	Boudreau, Hunte	ACT
R26-0549	Rome Ord Violat	16:42:06 05/13/26	Boudreau, Hunte	ACT
R26-0550	Rome Ord Violat	16:43:34 05/13/26	Boudreau, Hunte	ACT
R26-0551	Rome Ord Violat	16:49:15 05/13/26	Boudreau, Hunte	CLO
R26-0552	Rome Ord Violat	16:49:58 05/13/26	Boudreau, Hunte	ACT
R26-0553	Rome Ord Violat	16:50:54 05/13/26	Boudreau, Hunte	CLO
R26-0554	Rome Ord Violat	16:51:46 05/13/26	Boudreau, Hunte	ACT
R26-0555	Animal Bite	18:56:39 05/13/26	Boudreau, Hunte	CLO
5409	Fire/Land/Fores	20:48:10 05/13/26	Warnecke Kaylee	CLO
R26-0556	Medical Emergen	07:21:31 05/14/26	Boudreau, Hunte	CLO
R26-0557	Medical Emergen	10:28:37 05/14/26	Boudreau, Hunte	CLO
R26-0558	Traffic Control	10:42:30 05/14/26	Boudreau, Hunte	CLO
R26-0559	Rome Ord Violat	14:26:04 05/14/26	Jenks, Robert	ACT
R26-0560	Rome Ord Violat	14:28:50 05/14/26	Jenks, Robert	ACT
R26-0561	Rome Ord Violat	14:36:30 05/14/26	Jenks, Robert	ACT
R26-0562	Littering	15:55:34 05/14/26	Boudreau, Hunte	CLO
R26-0563	Alarm	20:05:33 05/14/26	Rose, Carter	CLO
R26-0564	Rome Ord Violat	23:06:17 05/14/26	Warnecke Kaylee	ACT
R26-0565	Rome Ord Violat	23:07:17 05/14/26	Warnecke Kaylee	ACT
R26-0566	Rome Ord Violat	23:11:34 05/14/26	Warnecke Kaylee	ACT
R26-0567	Rome Ord Violat	23:12:25 05/14/26	Warnecke Kaylee	ACT
R26-0568	Rome Ord Violat	23:13:12 05/14/26	Warnecke Kaylee	ACT
R26-0569	Rome Ord Violat	23:13:55 05/14/26	Warnecke Kaylee	ACT
R26-0570	Rome Ord Violat	23:14:39 05/14/26	Warnecke Kaylee	ACT
R26-0571	Rome Ord Violat	23:15:14 05/14/26	Warnecke Kaylee	ACT
R26-0572	Rome Ord Violat	23:15:59 05/14/26	Warnecke Kaylee	ACT
R26-0573	Rome Ord Violat	23:16:32 05/14/26	Warnecke Kaylee	ACT
R26-0574	911 Open Line	10:56:35 05/15/26	Aldrich, Jasmin	CLO
26-2718	Fraud-Attempted	11:24:16 05/15/26	Upton, Brian	ACT
R26-0575	Rome Ord Violat	15:14:36 05/15/26	Aldrich, Jasmin	ACT
R26-0576	Rome Ord Violat	15:15:39 05/15/26	Aldrich, Jasmin	ACT
R26-0577	Rome Ord Violat	15:16:16 05/15/26	Aldrich, Jasmin	ACT
R26-0578	Rome Ord Violat	15:17:37 05/15/26	Aldrich, Jasmin	ACT
R26-0579	Rome Ord Violat	15:18:10 05/15/26	Aldrich, Jasmin	ACT
R26-0580	Rome Ord Violat	15:18:49 05/15/26	Aldrich, Jasmin	ACT

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R26-0581	Rome Ord Violat	15:19:30 05/15/26	Aldrich, Jasmin	ACT
R26-0582	Rome Ord Violat	15:19:59 05/15/26	Aldrich, Jasmin	ACT
R26-0583	Rome Ord Violat	15:20:29 05/15/26	Aldrich, Jasmin	ACT
R26-0584	Rome Ord Violat	15:21:13 05/15/26	Aldrich, Jasmin	ACT
R26-0585	Rome Ord Violat	15:22:01 05/15/26	Aldrich, Jasmin	ACT
R26-0586	Rome Ord Violat	15:22:48 05/15/26	Aldrich, Jasmin	ACT
R26-0587	Rome Ord Violat	15:23:30 05/15/26	Aldrich, Jasmin	ACT
R26-0588	Rome Ord Violat	15:24:02 05/15/26	Aldrich, Jasmin	ACT
R26-0589	Rome Ord Violat	15:24:38 05/15/26	Aldrich, Jasmin	ACT
R26-0590	Rome Ord Violat	15:25:02 05/15/26	Aldrich, Jasmin	CLO
R26-0591	Rome Ord Violat	15:25:33 05/15/26	Aldrich, Jasmin	ACT
R26-0592	Rome Ord Violat	15:26:17 05/15/26	Aldrich, Jasmin	CLO
R26-0593	Rome Ord Violat	15:26:53 05/15/26	Aldrich, Jasmin	CLO
R26-0594	Rome Ord Violat	15:27:21 05/15/26	Aldrich, Jasmin	CTA
R26-0595	911 Open Line	15:36:20 05/15/26	Aldrich, Jasmin	CLO
R26-0596	Traffic Complai	16:30:30 05/15/26	Aldrich, Jasmin	CLO
R26-0597	911 Open Line	17:54:36 05/15/26	Aldrich, Jasmin	CLO
R26-0598	Rome Ord Violat	18:51:48 05/15/26	Upton, Brian	CLO
R26-0599	911 Open Line	21:55:47 05/15/26	Warnecke Kaylee	CLO
R26-0600	Missing Person	09:41:43 05/16/26	Aldrich, Jasmin	TRA
R26-0601	Welfare Check	10:00:24 05/16/26	Aldrich, Jasmin	CLO
R26-0603	Medical Emergen	10:56:51 05/16/26		CLO
R26-0604	Illegal Burning	17:57:10 05/16/26	Aldrich, Jasmin	CLO
R26-0605	OAR	17:57:10 05/17/26	Aldrich, Jasmin	CTA
R26-0606	Citizen Assist	01:13:24 05/18/26	Winker, Cody	CLO
R26-0607	Rome Ord Violat	11:08:11 05/18/26	Boudreau, Hunte	CTA
R26-0608	Rome Ord Violat	11:12:19 05/18/26	Boudreau, Hunte	CLO
R26-0609	Rome Ord Violat	11:12:51 05/18/26	Boudreau, Hunte	ACT
R26-0610	Theft-ATV/SN/OT	11:46:13 05/18/26	Jenks, Robert	ACT
R26-0611	Suspicious Actv	12:16:17 05/18/26	Boudreau, Hunte	CLO
R26-0612	MVC PI	13:34:34 05/18/26	Boudreau, Hunte	CTA
R26-0613	Rome Ord Violat	15:21:07 05/18/26	Boudreau, Hunte	ACT
R26-0614	Citizen Assist	15:29:00 05/18/26	Warnecke Kaylee	ACT
R26-0615	Rome Ord Violat	15:49:46 05/18/26	Boudreau, Hunte	CLO
R26-0616	Rome Ord Violat	15:50:17 05/18/26	Boudreau, Hunte	CLO
R26-0617	Medical Emergen	18:37:57 05/18/26	Rome 1st Rspndr	CLO
R26-0618	Burning Complai	19:21:26 05/18/26	Boudreau, Hunte	CLO
R26-0619	OWS	19:47:02 05/18/26	Boudreau, Hunte	CTA
R26-0620	Medical Emergen	01:53:50 05/19/26	Rose, Carter	CLO
R26-0621	Trespassing	13:58:55 05/19/26	Warnecke Kaylee	ACT
R26-0622	Traffic Complai	14:45:22 05/19/26	Boudreau, Hunte	CLO
R26-0623	Medical Emergen	15:02:23 05/19/26	Warnecke Kaylee	ACT
R26-0624	Medical Emergen	16:59:53 05/19/26	Jenks, Robert	CLO
R26-0625	911 Open Line	17:46:15 05/19/26	Jenks, Robert	CLO

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R26-0626	911 Open Line	13:46:39 05/20/26	Upton, Brian	CLO
R26-0628	Medical Emergen	16:01:13 05/20/26	Upton, Brian	CLO
R26-0629	Welfare Check	16:53:13 05/20/26	Aldrich, Jasmin	CLO
R26-0630	ATV/UTV Traffic	18:51:15 05/20/26	Aldrich, Jasmin	CLO
5421	Medical Emergen	21:38:03 05/20/26	Winker, Cody	CLO
R26-0631	Traffic Complai	09:57:58 05/21/26	Upton, Brian	ACT
R26-0632	Rome Ord Violat	15:14:32 05/21/26	Upton, Brian	ACT
R26-0633	Littering	16:37:01 05/21/26	Aldrich, Jasmin	UNF
R26-0634	Welfare Check	19:08:51 05/21/26	Aldrich, Jasmin	CLO
R26-0635	911 Open Line	23:18:14 05/21/26	Winker, Cody	CLO
R26-0636	Sex Offense/Chi	08:24:56 05/22/26	Jenks, Robert	CLO
R26-0637	Parking Viol	10:18:22 05/22/26	Jenks, Robert	CTA
R26-0638	Citizen Assist	10:58:05 05/22/26	Jenks, Robert	CLO
R26-0639	OAR	17:05:29 05/22/26	Boudreau, Hunte	CAA
R26-0640	Rome Ord Violat	17:55:31 05/22/26	Jenks, Robert	CLO
R26-0641	Boat Traffic	18:47:04 05/22/26	Rose, Carter	CLO
R26-0642	Medical Emergen	20:08:48 05/22/26	Boudreau, Hunte	CLO
R26-0643	911 Open Line	23:50:08 05/22/26	Rose, Carter	CLO
R26-0645	Suspicious Actv	00:47:07 05/23/26	Rose, Carter	CLO
R26-0644	Parking Viol	00:47:16 05/23/26	Boudreau, Hunte	CLO
R26-0646	OWS	01:25:32 05/23/26	Rose, Carter	CLO
R26-0647	911 Open Line	08:44:31 05/23/26	Jenks, Robert	CLO
R26-0648	911 Open Line	12:17:01 05/23/26	Jenks, Robert	CLO
R26-0649	Public Service	12:28:59 05/23/26	Jenks, Robert	CLO
R26-0650	911 Open Line	12:31:24 05/23/26	Boudreau, Hunte	CLO
R26-0651	Found Property	13:33:19 05/23/26	Boudreau, Hunte	CLO
R26-0652	Boat Traffic	13:48:24 05/23/26	Warnecke Kaylee	CLO
R26-0653	Theft	14:26:05 05/23/26	Jenks, Robert	CLO
R26-0654	OWL	15:34:57 05/23/26	Boudreau, Hunte	CTA
R26-0655	Noise Disturban	15:43:54 05/23/26	Boudreau, Hunte	CLO
R26-0656	Disabled Vehicl	16:59:49 05/23/26	Boudreau, Hunte	CLO
R26-0657	911 Open Line	02:40:48 05/24/26	Rose, Carter	CLO
R26-0658	Welfare Check	09:54:15 05/24/26	Jenks, Robert	CLO
R26-0659	OWS	11:39:46 05/24/26	Boudreau, Hunte	CTA
R26-0660	911 Open Line	12:05:13 05/24/26	Boudreau, Hunte	CLO
R26-0661	Parking Viol	13:05:01 05/24/26	Boudreau, Hunte	CLO
R26-0662	Weapons Off-Ord	13:22:41 05/24/26	Boudreau, Hunte	CLO
R26-0663	Traffic Complai	19:07:47 05/24/26	Rose, Carter	CLO
R26-0664	Suspicious Actv	19:17:32 05/24/26	Rose, Carter	CLO
R26-0666	Medical Emergen	19:37:15 05/24/26	Boudreau, Hunte	CLO
R26-0665	Missing Person	19:51:45 05/24/26	Rose, Carter	CLO
R26-0667	Fraud-Attempted	20:43:54 05/24/26	Boudreau, Hunte	CLO
R26-0668	Traffic Complai	20:50:16 05/24/26	Rose, Carter	CLO
R26-0669	Fireworks	21:31:56 05/24/26	Boudreau, Hunte	CLO

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R26-0670	Traffic Complai	21:54:09 05/24/26	Rose, Carter	CLO
R26-0671	OWI	22:35:30 05/24/26	Rose, Carter	CAA
R26-0672	Hit & Run PD	08:59:57 05/25/26	Upton, Brian	CRL
R26-0673	Medical Emergen	12:58:13 05/25/26	Aldrich, Jasmin	CLO
R26-0674	Abandoned Call	13:57:20 05/25/26	Aldrich, Jasmin	CLO
R26-0675	Hit & Run PD	15:39:37 05/25/26	Upton, Brian	ACT
R26-0677	MVC PD Only	20:41:53 05/25/26	Winker, Cody	CLO
R26-0678	Trespassing	11:59:38 05/26/26	Aldrich, Jasmin	ADF
R26-0679	Rome Ord Violat	12:03:04 05/26/26	Aldrich, Jasmin	CTA
R26-0680	Suspicious Actv	14:27:22 05/26/26	Aldrich, Jasmin	CLO
R26-0681	Medical Emergen	17:14:27 05/26/26	Aldrich, Jasmin	CLO
R26-0682	Welfare Check	19:57:30 05/26/26	Winker, Cody	TRA
R26-0683	911 Open Line	05:57:25 05/27/26	Winker, Cody	CLO
R26-0684	Traffic Complai	07:05:24 05/27/26	Jenks, Robert	CLO
R26-0685	Rome Ord Violat	08:20:13 05/27/26	Jenks, Robert	CLO
R26-0686	Abandoned Call	12:43:35 05/27/26	Boudreau, Hunte	CLO
R26-0687	MVC PD Only	12:57:39 05/27/26	Boudreau, Hunte	CLO
R26-0688	911 Open Line	14:25:06 05/27/26	Jenks, Robert	CLO
R26-0690	Medical Emergen	16:38:30 05/27/26	Boudreau, Hunte	CLO
R26-0689	Animal Problem	16:39:54 05/27/26	Jenks, Robert	CLO
R26-0691	Rome Ord Violat	17:21:31 05/27/26	Boudreau, Hunte	CLO
R26-0692	Rome Ord Violat	17:38:18 05/27/26	Boudreau, Hunte	CTA
R26-0693	Rome Ord Violat	17:38:47 05/27/26	Boudreau, Hunte	CTA
R26-0694	911 Call	21:08:12 05/27/26	Boudreau, Hunte	CLO
R26-0695	Medical Emergen	04:44:11 05/28/26	Rose, Carter	CLO
R26-0696	Agency Assist	10:58:27 05/28/26	Jenks, Robert	CLO
R26-0698	Rome Ord Violat	11:05:42 05/28/26	Jenks, Robert	ACT
R26-0697	Theft	11:08:13 05/28/26	Warnecke Kaylee	ACT
R26-0699	Rome Ord Violat	11:10:03 05/28/26	Jenks, Robert	ACT
R26-0700	Rome Ord Violat	11:10:28 05/28/26	Jenks, Robert	ACT
R26-0701	Rome Ord Violat	11:11:06 05/28/26	Jenks, Robert	ACT
R26-0702	Rome Ord Violat	11:11:50 05/28/26	Jenks, Robert	ACT
R26-0703	911 Open Line	12:55:02 05/28/26	Jenks, Robert	CLO
R26-0704	OWL	13:00:26 05/28/26	Boudreau, Hunte	CTA
R26-0705	Traffic Complai	14:03:47 05/28/26	Boudreau, Hunte	CLO
R26-0706	Suspicious Actv	14:31:31 05/28/26	Boudreau, Hunte	CLO
R26-0707	MVC PD Only	15:39:42 05/28/26	Warnecke Kaylee	CLO
R26-0709	Medical Emergen	19:14:59 05/28/26	Lifestar EMS	CLO
R26-0708	Disabled Vehicl	19:15:14 05/28/26	Boudreau, Hunte	CLO
R26-0710	Weapon Law Viol	01:09:59 05/29/26	Rose, Carter	CLO
R26-0711	Rome Ord Violat	09:58:31 05/29/26	Aldrich, Jasmin	CTA
R26-0712	Disabled Vehicl	13:56:20 05/29/26	Aldrich, Jasmin	CLO
R26-0713	Alarm	18:01:18 05/29/26	Aldrich, Jasmin	CLO
R26-0714	911 Hangup	22:07:43 05/29/26	Winker, Cody	CLO

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R26-0715	Fraud	09:28:27 05/30/26	Aldrich, Jasmin	ACT
R26-0716	Trespassing	10:37:16 05/30/26	Aldrich, Jasmin	ADF
R26-0717	Fire/Smo/CO Ala	15:09:31 05/30/26	Aldrich, Jasmin	CLO
R26-0718	Disorderly	17:01:12 05/30/26	Aldrich, Jasmin	CTA
R26-0719	Suspicious Actv	04:26:26 05/31/26	Winker, Cody	CLO
R26-0720	Warrant	08:04:15 05/31/26	Aldrich, Jasmin	CAA
R26-0721	Animal Bite	09:14:11 05/31/26	Aldrich, Jasmin	CLO
R26-0722	Information	13:26:47 05/31/26	Aldrich, Jasmin	ACT
R26-0723	Abandoned Call	14:25:39 05/31/26	Aldrich, Jasmin	CLO
R26-0724	Dog At Large	15:15:12 05/31/26	Warnecke Kaylee	CLO
R26-0725	OWI	16:57:21 05/31/26	Aldrich, Jasmin	CAA
R26-0726	OWI	17:51:55 05/31/26	Winker, Cody	CAA

Total Incidents for This Report: 232

Report Includes:

All dates between `00:00:00 05/01/26` and `23:59:58 05/31/26`
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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May 2026 Public Works Report

Equipment:

- Performing routine maintenance on public works equipment.
- Repaired Rome PD vehicles and fleet vehicles.
- Prepping plow trucks for off season storage and some for seasonal use.
- Loader and Dozer are repaired and back in service.

