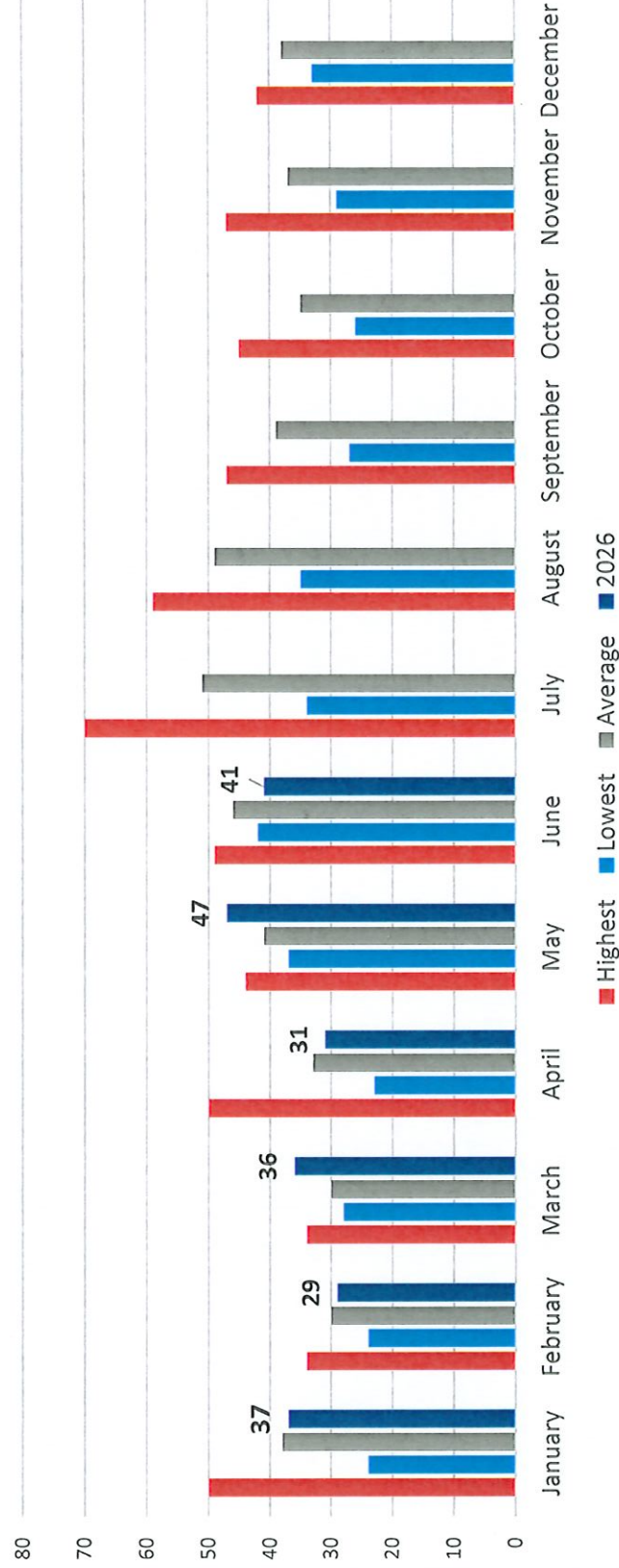




Lifestar Emergency Medical Services LLC
Travis R Pooler, Station Supervisor
262.335.9950 (Phone)
262.335.9720 (Fax)

BFMR Committee Report
1/1/2026 to 6/30/2026

911 Call Volume by Month



Average Response Time: 8:44

Average Response Time Rome: 7:32
Average Response Time Big Flats: 11:43
Average Response Time Monroe: 13:07

Custom ▾ Jan 1, 2022 - Jun 30, 2026 ▾

08:44

MM:SS
Average Response
Time

47%

OF RESPONSES
Response Time < 08:00

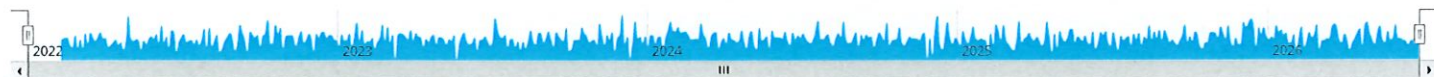
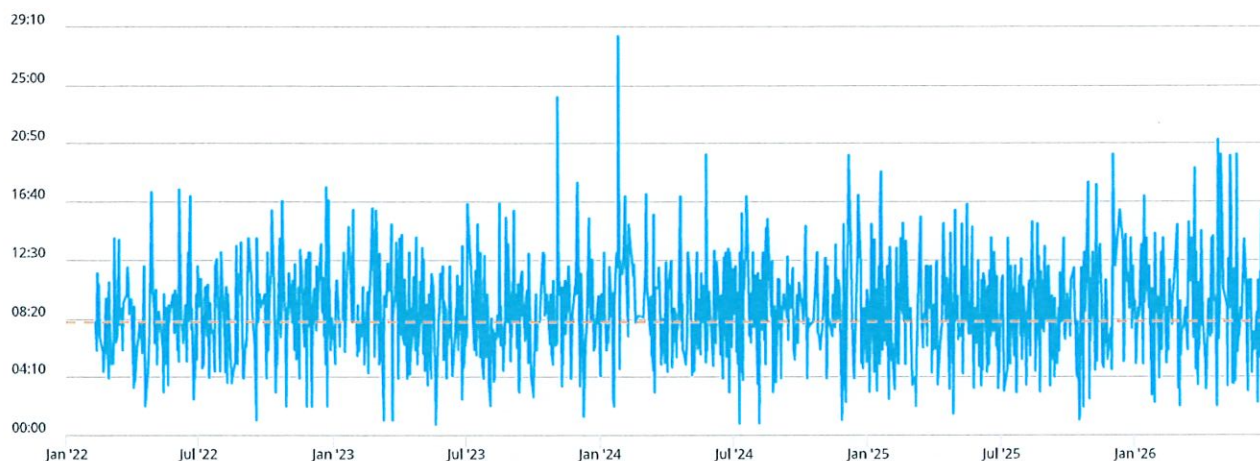
1,642

DAYS
In Selected Time Slice

1,875

UNIT RESPONSES

In Selected Time Slice



Counts

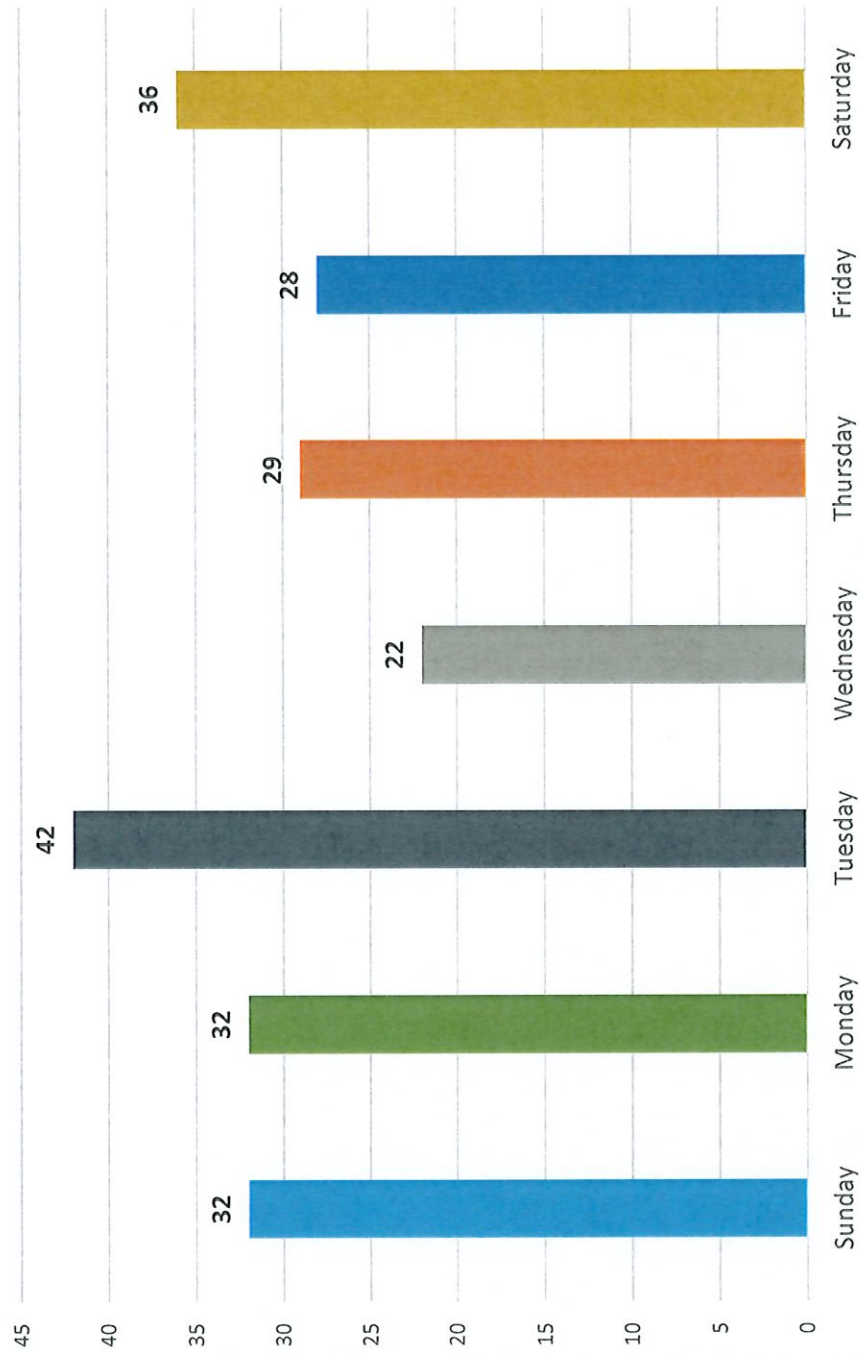
% Rows

% Columns

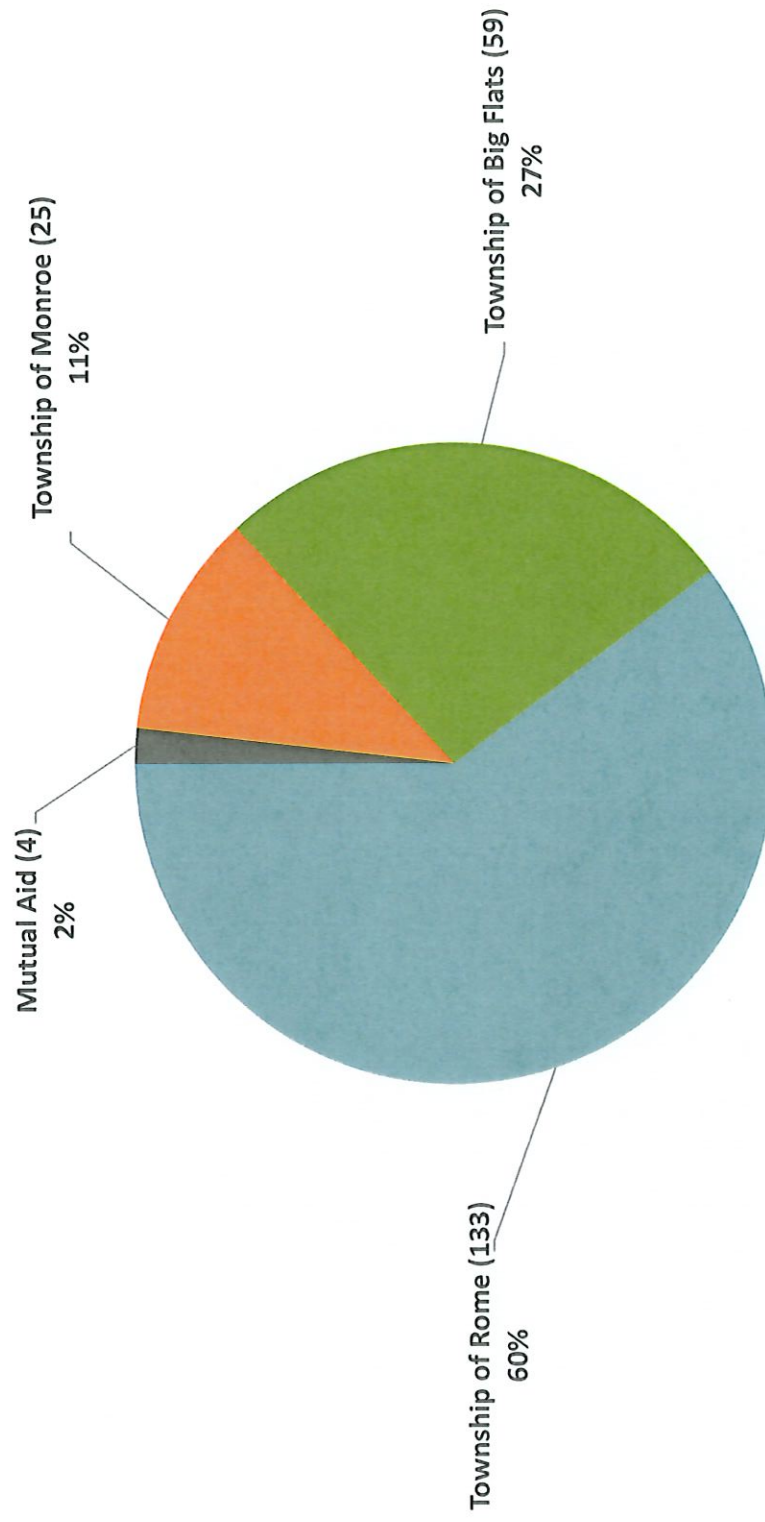
% All

[illegible]