Facilities:

- Mowing grounds.
- HVAC spring maintenance completed.
- Water has been turned on at the gazebo and bandshell.
- Splash Pad is now operational for the season.
- Electric work at bandshell started.
- Met with architect for kitchen design.

Roads:

- Road right-of-way repairs completed (plow damage).
- Patch and mastic various roads (continuous).
- Road bids received and work was awarded.
- Road work to start in June.
- Setting up second round of bids for road work for this year with left over funds.
- Mowed right-of-way on town roads.

Transfer Site:

- Brush chipping scheduled for June.
- Compost piles being hauled out.
- Choose to reuse is open.
- 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).
- Booking private events for the season.
- Tracks are being groomed weekly.
- Seasonal staff have returned.
- Trail signage is being updated for safety.

Cemetery:

- Maintenance and clean up.
- Marked several plots for future service.

- Mowing and trimming (continuous).

Water:

- Assigned customer work orders completed.
- Staff rotating for emergency on call.
- DNR monthly reporting was completed on 6/9/26 with no issues.
- DNR monthly samples were completed on 6/3/26 with no issues.
- Tower levels have been adjusted and is now operating at full capacity.
- Wells will run twice a day to meet demand.
- Annual backflow certification scheduled for July.

Training:

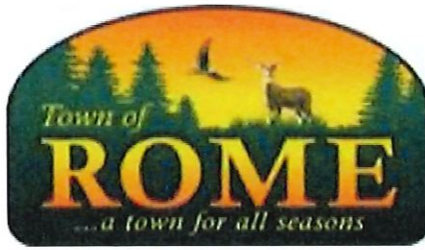
- On call phone in use for after-hours emergencies.

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 May 2026:

- 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 attended a Meeting Management discussion with the Clerk, Zoning Administrator, and Administrative Support Staff on May 1, 2026 to go over status of items due and how things are going.
- The Finance Director/Treasurer attended audio training on the new system on May 4, 2026 with several staff members.
- The Finance Director/Treasurer, Clerk, Zoning Administrator, and Police Chief attended a meeting regarding a short-term rental issue with Supervisor Giardino and residents on May 5, 2026.
- The Finance Director/Treasurer attended a webinar on Questions & Answers on Lexipol's New Policy Management Platform Confirmation on May 6, 2026.
- The Finance Director/Treasurer, Clerk, Zoning Administrator and Administrative Support Staff attended a meeting on May 7, 2026 to discuss administrative support.
- The Finance Director/Treasurer attended the Town Board meeting on May 7, 2026.
- The Finance Director/Treasurer attended and opened the road bids with the Public Works Director and Delmore Consulting on May 8, 2026.
- The Finance Director/Treasurer and Clerk had a check in with the Receptionist on May 8, 2026.
- The Finance Director/Treasurer and Clerk had a check in with the Administrative Support Staff on May 8, 2026.

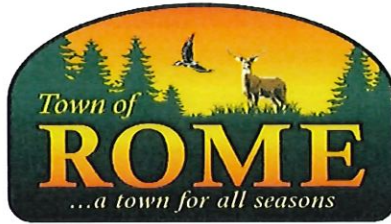
- The Finance Director/Treasurer attended the webinar Public Sector Town Hall: Being a Good Board Member on May 12, 2026.
- The Finance Director/Treasurer, Director of Public Works, and Zoning Administrator attended and ran the Public Works & Utilities Committee meeting on May 12, 2026.
- The Finance Director/Treasurer and Clerk had a Moody rating call on May 12, 2026 for the 2026 General Obligation Promissory note.
- The Finance Director/Treasurer and Clerk had a Due Diligence call on May 12, 2026 for the 2026 General Obligation Promissory note.
- The Finance Director/Treasurer had discussions with staff regarding filling the Deputy Clerk position with an internal candidate on May 13, 2026.
- The Finance Director/Treasurer and Clerk met with Mr. Nick Oleniczak from M3 Insurance regarding our 2026/2027 insurance renewal on May 13, 2026.
- The Finance Director/Treasurer had discussions with staff regarding job duties and assignments on May 14, 2026.
- The Finance Director/Treasurer, Clerk, Deputy Clerk, and Zoning Administrator met on May 14, 2026 to go over process improvements related to short-term rentals.
- The Finance Director/Treasurer, Clerk, and Deputy Clerk met with Host Compliance on May 14, 2026 to schedule training and needs that need to be met.
- The Finance Director/Treasurer attend the Town Board meeting on May 14, 2026.
- The Finance Director/Treasurer and administrative staff met on May 15, 2026 for Solarus phone training to ensure we are all able to use our phones effectively.
- The Finance Director/Treasurer and Clerk attended the Rating Release Call with Moody on May 18, 2026 for the 2026 General Obligation Promissory note.
- The Finance Director/Treasurer and Public Works Director had a discussion on May 18, 2026 regarding the road bids.
- The Finance Director/Treasurer met with the Deputy Clerk to go over the audio system with her on May 18, 2026.
- Rome Water Utility's fire inspection was conducted on May 19, 2026 with no issues.

- The Finance Director/Treasurer and Department Heads attended Town Administrator interviews on May 20, 2026.
- The Finance Director/Treasurer attended the Board of Review and Town Board training on May 21, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on May 21, 2026.
- The Finance Director/Treasurer met with the Public Works Director to review the contract from American Asphalt on May 26, 2026 before signing.
- Rome Water Utility's Scada system was down on May 27, 2026 and after restarting it we are we able to bring it back on line with no further issues. Tower levers were not affected.
- Rome Water Utility had Cummins Inc. process a full-service maintenance and battery replacement on the generator at well #3 on May 27, 2026.
- The Finance Director/Treasurer met with the Public Works Director and Clerk on May 27, 2026 to discuss a personnel issue.
- The Finance Director/Treasurer attend the webinar for Maintenance of Effort (MOE) filing on May 27, 2026.
- The Finance Director/Treasurer, Clerk, and Chairman signed the 2026 General Obligation promissory note loan documents on May 28, 2026.
- The Finance Director/Treasurer did take some vacation time during the month of May but did work from home, while out, to ensure things kept moving and deadlines were met.

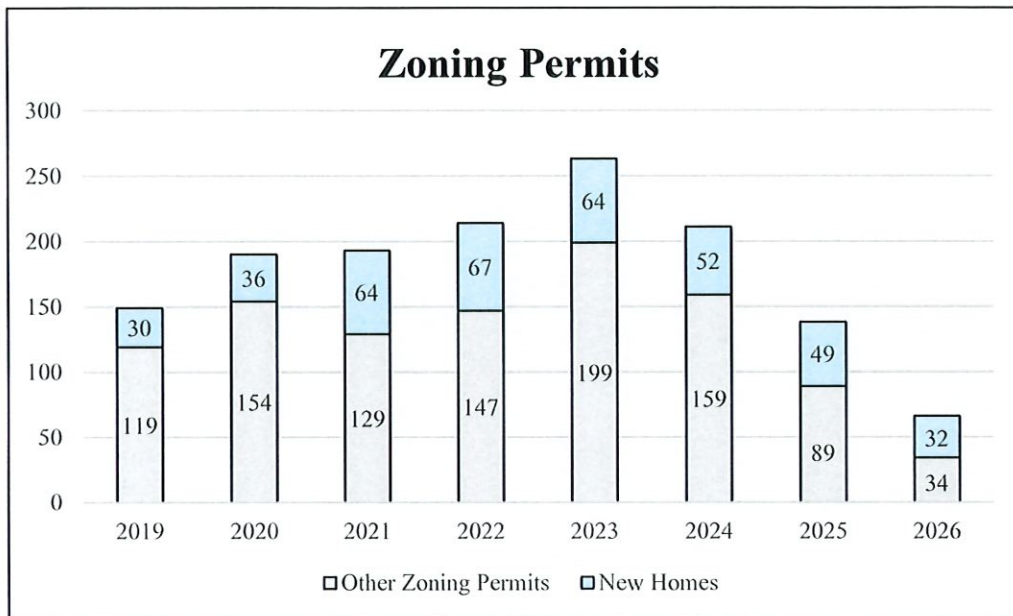
Regards,

Robbie Schaub-Ruemler

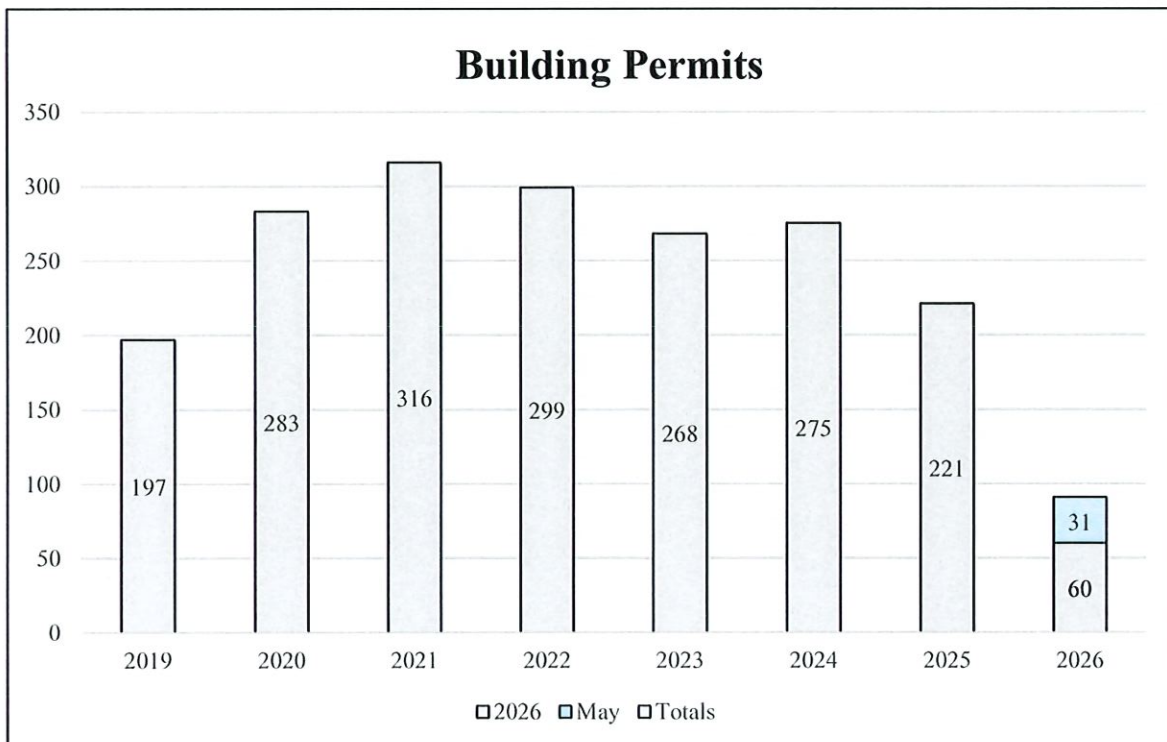
Robbie Schaub-Ruemler
Finance Director/Treasurer, Town of Rome
Office Manager/Accountant, Rome Water Utility



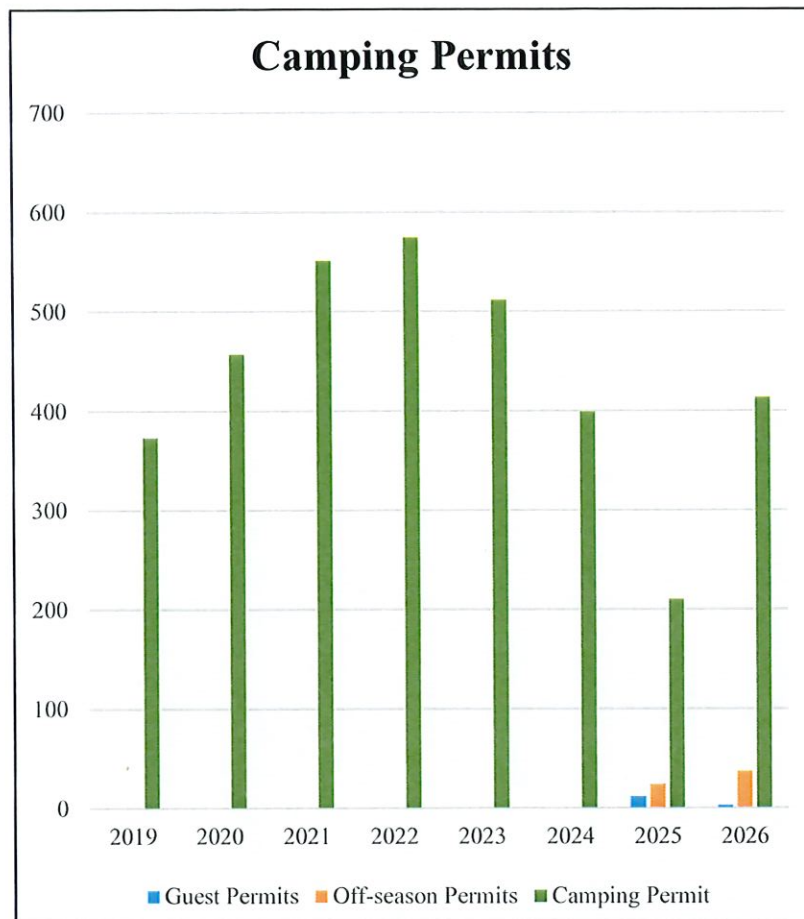
May 2026 Zoning Department Report



27 new zoning permits, including 13 new homes in May 2026



31 new building permits in May 2026



133 camping permits issued in May.

A total of 413 regular season, 3 guest and 37 off-season permits have been issued so far in 2026.

Current/Ongoing Zoning Department Projects:

- Preparation for upcoming Plan Commission meeting on June 9th.
- Preparation for upcoming Rome Town Center Subcommittee meeting on June 3rd.
- Preparation for upcoming Community Development Authority meeting on June 4th.
- Weekly zoning inspections
- Permit review and approvals
- Met with developers

*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, JUNE 4, 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 Cyndee Lewis, Mark Samelstad and Tim Reppen; also present Clerk Wendy Newsom and Finance Director/Treasurer Robbie Schaub-Ruemler; excused: Supervisor Vito Giardino

3. Certify Posting of Meeting

Wendy Newsom certified that on, Monday, June 1, 2026, the Agenda for the Town of Rome Board meeting for Thursday, June 4, 2026 was posted at:

<i>Posted at the Rome Town Hall</i>	<i>3:58 p.m.</i>
<i>Posted at Kwik Trip, LLC</i>	<i>4:03 p.m.</i>
<i>Posted at Nekoosa Port Edwards State Bank</i>	<i>4:08 p.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>2:00 p.m.</i>

4. Approve the Agenda

Motion by Lewis/Reppen to approve the agenda. 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

Tom Gabriel, 1032 E Queens Way, spoke regarding parking concerns at the Farmers Market.

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

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

Samelstad: Reminded everyone that the 14 Mile Watershed State of the Lakes Meeting will be on Saturday, June 6th.

Reppen: Talked about a meeting that he and Supervisor Giardino had with the County regarding a handicapped accessible area for fishing at one of the County Parks

Hasdal: On June 20, 2026 the Sno-Bandits will be having their car show and there will be a dunk tank that he is asking the other Board Members to participate in

Finance Director: A meeting with Amy Penn has been scheduled for the end of the month so an update on brush and timber will come after that meeting.

8. Discussion only – Presentation by Nicole Dunbar, Kerber Rose, update regarding 2024 and 2025 tax bill issues and initial meetings with staff on June 2

Nicole Dunbar, Kerber Rose gave an overview of her findings regarding the tax bill issues and stated that the segregation of duties in the Town Hall is exactly what she would expect to see.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

9. Discussion and possible action – Approval of the May 20, 2026 and May 21, 2026 meeting minutes

*Motion by Samelstad/Lewis to approve the May 20, 2026 and May 21, 2026 meeting minutes.
Motion carried.*

10. Discussion and possible action – Solar Farm Update

Chairman Hasdal gave an overview of the status of the Solar Farm. He stated that the County has now filed a law suit against the Solar Farm in circuit court. Also, as of today, the land is still all listed as MFL land.

11. Discussion only – Wake Boat Ordinance Update

Chairman Hasdal stated that the DNR has given their approval of the ordinance and explained the next steps.

12. Discussion and possible action – Approval of recommendation from the Parks and Recreation Committee to purchase shade structures for the Rome Town Center for an amount not to exceed \$35,000.00

Supervisor Reppen presented that the Parks and Recreation Committee has been looking at shade structures for the Rome Town Center and explained that there are grant opportunities to help pay for this. This would be the maximum amount the Town would have to pay.

*Motion by Lewis/Reppen to approve the recommendation from the Parks and Recreation Committee to purchase shade structures for the Rome Town Center for an amount not to exceed \$35,000.00.
Motion carried.*

13. Discussion and possible action – Approval of resolution to the Park's home litigation

Clerk Wendy Newsom read the settlement agreement to the Board.

Zoning Administrator Emily Arndt explained that the Town Attorneys feel that this resolution is the best resolution for all.

Barb Czerwinski, 373 Abbington Ct, read an excerpt from the Wisconsin Statute.

Gilbert Larson, 375 Abbington Ct, asked if this makes every 100 ft. set back not legal.

Motion by Samelstad/Lewis to allow the Town Chairman and Town Clerk to sign the Resolution Agreement with the Park's. Motion carried.

14. Discussion and possible action – Approval of Ordinance Amendment No. 26 - 08; Recommendation from the Plan Commission on consideration of the proposed Comprehensive Plan map 9 amendment from Forestry to Outdoor Recreation and zoning map amendment from FR (Forest and Outdoor Recreation District) to PUD (Planned Unit Development District) relating to the property owned by Wisconsin Dunes LLC, located in Section 23, Town 20N, Range 05E, Town of Rome, Adams County, WI; with a parcel number of 030-00292-0000; total area 40 acres

Zoning Administrator Arndt explained the reason for this Map Amendment.

Motion by Reppen/Samelstad to approve Ordinance Amendment No. 26 - 08; Recommendation from the Plan Commission on consideration of the proposed Comprehensive Plan map 9 amendment from Forestry to Outdoor Recreation and zoning map amendment from FR (Forest and Outdoor Recreation District) to PUD (Planned Unit Development District) relating to the property owned by Wisconsin Dunes LLC, located in Section 23, Town 20N, Range 05E, Town of Rome, Adams County, WI; with a parcel number of 030-00292-0000; total area 40 acres. Motion carried.

15. Discussion and possible action – Approval of recommendation from the Plan Commission on consideration of the issuance of a Conditional Use Permit for the following purpose: hobby farm at the property located at 163 County Rd Z, owned by Cassandra and Dale Duberstein, also described as Gov Lot 15 located in Section 02, Town 20N, Range 05E, Town of Rome, Adams County, WI, with a parcel number of 030-00062-0000

Zoning Administrator Arndt explained that this is for a hobby farm out on County Road Z.

Motion by Samelstad/Reppen to approve the recommendation from the Plan Commission on consideration of the issuance of a Conditional Use Permit for the following purpose: hobby farm at the property located at 163 County Rd Z, owned by Cassandra and Dale Duberstein, also described as Gov Lot 15 located in Section 02, Town 20N, Range 05E, Town of Rome, Adams County, WI, with a parcel number of 030-00062-0000. Motion carried.

16. Discussion and possible action – Approval of recommendation from the Plan Commission on consideration of the proposed Certified Survey Map for the property owned by Duggan Sand Valley LLC, described as lot 8-9 of Archer Forest, located in part of the SE ¼, SW ¼, Section 22, Town 20N, Range 05E, Town of Rome, Adams County, WI, with parcel numbers 030-01265-0045 and 030-01265-0040

Zoning Administrator Arndt explained that this is before the Town Board because it adds a new road to the Town

Motion by Lewis/Reppen to approve the recommendation from the Plan Commission on consideration of the proposed Certified Survey Map for the property owned by Duggan Sand Valley LLC, described as lot 8-9 of Archer Forest, located in part of the SE ¼, SW ¼, Section 22, Town 20N, Range 05E, Town of Rome, Adams County, WI, with parcel numbers 030-01265-0045 and 030-01265-0040

17. Discussion and possible action – Approval of recommendation from the Plan Commission on consideration of a site plan/plan of operation for Tri-Lakes Powersports for improvements to the existing buildings and the approval of an additional pole building at the property located at 1395 Alpine Dr, also described as being all of lots 3 and 4 of CSM No. 3496 and all of lot 1 of CSM No. 5192, all located in part of NW ¼, SW ¼, Section 7, Town 20N, Range 6E, Town of Rome, Adams County, WI

Zoning Administrator Arndt explained this site plan/plan of operation for Tri-Lakes Powersports to improve the existing buildings and construct an additional building.

Motion by Lewis/Reppen to approve the recommendation from the Plan Commission on consideration of a site plan/plan of operation for Tri-Lakes Powersports for improvements to the existing buildings and the approval of an additional pole building at the property located at 1395 Alpine Dr, also described as being all of lots 3 and 4 of CSM No. 3496 and all of lot 1 of CSM No. 5192, all located in part of NW ¼, SW ¼, Section 7, Town 20N, Range 6E, Town of Rome, Adams County, WI. Motion carried.

18. Discussion and possible action – Approval of reappointment of Dave Loker to the Public Works Utilities Committee for a 3-year term to expire on May 1, 2029

Motion by Lewis/Samelstad to approve reappointment of Dave Loker to the Public Works and Utilities Committee for a 3-year term to expire on May 1, 2029

19. Discussion and possible action – Approval of reappointment of Charles Schaut to the Police and Fire Commission for a 5-year term to expire on May 1, 2031

Motion by Samelstad/Reppen to approve reappointment of Charles Schaut to the Police and Fire Commission for a 5-year term to expire on May 1, 2031. Motion carried.

20. Discussion and possible action – Approval of reappointment of Jerry Wiessinger to the Plan Commission for a 3-year term to expire on May 1, 2029

Motion by Lewis/Reppen to approve reappointment of Jerry Wiessinger to the Plan Commission for a 3-year term to expire on May 1, 2029. Motion carried.

21. Discussion and possible action – Approval of appointment of Lori Fatla to the Parks and Recreation Committee for a 4-year term to expire on May 1, 2030

Motion by Samelstad/Reppen to approve appointment of Lori Fatla to the Parks and Recreation Committee for a 4-year term to expire on May 1, 2030. Motion carried.

22. Discussion and possible action - Discussion and possible action – Approval of “Class A” Combination Retail Liquor Licenses for the period of July 1, 2026 through June 30, 2027

- Kwik Trip, Inc dba Kwik Trip Store Number 1218, 251 State Highway 13 So, Nekoosa, WI
- DolgenCorp, LLC dba Dollar General Store #16744, 229 State Highway 13 So, Nekoosa, WI

Motion by Lewis/Reppen to approve the “Class A” Combination Retail Liquor Licenses for the period of July 1, 2026 through June 30, 2027

- Kwik Trip, Inc dba Kwik Trip Store Number 1218, 251 State Highway 13 So, Nekoosa, WI
- DolgenCorp, LLC dba Dollar General Store #16744, 229 State Highway 13 So, Nekoosa, WI

Motion carried.

23. Discussion and possible action – Approval of Class “B” Beer License for the period of July 1, 2026 through June 30, 2027

- Papa Bear’s Mini Golf, LLC, 266 Matterhorn Trl, Nekoosa, WI 54457
- Wisconsin Trapshooting Association, Inc, 1312 Akron Dr, Nekoosa, WI 54457

Motion by Samelstad/Reppen to approve the Class “B” Beer License for the period of July 1, 2026 through June 30, 2027

- Papa Bear’s Mini Golf, LLC, 266 Matterhorn Trl, Nekoosa, WI 54457
- Wisconsin Trapshooting Association, Inc, 1312 Akron Dr, Nekoosa, WI 54457

Motion carried.

24. Discussion and possible action – Approval of Class “B” Beer and “Class C” Wine Licenses for the period of July 1, 2026 through June 30, 2027

- Golden Ferret Golf Simms, 1144 County Road D, Nekoosa, WI 54457

Motion by Reppen/Lewis to approve the Class “B” Beer and “Class C” Wine Licenses for the period of July 1, 2026 through June 30, 2027

- Golden Ferret Golf Simms, 1144 County Road D, Nekoosa, WI 54457

Motion carried.

25. Discussion and possible action – Approval of Renewal for “Class B” Combination Liquor Licenses for the period of July 1, 2025 through June 30, 2026

- Avocados 2 LLC, 386 State Hwy 13 So, Nekoosa, WI 54457
- Barnum Bay Enterprises, LLC dba Lure Bar & Grill, 1735 Archer Ln, Nekoosa, WI 54457

- East Briar, Inc. dba The Lakes Course, The Lakes Lounge, 1472 Apache Ave, Nekoosa, WI 54457
- Hoozels Lakeside Bar, LLC dba Hoozels at the Lakes, 1497 Alpine Dr, Nekoosa, WI 54457
- KMC Tucks, LLC dba Cal's Corner, 382 State Hwy 13 So, Nekoosa, WI 54457
- Lake Arrowhead Association, Inc. dba Lake Arrowhead & Greenside Grill, 1195 Apache Ln, Nekoosa, WI 54457
- Lake Camelot Lodge, LLC dba The Lodge on Lake Camelot, 298 Leisure Ln, Nekoosa, WI 54457
- Lake Sherwood Property Owners Association dba Lake Sherwood Lodge, 1146 W Queens Way, Nekoosa, WI 54457
- Romano's LLC, 108 County Road Z, Nekoosa, WI 54457
- Sand Valley, LLC, 597 Leopold Way, Nekoosa, WI 54457

Motion by Lewis/Reppen to approve the Renewal for "Class B" Combination Liquor Licenses for the period of July 1, 2025 through June 30, 2026

- Avocados 2 LLC, 386 State Hwy 13 So, Nekoosa, WI 54457
- Barnum Bay Enterprises, LLC dba Lure Bar & Grill, 1735 Archer Ln, Nekoosa, WI 54457
- East Briar, Inc. dba The Lakes Course, The Lakes Lounge, 1472 Apache Ave, Nekoosa, WI 54457
- Hoozels Lakeside Bar, LLC dba Hoozels at the Lakes, 1497 Alpine Dr, Nekoosa, WI 54457
- KMC Tucks, LLC dba Cal's Corner, 382 State Hwy 13 So, Nekoosa, WI 54457
- Lake Arrowhead Association, Inc. dba Lake Arrowhead & Greenside Grill, 1195 Apache Ln, Nekoosa, WI 54457
- Lake Camelot Lodge, LLC dba The Lodge on Lake Camelot, 298 Leisure Ln, Nekoosa, WI 54457
- Lake Sherwood Property Owners Association dba Lake Sherwood Lodge, 1146 W Queens Way, Nekoosa, WI 54457
- Romano's LLC, 108 County Road Z, Nekoosa, WI 54457
- Sand Valley, LLC, 597 Leopold Way, Nekoosa, WI 54457

Motion carried.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

26. Next agenda items

- *Wake boat ordinance*
- *Solar Farm update*
- *Committee appointments*

27. Next meeting date and time

June 18, 2026 – 5:00 p.m.