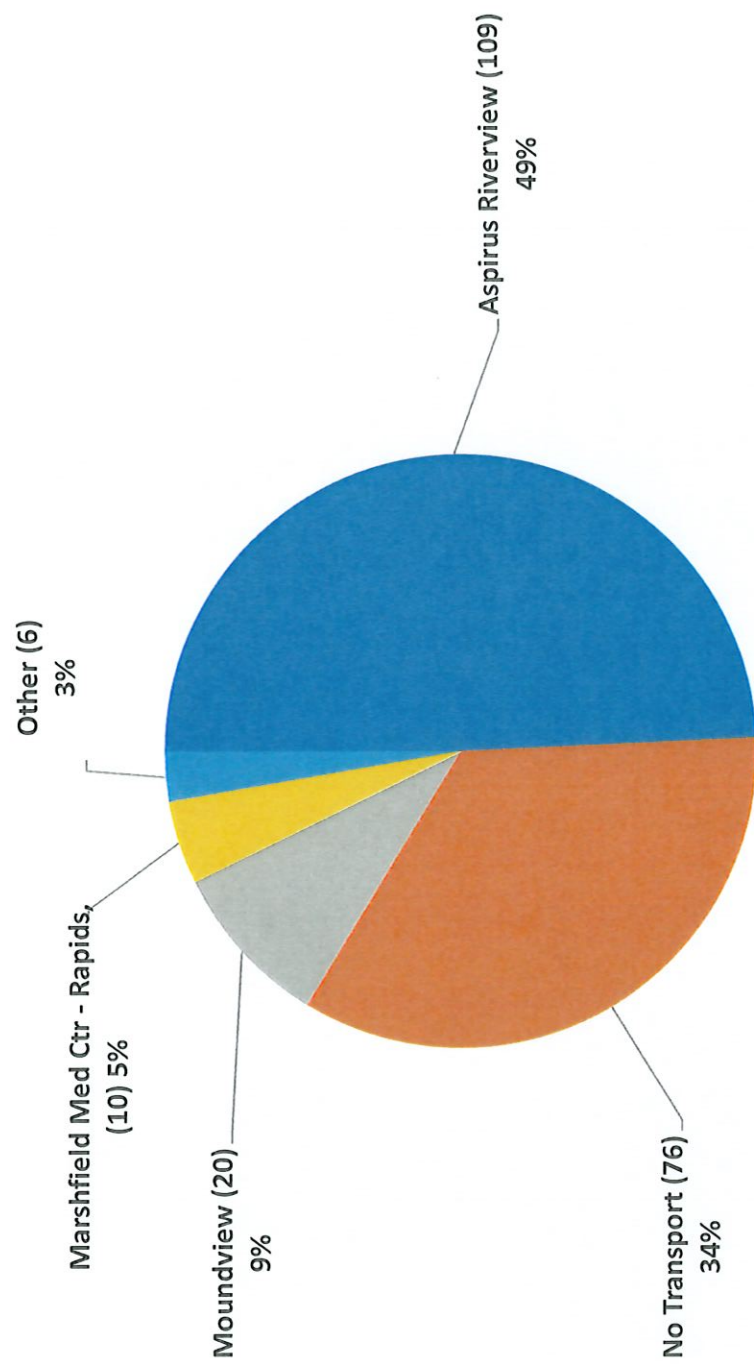
911 Call Volume by Day of the Week



911 Call Volume by Municipality



911 Call Volume by Call Destination



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



Custom ▾ Jan 1, 2026 - Jun 30, 2026 ▾

Counts

% Rows

% Columns

% All

	Jan '26	Feb '26	Mar '26	Apr '26	May '26	Jun '26	Jul '26	Aug '26	Sep '26	Oct '26	Nov '26	Dec '26	Jan '27	Total
Injury	3		1	5	8	5								22
Generalized Weakness	3	3	6		3	4								19
Extremity Pain	1	3	1	2	2	4								13
Shortness of breath		3	3	2	1	2								11
Abdominal Pain	2	1			2	3								8
No Complaints or Injury/Illness Noted	2		1	3		2								8
Syncope / Fainting		2		2	1	3								8
Altered Mental Status		2	1	1	2									6
Cardiac arrhythmia/dy..	1	1	1		1	1								5
Laceration/Ab... (minor surface trauma)	2			1	1	1								5
Acute Respiratory Distress (Dyspnea)		1		1		2								4
Cardiac arrest		1	2		1									4
Chest Pain / Discomfort	3			1										4
Displacement of urinary catheter	1	2	1											4
Multiple injuries	2		1		1									4
Nausea	1	1			2									4
Seizure		1	1	1	1									4
Stroke	1		1	2										4
Alcohol intoxication			2		1									3
Anxiety reaction/Emot... upset	2			1										3
Back Pain	1				1	1								3
Chest Pain, Other (Non-Cardiac)			1	1	1									3
Dizziness					1	2								3
Patient assist only					1	2								3
Vomiting	1	1				1								3

[illegible]

	Jan '26	Feb '26	Mar '26	Apr '26	May '26	Jun '26	Jul '26	Aug '26	Sep '26	Oct '26	Nov '26	Dec '26	Jan '27	Total.
Pneumothorax (Traumatic)						1								1
Respiratory Failure	1													1
Sepsis/Septice..		1												1
Transient Cerebral Ischemic Attack (TIA)	1													1
Total	35	25	30	28	42	38								198

Custom ▾

Jan 1, 2026 - Jun 30, 2026 ▾

Counts	% Rows		% Columns		% All									
	Jan '26	Feb '26	Mar '26	Apr '26	May '26	Jun '26	Jul '26	Aug '26	Sep '26	Oct '26	Nov '26	Dec '26	Jan '27	Total.
NULL	26	27	29	22	27	27								158
Falls	6	1	6	8	11	14								46
Motorized Vehicle Accident	6		1		5	1								13
General		1			3									4
Sharp Objects	1		1	1		1								4
Environmental					1									1
Total	39	29	37	31	47	43								226

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

Programming

- Children's Story Time: 63 attendees
- Fiber Arts: 11 attendees
- Read Between the Pines Book Club: 8 attendees
- Mahjong: 26 attendees
- Paper Craft Club: 10 attendees
- Card Group: 25 attendees
- Maker's Space: 117 users
- Wildlife in Your Backyard: 26 attendees
- Great Book Giveaway: 26 attendees
- Bumblebee Kitchen Spoons: 14 attendees
- Dino STEAM Day: 16 attendees
- Dinosaur Dimensions: 28 attendees
- Media Displays: America's 250th Birthday (Adult Books), Oh, look, a bird! (Adult Books), Dinosaurs (Kids Books), Summer Splash (Movies)
- 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
 - Chick Hatch Party July 11th @ 10:30AM
 - Pint Size Polkas July 14th @ 3PM
 - Grow, Harvest, and Preserve Herbs July 15th @ 9:30AM
 - Music w/ Duke Otherwise July 21st @ 4PM
 - Beginner Chess Lesson w/ Vince August 3rd @ 4PM
 - Dinosaurs and Unicorns August 10th @ 10AM

Facilities

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

Staff

- Dawn, Heather, Alexa, and Michelle facilitated multiple weekly events for the 2026 Summer Library Program.
- All staff signed up Summer Reading Program participants.
- All staff set up new media displays.
- All staff processed, covered, and cataloged 800+ books for the Pop-Up Library.

Projects

- Continued outlining library mobile outreach plan for Summer 2026. Continued vehicle modifications, including final shelving installations.
- 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 June.

Town & Community Group Meetings (Director Attended)

- Attended ARSL Membership Committee meeting on June 2nd.
- Attended SCLS Governance Review Sub-Committee meeting on June 5th.
- Led Read Between the Pines Book Club on June 9th.
- Attended SCLS Delivery meeting on June 11th.
- Attended Library Board meeting on June 12th.
- Attended Town of Rome Department Head meeting on June 17th.
- Attended SCLS Administrative Council meeting on June 18th.
- Facilitated Bumblebee Kitchen Spoons program on June 18th.
- Attended SCLS Governance Review Sub-Committee meeting on June 26th.
- Led SCLS Administrative Council follow-up meeting on June 30th.
- Attended all TOR board meetings (virtually).



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

MINUTES TOWN OF ROME PARKS AND RECREATION MEETING

MONDAY, MAY 18, 2026

5:00 P.M.

ROME MUNICIPAL BUILDING
1156 Alpine Drive
Nekoosa, WI 54457

1. Call to Order

The meeting was called to order by Deputy Clerk/Treasurer, Taylor Owczynsky at 5:00 p.m.

2. Discussion and possible action – Appointment of Officers

➤ Chairperson

Motion by Lewis/Bultman to nominate Tim Reppen as the Chairperson of this committee. Motion carried.

➤ Vice-Chairperson

Motion by Lewis/Bultman to nominate Jill Reese as the Vice-Chairperson of this committee. Motion carried.

3. Roll Call

Committee members present: Cyndee Lewis, Sue Bultman, Jill Reese, and Tim Reppen

Committee members absent/excused: Michael Donigain

Also present: Director of Public Works, Cody Knoblock and Deputy Clerk/Treasurer, Taylor Owczynsky

4. Certify Posting of Meeting

Taylor Owczynsky certified that on Thursday May 14, 2026, the agenda for the Town of Rome Parks and Recreation Committee meeting for Monday, May 18, 2026 was posted at the following locations:

<i>Rome Town Hall</i>	<i>11:54 a.m.</i>
<i>Kwik Trip, LLC</i>	<i>12:34 p.m.</i>
<i>Nekoosa Port Edwards State Bank</i>	<i>12:40 p.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>12:25 p.m.</i>

5. Approve Agenda

Motion by Reese/Lewis to approve the agenda as presented. Motion carried.

6. Citizen Comments – During the Citizen Comment period of the agenda the Parks and Recreation Committee welcomes comments from any town resident, not a member of the Parks and Recreation Committee, on any item not on the agenda. Please know that pursuant to State law the Commission cannot engage in conversation with you but may ask questions. The Commission may refer the item to staff, a standing committee or a future Parks and Recreation 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 Chair providing their name, address and topic for discussion

The Commission 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 Commission begins discussion on an agenda item no further comment will be allowed from the public on that issue

No Citizen Comments Received.

DISCUSSION AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

7. Discussion and possible action – Approval of the Monday, April 20, 2026 minutes

Motion by Reese/Bultman to approve the April 20, 2026 meeting minutes. Motion carried.

8. Discussion and possible action – Vibrant Spaces Grant

Chairperson Reppen explained that he has gotten new shade structure quotes for the area by the Bandshell in the Town Center. The quotes are cheaper than the last quotes. This item will be moved onto the Town Board. This item will also come back as a next agenda item for update.

Motion by Reese/Lewis to go forward with the request to the Town Board for \$35,000 towards shade structures in the Rome Town Center, in front of the bandshell. Motion carried.

9. Discussion and possible action – Walden Park-Community Garden and Play Equipment

Member Bultman shared that she met with the manager of the Community Garden at Woodland Lutheran Church. She indicated that there are already 28 plots there and she fills them, but there is never a waiting list. She did mention that it is a lot to maintain and she would be concerned if a 2nd garden was started, as their Community Garden is already available to the Town. Bultman also mentioned that the manager of the Community Garden explained that it is hard to come by volunteers for all the work that goes into the garden.

No action taken; decision to have item possibly come back in the future, if necessary.

Dave Trudeau of 14-Mile Watershed Alliance spoke to the grants that were awarded to the Town for the Walden Park Prairie Restoration Initiative. He explained the next steps for Walden Park, in terms of the planting and possible expansion of the sprinkler system. Chairman Reppen mentioned that there is also talk between the Town and Visit Rome about putting in ADA-Compliant fishing stations at possibly Walden Park and Twin Lakes.

Committee to possibly look further into a learning playground for Walden Park.

10. Discussion and possible action – Update by Michael Donigain on the Rome Town Center Sub Committee and what projects they are working on

Member Donigain not present to give an update. Deputy Clerk/Treasurer, Taylor Owczynsky will give an update at the next meeting.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

11. Next agenda items

- *Vibrant Spaces Grant*
- *Walden Park update*
- *Learning Equipment at Walden Park*
- *RTC Update*

12. Next meeting date and time:

Next meeting: June 15th, 2026 at 4:00 p.m.

The Committee has chosen to move the meeting time from 5:00 p.m. back to 4:00 p.m.

ADJOURNMENT

Motion by Reese/Lewis to adjourn at 5:27pm. Motion carried.

Respectfully submitted,

Taylor Owczynsky

Taylor Owczynsky

Town of Rome

Deputy Clerk/Treasurer



TOWN OF ROME FIRE DEPARTMENT

COURAGE • DEDICATION • HONOR • SELFLESSNESS • INTEGRITY • PROFESSIONALISM

Calls for Service:	June 2026	Year to Date
Fire/ Rescue	9	41
EMS	6	20
Service Call	6	21
Disregard/ Standby	0/0	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: training included: Water Supply, Drafting and Movement. Scene setup and troubleshooting. New Engine Orientation.

Meetings: Monthly Meeting was held on 06/15/2026.

Education: Formal Classes on Summer Break Factory Sponsored training on new engine was attended by four department members. They will be training the remainder of the crew.

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

Special Events: We took delivery of the new engine. State Fire Chiefs convention was attended by Chief Kane. Push In Ceremony for new engine scheduled for July 20th.

Fire Inspections: Short Term Rental inspections continue as needed. Commercial Inspections are 100% complete for first semester.

Respectfully Submitted,

Locked	Validity	Status	Dispatch Call Created ▼	Incident Number	Primary Incident Type
	100	Crew Complete	06/30/2026 07:4...	26120	Public Service - C...
	100	Crew Complete	06/29/2026 14:1...	26119	Public Service - C...
	100	Crew Complete	06/29/2026 10:5...	26118	Medical - Injury / ...
	100	Crew Complete	06/29/2026 08:3...	26117	Public Service - C...
	100	Crew Complete	06/27/2026 19:5...	26116	Medical - Injury / ...
	100	Crew Complete	06/26/2026 14:2...	26115	Fire - Outside Fir...
	100	Crew Complete	06/25/2026 14:1...	26110	Medical - Illness -...
	100	Crew Complete	06/24/2026 17:1...	26112	No Emergency - ...
	100	Crew Complete	06/24/2026 16:2...	26113	Hazardous Situat...
	100	Crew Complete	06/24/2026 00:0...	26114	Medical - Injury / ...
	100	Crew Complete	06/22/2026 14:5...	26111	Public Service - C...
	100	Crew Complete	06/11/2026 10:0...	26108	Public Service - C...
	100	Crew Complete	06/07/2026 13:4...	26107	Fire - Outside Fir...
	100	Crew Complete	06/07/2026 07:3...	26106	Medical - Other - ...
	100	Crew Complete	06/07/2026 04:5...	26105	Fire - Outside Fir...
	99	In Progress	06/06/2026 16:4...	26104	Fire - Structure F...
	100	Crew Complete	06/06/2026 08:0...	26102	Medical - Other - ...
	100	Crew Complete	06/05/2026 18:5...	26103	Public Service - C...
	100	Crew Complete	06/04/2026 09:2...	26101	Rescue - Water - ...
	100	Crew Complete	06/02/2026 18:3...	26100	Fire - Outside Fir...
	100	Crew Complete	06/02/2026 18:3...	26099	Fire - Outside Fir...