ADJOURNMENT

Motion by Lewis/Reppen to adjourn the meeting at 5:48 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom

Wendy Newsom
Town of Rome Clerk

RECEIVED

2026 RECONCILIATION

	JAN	FEB	MAR	APR	MAY
BEGINNING BAL	8,659,229.68	8,802,641.03	2,480,651.08	1,741,869.94	1,745,136.45
Savings receipts	360,061.62	84,190.39	128,532.32	593,624.79	175,032.69
Tax receipts	7,374,130.64	15,499.53	0.90	0.84	0.81
PD Receipts	4.61	4.31	4.92	4.62	4.46
LGIP receipts	2,211.41	1,998.12	2,215.60	2,151.21	2,192.89
Total disbursements	(7,280,483.33)	(6,182,970.55)	(746,593.09)	(237,999.98)	(184,599.01)
Total Payroll	(117,258.64)	(108,825.41)	(108,238.84)	(179,265.48)	(117,164.67)
Withholdings - FED	(38,501.80)	(34,135.46)	(34,868.76)	(56,864.83)	(35,557.46)
Withholdings - State	(6,588.63)	(5,906.07)	(5,991.34)	(9,836.51)	(6,063.46)
Adams-Columbia Electric	(3,346.05)	(4,588.74)	(4,766.84)	(3,496.17)	(3,671.71)
Cardmember (LIB) Charge card	(7,956.09)	(1,984.66)	(1,443.82)	(1,269.19)	(2,046.24)
Cardmember Charge card	(4,190.37)	(3,883.06)	(7,440.83)	(4,766.22)	(3,488.29)
Solarus payment	(3,621.87)	(3,723.02)	(4,039.01)	(3,748.32)	(3,563.25)
Solarus payment (LIB)	(272.47)	(272.83)	(271.83)	(273.31)	(269.51)
WE Energies payment	(2,371.81)	(3,482.17)	(7,014.39)	(1,668.55)	-
PER MAR - LIB	(406.51)	-	-	(295.23)	-
WI Retirement	(26,493.88)	(25,959.48)	(23,846.74)	(23,339.61)	(38,594.82)
WEA Health Insurance	(40,418.40)	(40,418.40)	(38,394.60)	(42,355.50)	(48,340.20)
EBC - H.S.A.	(52,965.70)	(753.20)	(733.98)	(15,483.98)	(1,100.97)
WI DOR	(42.31)	(116.40)	(213.74)	(85.36)	(52.38)
Kwik Trip	(6,779.75)	(6,165.10)	(5,459.34)	(10,276.52)	(8,765.44)
Harter's	(1,017.85)	(429.75)	(436.40)	(1,061.27)	(479.54)
EO Johnson	(198.47)	-	(165.00)	(370.92)	-
Transfer to Pershing					
Transfer from Pershing			120,441.67		
Voided Checks					
Bank misc charges					(57.21)
NSF Checks fees	(25.00)	(10.00)			(5.00)
Bank Service Charges	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)
BANK 2 SIGNATURE FEE	(6.00)	(6.00)	(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	1,745,136.45	1,468,490.14
Checking	(997,657.37)	(701,752.00)	(507,851.66)	(14,560.71)	(43,241.59)
Savings	1,130,667.34	2,450,549.06	1,515,650.16	1,023,473.05	773,313.46
Local Gov't Investment Pool	705,572.81	707,570.93	709,786.53	711,937.74	714,130.63
Tax Acct.	7,950,016.81	10,239.34	10,238.24	10,237.08	10,235.89
Police Dept Acct	14,041.44	14,043.75	14,046.67	14,049.29	14,051.75
ENDING BALANCE	8,802,641.03	2,480,651.08	1,741,869.94	1,745,136.45	1,468,490.14
off balance	-	(0.00)	(0.00)	(0.00)	(0.00)

6/11/2026 9:30 AM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50594	5/06/2026	ACE HARDWARE	Ⓢ
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	11.98
100-02-52200-140-000		FIRE OPERATIONS	22.17
100-01-52100-140-000		POLICE OPERATIONS	84.72
100-03-53311-140-000		HIGHWAY OPERATIONS	113.92
		Total	232.79
50595	5/06/2026	ACLA	Ⓢ
		ACLA MEMBERSHIP DUES	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	100.00
		ACLA MEMBERSHIP DUES 001	
		Total	100.00
50596	5/06/2026	ADAMS COUNTY HIGHWAY DEPARTMENT	Ⓢ
100-03-52200-300-000		HIGHWAY FIRE SIGNS	27.48
		2026 - FEB	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	32.07
		2026 - FEBRUARY	
		Total	59.55
50597	5/06/2026	ADAMS COUNTY SOLID WASTE	Ⓢ
		APRIL TIPPAGE	
100-05-53631-180-000		SOLID WASTE TIPPAGE	11,366.75
		APRIL TIPPAGE 332098	
		Total	11,366.75
50598	5/06/2026	ADAMS COUNTY TREASURER	Ⓢ
		20% MFL PAYMENT	
100-00-43650-000-000		FC/MFL	333.43
		20% MFL PAYMENT	
		Total	333.43
50599	5/06/2026	AP FBO STAFFWORKS GROUP	Ⓢ
		J.G. PAYROLL 04/19/26	

6/11/2026 9:30 AM

Reprint Check Register - Full Report - ALL

Page: 2
ACCT

TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51500-110-000		CLERK/TREASURER	1,080.00
	J.G. PAYROLL 04/19/26	17683998	
100-00-51500-110-000		CLERK/TREASURER	1,080.00
	J.G. PAYROLL 04/26/26	17684547	
		Total	2,160.00
50600	5/06/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC MAY SERVICES	0
100-00-51530-000-000		CONTRACTED ASSESSOR	3,333.33
	MAY SERVICES	186170	
		Total	3,333.33
50601	5/06/2026	BAYCOM INC. LAPTOP FOR SQUAD	0
100-01-57210-000-000		POLICE CAPITAL OUTLAY	4,666.00
	LAPTOP FOR SQUAD	EQUIPINV_061641	
		Total	4,666.00
50602	5/06/2026	BRIAN UPTON MEALS FOR TRAINING IN GREEN BAY	0
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	50.00
	MEALS FOR TRAINING IN GREEN BAY		
		Total	50.00
50603	5/06/2026	BROOKS TRACTOR, INC PARTS	0
100-03-53311-140-000		HIGHWAY OPERATIONS	226.03
	PARTS	P44162	
		Total	226.03
50604	5/06/2026	CENTRAL WISCONSIN AUTO PARTS SQUAD 80 WIPER BLADES	0
100-01-52100-140-000		POLICE OPERATIONS	30.98
	SQUAD 80 WIPER BLADES	481731	
		Total	30.98
50605	5/06/2026	CINTAS CORPORATION	0
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	12.70
		4265683956	

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Check Nbr	Check Date	Payee	Amount
100-03-53311-160-000		HIGHWAY UNIFORMS	4.66
		4265683956	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	103.36
		4265683956	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	12.70
		4267182353	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.66
		4267182353	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	173.61
		4267182353	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	12.70
		4267970126	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.66
		4267970126	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	185.86
		4267970126	
		Total	514.91
50606	5/06/2026	CLIFTONLARSONALLEN LLP	Ⓢ
2025 AUDIT			
100-00-51510-000-000		AUDIT	1,250.00
		2025 AUDIT	
		L261243755	
100-00-15110-000-000		DUE FROM UTILITY	850.00
		2025 AUDIT	
		L261243755	
		Total	2,100.00
50607	5/06/2026	ENCO SYSTEMS INC	Ⓢ
RUSHWORKS RENEWAL 04/2026 - 04/2027			
100-04-51500-140-000		IT OPERATIONS	3,144.00
		RUSHWORKS RENEWAL 04/2026 - 04/2027	
		20760	
		Total	3,144.00
50608	5/06/2026	EO JOHNSON	Ⓢ
TOTAL CARE GMA - H1508			
100-01-52100-140-200		POLICE CONTRACTED SERVICES	310.00
		TOTAL CARE GMA - H1508	
		INV1945357	
100-00-51400-140-200		GENERAL CONT SERVICES	216.75
		AGREEMENT 105-1743492-000: RICOH C6000	
		41800700	
		Total	526.75

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50609	5/06/2026	FEY PRINTING	0
		3,000 WINDOW ENVELOPES	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	422.00
		3,000 WINDOW ENVELOPES 13895	
		Total	422.00
50610	5/06/2026	FIRE SAFETY USA, INC	0
		PARTS	
100-02-52200-140-000		FIRE OPERATIONS	299.00
		PARTS 257057	
		Total	299.00
50611	5/06/2026	GENERAL CODE	0
		ANNUAL MAINTENANCE	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	2,055.00
		ANNUAL MAINTENANCE PG000046571	
		Total	2,055.00
50612	5/06/2026	GOTTA GO RENTALS	0
		PORTA POTTY AT DOG PARK	
100-00-21100-500-000		DOG PARK	285.00
		PORTA POTTY AT DOG PARK 4864	
		Total	285.00
50613	5/06/2026	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	195.26
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
100-00-21530-000-000		DEFERRED COMPENSATION	0.10
		04/02/26 DIFFERENCE	
		Total	610.36

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50614	5/06/2026	HEATHER ULBRICH	Ⓢ
MILEAGE REIMBURSEMENT			
100-07-55110-130-000		LIBRARY TRAINING/MILEAGE/DUES	15.95
MILEAGE REIMBURSEMENT			
Total			15.95
50615	5/06/2026	INGRAM LIBRARY SERVICES	Ⓢ
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	203.20
95282995			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	133.01
95282996			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	59.09
95296887			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	169.35
95296888			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	118.36
95565085			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	113.07
95565086			
Total			796.08
50616	5/06/2026	JENNIE KOLASKE	Ⓢ
REFUND REISSUE			
100-05-46431-100-000		SOLID WASTE STICKERS	40.00
REFUND REISSUE			
Total			40.00
50617	5/06/2026	KIMBALL MIDWEST	Ⓢ
PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	237.01
PARTS 104415753			
Total			237.01
50618	5/06/2026	LAKE CAMELOT PROPERTY OWNERS ASSOC	Ⓢ
IN MEMORY OF DON FORNASIERE			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	75.00
IN MEMORY OF DON FORNASIERE			
Total			75.00

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50619	5/06/2026	MISSISSIPPI WELDERS SUPPLY CO	0
OXYGEN			
100-03-53311-140-000		HIGHWAY OPERATIONS	33.90
OXYGEN		189548	
		Total	33.90
50620	5/06/2026	MSA PROFESSIONAL SERVICES, INC.	0
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	17,864.90
		028450	
		Total	17,864.90
50621	5/06/2026	MUNICIPAL LAW & LITIGATION GROUP	0
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	2,425.00
		17428	
		Total	2,425.00
50622	5/06/2026	NORTH CENTRAL UTILITY	0
100-03-53311-140-000		HIGHWAY OPERATIONS	799.20
		R591368	
		Total	799.20
50623	5/06/2026	NORTHWOODS SUPERIOR CHEMICAL, LLC	0
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	332.65
		440155	
		Total	332.65
50624	5/06/2026	REESE EMBROIDERY	0
FD SHIRTS			
100-02-52200-160-000		FIRE UNIFORMS	379.00
FD SHIRTS		1797	
		Total	379.00
50625	5/06/2026	ROME OUTDOORS	0
32 CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	96.00
32 CAMPING PERMITS			
		Total	96.00

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50626	5/06/2026	ROME WATER UTILITY	Ⓢ
PAID TO TAXES IN ERROR - FINCH HIGBEE			
100-00-12100-000-000		PROPERTY TAXES REC	252.80
PAID TO TAXES IN ERROR - FINCH HIGBEE			
Total			252.80
50627	5/06/2026	SANDRA VIOLA	Ⓢ
REFUND FOR OVERPAYMENT OF CAMPING PERMIT			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	20.00
REFUND FOR OVERPAYMENT OF CAMPING PERMIT			
Total			20.00
50628	5/06/2026	SECURIAN FINANCIAL GROUP, INC.	Ⓢ
BASIC PREMIUM			
100-00-21543-000-000		LIFE INSURANCE	285.05
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	0.64
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			578.99

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50629	5/06/2026	SECURIAN FINANCIAL GROUP, INC.	Ⓢ
76038	- APRIL, 2026		
100-00-21545-000-000		ACCIDENT INS	67.30
76038	- APRIL, 2026		
		Total	67.30
50630	5/06/2026	SIEMS REPAIR	Ⓢ
		TRUCK REPAIR	
100-02-52200-140-000		FIRE OPERATIONS	13,487.42
		TRUCK REPAIR	6059
		Total	13,487.42
50631	5/06/2026	SOUTHSIDE TIRE CO INC	Ⓢ
100-05-53631-140-000		SOLID WASTE OPERATIONS	235.50
		10234364	
		Total	235.50
50632	5/06/2026	STAPLES, INC.	Ⓢ
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	109.85
100-01-52100-140-100		POLICE OFFICE SUPPLIES	1,793.27
		Total	1,903.12
50633	5/06/2026	TEAM MATTHEWS TIRE CENTER	Ⓢ
		#81 TIRES	
100-01-52100-140-000		POLICE OPERATIONS	528.09
		#81 TIRES	011688
		Total	528.09
50634	5/06/2026	THE HORTON GROUP, INC.	Ⓢ
		RENEWAL OF ACCIDENT & SICKNESS INS	
100-02-51938-000-000		FIRE INSURANCE	1,015.00
		RENEWAL OF ACCIDENT & SICKNESS INS	145454
		Total	1,015.00
50635	5/06/2026	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	Ⓢ
		APRIL	

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100-00-21585-000-000		GARNISHMENT-OTHER	90.00
APRIL			
		Total	90.00
50636	5/06/2026	US CELLULAR	Ⓢ
CELL SERVICE			
100-03-53311-170-000		HIGHWAY UTILITIES	76.25
CELL SERVICE		0803934214	
		Total	76.25
50637	5/06/2026	USA TODAY MEDIA CORP	Ⓢ
ELECTION NOTICE			
100-00-51410-140-000		ELECTION OPERATIONS	1,049.50
ELECTION NOTICE		12195844	
100-00-51410-140-000		ELECTION OPERATIONS	57.00
ELECTION NOTICE		LWIX0485273	
100-14-56900-140-000		ZONING OPERATIONS	52.20
PUBLIC HEARING NOTICE		LWIX0485273	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	57.98
COMMITTEE OPENING NOTICE		LWIX0504938	
		Total	1,216.68
50638	5/06/2026	WISCONSIN DEPARTMENT OF JUSTICE	Ⓢ
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	63.00
100-03-53311-140-000		HIGHWAY OPERATIONS	14.00
		Total	77.00
50639	5/06/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	Ⓢ
MEMBERSHIP DUES			
100-00-21550-000-000		UNION DUES	329.00
MEMBERSHIP DUES		27974	
		Total	329.00
50640	5/21/2026	ABSOLUTE WILDLIFE CONTROL	Ⓢ
OUTSIDE & INSIDE BUILDING PERIMETER			
100-12-51600-140-200		BLDG/GROUNDS CONT. SERVICES	190.00
OUTSIDE & INSIDE BUILDING PERIMETER		5499 BG	

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Total			190.00
50641	5/21/2026	ADAMS COUNTY TREASURER SHARE TO BE SENT TO COUNTY	0
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN SHARE TO BE SENT TO COUNTY	596.40
100-00-24330-000-000		DOG LICENSE FEES 62 DOG LIC	250.25
Total			846.65
50642	5/21/2026	AFLAC ACCIDENT INS/AFLAC	0
100-00-21545-000-000		ACCIDENT INS P1D0F471 026110	67.22
100-00-21545-000-000		ACCIDENT INS POP949X9 026110	41.22
100-00-21545-000-000		ACCIDENT INS P1D0F428 026110	57.64
100-00-21545-000-000		ACCIDENT INS P1D0F429 026110	75.14
100-00-21545-000-000		ACCIDENT INS P1D0F442 026110	67.22
100-00-21545-000-000		ACCIDENT INS P1D0F430 026110	43.82
Total			352.26
50643	5/21/2026	AP FBO STAFFWORKS GROUP	0
100-00-51500-110-000		CLERK/TREASURER 17685101	1,188.00
100-00-51500-110-000		CLERK/TREASURER 17685643	1,260.00
Total			2,448.00
50644	5/21/2026	ASPIRUS BUSINESS HEALTH RWU	0
100-00-15110-000-000		DUE FROM UTILITY RWU 156701	5.92
100-01-52100-120-100		POLICE HEALTH PD 156701	29.60

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100-02-52200-120-100		FIRE HEALTH	74.00
FD		156701	
100-07-55110-120-100		LIBRARY HEALTH	20.72
LIB		156701	
100-00-51500-120-100		CLERK/TREASURER HEALTH	5.92
C/T		156701	
100-14-56900-120-100		ZONING HEALTH	5.92
ZON		156701	
100-00-51400-120-100		ADMINISTRATOR HEALTH	2.96
ADMIN		156701	
100-03-53311-120-100		HIGHWAY HEALTH	56.24
PW		156701	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	2.96
BLG/GR		156701	
100-03-53311-140-000		HIGHWAY OPERATIONS	26.50
RANDOM DOT DRUG COLLECTION		157347	
Total			230.74
50645	5/21/2026	AWARDS 'N MORE	0
NAME TAGS			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	34.00
NAME TAGS		14848	
Total			34.00
50646	5/21/2026	BASSUENER TRUCKING & EXCAVATING	0
APRIL 2026 HAULING			
100-05-53631-180-000		SOLID WASTE TIPPAGE	2,513.76
APRIL 2026 HAULING		10960	
Total			2,513.76
50647	5/21/2026	BAUERNFEIND BUSINESS TECHNOLOGIES	0
QTRLY BASE RATE			
100-01-52100-140-200		POLICE CONTRACTED SERVICES	67.58
15572		INV201041	
100-00-51400-140-200		GENERAL CONT SERVICES	99.00
15602/15603		INV201691	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	3,837.64
NEW PRINTERS		INV201690	
Total			4,004.22

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50648	5/21/2026	BDT INNOVATIVE FABRICATION INC	Ⓢ
REPAIR			
100-03-53311-140-000		HIGHWAY OPERATIONS	157.50
REPAIR		103254	
		Total	157.50
50649	5/21/2026	CARDIO PARTNERS INC.	Ⓢ
100-02-52200-140-000		FIRE OPERATIONS	10.00
		600259267	
		Total	10.00
50650	5/21/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	12.70
		4268695112	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.66
		4268695112	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	103.36
		4268695112	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	32.40
		4269444865	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.66
		4269444865	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	165.28
		4269444865	
		Total	323.06
50651	5/21/2026	CULLIGAN WATER	Ⓢ
BOTTLE WATER SERVICE			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	12.95
BOTTLE WATER SERVICE			
		Total	12.95
50652	5/21/2026	DEAN SAYLOR	Ⓢ
ALLOWANCE			
100-03-53311-160-000		HIGHWAY UNIFORMS	134.99
ALLOWANCE			
		Total	134.99

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50653	5/21/2026	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE	0
100-00-21541-000-000		DENTAL INSURANCE 2559372	1,524.80
100-00-51500-120-100		CLERK/TREASURER HEALTH AR DENTAL INSURANCE 2559372	92.98
100-01-52100-120-100		POLICE HEALTH MS DENTAL INSURANCE 2559372	37.18
100-00-21541-000-000		DENTAL INSURANCE SUPPLEMENTAL SELECT DENTAL INS 2559010	36.32
100-00-51500-120-100		CLERK/TREASURER HEALTH AR SUP SELECT DENTAL INS 2559010	18.16
100-00-21541-000-000		DENTAL INSURANCE SUPPLEMENTAL SELECT PLUS PLAN 2559193	358.92
Total			2,068.36
50654	5/21/2026	DOTY & SONS CONCRETE PRODUCTS, INC.	0
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE 73923	2,520.00
Total			2,520.00
50655	5/21/2026	DWD-UI K.S. UNEMPLOYMENT	0
100-00-51500-120-400		CLERK/TREASURER K.S. UNEMPLOYMENT	749.96
Total			749.96
50656	5/21/2026	EMPLIFY HEALTH	0
100-03-53311-140-000		HIGHWAY OPERATIONS 500000004132	42.00
Total			42.00
50657	5/21/2026	EMPLOYEE BENEFITS CORPORATION ADMIN FEES	0
100-00-15110-000-000		DUE FROM UTILITY ADMIN FEES 5428561	7.00
100-00-51400-120-100		ADMINISTRATOR HEALTH ADMIN FEES 5428561	3.50

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100-00-51500-120-100		CLERK/TREASURER HEALTH	7.00
ADMIN FEES		5428561	
100-01-52100-120-100		POLICE HEALTH	21.00
ADMIN FEES		5428561	
100-02-52200-120-100		FIRE HEALTH	3.50
ADMIN FEES		5428561	
100-03-53311-120-100		HIGHWAY HEALTH	14.00
ADMIN FEES		5428561	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	3.50
ADMIN FEES		5428561	
100-07-55110-120-100		LIBRARY HEALTH	10.50
ADMIN FEES		5428561	
100-14-56900-120-100		ZONING HEALTH	3.50
ADMIN FEES		5428561	
		Total	73.50
50658	5/21/2026	EO JOHNSON	Ⓢ
TOTAL CARE GMA - K3163			
100-00-51400-140-200		GENERAL CONT SERVICES	730.00
TOTAL CARE GMA - K3163		INV1963006	
		Total	730.00
50659	5/21/2026	GOTTA GO RENTALS	Ⓢ
PORTA POTTY AT DOG PARK			
100-00-21100-500-000		DOG PARK	185.00
PORTA POTTY AT DOG PARK		N/A	
		Total	185.00
50660	5/21/2026	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	50.00
100-00-21530-000-000		DEFERRED COMPENSATION	175.63
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00

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Total			590.63
50661	5/21/2026	HANSEN BRASS & HYDRAULICS	0
TRUCK PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	363.58
		TRUCK PARTS 86921	
Total			363.58
50662	5/21/2026	INGRAM LIBRARY SERVICES	0
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	22.03
		96636519	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	153.26
		96120577	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	137.08
		96120576	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	60.31
		96120575	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	651.05
		96636520	
Total			1,023.73
50663	5/21/2026	JFTCO, INC FABICK RENTS	0
DYRACUSE PARK OPERATIONS			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	1,253.80
		DYRACUSE PARK OPERATIONS PIWA0239847	
Total			1,253.80
50664	5/21/2026	KOPLIN AND KINAS, INC	0
TIMBERLINE PROJECT			
100-03-53311-190-000		HIGHWAY RD MAINTENANCE	9,980.30
		TIMBERLINE PROJECT	
Total			9,980.30
50665	5/21/2026	LAKE SHERWOOD PROPERTY OWNERS	0
WHITE FIREWORK SPONSOR			
100-13-55300-000-000		COMMUNITY DONATION TO EVENTS	250.00
		WHITE FIREWORK SPONSOR	
Total			250.00

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TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50666	5/21/2026	METLIFE	⊘
268973,	SUBCODE 0117,	TOWN OF ROME	
100-00-21542-000-000	VISION INSURANCE		221.44
268973,	SUBCODE 0117,	TOWN OF ROME	MAY 26
100-00-51500-120-100	CLERK/TREASURER HEALTH		9.40
INS			MAY 26
100-01-52100-120-100	POLICE HEALTH		4.72
MET LIFE			MAY 26
	Total		235.56
50667	5/21/2026	NAPA OF NEKOOSA	⊘
100-01-52100-140-000	POLICE OPERATIONS		804.18
100-05-53631-140-000	SOLID WASTE OPERATIONS		250.00
100-03-53311-140-000	HIGHWAY OPERATIONS		181.72
	Total		1,235.90
50668	5/21/2026	QUALITY PLUS PRINTING, INC.	⊘
PARK MAP			
100-06-55200-140-000	PARK OPERATIONS-DYRACUSE		195.00
PARK MAP		48451	
	Total		195.00
50669	5/21/2026	ROME OUTDOORS	⊘
25 CAMPING PERMITS			
100-14-44900-000-000	ZONING OTHER REGULAR PERMITS		75.00
25 CAMPING PERMITS			
	Total		75.00
50670	5/21/2026	SCHIFERL RADIATOR, WELDING & FABRICATION, LLC	⊘
100-06-55200-140-000	PARK OPERATIONS-DYRACUSE		5,325.00
		21742	
	Total		5,325.00
50671	5/21/2026	SIEMS REPAIR	⊘
TRUCK REPAIR			

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TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-03-53311-140-000		HIGHWAY OPERATIONS	712.23
		TRUCK REPAIR	6058
		Total	712.23
50672	5/21/2026	SMITH LUMBER	0
		POSTS	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	1,511.25
		POSTS	2056
		Total	1,511.25
50673	5/21/2026	SOUTHSIDE TIRE CO INC	0
		ROLL OFF GARBAGE HAULER	
100-05-53631-140-000		SOLID WASTE OPERATIONS	1,870.17
		ROLL OFF GARBAGE HAULER	10234606
100-05-53631-140-000		SOLID WASTE OPERATIONS	1,022.00
		ROLL OFF LUGGER TRUCK	10234439
100-02-52200-140-000		FIRE OPERATIONS	699.28
		TIRES	10234692
		Total	3,591.45
50674	5/21/2026	SPARKS SEPTIC SERVICE	0
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	295.00
			21801-W4
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	1,275.00
			21620-W4
		Total	1,570.00
50675	5/21/2026	STATE OF WISCONSIN COURT FINE/SURCHARGES	0
		APRIL COURT FINES	
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	2,308.25
		APRIL COURT FINES	
		Total	2,308.25
50676	5/21/2026	STAY GREEN SPRINKLER SYSTEM	0
		START UP SPRINKLER SYSTEM	
100-07-55110-170-000		LIBRARY UTILITIES	91.00
		START UP SPRINKLER SYSTEM	23593
		Total	91.00

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TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
50677 TABLET	5/21/2026	US CELLULAR	0
100-02-52200-170-000 TABLET		FIRE UTILITIES 0807042077	13.54
Total			13.54
50678	5/21/2026	VANDERWAAL LAW, S.C.	0
100-14-51300-000-000		ZONING LEGAL 3745	1,650.00
Total			1,650.00
50679 1ST QUARTER 2026 ROOM TAX	5/21/2026	VISIT ROME WI, INC	0
100-09-56700-140-000		TOURISM OPERATIONS 1ST QUARTER 2026 ROOM TAX	59,415.17
Total			59,415.17
50680	5/21/2026	YES EQUIPMENT & SERVICES, INC.	0
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE INV00503696	889.03
Total			889.03
C50654 BAGS BOARDS FOR RTC	5/21/2026	DOTY & SONS CONCRETE PRODUCTS, INC. Manual Check	0
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE 73923	-2,520.00
100-18-55200-150-000		PARKS OPERATIONS BAGS BOARDS FOR RTC 73923	2,520.00
Total			0.00
V50533	5/07/2026	INGRAM ELECTRIC LLC	0
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95282995	-203.20
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95282996	-133.01
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95296887	-59.09

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TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95296888	-169.35
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95565085	-118.36
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 95565086	-113.07
		Total	-796.08
		Grand Total	184,599.01

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TREASURER CASH

Accounting Checks

Posted From: 5/01/2026 From Account:
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Amount

Total Expenditure from Fund # 100 - GENERAL FUND	184,599.01
Total Expenditure from all Funds	184,599.01

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
A052926	5/29/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	Ⓢ
70632 - DYRACUSE		Manual Check	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	284.17
70632 - DYRACUSE			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	112.26
70633 - MUNICIPAL YARD			
100-02-52200-170-000		FIRE UTILITIES	228.14
70634- FIRE STATION #2			
100-03-53311-170-000		HIGHWAY UTILITIES	376.06
70635 - HIGHWAY DEPT			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	806.80
70637 - MUNICIPAL BUILDING			
100-01-52100-170-000		POLICE UTILITIES	56.32
70638 - OLD PD BUILDING			
100-01-52100-170-000		POLICE UTILITIES	538.29
1019996 - PD/EMS BUILDING			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	410.29
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	53.81
1029324 - DYRACUSE CAMERAS			
100-18-55200-200-000		PARKS UTILITIES	42.04
1037328 - 199 WALDEN OAKS WAY			
100-02-52200-170-000		FIRE UTILITIES	97.04
1038674 - FD GARAGE			
100-18-55200-200-000		PARKS UTILITIES	49.33
1041936 - TUNNEL & PATH			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	104.13
118371 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	89.31
118372 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	77.10
121138 - GAZEBO			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	50.69
122920 - RTC SIGN			
100-02-52200-170-000		FIRE UTILITIES	39.91
131500 - BURN SITE			

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-08-54910-170-000		CEMETERY UTILITIES	45.18
133153 -		SPRING BRANCH CEMETERY	
100-05-53631-170-000		SOLID WASTE UTILITIES	144.09
134717 -		TRANSFER SITE	
100-03-53311-170-000		HIGHWAY UTILITIES	22.75
142138 -		STREET LIGHT	
Total			3,671.71
E05292026	5/29/2026	EMPLOYEE BENEFITS CORPORATION	Ⓢ
HSA CONTRIBUTIONS		Manual Check	
100-00-21570-000-000		HSA PAYABLE	366.99
HSA CONTRIBUTIONS		04302026	
100-00-21570-000-000		HSA PAYABLE	366.99
HSA CONTRIBUTIONS		05142026	
100-00-21570-000-000		HSA PAYABLE	366.99
HSA CONTRIBUTIONS		05282026	
Total			1,100.97
F05142026	5/14/2026	WITHHOLDINGS-FED	Ⓢ
05/14/2026		Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	10,095.70
05/14/2026			
100-00-21514-000-000		MEDICARE TAXES	2,361.18
05/14/2026			
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	5,480.05
05/14/2026			
Total			17,936.93
F05282026	5/28/2026	WITHHOLDINGS-FED	Ⓢ
		Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	9,603.06
05/28/2026			
100-00-21514-000-000		MEDICARE TAXES	2,246.00
05/28/2026			
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	5,771.47
05/28/2026			
Total			17,620.53
H05292026	5/29/2026	HARTER'S FOX VALLEY DISPOSAL	Ⓢ
TOWN HALL GARBAGE DISPOSAL		Manual Check	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	280.65
		TOWN HALL GARBAGE DISPOSAL 1878877	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	198.89
		DYRACUSE GARBAGE DISPOSAL 1878876	
		Total	479.54
K05292026	5/29/2026	KWIK TRIP	Ⓢ
		FUEL Manual Check	
100-01-52100-150-000		POLICE FUEL	3,136.59
		FUEL	
100-02-52200-150-000		FIRE FUEL	1,051.54
		FUEL	
100-03-53311-150-000		HIGHWAY FUEL	4,577.31
		FUEL	
		Total	8,765.44
L05292026	5/29/2026	CARDMEMBER - IL	Ⓢ
		Manual Check	
100-07-55110-140-000		LIBRARY OPERATIONS	305.86
100-07-55110-140-100		LIBRARY SUPPLIES	266.21
100-07-55110-170-000		LIBRARY UTILITIES	509.02
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	189.09
100-07-55110-130-000		LIBRARY TRAINING/MILEAGE/DUES	197.61
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	578.45
		Total	2,046.24
N05292026	5/29/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
		MAY BANK FEES Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
		MAY BANK FEES	
100-00-51500-180-000		FINANCIAL ADM FEES	5.00
		RETURNED CHECK FEE	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	57.21
		DEPOSIT SLIPS	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			64.21
R05292026	5/29/2026	WISCONSIN RETIREMENT SYSTEM	Ⓢ
APRIL		Manual Check	
100-00-21520-000-000		RETIREMENT	38,594.82
APRIL			
Total			38,594.82
S05142026	5/14/2026	WITHHOLDINGS-STATE	Ⓢ
04/30/2026		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	3,282.28
04/30/2026			
Total			3,282.28
S05282026	5/28/2026	WITHHOLDINGS-STATE	Ⓢ
05/28/2026		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	3,066.44
05/28/2026			
Total			3,066.44
S05292026	5/29/2026	SOLARUS	Ⓢ
WATER UTILITY PHONE CHARGES		Manual Check	
100-00-51400-140-200		GENERAL CONT SERVICES	944.19
		31843116	
100-01-52100-170-000		POLICE UTILITIES	490.23
		31843116	
100-02-52200-170-000		FIRE UTILITIES	255.21
		31843116	
100-03-53311-170-000		HIGHWAY UTILITIES	109.99
		31843116	
100-04-51500-140-000		IT OPERATIONS	720.00
		31843116	
100-05-53631-170-000		SOLID WASTE UTILITIES	190.07
		31843116	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	153.64
		31843116	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	87.32
		31843116	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	378.55
		31843116	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-15110-000-000		DUE FROM UTILITY	234.05
		WATER UTILITY PHONE CHARGES	31843116
100-07-55110-170-000		LIBRARY UTILITIES	269.51
			31844598
		Total	3,832.76
T05292026	5/29/2026	CARDMEMBER	Ⓢ
		CTECH, AMAZON, RECONYX, AT&T	Manual Check
100-01-52100-140-000		POLICE OPERATIONS	540.90
		CTECH, AMAZON, RECONYX, AT&T	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	398.90
		ATV COURSE, BOAT-ED, HILTON	
100-01-52100-160-000		POLICE UNIFORMS	71.98
		AMAZON	
100-02-52200-140-000		FIRE OPERATIONS	853.56
		WALMART, AMAZON, SLICE OF HEAVEN, KT	
100-02-52200-170-000		FIRE UTILITIES	107.06
		AT&T	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	69.15
		AMAZON, CANVA	
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	127.73
		AMAZON	
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	196.00
		BEST WESTERN	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	621.62
		AMAZON, HOME DEPOT	
100-03-53311-130-000		HIGHWAY TRAINING/MILEAGE/DUES	525.00
		GRANT WRITING	
100-14-56900-140-000		ZONING OPERATIONS	18.49
		AMAZON	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	-23.48
		HOME DEPOT	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	-17.05
		TAX REFUND	
100-03-53311-140-000		HIGHWAY OPERATIONS	-2.67
		FORCEAMERICA	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	1.10
		ATV COURSE	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			3,488.29
ET05292026	5/29/2026	ETF - HEALTH INSURANCE	Ⓢ
HEALTH INSURANCE			Manual Check
100-00-21540-000-000		HEALTH INSURANCE	48,340.20
HEALTH INSURANCE			
Total			48,340.20
ST05292026	5/29/2026	STATE OF WISCONSIN	Ⓢ
GARNISHMENT			Manual Check
100-00-21580-000-000		GARNISHMENT	52.38
GARNISHMENT			
Total			52.38
VS05142026	5/14/2026	WITHHOLDINGS-STATE	Ⓢ
WRONG AMOUNT			Manual Check
100-00-21513-000-000		STATE WITHHOLDING TAX	-3,282.28
04/30/2026			
100-00-21513-000-000		STATE WITHHOLDING TAX	2,997.02
05/14/2026			
Total			-285.26
Grand Total			152,057.48