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

JUNE CLERK'S REPORT

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

- 3 new short-term rental license applications were received
- 81 short-term rental license renewals were received
- 46 short-term rental licenses were issued
- There are 58 short-term rental licenses in progress and 75 have been issued to date
- 2 mobile food vendor licenses
- 45 renewed operator's licenses
- 31 new operator's licenses
- 15 liquor/beer/wine licenses
- 7 tobacco licenses

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

- Processed 52 special assessment requests
- Processed 2 payrolls – June 11th and 25th
- Processed payables – June 4th and 18th
- Processed incoming receipts (cash and credit cards)
- Re-posted for the open Committee positions
- Met with the Insurance Company regarding the Park lawsuit with the Zoning Administrator and Chairman Hasdal
- Met with Nicole Dunbar from Kerber Rose to discuss the tax bill processing and office assignments on June 2, 2026
- Met with Ehlers regarding the Town's financial portfolio with the Finance Director/Treasurer on June 8, 2026
- Attended the Board of Review meeting on June 9, 2026
- Met with Host Compliance regarding training needs for the Clerk and Deputy Clerk/Treasurer on June 10, 2026
- Completed the Maintenance of effort report with the Finance Director/Treasurer on June 11, 2026
- Met with the Aflac Representative on June 15, 2026
- Met with the Zoning Administrator and the Deputy Clerk to revamp letters for short-term rental properties on June 15, 2026
- Completed 2 webinars regarding changes to the ETF system on June 17, 2026
- Attended the Department Head meeting on June 17, 2026

- Met with the Finance Director/Treasurer, Zoning Administrator and Deputy Clerk to discuss staffing duties on June 18, 2026
- Met with the Finance Director/Treasurer, Zoning Administrator and Deputy Clerk to discuss staffing duties on June 22, 2026
- Had a check in with the Receptionist and the Finance Director/Treasurer on June 26, 2026
- Sent out 135 absentee ballots from June 25 to the end of the month
- Completed the TID/TIF report on June 26, 2026 that was due to the State of Wisconsin on July 1st
- On boarded 3 part-time employees
- Completed the May Monthly Bank account reconciliations (4 bank accounts)
- Processed the monthly Retirement reconciliation
- Started the bank reconciliations for the next month
- Updated the Electronic sign, Facebook and the Town website as needed/requested
- Prepared the agendas and board packets for, as well as attended/clerked 2 Town Board Meetings
- Typed the minutes for the Board Meetings attended
- Reviewed/Posted Committee meeting agendas
- Attended weekly staff meetings

Respectfully submitted,

Wendy Newsom
Clerk

Short Term Rental Report for June

Search STR Hotline 0-0 of 0

COLUMNS FILTERS VIEWS DENSITY EXPORT CLEAR ALL FILTERS

Call Time Caller Name Caller Callback Phone Call Recording Reported Address

Columns

Operator

From

To

06/01/2026

06/30/2026

is between dates

+ ADD FILTER

REMOVE ALL

APPLY

No rows

No calls in June



Rome Police Department

JASON LAUBY, CHIEF OF POLICE

1156 Alpine Drive
Nekoosa, Wisconsin 54457

715-325-8020
Emergency - 911

Rome Police Department Monthly Report June 2026

Meetings/Training Attended

During the month of June, I attended staff meetings. Active Officers all completed the State requirements and obtained a minimum 24 hours of training for the year ending June 30th, 2026.

Calls for Service, Citations, and Written Warnings

During the month of June, officers handled 213 calls for service, issued 55 citations, and 26 written warnings. The boat patrol logged 104 hours of patrol, issued 3 citations, and 7 written warnings.

Department Activities/Announcements

The Police Department has received calls about operating faster than Slow-No-Wake and waterskiing outside allowed hours. Officers will be adding additional hours to enforce Slow-No-Wake and hours of operation violations. If you are caught violating these rules expect a citation which can be up to \$260.00. I have summarized the related local regulations: Motorboat operation is restricted to Slow-No-Wake after 8pm or sunset whichever comes first 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.

The P.D. has also fielded complaints on recreational vehicle use in the Town. I would remind users, that spinning/squealing of tires on or off the road is disorderly conduct with a motor vehicle and, if caught, will result in a citation being issued. Driving off trails/roads and onto private property without permission can result in the issuance of citations, and the possibility of trail/route closure by land owners.

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

Jason Lauby – Chief of Police

07/07/26
12:03

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 1

Number	Nature	Date	Officer	Disp
R26-0727	Alarm	02:41:26 06/01/26	Boudreau, Hunte	CLO
R26-0729	Fraud	12:05:21 06/01/26	Warnecke Kaylee	UNF
R26-0730	Rome Ord Violat	14:42:10 06/01/26	Boudreau, Hunte	CLO
R26-0731	Rome Ord Violat	16:55:27 06/01/26	Warnecke Kaylee	ACT
R26-0732	Rome Ord Violat	16:56:02 06/01/26	Warnecke Kaylee	ACT
R26-0733	Civil	17:11:17 06/01/26	Boudreau, Hunte	CLO
R26-0734	Fraud	18:52:46 06/01/26	Rose, Carter	ACT
R26-0735	Rome Ord Violat	19:32:04 06/01/26	Boudreau, Hunte	CTA
R26-0736	Rome Ord Violat	19:37:03 06/01/26	Boudreau, Hunte	CTA
R26-0737	Rome Ord Violat	19:54:31 06/01/26	Warnecke Kaylee	ACT
R26-0738	Rome Ord Violat	19:55:06 06/01/26	Warnecke Kaylee	ACT
R26-0739	Rome Ord Violat	19:55:47 06/01/26	Warnecke Kaylee	ACT
R26-0740	Rome Ord Violat	19:56:29 06/01/26	Warnecke Kaylee	ACT
R26-0741	Rome Ord Violat	19:57:02 06/01/26	Warnecke Kaylee	ACT
R26-0742	Rome Ord Violat	19:57:37 06/01/26	Warnecke Kaylee	ACT
R26-0743	Rome Ord Violat	19:58:20 06/01/26	Warnecke Kaylee	ACT
R26-0744	Suspicious Actv	04:39:47 06/02/26	Rose, Carter	CLO
R26-0745	Welfare Check	08:32:40 06/02/26	Jenks, Robert	CLO
R26-0746	Rome Ord Violat	09:13:11 06/02/26	Warnecke Kaylee	ACT
R26-0747	911 Open Line	11:27:41 06/02/26	Warnecke Kaylee	CLO
R26-0748	Rome Ord Violat	14:21:21 06/02/26	Boudreau, Hunte	CTA
R26-0749	Fireworks	22:04:25 06/02/26	Rose, Carter	CLO
R26-0750	911 Open Line	13:22:40 06/03/26	Upton, Brian	CLO
R26-0751	Animal Problem	13:42:08 06/03/26	Upton, Brian	ACT
R26-0752	Rome Ord Violat	19:19:17 06/03/26	Aldrich, Jasmin	CTA
26-3269	Traffic Complai	07:19:47 06/04/26	Upton, Brian	CLO
R26-0753	Welfare Check	09:08:19 06/04/26	Upton, Brian	CLO
R26-0754	Boat Traffic	09:24:04 06/04/26	Upton, Brian	CLO
R26-0755	Found Property	12:22:03 06/04/26	Upton, Brian	CLO
R26-0756	Citizen Assist	13:08:27 06/04/26	Upton, Brian	CLO
R26-0757	Traffic Complai	15:15:01 06/04/26	Aldrich, Jasmin	TRA
R26-0758	Traffic Complai	19:36:44 06/04/26	Aldrich, Jasmin	CLO
R26-0759	Suspicious Actv	04:16:53 06/05/26	Winker, Cody	CLO
R26-0760	Alarm	06:41:07 06/05/26	Jenks, Robert	CTA
R26-0761	Alarm	07:13:47 06/05/26	Jenks, Robert	CLO
R26-0762	911 Open Line	11:08:07 06/05/26	Jenks, Robert	CLO
R26-0763	Found Property	12:10:04 06/05/26	Jenks, Robert	CLO
R26-0764	Medical Emergen	12:56:23 06/05/26	Jenks, Robert	CLO
R26-0765	Rome Ord Violat	13:47:21 06/05/26	Boudreau, Hunte	ACT
R26-0766	Animal Problem	14:26:44 06/05/26	Boudreau, Hunte	CLO
R26-0767	911 Hangup	14:35:57 06/05/26	Jenks, Robert	CLO
R26-0768	Medical Emergen	16:07:42 06/05/26	Boudreau, Hunte	CLO
R26-0769	Medical Emergen	18:53:47 06/05/26	Rose, Carter	CLO
R26-0770	911 Open Line	19:28:50 06/05/26	Boudreau, Hunte	CLO

07/07/26
12:03

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 2

Number	Nature	Date	Officer	Disp
R26-0771	Fire/Smo/CO Ala	22:21:26 06/05/26	Boudreau, Hunte	CLO
R26-0772	OWI	00:21:51 06/06/26	Boudreau, Hunte	CAA
R26-0773	911 Hangup	09:46:39 06/06/26	Jenks, Robert	CLO
R26-0774	Disorderly	09:50:44 06/06/26	Warnecke Kaylee	CLO
R26-0775	Disorderly	10:23:13 06/06/26	Warnecke Kaylee	CTA
R26-0776	Trespassing	12:04:48 06/06/26	Warnecke Kaylee	ACT
R26-0777	911 Open Line	14:45:43 06/06/26	Boudreau, Hunte	CLO
R26-0778	Abandoned Call	16:50:00 06/06/26	Boudreau, Hunte	CLO
R26-0779	ATV/UTV Crash	18:01:08 06/06/26	Warnecke Kaylee	CLO
R26-0780	Burning Complai	20:04:42 06/06/26	Boudreau, Hunte	CLO
R26-0781	OWS	23:56:19 06/06/26	Rose, Carter	CTA
R26-0782	OWL	00:14:14 06/07/26	Boudreau, Hunte	CTA
R26-0783	Medical Emergen	03:29:54 06/07/26	Rose, Carter	CLO
R26-0784	Traffic Complai	13:27:55 06/07/26	Boudreau, Hunte	CTA
R26-0785	Medical Emergen	14:06:33 06/07/26	Boudreau, Hunte	CLO
R26-0786	OWL	21:27:29 06/07/26	Boudreau, Hunte	CTA
R26-0787	Abandoned Call	11:49:53 06/08/26	Warnecke Kaylee	CLO
R26-0788	Suspicious Actv	03:20:46 06/09/26	Winker, Cody	CLO
R26-0789	911 Open Line	10:09:34 06/09/26	Warnecke Kaylee	CLO
R26-0790	Rome Ord Violat	10:39:16 06/09/26	Jenks, Robert	CLO
R26-0792	MVC PI	13:58:21 06/09/26	Aldrich, Jasmin	CLO
R26-0793	Welfare Check	18:10:25 06/09/26	Winker, Cody	CLO
R26-0794	911 Open Line	19:20:41 06/09/26	Winker, Cody	CLO
R26-0795	Abandoned Call	10:57:39 06/10/26	Jenks, Robert	CLO
R26-0796	Suspicious Actv	14:32:22 06/10/26	Boudreau, Hunte	CLO
R26-0797	Medical Emergen	14:35:44 06/10/26	Warnecke Kaylee	CLO
R26-0798	Boat Traffic	16:19:16 06/10/26	Jenks, Robert	CLO
R26-0800	Animal Problem	07:22:56 06/11/26	Jenks, Robert	CLO
5469	Public Service	10:02:51 06/11/26	Jenks, Robert	CLO
R26-0801	Found Property	14:50:25 06/11/26	Jenks, Robert	CLO
R26-0802	911 Open Line	19:13:11 06/11/26	Boudreau, Hunte	CLO
R26-0803	OWS	21:49:46 06/11/26	Boudreau, Hunte	CTA
R26-0804	Animal Problem	02:04:31 06/12/26	Rose, Carter	CLO
R26-0805	Medical Emergen	07:31:30 06/12/26	Aldrich, Jasmin	CLO
R26-0806	Medical Emergen	09:38:01 06/12/26	Aldrich, Jasmin	CLO
R26-0807	911 Open Line	14:32:17 06/12/26	Aldrich, Jasmin	CLO
R26-0808	Abandoned Call	16:52:21 06/12/26	Aldrich, Jasmin	CLO
R26-0809	911 Open Line	17:23:02 06/12/26	Aldrich, Jasmin	CLO
R26-0810	Citizen Assist	18:26:08 06/12/26	Aldrich, Jasmin	CLO
R26-0811	Civil	18:43:09 06/12/26	Winker, Cody	CLO
R26-0812	MVC PD Only	19:41:38 06/12/26	Winker, Cody	CLO
R26-0813	Suspicious Actv	22:46:15 06/12/26	Winker, Cody	CLO
R26-0814	MVC PD Only	06:34:06 06/13/26	Aldrich, Jasmin	CLO
R26-0815	Suspicious Actv	10:43:04 06/13/26	Aldrich, Jasmin	CLO