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	152,057.48
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Total Expenditure from all Funds	152,057.48
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TAX ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
05292026	5/29/2026	NEKOOSA PORT EDWARDS STATE BANK	0
		TWO SIGNATURES REQUIRED FEE	
		Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
		TWO SIGNATURES REQUIRED FEE	
		Total	2.00
		Grand Total	2.00

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TAX ACCOUNT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	2.00
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Total Expenditure from all Funds	2.00
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POLICE DEPT ACCT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
05292026	5/29/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
2 SIGNATURE FEE		Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
2 SIGNATURE FEE			
		Total	2.00
		Grand Total	2.00

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POLICE DEPT ACCT

Accounting Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 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: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25379	5/14/2026	ALDRICH, JASMINE	2,129.46
V25380	5/14/2026	ARNDT, EMILY	2,367.93
V25381	5/14/2026	ARNDT, KYLE	33.52
V25382	5/14/2026	ASMUSSEN, COLLEEN	27.70
V25383	5/14/2026	BAUM, KEN	864.54
V25384	5/14/2026	BEHL, THOMAS	27.70
V25385	5/14/2026	BERGHAUER, JORDAN	18.36
V25386	5/14/2026	BOUDREAU, HUNTER	2,274.81
V25387	5/14/2026	CABAJ, JAMES	249.72
V25388	5/14/2026	CARSTENS, JASON	1,447.56
V25389	5/14/2026	CEPLINA, RONALD	1,442.35
V25390	5/14/2026	CHRISTENSEN, SCOTT	518.68
V25391	5/14/2026	CHRISTIANSON, DAWN	1,218.24
V25392	5/14/2026	DALTON, HEATHER	27.70
V25393	5/14/2026	DURKIN, PATRICK	289.62
V25394	5/14/2026	EBBE, HUNTER	92.19
V25395	5/14/2026	EBBE, ROGER	227.61
V25396	5/14/2026	FELDBRUEGGE, MICHAEL	340.28
V25397	5/14/2026	GABA, JOHN	493.90
V25398	5/14/2026	GIARDINO, VITO	195.35
V25399	5/14/2026	HASDAL, CARL	291.85
V25400	5/14/2026	HAYNES, JAMES	345.81
V25401	5/14/2026	IRWIN, AUSTIN	116.97
V25402	5/14/2026	JAMBRETZ, BRIAN	1,811.76
V25403	5/14/2026	JANICKI, GLENN	2,094.35
V25404	5/14/2026	JENKS, ROBERT	2,152.78
V25405	5/14/2026	JONES, DAVID	383.65
V25406	5/14/2026	JONES, LEZETTE	527.41
V25407	5/14/2026	KANE, MARK	2,338.42
V25408	5/14/2026	KNOBLOCK, CODY	2,502.02
V25409	5/14/2026	LAKE, MARK	27.70
V25410	5/14/2026	LAUBY, JASON	2,523.09
V25411	5/14/2026	LEACH, TERRY	576.38

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TREASURER CASH

Payroll Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25412	5/14/2026	LEWIS, CYNDEE	195.35
V25413	5/14/2026	LLOYD, TORREY	453.93
V25414	5/14/2026	MCLELLAN, EUGENE	474.44
V25415	5/14/2026	MENZEL, NICOLE	1,735.46
V25416	5/14/2026	NEWSOM, WENDY	2,014.67
V25417	5/14/2026	OWCZYNSKY, TAYLOR	1,452.31
V25418	5/14/2026	PETREE, JOHNNY	243.91
V25419	5/14/2026	POKORNY, GREGG	372.84
V25420	5/14/2026	RAYSSES, MICHAEL	342.05
V25421	5/14/2026	REEDY, JAMES	330.46
V25422	5/14/2026	RENNER, FRANCES	174.40
V25423	5/14/2026	REPPEN, JUDITH	1,472.97
V25424	5/14/2026	REPPEN, TIMOTHY	175.35
V25425	5/14/2026	ROSE, CARTER	1,801.47
V25426	5/14/2026	SAMELSTAD, MARK	195.35
V25427	5/14/2026	SAYLOR, DEAN	1,823.11
V25428	5/14/2026	SCHAUB-RUEMLER, ROBERTA	2,503.27
V25429	5/14/2026	SCHLACHTER, MICHAEL	440.04
V25430	5/14/2026	SCHMIDT, BRANDON	369.80
V25431	5/14/2026	SCHROCK, HELEN	541.58
V25432	5/14/2026	SCHULTZ, TIMOTHY	168.76
V25433	5/14/2026	SEAVECKI, TIFFANY	27.70
V25434	5/14/2026	SHANNON, MICHELLE	135.76
V25435	5/14/2026	SHEPPARD, LINDA	632.61
V25436	5/14/2026	SICKLER, JEREMY	93.73
V25437	5/14/2026	SLOTHOWER, DUSTIN	474.90
V25438	5/14/2026	SLOTHOWER, JAMIE	180.67
V25439	5/14/2026	SLOTHOWER, ROBBIE	140.60
V25440	5/14/2026	SMENTEK, STEVEN	417.76
V25441	5/14/2026	SMITH, RICHARD	636.77
V25442	5/14/2026	SMITH, SANDRA J	168.64
V25443	5/14/2026	SOLIS, JOE	1,957.75
V25444	5/14/2026	STEINKE, JOHN	356.08

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TREASURER CASH

Payroll Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25445	5/14/2026	THILTGEN, JOSEPH	285.14
V25446	5/14/2026	ULBRICH, HEATHER	1,159.34
V25447	5/14/2026	UPTON, BRIAN	2,019.40
V25448	5/14/2026	WALLANDER, AARON	301.41
V25449	5/14/2026	WARNECKE, KAYLEE	1,796.35
V25450	5/14/2026	WESTPHALN, NICHOLAS	189.48
V25451	5/14/2026	WINKER, CODY	2,097.15
V25452	5/14/2026	WOLFE, ETHAN	136.42
V25453	5/14/2026	WOLFE, SCOTT	216.65
V25454	5/28/2026	ALDRICH, JASMINE	2,124.95
V25455	5/28/2026	ARNDT, EMILY	2,367.93
V25456	5/28/2026	BAUM, KEN	539.64
V25457	5/28/2026	BOERBOOM, ALEXA	67.87
V25458	5/28/2026	BOUDREAU, HUNTER	2,418.40
V25459	5/28/2026	BULTMAN, SUSAN	27.70
V25460	5/28/2026	CARSTENS, JASON	1,447.56
V25461	5/28/2026	CEPLINA, RONALD	1,442.35
V25462	5/28/2026	CHRISTIANSON, DAWN	1,218.24
V25463	5/28/2026	DALTON, HEATHER	27.70
V25464	5/28/2026	DRANKIEWICZ, BRANDON	84.85
V25465	5/28/2026	DURKIN, PATRICK	289.62
V25466	5/28/2026	FELDBRUEGGE, MICHAEL	340.28
V25467	5/28/2026	GIARDINO, VITO	223.06
V25468	5/28/2026	HASDAL, CARL	264.15
V25469	5/28/2026	HAYNES, JAMES	236.04
V25470	5/28/2026	JAMBRETZ, BRIAN	1,940.76
V25471	5/28/2026	JANCZAK, PAUL	27.70
V25472	5/28/2026	JANICKI, GLENN	1,992.76
V25473	5/28/2026	JENKS, ROBERT	2,338.59
V25474	5/28/2026	JONES, DAVID	263.58
V25475	5/28/2026	JONES, LEZETTE	349.59
V25476	5/28/2026	KANE, MARK	2,338.42
V25477	5/28/2026	KAPPEL, WILLIAM	27.70

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TREASURER CASH

Payroll Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25478	5/28/2026	KLEVENE, AMIE	103.44
V25479	5/28/2026	KNOBLOCK, CODY	2,502.02
V25480	5/28/2026	LAUBY, JASON	2,523.09
V25481	5/28/2026	LEWIS, CYNDEE	223.06
V25482	5/28/2026	LOKER, DAVID	27.70
V25483	5/28/2026	MCLELLAN, EUGENE	497.14
V25484	5/28/2026	MENZEL, NICOLE	1,735.46
V25485	5/28/2026	NEWSOM, WENDY	2,014.67
V25486	5/28/2026	OWCZYNSKY, TAYLOR	1,452.31
V25487	5/28/2026	PETREE, JOHNNY	580.37
V25488	5/28/2026	POKORNY, GREGG	314.73
V25489	5/28/2026	PRUSS, COLLEEN	27.70
V25490	5/28/2026	RAYSSES, MICHAEL	493.38
V25491	5/28/2026	REEDY, JAMES	436.61
V25492	5/28/2026	REESE, JILL	27.70
V25493	5/28/2026	RENNER, FRANCES	192.55
V25494	5/28/2026	REPPEN, JUDITH	1,472.97
V25495	5/28/2026	REPPEN, TIMOTHY	230.76
V25496	5/28/2026	ROSE, CARTER	2,729.40
V25497	5/28/2026	SAMELSTAD, MARK	195.35
V25498	5/28/2026	SAYLOR, DEAN	1,755.17
V25499	5/28/2026	SCHAUB-RUEMLER, ROBERTA	2,503.27
V25500	5/28/2026	SCHMIDT, BRANDON	480.95
V25501	5/28/2026	SCHROCK, HELEN	700.52
V25502	5/28/2026	SCHUMACHER, DEBORAH	27.70
V25503	5/28/2026	SHANNON, MICHELLE	108.60
V25504	5/28/2026	SHEPPARD, LINDA	613.79
V25505	5/28/2026	SHULFER, ALEX	463.72
V25506	5/28/2026	SOLIS, DYLAN	95.03
V25507	5/28/2026	SOLIS, JOE	1,738.42
V25508	5/28/2026	THILTGEN, JOSEPH	382.72
V25509	5/28/2026	ULBRICH, HEATHER	1,159.34
V25510	5/28/2026	UPTON, BRIAN	2,006.53

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TREASURER CASH

Payroll Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25511	5/28/2026	WARNECKE, KAYLEE	2,046.49
V25512	5/28/2026	WIESSINGER, JERRY	27.70
V25513	5/28/2026	WINKER, CODY	2,189.63
Grand Total			117,164.67

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TREASURER CASH

Payroll Checks

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	117,164.67
Total Expenditure from all Funds	117,164.67

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27367	5/15/2026	TRANSFER SITE	3,923.00
27368	5/15/2026	NEKOOSA AUTO IRON & METAL	724.60
27369	5/15/2026	CEMETERY	200.00
27370	5/15/2026	STATE OF WISCONSIN	4,834.60
27371	5/15/2026	DOG LICENSE	259.00
27372	5/15/2026	MISC REVENUES INVOICE #26-12	1,174.68
27373	5/15/2026	LICENSE	1,525.00
27374	5/15/2026	CRISTY & JEROD STEINDL	150.00
27375	5/15/2026	RYAN & CYNTHIA JACOB	150.00
27376	5/15/2026	CORY & BECKY GERZMEHLE	150.00
27377	5/15/2026	DON TEIFKE	150.00
27378	5/15/2026	HOLLY ZEIGE	300.00
27379	5/15/2026	CEDAR ACRES LLC - CHRIS & TRACI ADAMS	150.00
27380	5/15/2026	GOWEY ABSTRACT & TITLE COMPANY	275.00
27381	5/15/2026	ALEX FILKOUSKI / DUGGAN SAND VALLEY	1,419.39
27382	5/15/2026	ROME OUTDOORS	625.00
27383	5/15/2026	Permits	300.00
27384	5/15/2026	Permits	11,195.00
27385	5/15/2026	POLICE DEPARTMENT	5.00
27386	5/15/2026	COURT	2,466.80
27387	5/27/2026	TRANSFER SITE	1,006.00
27388	5/27/2026	TRANSFER SITE	2,700.00
27389	5/27/2026	NEKOOSA AUTO IRON & METAL	727.00
27390	5/27/2026	SOUTH CENTRAL LIBRARY SYSTEM	59.15
27391	5/27/2026	MISC BILLING RECEIPT	30.00
27392	5/27/2026	DOG PARK	809.00
27393	5/27/2026	ROME WATER UTILITY	27,204.89
27394	5/27/2026	GOWEY ABSTRACT & TITLE COMPANY	525.00
27395	5/27/2026	WOOD COUNTY TITLE	40.00

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27396	5/27/2026	CHICAGO TITLE INSURANCE COMPANY	20.00
27397	5/27/2026	KWIK TRIP	630.00
27398	5/27/2026	HOOZELS LAKESIDE BAR LLC	610.00
27399	5/27/2026	GOLDEN FERRET GOLF SIMS	210.00
27400	5/27/2026	ROMANO'S LLC	535.00
27401	5/27/2026	LAKE CAMELOT PROPERTY OWNERS ASSOC	680.00
27402	5/27/2026	WISCONSIN TRAPSHOOTING ASSOC	325.00
27403	5/27/2026	LAKE SHERWOOD PROPERTY OWNERS	735.00
27404	5/27/2026	DOLGENCORP LLC	515.00
27405	5/27/2026	EAST BRIAR INC	770.00
27406	5/27/2026	LAKE ARROWHEAD	1,010.00
27407	5/27/2026	LICENSE	335.00
27408	5/27/2026	KMC TUCKS / CAL'S CORNER	35.00
27409	5/27/2026	GREENSIDE PROPERTY DEVELOPMENT	275.00
27410	5/27/2026	LICENSE	900.00
27411	5/27/2026	ROME OUTDOORS	550.00
27412	5/27/2026	Permits	225.00
27413	5/27/2026	Permits	19,810.00
27414	5/27/2026	FIRE DEPARTMENT	5.00
27415	5/27/2026	POLICE DEPARTMENT	5.00
27416	5/27/2026	COURT	1,762.80
27417	5/29/2026	STATE OF WISCONSIN	31,948.70
27418	5/29/2026	DYRACUSE RECREATION PARK	28,070.00
27419	5/29/2026	LICENSE	1,195.00
27420	5/29/2026	DAVID KUTIL / SEVEN23TEN LLC	275.00
27421	5/29/2026	LICENSE	300.00
27422	5/29/2026	TRANSFER SITE	25.00
27423	5/29/2026	Permits	587.50
27424	5/29/2026	Permits	8,841.11