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12:03

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Number	Nature	Date	Officer	Disp
R26-0816	Hit & Run PD	11:22:34 06/13/26	Aldrich, Jasmin	UNF
R26-0817	Hit & Run PD	12:59:31 06/13/26	Aldrich, Jasmin	CTJ
R26-0818	Disabled Vehicl	16:48:37 06/13/26	Aldrich, Jasmin	CLO
R26-0819	Warrant	20:22:13 06/13/26	Winker, Cody	CAA
R26-0820	911 Open Line	09:35:39 06/14/26	Aldrich, Jasmin	CLO
R26-0821	Traffic Complai	14:28:11 06/14/26	Aldrich, Jasmin	CLO
R26-0822	OWS	19:14:40 06/14/26	Winker, Cody	CTA
R26-0823	Message To Dlvr	20:01:37 06/14/26	Winker, Cody	CLO
R26-0824	Littering	10:35:15 06/15/26	Jenks, Robert	CLO
R26-0825	Boat Traffic	11:56:25 06/15/26	Jenks, Robert	CTA
R26-0826	911 Hangup	13:30:18 06/15/26	Boudreau, Hunte	CLO
R26-0827	Boat Traffic	13:50:43 06/15/26	Jenks, Robert	CLO
R26-0828	Rome Ord Violat	14:23:31 06/15/26	Boudreau, Hunte	CTA
R26-0829	Rome Ord Violat	14:43:07 06/15/26	Boudreau, Hunte	CLO
R26-0830	Rome Ord Violat	19:11:47 06/15/26	Boudreau, Hunte	CLO
R26-0831	Rome Ord Violat	19:13:33 06/15/26	Boudreau, Hunte	CLO
R26-0832	Found Property	20:20:48 06/15/26	Rose, Carter	CLO
R26-0833	Disabled Vehicl	13:06:55 06/16/26	Boudreau, Hunte	CLO
R26-0834	Suspicious Actv	14:28:23 06/16/26	Boudreau, Hunte	CLO
R26-0835	OWI	01:13:33 06/17/26	Rose, Carter	CAA
R26-0836	Hit & Run PD	08:11:49 06/17/26	Upton, Brian	ACT
R26-0837	Medical Emergen	14:15:40 06/17/26	Upton, Brian	CLO
R26-0838	Suspicious Actv	21:20:16 06/17/26	Aldrich, Jasmin	CLO
R26-0839	Traffic Hazard	13:43:44 06/18/26	Warnecke Kaylee	CLO
R26-0840	Medical Emergen	14:14:40 06/18/26	Upton, Brian	CLO
R26-0842	Public Service	15:54:02 06/18/26	Upton, Brian	CLO
R26-0843	Trespassing	15:58:05 06/18/26	Warnecke Kaylee	CLO
R26-0844	Animal Problem	20:16:43 06/18/26	Winker, Cody	CLO
R26-0845	MVC PD Only	21:51:20 06/18/26	Aldrich, Jasmin	CLO
R26-0846	Animal Problem	22:12:54 06/18/26	Aldrich, Jasmin	CLO
R26-0847	Animal Problem	07:27:01 06/19/26	Jenks, Robert	CLO
R26-0848	Suspicious Actv	09:29:03 06/19/26	Jenks, Robert	CLO
R26-0849	Suspicious Actv	14:23:13 06/19/26	Jenks, Robert	CLO
R26-0850	Disabled Vehicl	15:13:17 06/19/26	Boudreau, Hunte	CLO
R26-0851	ATV/UTV Traffic	16:39:15 06/19/26	Boudreau, Hunte	CTJ
R26-0852	Welfare Check	18:28:26 06/19/26	Boudreau, Hunte	CLO
R26-0853	Lost Property	20:22:34 06/19/26	Boudreau, Hunte	CLO
R26-0854	Disabled Vehicl	21:25:46 06/19/26	Boudreau, Hunte	CLO
R26-0855	Noise Disturban	21:27:15 06/19/26	Boudreau, Hunte	CLO
R26-0856	Obstruct PO	21:39:04 06/19/26	Rose, Carter	RFC
R26-0857	Suspicious Actv	23:16:33 06/19/26	Rose, Carter	CLO
R26-0858	Abandoned Call	05:45:23 06/20/26	Rose, Carter	CLO
R26-0859	Vandalism	09:16:42 06/20/26	Jenks, Robert	ACT
R26-0860	Suspicious Actv	10:24:41 06/20/26	Jenks, Robert	CLO

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Number	Nature	Date	Officer	Disp
R26-0861	911 Open Line	11:13:48 06/20/26	Jenks, Robert	CLO
R26-0862	911 Open Line	13:53:00 06/20/26	Boudreau, Hunte	CLO
R26-0863	Traffic Complai	15:09:08 06/20/26	Boudreau, Hunte	CLO
R26-0864	Medical Emergen	15:13:23 06/20/26	Boudreau, Hunte	CLO
R26-0865	Theft	15:36:28 06/20/26	Boudreau, Hunte	CLO
R26-0866	Traffic Complai	16:40:16 06/20/26	Boudreau, Hunte	UNF
R26-0867	Medical Emergen	17:21:40 06/20/26	Boudreau, Hunte	CLO
R26-0868	Found Property	22:03:21 06/20/26	Rose, Carter	CLO
R26-0869	Noise Disturban	23:34:01 06/20/26	Rose, Carter	CLO
R26-0870	Medical Emergen	23:48:51 06/20/26	Rose, Carter	CLO
R26-0871	Welfare Check	01:13:34 06/21/26	Boudreau, Hunte	CLO
R26-0872	Medical Emergen	04:21:33 06/21/26	Rose, Carter	CLO
R26-0873	Abandoned Call	09:08:24 06/21/26	Jenks, Robert	CLO
R26-0874	911 Open Line	10:18:24 06/21/26	Warnecke Kaylee	CLO
R26-0875	Welfare Check	11:07:39 06/21/26	Warnecke Kaylee	CLO
R26-0876	Domestic Verbal	19:37:02 06/21/26	Boudreau, Hunte	CLO
R26-0877	Disabled Vehicl	21:11:55 06/21/26	Boudreau, Hunte	CLO
R26-0878	OWI	23:19:17 06/21/26	Rose, Carter	CAA
R26-0879	911 Hangup	09:07:38 06/22/26	Upton, Brian	CLO
R26-0880	Traffic Hazard	09:36:42 06/22/26	Upton, Brian	CLO
R26-0881	Found Property	13:36:08 06/22/26	Upton, Brian	ADF
R26-0882	Disorderly	13:46:39 06/22/26	Aldrich, Jasmin	ACT
R26-0884	Littering	13:47:48 06/22/26	Aldrich, Jasmin	CTA
R26-0883	Suspicious Actv	13:50:47 06/22/26	Aldrich, Jasmin	CLO
R26-0885	Citizen Assist	14:57:52 06/22/26	Aldrich, Jasmin	CLO
R26-0886	Trespassing	16:09:14 06/22/26	Upton, Brian	ACT
R26-0887	Civil Stand By	19:53:43 06/22/26	Aldrich, Jasmin	CLO
R26-0888	Medical Emergen	05:47:05 06/23/26	Winker, Cody	CLO
R26-0889	Suspicious Actv	10:05:20 06/23/26	Aldrich, Jasmin	CLO
R26-0890	Citizen Assist	11:09:39 06/23/26	Aldrich, Jasmin	CLO
R26-0891	Medical Emergen	14:15:31 06/23/26	Aldrich, Jasmin	CLO
R26-0892	Boat Traffic	16:04:30 06/23/26	Aldrich, Jasmin	CLO
R26-0893	Utility Problem	16:20:04 06/23/26	Aldrich, Jasmin	CLO
R26-0894	MVC PD Only	00:03:28 06/24/26	Winker, Cody	CLO
R26-0895	Fraud	13:20:47 06/24/26	Boudreau, Hunte	ACT
R26-0896	Alarm	17:33:04 06/24/26	Boudreau, Hunte	CLO
R26-0897	OWS	18:26:26 06/24/26	Boudreau, Hunte	CTA
R26-0898	Animal Problem	18:27:48 06/24/26	Boudreau, Hunte	CLO
R26-0899	Suspicious Actv	23:24:37 06/24/26	Rose, Carter	CLO
R26-0900	Threats	09:42:19 06/25/26	Jenks, Robert	CLO
R26-0901	MVC PD Only	18:58:35 06/25/26	Warnecke Kaylee	CLO
R26-0902	Civil	20:27:46 06/25/26	Rose, Carter	ACT
R26-0903	Medical Emergen	01:13:29 06/26/26	Rose, Carter	CLO
R26-0904	Hit & Run PD	08:13:18 06/26/26	Aldrich, Jasmin	UNF

07/07/26
12:03

Rome Police Department
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Number	Nature	Date	Officer	Disp
R26-0905	911 Open Line	09:28:58 06/26/26	Aldrich, Jasmin	CLO
R26-0906	Medical Emergen	10:33:07 06/26/26	Aldrich, Jasmin	CLO
R26-0907	Trespassing	12:44:28 06/26/26	Aldrich, Jasmin	CLO
R26-0908	Boat Traffic	13:45:31 06/26/26	Upton, Brian	CLO
R26-0909	Fire/Land/Fores	14:21:19 06/26/26	Aldrich, Jasmin	CLO
R26-0910	Medical Emergen	16:55:21 06/26/26	Warnecke Kaylee	CLO
R26-0911	911 Open Line	20:44:40 06/26/26	Warnecke Kaylee	CLO
R26-0912	Traffic Complai	21:23:01 06/26/26	Winker, Cody	CLO
R26-0913	Abandoned Call	07:12:33 06/27/26	Aldrich, Jasmin	ACT
R26-0914	Animal Problem	09:20:01 06/27/26	Aldrich, Jasmin	CLO
R26-0915	Rome Ord Violat	10:23:06 06/27/26	Aldrich, Jasmin	CTA
R26-0916	Citizen Assist	11:26:58 06/27/26	Aldrich, Jasmin	CLO
R26-0917	Noise Disturban	12:17:03 06/27/26	Aldrich, Jasmin	CLO
R26-0918	911 Open Line	14:11:55 06/27/26	Aldrich, Jasmin	CLO
R26-0919	Traffic Complai	15:25:20 06/27/26	Aldrich, Jasmin	CLO
R26-0920	911 Open Line	15:27:46 06/27/26	Aldrich, Jasmin	CLO
R26-0921	Animal Problem	19:11:41 06/27/26	Warnecke Kaylee	CLO
R26-0922	MVC PI	19:45:04 06/27/26	Rose, Carter	CLO
R26-0923	Suspicious Actv	22:27:40 06/27/26	Rose, Carter	CLO
R26-0924	OWL	01:37:56 06/28/26	Rose, Carter	CTA
R26-0925	Tobacco Viol	12:41:17 06/28/26	Aldrich, Jasmin	CTJ
R26-0926	911 Open Line	13:57:47 06/28/26	Aldrich, Jasmin	ACT
R26-0927	911 Open Line	16:11:58 06/28/26	Aldrich, Jasmin	ACT
R26-0928	Traffic Complai	16:17:15 06/28/26	Aldrich, Jasmin	CLO
R26-0929	Sex Offense For	18:36:31 06/28/26	Warnecke Kaylee	CLO
R26-0930	Medical Emergen	21:24:30 06/28/26	Winker, Cody	CLO
R26-0931	ATV/UTV Traffic	06:40:58 06/29/26	Jenks, Robert	CLO
R26-0932	Medical Emergen	10:53:23 06/29/26	Jenks, Robert	CLO
R26-0933	OWL	14:18:53 06/29/26	Boudreau, Hunte	CRF
R26-0934	OWL	19:10:02 06/29/26	Rose, Carter	CTA
R26-0935	911 Open Line	00:36:13 06/30/26	Rose, Carter	CLO
R26-0936	Welfare Check	11:53:56 06/30/26	Jenks, Robert	CLO
R26-0937	Agency Assist	16:51:36 06/30/26	Boudreau, Hunte	CLO
R26-0938	ATV/UTV Traffic	17:33:59 06/30/26	Boudreau, Hunte	CLO
R26-0939	Agency Assist	19:06:25 06/30/26	Boudreau, Hunte	CLO
R26-0940	Suspicious Actv	20:04:44 06/30/26	Boudreau, Hunte	CLO
R26-0941	OAR	20:22:59 06/30/26	Boudreau, Hunte	CTA

Total Incidents for This Report: 213

Report Includes:

All dates between `00:00:00 06/01/26` and `23:59:59 06/30/26`
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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June 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.
- Repaired roll off truck.

Facilities:

- Met with contractors for sealing and stripping town hall parking lot. Bids available soon.
- Fire station 2 parking lot rehab is on schedule to be paved in July. Prep work is being done.
- Band shell food truck pad to be paved in July. Prep work is completed.
- Electric work at bandshell completed.
- Kitchen designs are available for review.

Roads:

- Patch and mastic various roads (continuous).
- Road work has begun. Paving will start west of 13 first.
- Second round of bids to posted.
- Mowed right-of-way on town roads.

Transfer Site:

- Brush chipping completed until fall.
- 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 7/1/26 with no issues.
- DNR monthly samples were completed on 7/9/26 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:

- DPW will have one employee retire in July.
- 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



MINUTES - VISIT ROME, WI, INC.

Tuesday, May 12th 2026, 8:30am @ Visit Rome Office, 1146 County Rd D, Nekoosa

1. Call to Order

Meeting was called to order at 8:30am by Lukki Smolarek

2. Welcome Cyndee Lewis

New Town Board Representative

3. Roll Call

Jordan Powell, Lukki Smolarek, Jacki Koll, Tim Mitchell, Lindsey Schider, Alyssa DeBoer, Evan Girdauskas, Cyndee Lewis. Remote: Glen Murray, Scott Bordeaux, Chelsea Willard

4. Approve the Agenda

Motion to approve with addition by Jacki Koll / 2nd Lindsey Schider / Motion carried

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

5. Approval of the April 14th, 2026 Minutes

Motion to approve by Jordan Powell / 2nd Tim Mitchell / Motion carried

6. Financial Report Update – Lisa Kubis

- Standard Reports included in packet (Profit & Loss Statement, Income Statement, Cash Flow Forecast for remainder of May-July)

Motion to approve the Monthly Financials by Mary Bryniarski / 2nd Lindsey Schider / Motion carried

- Proposal received for bookkeeping services from Kerber Rose came in at \$2,500 per month
 - We will revisit in 6 months for 2027 services

7. Long Range Projects – Lisa Kubis

- **Link the Lakes**
 - Landscaping around tunnel entrances is complete, done by DCM Landscaping
 - D.R.A.F.T. would like to add a bench to each side of the tunnel
 - Counting/Observation for Legacy Grant Report
 - Ribbon Cutting Ceremony – possibly June 5th
 - DCM is recommending a split rail fence to provide separation between east side trail and parking lot. Installed price would be \$3,730. Consensus to move forward upon approval from DOT and Cody's willingness for the DPW to maintain. Visit Rome would pay for any materials needed.
- **Future Trail Ideas – No updates**
 - Hwy 13, Alpine to Akron – to provide a connection to potential Saratoga trail
 - Town Center to 13th Avenue
 - Colton Wolosek from Adams County Land & Water is exploring the development of nature trails on 240 acres at 9th & Apache
- **Ice Skating Ribbon or Rink**
 - This could potentially be an option at Sand Valley. Waivers would need to be signed.

8. Town of Rome Update – Cyndee Lewis

- Veterans Banner Celebration will take place in Rome Town Center on 5/24/26
- Town is in the process of hiring a new Town Administrator
- Town is considering modification to their Brush & Timber Ordinance
- Solar Farm received final PSC approval. The town is moving forward with litigation
- Town continues to move forward on a wakeboat ordinance

9. Tri-Lakes/Water Quality Updates – Scott Bordeau

- Small nanobubblers were fired up this month
- State of the Lakes meeting will be held 6/6 with Jen Berman from the DNR and Ann from EOR giving presentations
- 500 biochar socks were received and will be strategically distributed/installed
- 12 Mile Watershed met with the CEO of a biochar company as he may be interested in a production facility in Rome

10. Workforce Development – Lisa Kubis/Chelsea Willard

- Nick Gabriel will be interning at Visit Rome this summer focusing on the annual audit, reporting automation and bookkeeping in Quickbooks
- Chelsea will be meeting with the art teacher from Nekoosa High School this month to discuss/plan art work in the tunnel

11. Upcoming Events:

- 5/15 Outdoor Farmers Market starts
 - \$2,500 Sponsorship
- 5/21 Tunes on the Turn starts
- 5/24 Veterans Banner Celebration/Community Picnic
 - Sponsored brats, hot dogs, chips, water, music
 - Lisa, Chelsea and Jillian serving the food
- 6/6 WATVA Welcome Event at Rome Town Hall
 - Lisa will be there with Visit Rome tent/merch
- 6/6 State of the Lakes Meeting
 - Donated silent auction items and door prizes

12. Tourism Administrative Report – Lisa Kubis

Tourism Administrative Report presented to the Board – recap of May and planned June Top Five Focuses. May main focuses were Website Refresh, evaluating/awarding grant requests, updating hiking & biking maps Link the Lakes finishing touches and 2026 Events. Plans for June include onboarding Nick Gabriel, exploring new trail ideas with D.R.A.F.T. and Saratoga Parks & Rec, continuing Website Refresh, continuing to explore New Trail ideas, 2026 Event Planning and Town of Rome Service Agreement Extension Proposal.
Motion to approve by Evan Girdauskas / 2nd Tim Mitchell / Motion carried

13. Marketing Update – Chelsea Willard

- Gave update on Website Refresh
- Explained video opportunity in conjunction with Sand Valley
- Ordered Sand Valley hiking/biking maps – will now be in our vestibule
 - Partial reopening of the Bentley Hills Trail – the Lake Arrowhead Chalet portion is now walkable
- Our paid Events Campaign on Facebook has been restarted

14. Grant Applications/Committee Recommendations – Mary Bryniarski

- Mary presented a summary of the seven grant requests we received this cycle from 14 Mile Watershed, Hoozels, Rome Outdoors, Room to Roam Dog Park, Sand Valley Resort, and two from the Town of Rome. She explained that the Grant Committee is recommending that Visit Rome awards all seven at amounts requested.

Motion to approve by Lindsey Schider / 2nd by Evan Girdauskas / Tim Mitchell & Jacki Koll abstained / Motion carried

15. Administrative

- Scott Bordeau is interested in serving a 2nd term on the Visit Rome Board, June 2026-June 2029
Motion to approve by Tim Mitchell / 2nd Jacki Koll / Motion carried
- Long term space considerations – Lindsey Schider/Glen Murray/Scott Bordeau
 - No updates
- Lisa provided highlights from a 2025 Rome Farmers Market Report
 - The 2025 market averaged **1,740** visitors per Friday
 - The % of first-time visitors was **19%**
 - The % of out of state visitors was **9.09%**
 - On average, each visitor spends **\$40.11** at the market and **\$48.02** at neighboring businesses (Market Boutique, restaurants, Kwik Trip, etc)
 - Overall sentiment – the market is seen as a welcoming, well-organized, and valuable addition to the community

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

16. Next Agenda Items – Jean Mansavage Presentation on the Naturalist Program

17. Next Meeting Date and Time - Tuesday, June 9th, 8:30-9:30

ADJOURNMENT

Expectations:

- We will begin and end our meeting on time, adhere to the agenda and remain fully engaged.
- We will discuss issues, not people and show respect for the view of others.
- We will listen attentively and respectfully, monitor our own airtime and observe conversational courtesy.

Visit Rome promotes the diversity of the community's attractions in order to create economic prosperity and balanced growth for area residents.



Tourism

Administrative

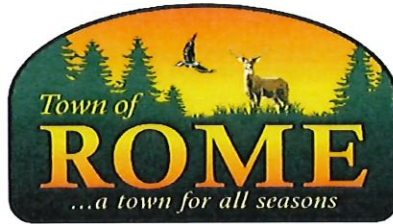
Report , 6/9/26

- **"Top" Focuses for June**

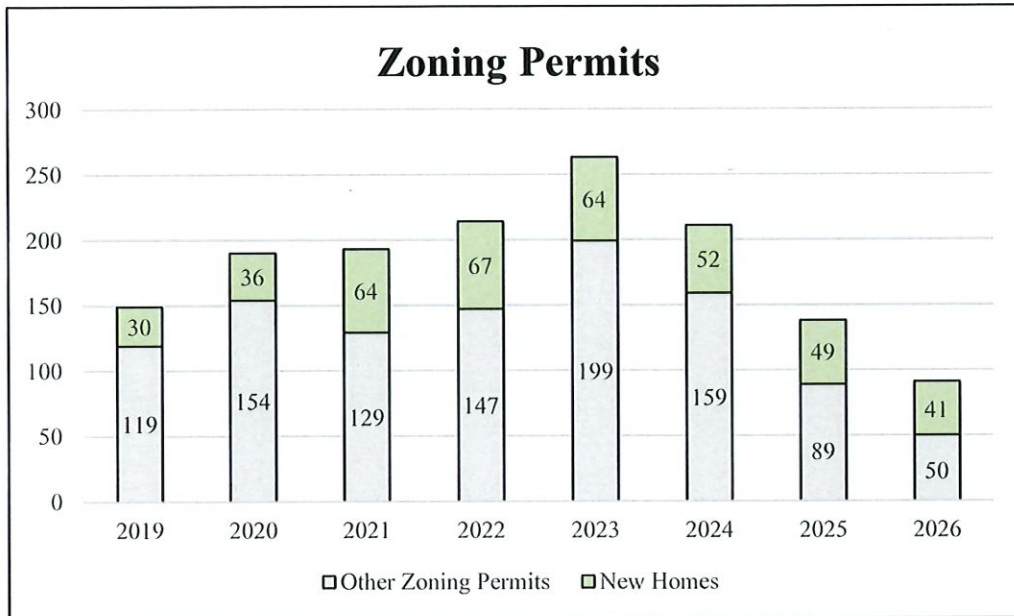
1. Continue Website Refresh
2. Nick to create automated monthly reporting and historical reporting
3. Pre-2025 audit clean-up and Post-2023/2024 clean-up
4. Town of Rome Service Agreement Extension Proposal
 - Review July meeting
5. Link the Lakes Trail
 - Submit permit application for fence/benches
 - Counting/observation for Legacy Grant Report
 - LTL Ribbon Cutting – June 19th with Rapids Chamber
 - Signage on Apache (directing to tunnel) and Aniwa (directing to Town Center)

- **"Top" Focuses for July**

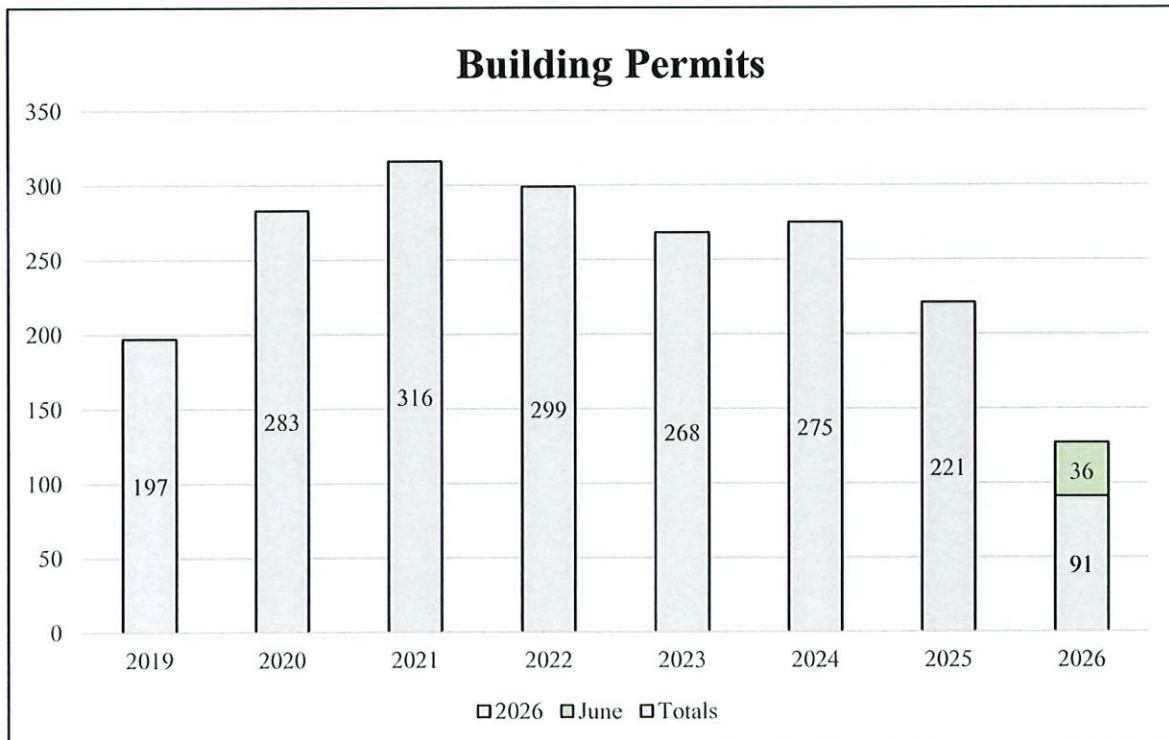
1. 2025 Audit & Workers Comp Audit - Nick
2. Continue Website Refresh
3. Explore new trail ideas in conjunction DRAFT and Saratoga Parks & Rec
4. 2026 Events – concerts, Dash for the Dogs, Farmers Market
5. Updates to Hiking/Biking Maps
 - Bentley trail being resurrected at SV
 - Link the Lakes
 - New fat tire trails at SV



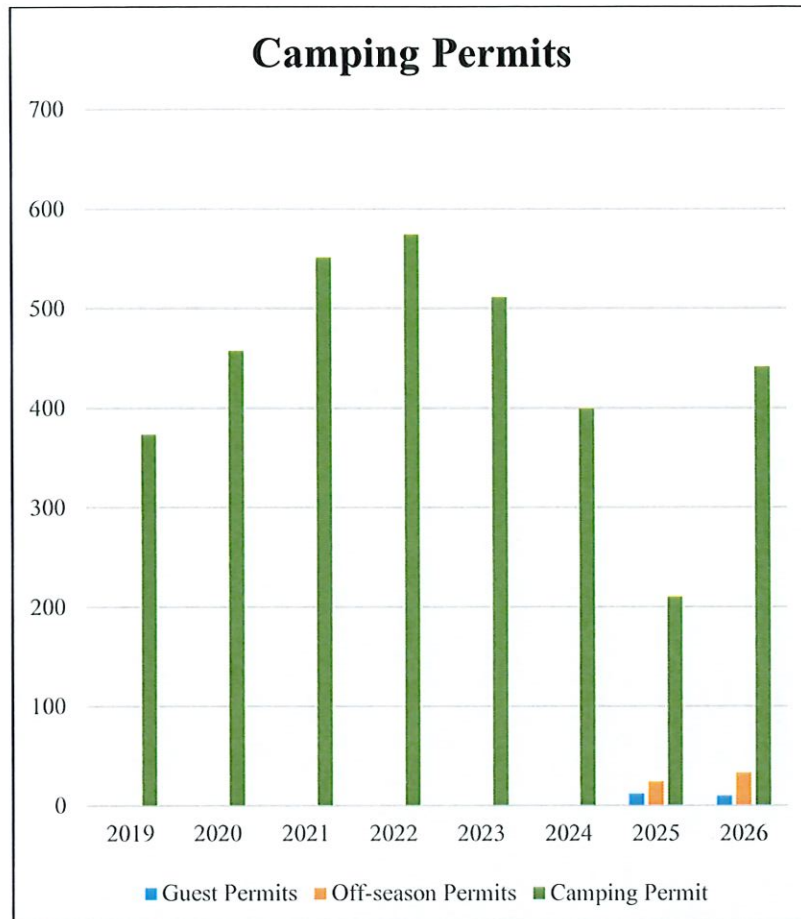
June 2026 Zoning Department Report



24 new zoning permits, including 9 new homes in June 2026



36 new building permits in June 2026



A total of 41 camping permits and 6 guest permits issued in June 2026.

A total of 441 regular season, 10 guest and 33 off-season permits have been issued so far in 2026.