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27425	5/29/2026	POLICE DEPARTMENT	85.00
27426	5/29/2026	COURT CREDIT CARDS	4,397.41
27427	5/29/2026	TRANSFER SITE	197.00
27428	5/29/2026	NEKOOSA AUTO IRON & METAL	1,217.60
27429	5/29/2026	LICENSE	560.00
27430	5/29/2026	STEVEN & ANNA KOPLIN	275.00
27431	5/29/2026	LICENSE	450.00
27432	5/29/2026	ROME OUTDOORS	620.00
27433	5/29/2026	Permits	2,725.00
27434	5/29/2026	COURT	167.00
27435	5/29/2026	NEKOOSA PORT EDWARDS STATE BANK	75.46
Grand Total			175,032.69

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	152,362.74
Total Revenue from Fund # 302 - TIF	22,669.95
Total Revenue from all Funds	175,032.69

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ACCT

TAX ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27436	5/29/2026	NEKOOSA PORT EDWARDS STATE BANK	0.81
Grand Total			0.81

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ACCT

TAX ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	0.81
Total Revenue from all Funds	0.81

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POLICE DEPT ACCT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27437	5/29/2026	NEKOOSA PORT EDWARDS STATE BANK	4.46
Grand Total			4.46

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ACCT

POLICE DEPT ACCT

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	4.46
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Total Revenue from all Funds	4.46
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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27438	5/29/2026	LOCAL GOVERNMENT INVESTMENT POOL	2,192.89
Grand Total			2,192.89

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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 5/01/2026 From Account:
Thru: 5/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

2,192.89

Total Revenue from all Funds

2,192.89

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

	May-26	2026 YTD	2025 YTD	2026 BUDGET	TOTAL YEAR BUDGET TO 2026 YTD	YTD Bud % 42% 2025 YTD %	Ref
REVENUES							
Residential Sales	\$ 173	\$ 142,979	\$ 143,643	\$ 682,490	\$ (539,511)	21%	
Commercial/Pub. Auth Sales	-	4,021	3,763	82,931	(78,910)	5%	
Public Fire Protection	775	275,813	274,786	345,943	(70,130)	80%	
Interest Income	930	1,627	1,060	4,000	(2,373)	41%	
Misc Revenue/Late Fees	938	5,210	4,027	15,000	(9,790)	35%	
Non Operating Revenue	-	273	9,397	35,000	(34,727)	1%	
TOTAL SALES, REVENUE & INCOME	\$ 2,815	\$ 429,921	\$ 436,676	\$ 1,165,367	\$ (735,442)	37%	
Funds Reserved					-		
RESERVE							
TOTAL REVENUES	\$ 2,815	\$ 429,921	\$ 436,676	\$ 1,165,367	\$ (735,442)	37%	
Commissioner Wages	\$ 36	\$ 96	\$ (90)	\$ 900	\$ 804	11%	
Personnel Wages	17,907	56,048	48,452	142,243	86,195	39%	
Employee Insurance/HSA	5,848	42,654	20,694	69,932	27,278	61%	1
Training and Education	125	170	1,803	3,500	3,330	5%	
Payroll Taxes	1,071	2,828	1,543	9,812	6,984	29%	
Fringe-Retirement	1,253	3,843	2,789	9,235	5,392	42%	
Utilities	2,032	10,157	8,137	33,000	22,843	31%	
Plant Expense	132	5,033	6,409	42,000	36,967	12%	
Transportation Expense	-	221	1,976	15,000	14,779	1%	
Lg Equipment & Plant Repairs	-	582	557	14,000	13,418	4%	
Water Line Repair/Maint.	-	941	1,116	30,000	29,059	3%	
Cross Connection Control	-	-	-	2,500	2,500	0%	
Meter Expense	380	1,449	410	7,500	6,051	19%	
Office Expense	91	9,720	420	21,253	11,533	46%	2
Accounting Fees	640	7,593	10,659	27,000	19,408	28%	
Bank Charges	-	-	434	2,000	2,000	0%	
Attorney Fees	-	-	-	500	500	0%	
Outside Services	257	948	3,407	12,100	11,152	8%	
Contract Work- Jobbing	-	-	9,366	20,000	20,000	0%	
Insurance Expense	-	4,689	4,719	18,500	13,811	25%	
Bad Debt Expense	-	-	-	500	500	0%	
Payment in Lieu	-	-	22,624	125,300	125,300	0%	
Interest Expense	-	-	31,037	10,163	10,163	0%	
TOTAL EXPENSES	29,772	146,971	176,463	726,938	579,967	20%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	(26,956)	282,950	260,212	319,664	(155,475)		
Depreciation Expense	20,000	100,000	100,000	-	-	0%	
Bank Loan	-	-	-	-	-	0%	
Revenue Bond Amortization	-	-	-	-	-	0%	
SDWLP-Prinipal	-	-	-	319,664	319,664	0%	
Revenue Bond-Principal	-	-	-	-	-	0%	
Reserves/Capital Exp.	-	-	-	110,000	110,000	0%	
OTHER NON-CASH USE	\$ 20,000	\$ 100,000	\$ 360,212	\$ 429,664	\$ 429,664	23%	
TOTAL REVENUE OVER (UNDER) EXPENSES	\$ (46,956)	\$ 182,950	\$ 160,213	\$ (110,000)	\$ 274,189		

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
Nekoosa, WI 54457
www.romewi.com

Plan Commission Zoning Administrator Report

Wellhead Protection District

Included in your packet is the proposed ordinance amendment for the Wellhead Protection District.

Camping Ordinance Amendments

Included in your packet is the proposed ordinance amendments relating to camping. The purpose of these amendments is to consolidate all camping-related regulations into a single section of the Town Ordinance and to improve clarity and consistency within the code.

In addition to these organizational changes, the following amendments are proposed:

1. **Camping Season Dates** – The regular camping season would be revised to run from the second Saturday in April through November 30, replacing the current dates of April 14 through November 30.
2. **Off-Season Camping** – The limitation of two off-season camping occurrences would be removed. However, off-season camping would remain limited to a cumulative total of 21 days per calendar year.
3. **Guest Camping During the Regular Season** – Guest camping would be permitted throughout the entire regular camping season.
4. **Guest Permit Limitations** – The annual limit of three guest permits per property owner would be eliminated. A guest would still be limited to a maximum stay of 10 consecutive days, and a minimum of 10 days would be required between guest stays, reduced from the current requirement of 15 days between guests.

TOWN OF ROME, ADAMS COUNTY, WISCONSIN
AN ORDINANCE AMENDING SECTION 360 OF THE ZONING CODE ENTITLED
“WELLHEAD PROTECTION DISTRICT”

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

SECTION 1: Section 360 of the Zoning Code of the Town of Rome, Adams County, Wisconsin entitled Wellhead Protection District is hereby amended as set forth on the attached Exhibit A.

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.

Adopted this _____ day of April, 2026.

TOWN OF ROME

Carl Hasdal, Chairman

ATTEST:

Wendy Newsom , Clerk

Adopted: _____
Published: _____

~~ORDINANCE NO. 26-~~

~~AMENDMENT TO THE TOWN OF ROME CODE~~
~~CHAPTER~~

~~SECTION~~

~~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~~
~~_____~~

~~ARTICLE XXX~~SECTION 360
Wellhead Protection District

§ 360-151. Purpose & Authority.

This district is intended to protect from contamination the groundwater recharge zone of the Town's existing and planned groundwater wells that serve a public water system, which wells supply ~~the~~ potable water to many residential, businesses, institutional, and other customers. This district is necessary because the wells by geological necessity must draw water from the ground levels lying closest to the surface, which grounds contain soil types that rapidly transmit pollutants, thereby threatening the entire groundwater supply being drawn upon by the wellhead. Accordingly, the purpose of this Ordinance is to institute land use regulations that protect the public water system(s) and well field(s), as well as protect and promote the public health, safety and general welfare of the residents of the Town. This Ordinance is adopted under and pursuant to the authority of Wis. Stats. §§ 60.61(1), (2)(g), and 60.62.

§ 360-152. Application.

1. The regulations specified in this Wellhead Protection Overlay District shall apply within the Town corporate boundary limits and within the area surrounding any groundwater well that serves a public water system that has been designated as a "Wellhead Protection Area" in a wellhead protection plan as defined by Wis. Adm. Code § NR811.12(6). The rRegulations herein are in addition to the requirements in the underlying zoning district, if any. If there is a conflict between this chapter and the zoning ordinance, the more restrictive provision shall apply.
2. Any public water system as defined in Wis. Adm. Code § NR 811.02(56) within the Town of Rome may request that the tTown include the wellhead protection area for its water system ~~their~~ well to be included in this ordinance and added to the official zoning map. A request must be made in writing to the Town Board and include a copy of a wellhead protection plan that meets the requirement requirements of Wis. Adm. Code § NR 811.12(6) and includes a wellhead protection area map. Subject to the approval of the Town Board, tThe wellhead protection area for the public water system ~~well will~~ may then be added to the wellhead protection district on the town's official zoning map.

§ 360-~~152~~153. Supremacy of district.

The regulations of an overlay district will apply in addition to all other regulations which apply to the same geographic area. The provisions of any zoning districts that underlay this overlay district will apply except when the provisions of this district are more stringent. ~~choice of regulation employed via this overlay district is to entirely prohibit certain uses that otherwise may be permitted by basic and other overlay districts falling within the confines of this overlay district. The regulations of this district shall supersede the regulations of all other such districts occupying the same geographic area.~~

§ 360-~~153~~154. Uses prohibited.

~~The uses prohibited by this district have been identified in geologic surveys as risks for groundwater contamination. This method of regulation by complete prohibition is employed to provide the greatest assurance that inadvertent discharge of pollutants into the groundwater supply will not occur, since groundwater cleanup is often prohibitively expensive, and liability for such cleanup is often difficult or impossible to establish.~~

~~§ 360-154~~155. ~~Use list not exhaustive.~~

~~The uses prohibited by this district represent the state of present knowledge and most common description of such uses. As other polluting uses are discovered, or other terms of description become necessary, it is the intention to add them to the list of uses prohibited by this district. To screen for such other uses or terms for uses, no use shall be permitted in this district without first submitting its building, site and operational plans for Plan Commission review and approval.~~

~~§ 360-155~~156. ~~Changing technology.~~

~~The uses prohibited by this district are prohibited based upon the combined pollution experience of many individual uses, and the technology generally employed by that class of uses, which technology causes the uses as a class to be groundwater pollution risks. As the technology of identified use class changes to nonrisk materials or methods, upon petition from such a use, and after conferring with expert geological and other opinion, it is the intention to delete from the prohibited list, or allow conditionally, uses that demonstrate convincingly that they no longer pose a pollution hazard.~~

~~§ 360-156~~157. ~~Substitution of hazards prohibited.~~

~~In dealing with uses or classes of uses that attempt to become permissible, under the terms of this district, by continuing to utilize pollutant materials but altering their methods of storage or handling, for example, transferring materials storage from leak-prone but explosion-resistant underground tanks, to leak-resistant but explosion-vulnerable aboveground vessels, it is not the intention to accept such alternate hazards as the basis for making a use permissible. It is the intention to continue the ban on such uses until the technology of the class of uses removes reliance upon the pollutant materials or processes.~~

§ 360-~~157~~1584. Permitted uses by right.**A. The following uses are permitted uses within this overlay district.**

1. Parks, provided there is no on-site waste disposal or fuel storage ~~tank~~facility tank facility associated with the use.

2. Playgrounds.

3. Wildlife areas.

4. Non-motorized trails, such as bike, skiing, nature and fitness trails.

5. ~~All uses permitted in the underlying zoning district or other overlay districts are permitted, subject to review and approval of the building, site and operational plans of such use(s) by the Plan Commission, whether required or not by the underlying and other overlay districts. Residential accessory structures shall be exempt from Plan Commission review and approval~~

~~All uses permitted by underlying basic or other overlay zones are permitted, subject to review and approval of the building, site and operational plans of such uses by the Plan Commission, whether required or not by the underlying and other overlay districts. Residential accessory structures shall be exempt from Plan Commission review and approval.~~

B. Setback requirements. The following uses, if permitted by the underlying zoning district, are allowed conditioned upon satisfaction of the ~~applicable~~ following setback standards found in Wis. Adm. Code § NR811.12(5)(d):

1. Ten feet between a well and an emergency or standby power system that is operated by the same facility which operates the well and that has a double wall above ground storage tank with continuous electronic interstitial leakage monitoring. These facilities shall meet the installation requirements of ~~§~~ Wis. Adm. Code § ~~ATCP~~ 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under Wis. Adm. Code ~~§~~ ~~s.~~ ATCP 93.110.

2. Fifty feet (50') between a well and a storm sewer main or a sanitary sewer main where the sanitary sewer main is constructed of water main class materials and joints. Gravity sanitary sewers shall be successfully air pressure tested in place. The air pressure test shall meet or exceed the requirements of the 4 psi low pressure air test for plastic gravity sewer lines found in the latest edition of Standard Specifications for Sewer & Water Construction in Wisconsin. Force mains shall be successfully pressure tested with water to meet the AWWA C600 pressure and leakage testing requirements for one hour at 125% of the pump shut-off head.

3. Two hundred feet (200') between a well field and any sanitary sewer main not constructed of water main class materials, sanitary sewer manhole, lift station, one or two family residential heating fuel oil underground storage tank or above ground storage tank or private onsite wastewater treatment system (POWTS) treatment tank or holding tank component and associated piping.

4. Three hundred feet (300') between a well field and any farm underground storage tank system or other underground storage tank system with double wall and with electronic interstitial monitoring for the system, which means the tank and any piping connected to it. These installations shall meet the most restrictive installation requirements of Wis. Adm. Code ~~§~~ ~~s.~~ ATCP 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under Wis. Adm. Code ~~§~~ ~~s.~~ ATCP 93.110, ~~Wis. Admin. Code~~. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances.

5. Three hundred feet (300') between a well field and any farm above ground storage tank with double wall, or single wall tank with other secondary containment and under a canopy; other above ground storage tank system with double wall, or single wall tank with secondary containment and under a canopy and with electronic interstitial monitoring for a double wall tank or electronic leakage monitoring for a single wall tank secondary containment structure. These installations shall meet the most restrictive installation requirements of Wis. Adm. Code ~~§~~ ~~s.~~ ATCP 93.260, ~~Wis. Admin. Code~~, and receive written approval from the department of commerce or its designated Local Program Operator under ~~s.~~ Wis. Adm Code § ATCP 93.110, ~~Wis. Admin. Code~~. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances.

6. Four hundred feet (400') between a well field and a POWTS dispersal component with a design capacity of less than 12,000 gallons per day, a cemetery or a storm water retention or detention pond.

7. Six hundred feet (600') between a well field and any farm underground storage tank system or other underground storage tank system with double wall and with electronic interstitial monitoring for the system, which means the tank and any piping connected to it; any farm above ground storage tank with double wall, or single wall tank with other secondary containment and under a canopy or other above ground storage tank system with double wall, or single wall tank with secondary containment and under a canopy; and with electronic interstitial monitoring for a double wall tank or electronic leakage monitoring for a single wall tank secondary containment structure. These installations shall meet the standard double wall tank or single wall tank secondary containment installation requirements of Wis. Adm. Code ~~§s.~~ ATP 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under Wis. Adm. Code ~~§s.~~ ATP 93.110. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances.

8. One thousand feet (1000') between a well field and land application of municipal, commercial, or industrial waste; the boundaries of a land spreading facility for spreading of petroleum-contaminated soil regulated under state administrative regulations while that facility is in operation; agricultural, industrial, commercial or municipal waste water treatment plant treatment units, lagoons, or storage structures; manure stacks or storage structures; or POTS dispersal component with a design capacity of 12,000 gallons per day or more.

9. Twelve hundred feet (1,200') between a well field and any solid waste storage, transportation, transfer, incineration, air curtain destructor, processing, wood burning, one time disposal or small demolition facility; sanitary landfill; any property with residual groundwater contamination that exceeds Wis. Adm Code Ch. NR 140 enforcement standards; coal storage area; salt or deicing material storage area; any single wall farm underground storage tank or single wall farm above ground storage tank or other single wall underground storage tank or above ground storage tank that has or has not received written approval from the department of safety and professional services or its designated Local Program Operator under Wis. Adm. Code ~~§s.~~ ATP 93.110, ~~Wis. Admin. Code,~~ for a single wall tank installation. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances; and bulk pesticide or fertilizer handling or storage facilities.