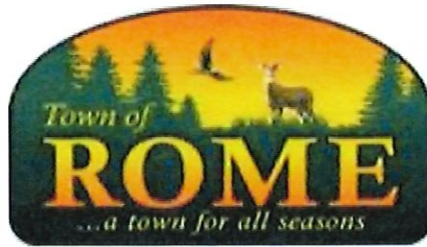
Current/Ongoing Zoning Department Projects:

- Preparation for upcoming Plan Commission meeting on July 14th.
- July Rome Town Center Subcommittee meeting cancelled.
- July Community Development Authority meeting cancelled.
- Preparation for upcoming Comprehensive Plan Subcommittee meeting on July 23rd.
- Violation enforcement
- 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



Finance Director/Treasurer's Monthly Report for June 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 with the Public Works Director on June 1, 2026 to go over what is needed for the Water Utility Sanitary Survey.
- The Finance Director/Treasurer worked with Audio Architects to look at the mic issues and install the cover for the touch pad in the Community Room on June 1, 2026.
- The Finance Director/Treasurer and Clerk met with Nicole Dunbar from Kerber Rose to go over tax bill processing and office assignments on June 2, 2026. She informed us that we have corrected the tax bill processing and that current office assignments meet the segregation of duties for the Town.
- The Finance Director/Treasurer and Chairman Hasdal met with a candidate for the Public Works & Utilities Committee opening on June 3, 2026.
- The Finance Director/Treasurer worked on the phone forwarding issue on June 3, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on June 4, 2026.
- The Finance Director/Treasurer and Clerk met with Ehlers to go over our Portfolio Review on June 8, 2026.
- The Finance Director/Treasurer and Clerk met with Lisa Kubis, Visit Rome, to discuss the upcoming tour for the potential Town Administrator candidate on June 8, 2026.
- The Finance Director/Treasurer attended the webinar Public Sector Town Hall: But What If You Have A Bad Board Member on June 9, 2026.
- The Finance Director/Treasurer, Zoning Administrator, and Chairman Hasdal met with a candidate for Community Development Authority (CDA) Committee opening on June 9, 2026.
- The Finance Director/Treasurer, Clerk, and Deputy Clerk attending a meeting with Host Compliance regarding training on June 9, 2026.

- The Finance Director/Treasurer and Clerk completed Maintenance of Effort reporting on June 11, 2026.
- The Finance Director/Treasurer met with the Deputy Clerk on June 12, 2026 to discuss grant funding for the ADA pier initiative.
- The Finance Director/Treasurer attended the webinar PFAS Listening Session for Community Representatives on June 15, 2026.
- The Finance Director/Treasurer processed meter reads for Water Utility 2nd quarter billing on June 18, 2026.
- The Finance Director/Treasurer, Clerk, Deputy Clerk, and Zoning Administrator met on June 18, 2026 to discuss staffing duties.
- The Finance Director/Treasurer attended the Town Board meeting on June 18, 2026.
- The Finance Director/Treasurer, Clerk, and Zoning Administrator met on June 22, 2026 to discuss staffing assignments.
- The Finance Director/Treasurer attended the webinar von Briesen Breakfast Briefing: Reporting & Disclosure Rules for Health Plans - What Employers Need to Know on June 23, 2026.
- The Finance Director/Treasurer and Clerk had a Check In meeting with the Receptionist on June 26, 2026.
- The Finance Director/Treasurer and Clerk completed TID Annual reporting on June 26, 2026.
- The Finance Director attending Lexipol Policy Training on June 30, 2026.
- The Finance Director/Treasurer processed and completed the 2nd quarter billing for the Water Utility that went out on June 30, 2026.
- The Finance Director/Treasurer did take vacation time during the month of June 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

Court June

6/18/2026

1

Citation	Offense	Finding	Finding Date	Violation Date	Fine
BL939799-0	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	5/18/2026	\$ 108.80
BL939077-6	Operate Motor Vehicle W/O Proof Of	Guilty	6/16/2026	4/26/2026	\$ 20.00
IJ800LHK4S	Camping Violation	Guilty	6/16/2026	4/5/2026	\$ 48.00
BG613321-2	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	6/16/2026	4/16/2026	\$ 134.00
IJ8004X4H1	Parking/Standing Near Fire Hydrant	Guilty	6/16/2026	5/22/2026	\$ 68.00
BL939792-0	Exceeding Speed Zones, Etc.	Found Guilty By Default	6/16/2026	4/29/2026	\$ 376.00
BO057402-2	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	5/1/2026	\$ 159.20
IJ816H1TKP	Camping Violation	Dismissed	6/17/2026	4/3/2026	\$ 0.00
AM922687-3	Disorderly Conduct M/V	Guilty	6/16/2026	1/27/2026	\$ 111.40
IJ816H1TKN	Camping Violation	Guilty	6/16/2026	4/3/2026	\$ 260.00
IJ816H1TLK	Zoning Violation	Dismissed	6/16/2026	4/6/2026	\$ 0.00
BL939033-4	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	2/15/2026	\$ 124.00
BG612725-1	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	5/22/2026	\$ 108.80
BL939786-1	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	6/16/2026	4/24/2026	\$ 124.00
BL939793-1	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	6/16/2026	4/29/2026	\$ 124.00
BL939791-6	Exceeding Speed Zones, Etc.	Found Guilty By Default	6/16/2026	4/26/2026	\$ 149.20
IJ816H1TL9	Camping Violation	Guilty	6/16/2026	4/4/2026	\$ 260.00
BG612729-5	Fail/Stop At Stop Sign	Found Guilty By Default	6/16/2026	5/23/2026	\$ 108.80
BL939780-2	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	4/2/2026	\$ 159.20
BL939783-5	Non-Registration Of Auto, Etc	Dismissed	6/16/2026	4/2/2026	\$ 0.00

BL939143-2	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	4/17/2026	\$ 108.80
1J800LHK4V	Camping Violation	Dismissed	6/16/2026	4/5/2026	\$ 0.00
1J800LHK4M	Camping Violation	Guilty	6/16/2026	4/4/2026	\$ 260.00
BG612724-0	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	5/9/2026	\$ 108.80
1J816B3P3C	Possession Of The (Forfeiture)	Found Guilty By Default	6/16/2026	5/12/2026	\$ 149.00
BL939061-4	Operate Motor Vehicle W/O Proof Of	Dismissed	6/16/2026	3/26/2026	\$ 0.00
1J800LHK4J	Camping Violation	Dismissed	6/16/2026	4/4/2026	\$ 0.00
1J816H1TL3	Camping Violation	Dismissed	6/16/2026	4/4/2026	\$ 0.00
1J800LHK4G	Camping Violation	Found Guilty By Default	6/16/2026	4/4/2026	\$ 260.00
BG612727-3	Operate Motor Vehicle W/O Proof Of	Found Guilty By Default	6/16/2026	5/23/2026	\$ 20.00
1J8004X4H0	Nuisance On Private Property	Found Guilty By Default	6/16/2026	5/14/2026	\$ 260.00
1J800LHK52	Restrict Dead Timber	Found Guilty By Default	6/16/2026	5/14/2026	\$ 260.00
BL939144-3	Operating After Suspension	Found Guilty By Default	6/16/2026	4/18/2026	\$ 134.00
1J800LHK4L	Camping Violation	Dismissed	6/16/2026	4/4/2026	\$ 0.00
1J800LHK4K	Camping Violation	Dismissed	6/16/2026	4/4/2026	\$ 0.00
BL939080-2	Operate Motor Vehicle W/O Proof Of	Guilty	6/16/2026	5/4/2026	\$ 20.00
BL939079-1	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	6/16/2026	4/30/2026	\$ 134.00
BL939078-0	Operating After Suspension	Found Guilty By Default	6/16/2026	4/30/2026	\$ 134.00
BL939773-2	Operating While Under The Influence	Dismissed	6/16/2026	3/22/2026	\$ 0.00
BG613320-1	Operating W/Pac	Guilty	6/16/2026	3/22/2026	\$ 968.00
BL939085-0	Operating After Suspension	Found Guilty By Default	6/16/2026	5/10/2026	\$ 134.00
BL939081-3	Operating After Suspension	Found Guilty By Default	6/16/2026	5/6/2026	\$ 134.00
BL939787-2	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	4/24/2026	\$ 98.80
BL939076-5	Operating After Suspension	Found Guilty By Default	6/16/2026	4/26/2026	\$ 134.00
BL939142-1	Operating After Suspension	Found Guilty By Default	6/16/2026	4/9/2026	\$ 134.00
BL939756-6	Operating While Revoked (Forfeiture)	Dismissed	6/16/2026	3/5/2026	\$ 0.00
1J816H1TLP	Camping Violation	Found Guilty By Default	6/16/2026	4/3/2026	\$ 260.00
1J800LHK4N	Camping Violation	Found Guilty By Default	6/16/2026	4/5/2026	\$ 260.00

BG612913-0	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	6/16/2026	4/25/2026	\$ 134.00
BL939145-4	Disorderly Conduct M/V	Guilty	6/16/2026	4/27/2026	\$ 159.20
BL939086-1	Operate Motor Vehicle W/O Proof Of	Found Guilty By Default	6/16/2026	5/10/2026	\$ 20.00
BK239754-4	Exceeding Speed Zones, Etc.	Found Guilty By Default	6/16/2026	5/16/2026	\$ 108.80
BG612723-6	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	5/5/2026	\$ 98.80
1J800LHK42	Disorderly Conduct	Dismissed	6/16/2026	3/9/2026	\$ 0.00
BL939754-4	Exceeding Speed Zones, Etc.	Guilty	6/16/2026	2/11/2026	\$ 149.20
BL939755-5	Operate Motor Vehicle W/O Insurance	Dismissed	6/16/2026	2/11/2026	\$ 0.00
BG612908-2	Operating While Revoked (Forfeiture)	Dismissed	6/16/2026	2/11/2026	\$ 0.00
1J816H1TKQ	Camping Violation	Dismissed	6/16/2026	4/3/2026	\$ 0.00
BL939084-6	Exceeding Speed Zones, Etc.	Found Guilty By Default	6/16/2026	5/9/2026	\$ 108.80
BK239753-3	Operate W/O Valid License	Found Guilty By Default	6/16/2026	4/6/2026	\$ 134.00
BL939073-2	Operate W/O Valid License	Guilty	6/16/2026	4/20/2026	\$ 134.00
BO057401-1	Operate After Rev/Susp Of Registration	Found Guilty By Default	6/16/2026	4/28/2026	\$ 108.80
1J8004X4H2	Parking/Standing Near Fire Hydrant	Guilty	6/16/2026	5/22/2026	\$ 68.00



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

TOWN OF ROME BOARD MEETING MINUTES

THURSDAY, JULY 2, 2026

5:00 P.M.

1. Call to Order

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

2. Roll Call

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

3. Certify Posting of Meeting

Wendy Newsom certified that on, Monday, June 29, 2026, the Agenda for the Town of Rome Board meeting for Thursday, July 2, 2026 was posted at:

<i>Posted at the Rome Town Hall</i>	<i>11:02 a.m.</i>
<i>Posted at Kwik Trip, LLC</i>	<i>11:20 a.m.</i>
<i>Posted at Nekoosa Port Edwards State Bank</i>	<i>11:26 a.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>9:45 a.m.</i>

4. Approve the Agenda

Motion by Giardino/Lewis 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

No citizen comments

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

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

Hasdal: Busy weekend coming up and the LSPOA has a huge event on Saturday and Camelot has a lot of things going on as well.

Newsom: Told the Board about the trees that are going to be planted on the LCPOA grounds in memory of Don Fornasiere with the donations that were made in his name.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

8. Discussion and possible action – Approval of the June 18, 2026 meeting minutes

Motion by Reppen/Lewis to approve the June 18, 2026 meeting minutes. Motion carried.

9. Discussion and possible action – Solar Farm update

Chairman Hasdal gave an update on the solar farm.

Donna Hasdal, 241 Penhurst Way spoke regarding the MFL land and asked if there is a way for people to notify the Town if there is any activity happening on those lands.

It was explained that the owner can and must harvest the trees as scheduled.

10. Discussion and possible action – Wake boat ordinance update

Chairman Hasdal talked about the signs that are in the packet. Wants to know if anyone has a preference on the signs.

Motion by Lewis/Reppen to approve the second sign in the packet from the Town of Troy removing the bottom line and making it only for the three lakes. Motion carried.

This ordinance will be on the next agenda for a vote.

11. Discussion and possible action – Discussion regarding a newsletter for the Town and podcasts

Supervisor Giardino spoke to this. Wants to do a newsletter and sell advertising to offset the cost of it. Wants to see a Chairman's corner and maybe a Department Head to do an article in each letter.

Donna Hasdal, 241 Penhurst, stated that she understands what Mayor Petfalski is saying but Muskego is a much larger city than we are and doesn't feel that we would be able to make up the cost with the businesses here in Town, especially since all 3 associations do newsletters with advertising.

Supervisor Lewis stated that while she understands what Supervisor Giardino is saying she feels that we would be duplicating the information that is already being put out there.

Supervisor Giardino will get a cost of doing the newsletter from the business that he was provided.

12. Discussion and possible action – Discussion regarding a parking lot in the Rome Town Center

Supervisor Giardino spoke to this. The Town owns the property next to the apartments that could be turned into a temporary parking lot with gravel.

Supervisor Samelstad stated that it would not be able to be gravel it would have to be paved.

Chairman Hasdal asked if they could task the Rome Town Center Sub-committee to come up with a place for parking.

Supervisor Lewis stated that the last concert was attended by approximately 800 – 1,000 people.

The Clerk was asked to make sure it is on the next agenda for the Rome Town Center Sub-committee.

13. Discussion and possible action – Discussion about Parks and Rec Committee and update on Walden projects

Dave Trudeau, 1060 So Archers Way, gave an update on the Walden Park project. The cost of the project is going to be more than anticipated. They are doing fundraising and have received a grant from Visit Rome and there is some money left from another grant that can be used for this project. This would obligate the Town to commit about \$1,100 dollars to the project.

14. Discussion and possible action – Approval of Resolution No. 26 – 06; A Resolution Adopting the Adams County All Hazards Mitigation Plan Update

Clerk Newsom explained that this came from Emergency Management in the County.

Motion by Samelstad/Reppen to approve Resolution No. 26 – 06; A Resolution Adopting the Adams County All Hazards Mitigation Plan Update. Motion carried.

15. Discussion and possible action - Approval of a Temporary Class “B” Beer and “Class B” Wine license for Visit Rome at the Bandshell in the Rome Town Center for September 18 and 19, 2026 from 1:00 p.m. – 8:00 p.m.

Clerk Newsom explained that this is actually a one-night event but they are requesting for both nights in case of a weather delay.

Motion by Samelstad/Giardino to approve a Temporary Class “B” Beer and “Class B” Wine license for Visit Rome at the Bandshell in the Rome Town Center for September 18 and 19, 2026 from 1:00 p.m. – 8:00 p.m. Motion carried.

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

Motion at 5:43 p.m. by Giardino/Lewis to go into closed session pursuant to Wis. Stat. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; and (f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges specific persons except where par; for purposes of discussing employment matters involving the Town Administrator. Motion carried by unanimous roll call vote.

The Board exited closed session at 6:00 p.m.

17. The Town Board reserves the right to enter into open session authorized by Wis. Stat. 19.83(2) to possibly take action from the closed Session and continue with the agenda

Motion at 6:01 p.m. by Lewis/Reppen by to enter into open session authorized by Wis. Stat. 19.83(2) to possibly take action from the closed Session and continue with the agenda. Motion carried by unanimous roll call vote.

Chairman Hasdal stated that they will move forward as discussed.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

18. Next agenda items

- *Wake Boat Ordinance*
- *Solid Waste Brush and Timber Contractor permits*
- *Community Event to enhance public relations and goodwill*

Deb Schumacher, 876 Prescott Ct, asked if the Wake Boat Ordinance will take effect this year and asked if the ordinance could be reversed by a new board.

19. Next meeting date and time

July 16, 2026 – 5:00 p.m.

ADJOURNMENT

Motion by Giardino/Reppen to adjourn the meeting at 6:05 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom

Wendy Newsom
Clerk

2026 RECONCILIATION

	JAN	FEB	MAR	APR	MAY	JUNE
BEGINNING BAL	8,659,229.68	8,802,641.03	2,480,651.08	1,741,869.94	1,745,136.45	1,468,490.14
Savings receipts	360,061.62	84,190.39	128,532.32	593,624.79	175,032.69	310,567.83
Tax receipts	7,374,130.64	15,499.53	0.90	0.84	0.81	0.90
PD Receipts	4.61	4.31	4.92	4.62	4.46	4.93
LGIP receipts	2,211.41	1,998.12	2,215.60	2,151.21	2,192.89	2,153.11
Total disbursements	(7,280,483.33)	(6,182,970.55)	(746,593.09)	(237,999.98)	(184,599.01)	(974,673.04)
Total Payroll	(117,258.64)	(108,825.41)	(108,238.84)	(179,265.48)	(117,164.67)	(130,616.43)
Withholdings - FED	(38,501.80)	(34,135.46)	(34,868.76)	(56,864.83)	(35,557.46)	(38,602.41)
Withholdings - State	(6,588.63)	(5,906.07)	(5,991.34)	(9,836.51)	(6,063.46)	(6,623.86)
Adams-Columbia Electric	(3,346.05)	(4,588.74)	(4,766.84)	(3,496.17)	(3,671.71)	(3,056.08)
Cardmember (LIB) Charge card	(7,956.09)	(1,984.66)	(1,443.82)	(1,269.19)	(2,046.24)	(1,771.84)
Cardmember Charge card	(4,190.37)	(3,883.06)	(7,440.83)	(4,766.22)	(3,488.29)	(7,159.38)
Solarus payment	(3,621.87)	(3,723.02)	(4,039.01)	(3,748.32)	(3,563.25)	(3,579.85)
Solarus payment (LIB)	(272.47)	(272.83)	(271.83)	(273.31)	(269.51)	(273.19)
WE Energies payment	(2,371.81)	(3,482.17)	(7,014.39)	(1,668.55)	-	(590.13)
PER MAR - LIB	(406.51)	-	-	(295.23)	-	-
WI Retirement	(26,493.88)	(25,959.48)	(23,846.74)	(23,339.61)	(38,594.82)	(24,431.53)
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)	(733.98)
WI DOR	(42.31)	(116.40)	(213.74)	(85.36)	(52.38)	(81.48)
Kwik Trip	(6,779.75)	(6,165.10)	(5,459.34)	(10,276.52)	(8,765.44)	(10,909.74)
Harter's	(1,017.85)	(429.75)	(436.40)	(1,061.27)	(479.54)	(492.93)
EO Johnson	(198.47)	-	(165.00)	(370.92)	-	(165.00)
Transfer to Pershing						
Transfer from Pershing			120,441.67			1,106,600.00
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)	(52.00)
BANK 2 SIGNATURE FEE	(6.00)	(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	1,683,998.04
Checking	(997,657.37)	(701,752.00)	(507,851.66)	(14,560.71)	(43,241.59)	(10,742.55)
Savings	1,130,667.34	2,450,549.06	1,515,650.16	1,023,473.05	773,313.46	954,167.38
Local Gov't Investment Pool	705,572.81	707,570.93	709,786.53	711,937.74	714,130.63	716,283.74
Tax Acct.	7,950,016.81	10,239.34	10,238.24	10,237.08	10,235.89	10,234.79
Police Dept Acct	14,041.44	14,043.75	14,046.67	14,049.29	14,051.75	14,054.68
ENDING BALANCE	8,802,641.03	2,480,651.08	1,741,869.94	1,745,136.45	1,468,490.14	1,683,998.04
off balance	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)

7/08/2026 3:10 PM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

TREASURER CASH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50681	6/04/2026	ADAMS COUNTY HIGHWAY DEPARTMENT	Ⓢ
FIRE #			
100-03-52200-300-000		HIGHWAY FIRE SIGNS	57.50
FIRE NO SIGNS		2026 - MARCH	
		Total	57.50
50682	6/04/2026	ADAMS COUNTY SOLID WASTE	Ⓢ
MAY TIPPAGE			
100-05-53631-180-000		SOLID WASTE TIPPAGE	15,765.68
MAY TIPPAGE		332364	
		Total	15,765.68
50683	6/04/2026	ADAMS COUNTY TREASURER	Ⓢ
SHARE TO BE SENT TO COUNTY			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	470.00
SHARE TO BE SENT TO COUNTY			
		Total	470.00
50684	6/04/2026	AP FBO STAFFWORKS GROUP	Ⓢ
100-14-56900-110-100		ZONING FULL TIME	1,260.00
JG WAGES		17686756	
100-14-56900-110-100		ZONING FULL TIME	1,260.00
JG WAGES		17686193	
		Total	2,520.00
50685	6/04/2026	ASPIRUS BUSINESS HEALTH	Ⓢ
RWU			
100-00-15110-000-000		DUE FROM UTILITY	5.92
RWU		158027	
100-01-52100-120-100		POLICE HEALTH	29.60
PD		158027	
100-02-52200-120-100		FIRE HEALTH	74.00
FD		158027	
100-07-55110-120-100		LIBRARY HEALTH	20.72
LIB		158027	
100-00-51500-120-100		CLERK/TREASURER HEALTH	5.92
C/T		158027	
100-14-56900-120-100		ZONING HEALTH	5.92
ZON		158027	

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100-00-51400-120-100		ADMINISTRATOR HEALTH	2.96
ADMIN		158027	
100-03-53311-120-100		HIGHWAY HEALTH	56.24
PW		158027	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	2.96
BLG/GR		158027	
		Total	204.24
50686	6/04/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC	Ⓢ
JUNE 2026			
100-00-51530-000-000		CONTRACTED ASSESSOR	3,333.33
JUNE 2026		186673	
		Total	3,333.33
50687	6/04/2026	BOARDMAN & CLARK LLP	Ⓢ
ENHANCED WAKE BOAT ORD			
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	4,542.50
ENHANCED WAKE BOAT ORD		318489	
		Total	4,542.50
50688	6/04/2026	BRAUER SUPPLY & EQUIPMENT	Ⓢ
BROOM REFILL KIT			
100-03-53311-140-000		HIGHWAY OPERATIONS	1,243.00
BROOM REFILL KIT		250242	
100-03-53311-140-000		HIGHWAY OPERATIONS	1,946.00
PLOW BLADE		250210	
		Total	3,189.00
50689	6/04/2026	BROOKS TRACTOR, INC	Ⓢ
PARTS - DYRACUSE OP			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	360.52
PARTS - DYRACUSE OP		P44508	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	252.57
DYRACUSE OPERATIONS		P44509	
		Total	613.09
50690	6/04/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-000		HIGHWAY OPERATIONS	12.70
		4270204835	

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100-03-53311-160-000		HIGHWAY UNIFORMS	9.16
		4270204835	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	103.36
		4270204835	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4270942050	
100-03-53311-160-000		HIGHWAY UNIFORMS	9.56
		4270942050	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	191.17
		4270942050	
		Total	339.05
50691	6/04/2026	EO JOHNSON	Ⓢ
AGREEMENT 105.1743492-000		RICHOH C6000	
100-00-51400-140-200		GENERAL CONT SERVICES	196.11
		AGREEMENT 105.1743492-000 RICHOH C6000 42057385	
		Total	196.11
50692	6/04/2026	FLEET CLIMATE SERVICE	Ⓢ
A/C AND A/C TRACTOR REPAIR			
100-03-53311-140-000		HIGHWAY OPERATIONS	862.50
		A/C AND A/C TRACTOR REPAIR 15352	
		Total	862.50
50693	6/04/2026	GRANICUS, LLC	Ⓢ
ONLINE TRAINING FOR HOST COMPLIANCE			
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	1,540.00
		ONLINE TRAINING FOR HOST COMPLIANCE 230397	
		Total	1,540.00
50694	6/04/2026	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	274.28
100-00-21530-000-000		DEFERRED COMPENSATION	100.00

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100-00-21530-000-000		DEFERRED COMPENSATION	150.00
Total			689.28
50695	6/04/2026	INGRAM LIBRARY SERVICES	Ⓢ
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 96734968	185.36
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD 96734969	237.11
Total			422.47
50696	6/04/2026	JIM ORTH	Ⓢ
100-14-44300-000-000		BUILDING PERMITS REFUND OF OVERPAYMENT	1,903.00
Total			1,903.00
50697	6/04/2026	JOANNE BORRE	Ⓢ
100-00-26600-000-000		ADVANCE HALL RENTAL REFUND OF SECURITY DEPOSIT	100.00
Total			100.00
50698	6/04/2026	LIFESTAR EMERGENCY MEDICAL SERVICES, LLC 2ND QTR 2026 CONTRACTED SERVICES	Ⓢ
100-10-52200-000-000		EMS DIST AMBULANCE OPERATIONS 2ND QTR 2026 CONTRACTED SERVICES 21-0462	64,822.45
Total			64,822.45
50699	6/04/2026	MULTI-METRO DEER MANAGEMENT Deer Harvest Fees	Ⓢ
100-00-51400-140-000		GENERAL OFFICE OPERATIONS Deer Harvest Fees	550.00
Total			550.00
50700	6/04/2026	MUNICIPAL LAW & LITIGATION GROUP	Ⓢ
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL 17684	1,520.00
Total			1,520.00

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50701	6/04/2026	NORTHEAST WISCONSIN TECHNICAL COLLEGE UPTON TRAINING	Ⓢ
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE UPTON TRAINING CINV_007783	99.00
		Total	99.00
50702	6/04/2026	PUBLIC ADMINISTRATION ASSOCIATES, LLC ADMINISTRATOR SEARCH	Ⓢ
100-00-51980-000-000		OTHER GENERAL GOVERNMENT ADMINISTRATOR SEARCH C-26-058	745.13
		Total	745.13
50703	6/04/2026	RICKY SMITH	Ⓢ
100-00-26600-000-000		ADVANCE HALL RENTAL REFUND OF SECURITY DEPOSIT	100.00
		Total	100.00
50704	6/04/2026	ROCK OIL REFINING, INC. ANTIFREEZE AND OIL FILTERS	Ⓢ
100-05-53631-140-000		SOLID WASTE OPERATIONS ANTIFREEZE AND OIL FILTERS 350419	325.75
		Total	325.75
50705	6/04/2026	ROME OUTDOORS 25 CAMPING PERMITS	Ⓢ
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS 25 CAMPING PERMITS	75.00
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS 22 CAMPING PERMITS	66.00
		Total	141.00
50706	6/04/2026	SECURIAN FINANCIAL GROUP, INC. BASIC PREMIUM	Ⓢ
100-00-21543-000-000		LIFE INSURANCE BASIC PREMIUM	402.85
100-00-21543-000-000		LIFE INSURANCE SUPPLEMENTAL, ADDITIONAL & SPOUSE/DEPEND	266.68
100-00-15110-000-000		DUE FROM UTILITY EMPLOYER 20%	9.66

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100-00-51400-120-300		ADMINISTRATOR LIFE	0.00
EMPLOYER 20%			
100-00-51500-120-300		CLERK/TREASURER LIFE	23.76
EMPLOYER 20%			
100-01-52100-120-300		POLICE LIFE	10.73
EMPLOYER 20%			
100-02-52200-120-300		FIRE LIFE	6.16
EMPLOYER 20%			
100-03-53311-120-300		HIGHWAY LIFE	25.52
EMPLOYER 20%			
100-07-55110-120-300		LIBRARY LIFE	1.92
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%			
100-00-21545-000-000		ACCIDENT INS	67.30
ACCIDENT INS			
		Total	817.39
50707	6/04/2026	SHOPMASTER LLC	Ⓢ
PARKS BUDGET ROME TOWN CENTER			
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	3,400.00
LADDER GOLF FOR ROME TOWN CENTER			
		Total	3,400.00
50708	6/04/2026	STAPLES, INC.	Ⓢ
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	41.42
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	247.81
100-01-52100-140-100		POLICE OFFICE SUPPLIES	146.06
		Total	435.29
50709	6/04/2026	STATE OF WISCONSIN COURT FINE/SURCHARGES	Ⓢ
STATE OF WI - COURT FINES			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	1,972.58
STATE OF WI - COURT FINES			