Use	Setback
Storm-sewer main	50 feet
Sanitary sewer main, sanitary sewer-manhole or lift station	200 feet
Septic tank or soil absorption unit receiving less than 8,000 gallons per day	400 feet

~~§ 360-158~~159. Prohibited uses.

~~The uses prohibited by this district have been identified in geologic surveys as risks for groundwater contamination. This method of regulation by complete prohibition is employed to provide the greatest assurance that inadvertent discharge of pollutants into the groundwater supply~~

will not occur, since groundwater cleanup is often prohibitively expensive, and liability for such cleanup is often difficult or impossible to establish.

~~the following uses are not permitted in this district:~~

~~Animal waste storage areas and facilities~~

~~Asphalt ingredients storage or processing plants~~

~~Car/truck washing facilities~~

~~Cheese factory, dairies and milk processing plants~~

~~Cemeteries~~

~~Chemical storage, sales, processing or manufacturing plants~~

~~Dry cleaning establishments~~

~~Electronic circuit manufacture or assembly plants~~

~~Electroplating operations~~

~~Exterminating supply, storage or application shops~~

~~Fertilizer manufacturing or storage operations~~

~~Foundries and other forge plants~~

~~Fuel storage or sales~~

~~Garages for repair and servicing of motor vehicles, including body repair, painting or engine rebuilding if not on municipal sewer and water systems~~

~~Industrial liquid waste storage areas~~

~~Junk/recycling yards, motor vehicle salvage yards~~

~~Landfills, areas for dumping or disposal of garbage, refuse, trash, construction or demolition material~~

~~Metal reduction and refinement plants~~

~~Mining operations, including sand and gravel~~

~~Motor and machinery service and assembly shops if not on municipal water and sewer systems~~

~~Motor freight terminal~~

~~Paint products manufacturing~~

~~Petroleum products storage or processing~~

~~Photography studios involving the developing of film or pictures~~

~~Plastics manufacturing~~

~~Printing and publishing establishments~~

~~Salt storage~~

~~Pulp and paper manufacturing~~

~~Septage and sewage sludge storage and disposal sites~~

~~Solar farms such as utility-scale solar farms or photovoltaic power stations~~

~~Storage, manufacturing or disposal of toxic or hazardous materials as defined in § 100.37, Wis. Stats.~~

~~Underground petroleum products storage tanks for industrial, commercial, residential or other uses~~

~~Woodworking, wood products manufacturing and wood finishing~~

§ 360-~~159~~16055. Uses permitted by conditional ~~grant~~use permit.

A. The following uses may be permitted on a case-by-case basis, after consideration of providing adequate groundwater protection and monitoring measures, as recommended by the Plan Commission and Rome Water Utility and determined by the Town Board as set forth herein. In considering the grant of a conditional use permit, special emphasis shall be given to whether the conditional use negatively impacts the public health, safety, and welfare of the community. a proposed Conditional Use shall be denied unless the Applicant can demonstrate, to the satisfaction of the Town that the proposed Conditional Use will not create undesirable impacts on public water system(s) and well field(s).

1. ~~A. Animal waste storage areas and facilities~~

2. ~~B. Asphalt ingredients storage or processing plants Car/truck washing facilities~~

3. ~~C. Cheese factory, dairies and milk processing plants~~

4. ~~D. Cemeteries~~

~~E. Chemical storage, sales, processing or manufacturing plants Dry cleaning establishments~~

~~F. Electronic circuit manufacture or assembly plants~~

~~G. Electroplating operations~~

~~H. Exterminating supply, storage or application shops~~

~~I. Fertilizer manufacturing or storage operations Foundries and other forge plants~~

~~J. Fuel storage or sales~~

5. ~~K. Garages for repair and servicing of motor vehicles, including body repair, painting or engine rebuilding if not on municipal sewer and water systems~~

~~L. Industrial liquid waste storage areas~~

~~M. Junk/recycling yards, motor vehicle salvage yards~~

~~N. Landfills, areas for dumping or disposal of garbage, refuse, trash, construction or demolition material~~

6. ~~O. Metal reduction and refinement plants~~

7. ~~P. Mining operations, including sand and gravel~~

8. ~~Q. Motor and machinery service and assembly shops if not on municipal water and sewer systems~~

~~R. Motor freight terminal~~

~~S. Paint products manufacturing~~

~~T. Petroleum products storage or processing~~

~~U. Photography studios involving the developing of film or pictures~~

~~V. Plastics manufacturing~~

9. ~~W. Printing and publishing establishments Salt storage~~

~~X. Pulp and paper manufacturing~~

~~Y. Septage and sewage sludge storage and disposal sites~~

~~10. Z. Solar farms such as utility-scale solar farms or photovoltaic power stations~~

~~AA. Storage, manufacturing or disposal of toxic or hazardous materials as defined in § 100.37, Wis. Stats.~~

~~11. BB. Underground petroleum products storage tanks for industrial, commercial, residential or other uses~~

~~12. CC. Woodworking, wood products manufacturing and wood finishing~~

~~A. — B. Any use prohibited by this district may be allowed upon issuance of a permit for such use by the Town Board.~~

~~B.~~ Prior to consideration of the requested permit, the Town Board shall forward the application for a permit to the Plan Commission and the Rome Water Utility for review and recommendation as to approval or disapproval, together with reasons for such recommendation and conditions of approval, if any. The Plan Commission and Rome Water Utility shall have 60 days in which to make such recommendation. Failure to make such recommendation to the Board within the time frame established, unless extended by agreement of the Commission, Utility and applicant, shall be deemed a negative recommendation to the Town Board.

~~C.~~ Within 40 days of the receipt of the recommendations of the Plan Commission and Rome Water Utility, the Plan Commission ~~Town Board~~ shall hold a public hearing on the request.

~~C.~~

~~D.~~ Within 30 days of receipt of the recommendations of the Plan Commission and Water Utility ~~the public hearing~~, the Town Board shall approve, approve with amendments, or disapprove the application. The Town Board shall not approve the application unless it determines, by clear and convincing evidence, that the proposed use will not be contrary to the interests of public health and safety and that all applicable state and local standards [including setback requirements set forth in Wis. Adm. Code § NR 811.12(5)(d)] have been satisfied.

§ 360-156. Prohibited uses.

Any use or activity not permitted or conditionally granted as identified hereinabove is prohibited. This method of regulation is employed to provide the greatest assurance that inadvertent discharge of pollutants into the groundwater supply will not occur, since groundwater cleanup is often prohibitively expensive, and liability for such cleanup is often difficult or impossible to establish.

§ 360-157. Exemptions & Waivers.

A. Individuals and/or facilities may request the Town in writing, to permit additional land uses in the dDistrict.

B. All requests shall be in writing, whether on or in substantial compliance with forms to be provided by the Town and may require an environmental assessment report prepared by a licensed environmental engineer. Said report shall be forwarded to the Town and/or designee(s) for

recommendation and final decision by the Town Board.

C. The individual/facility shall reimburse the Town for all consultant fees associated with this review at the invoiced amount plus administrative costs.

D. Any exemptions granted shall be conditional and may include required environmental and safety monitoring consistent with local, state and federal requirements, and/or bonds and/or securities satisfactory to the Town.

§ 360-158. Existing Facilities.

A. Existing facilities shall provide additional copies of all federal, state and local facility operation approvals or certificate and on-going environmental monitoring results to the Town.

B. Existing facilities shall provide additional environmental or safety structures/monitoring as deemed necessary by the Town, which may include but is not limited to stormwater runoff management and monitoring.

C. Existing facilities shall replace equipment or expand in a manner that improves the existing environmental and safety technologies already in existence.

D. Existing facilities shall have the responsibility of devising and filing with the Town a contingency plan satisfactory of the Town for the immediate notification of Town officials in the event of an emergency.

§ 360-159. Penalties & Enforcement.

A. In the event that an individual and/or facility causes the release of any contaminants which endanger the District, the individual and/or facility causing said release shall immediately stop the release and clean up the release to the satisfaction of the Town.

B. The individual/facility shall be responsible for all costs of cleanup, including all of the following:

1. Town consultant fees at the invoice amount plus administrative costs for oversight, review and documentation.

2. The cost of Town employees' time associated in any way with cleanup based on the hourly rate paid to the employee multiplied by a factor determined by the Town representing the Town's cost for expenses, benefits, insurance, sick leave, holidays, overtime, vacation, and similar benefits.

3. The cost of Town equipment employed.

4. The cost of mileage reimbursed to Town employees attributed to the cleanup.

C. Following any such discharge the Town may require additional test monitoring and/or bonds/securities.

D. Penalties and Enforcement for violations of this Ordinance or shall be as provided in provided pursuant to Section § 1-5 of the Town of Rome General Code of Ordinances.

D.

**TOWN OF ROME, ADAMS COUNTY, WISCONSIN
AN ORDINANCE AMENDING SECTION 360-9 OF THE ZONING CODE
ENTITLED "USE REGULATIONS", SECTION 360-35 OF THE ZONING CODE
ENTITLED "PERMITTED USES", SECTION 360-60 OF THE ZONING CODE
ENTITLED "PERMITTED USES", SECTION 360-83 OF THE ZONING CODE
ENTITLED "PERMITTED USES", SECTION 360-87 OF THE ZONING CODE
ENTITLED "PERMITTED USES", SECTION 360-62 OF THE ZONING CODE ENTITLED
"HEIGHT, SETBACKS, AREA AND OTHER REQUIREMENTS"**

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

SECTION 1: Section 360-9, of the Zoning Code of Ordinances of the Town of Rome, Adams County, Wisconsin entitled "Use regulations" is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

360-9 – Use regulations.

...

C. Camping. In any district which allows camping, the following shall apply:

...

- (2) An annual permit issued by the Zoning Administrator is required for seasonal camping on any lot on which a single-family residence does not exist. The camping season shall begin on the second Saturday of April and end on November 30th.

 - (a) Camping limit: One camping unit on lots located in a subdivision; two camping units on lots located outside of a subdivision.
 - ~~(2)~~(b) The storage of camping units is not permitted in Lake District during the off-season unless the lot contains a single-family dwelling as noted in 360-62F. Outside Storage.
- (3) Off-season camping permit. Camping is permitted from December 1 through ~~April 14~~the second Friday in April only upon issuance of an off-season camping permit by the Zoning Administrator. Such camping is limited to ~~no more than two occurrences for a cumulative total of~~ no more than 21 days during any off-season period. A separate permit is required for each occurrence and will only be issued upon proof that the camping unit will be connected to either a municipal sanitary sewer system or has direct access to a private on-site waste treatment system approved by the State of Wisconsin and Adams County.
- (4) Guest camping permit. Additional camping units, to be occupied by guests of a lot owner, shall be subject to the following limits:

 - (a) One guest camping unit for parcels five acres in size or less, and one additional guest camping unit for each additional one acre of lot size, not to exceed 10 guest camping units, shall be permitted on a lot in any district which allows camping ~~between April 15 and October 15 of each calendar year for no~~

~~more than three nonsequential periods of~~ for a maximum of 10 days each in duration.-

- (b) ~~At least 105 days must elapse between each such period~~ new guest.
- (4)(c) ~~A guest camping permit issued by the Town of Rome is required for each additional camping unit. Additional camping units in the LD Lake District shall be subject to § 360-60B.~~
- (5) All permits required herein must be displayed in a weather-resistant receptacle that is securely attached, below the address sign, to the Town-issued address identification post.

SECTION 2: Section 360-35, of the Zoning Code of Ordinances of the Town of Rome, Adams County, Wisconsin entitled “Permitted uses” is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

360-35 – Permitted uses.

...

D. Camping. ~~limit.~~

- (1) ~~One camping unit in a subdivision. Provided, however, a second camping unit to be occupied by guests of a lot owner shall be permitted on the zoning lot in a subdivision between April 15 and October 15 of each calendar year for no more than three nonsequential periods of a maximum of 10 days each in duration. At least 15 days must elapse between each such period. A guest camping permit issued by the Town of Rome is required.~~
- (2) ~~Two camping units outside of a subdivision.~~

SECTION 3: Section 360-60, of the Zoning Code of Ordinances of the Town of Rome, Adams County, Wisconsin entitled “Permitted uses” is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

360-60 – Permitted uses.

...

D. Camping.

- (1) ~~Camping limit: one camping unit in a subdivision; two camping units outside a subdivision.~~
- (2) ~~Season. Camping is allowed from April 14 through November 30.~~
- (3) ~~Permit required. An annual permit issued by the Zoning Administrator is required for seasonal camping on any lot on which a single-family residence does not exist.~~
- (4) ~~Guest camping. A second camping unit to be occupied by guests of a lot owner shall be permitted on the zoning lot in a subdivision between April 15 and October 15 of each~~

calendar year for no more than three nonsequential periods of a maximum of 10 days each in duration. At least 15 days must elapse between each such period. A guest camping permit issued by the Town of Rome is required.

- (5) — ~~Water/septic requirements. Commencing on January 1, 2012, camping may not occur on a lot on which a single family residence does not exist unless said lot satisfies both of the following requirements:~~
- i. — ~~Is either connected to water service offered by the Rome Water Utility or is served by a private, code-compliant well providing potable water; and~~
 - ii. — ~~Is connected to a municipal sanitary sewer system or is directly served by a private on-site waste treatment system as defined in § 145.01(12), Wis. Stats., or is attached to a transfer container that is installed pursuant to the regulations set forth in Section 3-2.08 of the Adams County Private On-site Waste Treatment Systems Ordinance.~~
- (6) — ~~Off-season camping permit. Camping is permitted from December 1 through April 14 only upon issuance of an off-season camping permit by the Zoning Administrator. Such camping is limited to no more than two occurrences for a cumulative total of no more than 21 days during any off-season period. A separate permit is required for each occurrence and will only be issued upon proof that the camping unit will be connected to either a municipal sanitary sewer system or has direct access to a private on-site waste treatment system approved by the State of Wisconsin and Adams County.~~
- (7) — ~~All permits required herein must be displayed in a weather-resistant receptacle that is securely attached, below the address sign, to the Town-issued address identification post.~~
- (8) — ~~Notwithstanding Subsection B(5)(b) herein, portable toilets and vault privies are prohibited in this district. Composting, chemical and incinerating toilets are permitted only if completely within the camping unit.~~

SECTION 4: Section 360-83, of the Zoning Code of Ordinances of the Town of Rome, Adams County, Wisconsin entitled “Permitted uses” is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

360-83 – Permitted uses.

...

D. ~~Private recreational~~eCamping.

SECTION 5: Section 360-87, of the Zoning Code of Ordinances of the Town of Rome, Adams County, Wisconsin entitled “Permitted uses” is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

360-87 – Permitted uses.

...

D. ~~Private recreational~~Camping.

(1) ~~Camping limit: two camping units.~~

SECTION 6: Section 360-62, of the Zoning Code of Ordinances of the Town of Rome, Adams County, Wisconsin entitled "Height, setbacks, area and other requirements" is hereby amended by the deletion of the stricken text and the addition of the underlined text to provide as follows:

360-62 – Height, setbacks, area and other requirements

...

F. Outside storage. Except for the following items, there shall be no outside storage of personal property during the period of December 1 through ~~April 14~~ the second Friday in April on any lot within Lake District ~~in a recorded residential subdivision~~ unless the lot contains a single-family dwelling:

- (1) Two watercrafts (must be owned by property owner).
- (2) One picnic table.

SECTION 7: 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 8: All Ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 9: 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.

Adopted this _____ day of June, 2026.

TOWN OF ROME

Carl Hasdal, Town Chairman

ATTEST:

Wendy Newsom, Town Clerk

Adopted: _____
Published: _____