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Total			1,972.58
50710	6/04/2026	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	Ⓢ
MAY 2026			
100-00-21585-000-000		GARNISHMENT-OTHER	60.00
MAY 2026			
Total			60.00
50711	6/04/2026	US CELLULAR	Ⓢ
100-03-53311-170-000		HIGHWAY UTILITIES	76.25
0810623761			
Total			76.25
50712	6/04/2026	USA TODAY MEDIA CORP	Ⓢ
100-03-53311-190-000		HIGHWAY RD MAINTENANCE	49.30
LWIX0504842			
100-14-56900-140-000		ZONING OPERATIONS	147.28
LWIX0506307			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	51.82
LWIX0525694			
Total			248.40
50713	6/04/2026	VANDERWAAL LAW, S.C.	Ⓢ
LEGAL SERVICES			
100-00-51300-000-000		LEGAL GENERAL	157.50
LEGAL SERVICES			3829
100-14-51300-000-000		ZONING LEGAL	1,115.00
LEGAL SERVICES			3829
Total			1,272.50
50714	6/04/2026	WISCONSIN DEPARTMENT OF JUSTICE	Ⓢ
BACKGROUND CHECKS			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	728.00
BACKGROUND CHECKS			
Total			728.00
50715	6/04/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	Ⓢ
MONTHLY MEMBERSHIP			

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100-00-21550-000-000		UNION DUES	329.00
		MONTHLY MEMBERSHIP	28281
		Total	329.00
50716	6/15/2026	CUSTOM FIRE APPARATUS, INC.	Ⓢ
		FIRE TRUCK CHASSIS BALANCE DUE	
100-02-57220-000-000		FIRE CAPITAL OUTLAY	682,680.80
		FIRE TRUCK CHASSIS BALANCE DUE	0025093-IN
		Total	682,680.80
50717	6/18/2026	14 MILE WATERSHED ALLIANCE	Ⓢ
		STATE OF OUR LAKES EVENT SUPPORT	
100-13-55300-000-000		COMMUNITY DONATION TO EVENTS	850.00
		STATE OF OUR LAKES EVENT SUPPORT	
		Total	850.00
50718	6/18/2026	ABSOLUTE WILDLIFE CONTROL	Ⓢ
		OUTSIDE & INSIDE BUILDING PERIMETER	
100-12-51600-140-200		BLDG/GROUNDS CONT. SERVICES	190.00
		OUTSIDE & INSIDE BUILDING PERIMETER	8043 FLY
		Total	190.00
50719	6/18/2026	ACE HARDWARE	Ⓢ
100-02-52200-140-000		FIRE OPERATIONS	21.99
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	22.98
100-03-53311-140-000		HIGHWAY OPERATIONS	77.92
		Total	122.89
50720	6/18/2026	ADAMS COUNTY HIGHWAY DEPARTMENT	Ⓢ
100-03-52200-300-000		HIGHWAY FIRE SIGNS	58.30
		2026 - APRIL	
100-03-53311-140-000		HIGHWAY OPERATIONS	280.30
		2026 - APRIL	
		Total	338.60

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50721	6/18/2026	ADAMS COUNTY TREASURER	Ⓢ
20% DUE			
100-00-43650-000-000	FC/MFL		552.55
20% DUE			
Total			552.55
50722	6/18/2026	AMERICAN FENCE COMPANY	Ⓢ
FENCING			
100-00-21100-500-000	DOG PARK		21,950.00
FENCING	28792-0		
Total			21,950.00
50723	6/18/2026	AP FBO STAFFWORKS GROUP	Ⓢ
JG WAGES			
100-14-56900-110-100	ZONING FULL TIME		858.38
JG WAGES	17687284		
100-14-56900-110-100	ZONING FULL TIME		1,260.00
JG WAGES	17687868		
Total			2,118.38
50724	6/18/2026	AUDIO ARCHITECTS	Ⓢ
BOARD ROOM AV UPGRADE			
100-04-57190-000-000	IT CAPITAL OUTLAY		42,012.29
BOARD ROOM AV UPGRADE	82100		
100-04-57190-000-000	IT CAPITAL OUTLAY		38,033.76
COMMUNITY ROOM AV UPGRADE	82101		
Total			80,046.05
50725	6/18/2026	AWARDS 'N MORE	Ⓢ
100-02-52200-140-000	FIRE OPERATIONS		526.00
	14752		
Total			526.00
50726	6/18/2026	BRIAN JAMBRETZ	Ⓢ
ALLOWANCE			
100-03-53311-160-000	HIGHWAY UNIFORMS		174.99
ALLOWANCE			
Total			174.99

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50727	6/18/2026	BROOKS TRACTOR, INC	Ⓢ
PARTS			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	38.98
PARTS		P44712	
		Total	38.98
50728	6/18/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4271703232	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4271703232	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	106.19
		4271703232	
		Total	124.10
50729	6/18/2026	CLIFTONLARSONALLEN LLP	Ⓢ
100-00-51510-000-000		AUDIT	3,277.50
2025 AUDIT		L261343207	
100-00-15110-000-000		DUE FROM UTILITY	4,177.50
2025 AUDIT		L261343207	
		Total	7,455.00
50730	6/18/2026	CULLIGAN WATER	Ⓢ
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	70.95
OFFICE WATER COOLER			
		Total	70.95
50731	6/18/2026	CYNDEE LEWIS	Ⓢ
ADMIN CANDIDATE TOUR OF TOWN			
100-00-51100-130-000		LEGISLATIVE TRAINING/DUES/MILE	28.28
ADMIN CANDIDATE TOUR OF TOWN			
		Total	28.28
50732	6/18/2026	DELTA DENTAL OF WISCONSIN	Ⓢ
DENTAL INSURANCE			
100-00-21541-000-000		DENTAL INSURANCE	1,524.80
DENTAL INSURANCE		2576220	

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100-00-51500-120-100		CLERK/TREASURER HEALTH	92.98
		AR DENTAL INSURANCE 2576220	
100-01-52100-120-100		POLICE HEALTH	37.18
		MS DENTAL INSURANCE 2576220	
100-00-21541-000-000		DENTAL INSURANCE	36.32
		SUPPLEMENTAL SELECT DENTAL INS 2575857	
100-00-51500-120-100		CLERK/TREASURER HEALTH	18.16
		AR SUP SELECT DENTAL INS 2575857	
100-00-21541-000-000		DENTAL INSURANCE	358.92
		SUPPLEMENTAL SELECT PLUS PLAN 2576040	
Total			2,068.36
50733	6/18/2026	DWD-UI	Ⓢ
K.S. UNEMPLOYMENT			
100-00-51500-120-400		CLERK/TREASURER	749.96
		K.S. UNEMPLOYMENT	
Total			749.96
50734	6/18/2026	EMPLOYEE BENEFITS CORPORATION	Ⓢ
ADMIN FEES			
100-00-15110-000-000		DUE FROM UTILITY	7.00
		ADMIN FEES 5471867	
100-00-51400-120-100		ADMINISTRATOR HEALTH	3.50
		ADMIN FEES 5471867	
100-00-51500-120-100		CLERK/TREASURER HEALTH	7.00
		ADMIN FEES 5471867	
100-01-52100-120-100		POLICE HEALTH	21.00
		ADMIN FEES 5471867	
100-02-52200-120-100		FIRE HEALTH	3.50
		ADMIN FEES 5471867	
100-03-53311-120-100		HIGHWAY HEALTH	14.00
		ADMIN FEES 5471867	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	3.50
		ADMIN FEES 5471867	
100-07-55110-120-100		LIBRARY HEALTH	10.50
		ADMIN FEES 5471867	
100-14-56900-120-100		ZONING HEALTH	3.50
		ADMIN FEES 5471867	

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Total			73.50
50735	6/18/2026	EO JOHNSON	Ⓢ
COPY OVERAGES K3163			
100-00-51400-140-200		GENERAL CONT SERVICES	93.77
COPY OVERAGES K3163 INV1980643			
Total			93.77
50736	6/18/2026	FINAL CUT APPAREL & DECALS, LLC	Ⓢ
DECALS			
100-02-52200-140-000		FIRE OPERATIONS	200.00
DECALS 14130			
Total			200.00
50737	6/18/2026	FIRE CATT LLC	Ⓢ
HOSE TESTING			
100-02-52200-140-000		FIRE OPERATIONS	3,388.14
HOSE TESTING 18154			
Total			3,388.14
50738	6/18/2026	GALLS, INC	Ⓢ
ACCOUNT NUMBER: 5417614			
100-01-52100-160-000		POLICE UNIFORMS	58.49
ACCOUNT NUMBER: 5417614 035136844			
Total			58.49
50739	6/18/2026	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	191.87
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
Total			606.87

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50740	6/18/2026	HERE'S UR SIGN - GRAPHIC DESIGNS LLC	Ⓢ
ENTRANCE SIGN			
100-00-21100-500-000		DOG PARK	546.00
		ENTRANCE SIGN	759
Total			546.00
50741	6/18/2026	HIGH TECH - HVAC CO	Ⓢ
SPRING CHECKUP			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	1,050.00
		SPRING CHECKUP	1903
Total			1,050.00
50742	6/18/2026	INGRAM LIBRARY SERVICES	Ⓢ
BOOKS			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	93.59
		BOOKS	96957249
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	76.77
		BOOKS	96957250
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	918.52
		BOOKS	96957251
Total			1,088.88
50743	6/18/2026	KUSTOM SIGNALS, INC.	Ⓢ
RADAR CABLE			
100-01-52100-140-000		POLICE OPERATIONS	159.92
		RADAR CABLE	626048
Total			159.92
50744	6/18/2026	M3 INSURANCE	Ⓢ
1ST QUARTER INSURANCE PREMIUMS			
100-00-51938-000-000		OTHER INSURANCE	9,777.45
		GENERAL INSURANCE	142023
100-00-15110-000-000		DUE FROM UTILITY	4,729.14
		WATER UTILITY INSURANCE	142023
100-01-51931-000-000		POLICE INSURANCE	9,945.42
		POLICE INSURANCE	142023
100-02-51938-000-000		FIRE INSURANCE	7,202.13
		FIRE INSURANCE	142023
100-03-51932-000-000		HIGHWAY INSURANCE	9,343.36
		HWY INSURANCE	142023

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100-07-51938-000-000		LIBRARY INSURANCE	1,569.81
		LIBRARY INSURANCE 142023	
100-06-51938-000-000		PARK DYRACUSE INSURANCE	480.66
		DYRACUSE INSURANCE 142023	
100-18-51938-100-000		PARKS INSURANCE	5,181.53
		PARKS-NON DYRACUSE INSURANCE 142023	
		Total	48,229.50
50745	6/18/2026	METLIFE	Ⓢ
		268973, SUBCODE 0117, TOWN OF ROME	
100-00-21542-000-000		VISION INSURANCE	221.44
		268973, SUBCODE 0117, TOWN OF ROME JUNE 26	
100-00-51500-120-100		CLERK/TREASURER HEALTH	9.40
		JUNE 26	
100-01-52100-120-100		POLICE HEALTH	4.72
		JUNE 26	
		Total	235.56
50746	6/18/2026	MSA PROFESSIONAL SERVICES, INC.	Ⓢ
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	655.05
		029059	
		Total	655.05
50747	6/18/2026	NAPA OF NEKOOSA	Ⓢ
100-03-53311-140-000		HIGHWAY OPERATIONS	1,943.31
		Total	1,943.31
50748	6/18/2026	NORTH CENTRAL UTILITY	Ⓢ
		SHOP PARTS	
100-03-53311-140-000		HIGHWAY OPERATIONS	105.57
		SHOP PARTS R592515	
		Total	105.57
50749	6/18/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES	Ⓢ
		POSTAGE METER LEASE	
100-00-51400-140-200		GENERAL CONT SERVICES	554.19
		POSTAGE METER LEASE 3322687938	

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TREASURER CASH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			554.19
50750	6/18/2026	RAPIDS FORD LLC	Ⓢ
#86			
100-01-52100-140-000		POLICE OPERATIONS	363.91
#86		6081665/1	
Total			363.91
50751	6/18/2026	ROME OUTDOORS	Ⓢ
8 CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	24.00
8 CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	39.00
13 CAMPING PERMITS			
Total			63.00
50752	6/18/2026	RUSSELL MICHENER	Ⓢ
NEW STR - OVERPAYMENT			
100-00-44100-000-000		LICENSES-LIQUOR, OPER, CIG	300.00
NEW STR - REFUND OF OVERPAYMENT			
Total			300.00
50753	6/18/2026	SAND VALLEY GOLF RESORT	Ⓢ
REFUND OF OVERPAYMENT - OPERATORS			
100-00-44100-000-000		LICENSES-LIQUOR, OPER, CIG	40.00
REFUND OF OVERPAYMENT - OPERATORS			
Total			40.00
50754	6/18/2026	VON BRIESEN & ROPER	Ⓢ
SERVICES THRU APRIL 30, 2026			
100-00-51300-000-000		LEGAL GENERAL	462.00
SERVICES THRU APRIL 30, 2026		531359	
Total			462.00
50755	6/18/2026	HERE'S UR SIGN - GRAPHIC DESIGNS LLC	Ⓢ
ENTRANCE SIGN			
100-00-21100-500-000		DOG PARK	525.00
ENTRANCE SIGN		759	
Total			525.00

TREASURER CASH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V50740	6/18/2026	HERE'S UR SIGN - GRAPHIC DESIGNS LLC	
		CUT FOR WRONG AMOUNT	
			Manual Check
100-00-21100-500-000		DOG PARK	-546.00
		ENTRANCE SIGN	759
		Total	-546.00
		Grand Total	974,673.04

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TREASURER CASH

Accounting Checks

Posted From: 6/01/2026 From Account:
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Amount

Total Expenditure from Fund # 100 - GENERAL FUND

974,673.04

Total Expenditure from all Funds

974,673.04

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
A06012026	6/30/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	Ⓢ
70632 - DYRACUSE		Manual Check	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	184.00
70632 - DYRACUSE			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	110.82
70633 - MUNICIPAL YARD			
100-02-52200-170-000		FIRE UTILITIES	175.13
70634- FIRE STATION #2			
100-03-53311-170-000		HIGHWAY UTILITIES	232.10
70635 - HIGHWAY DEPT			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	937.82
70637 - MUNICIPAL BUILDING			
100-01-52100-170-000		POLICE UTILITIES	52.08
70638 - OLD PD BUILDING			
100-01-52100-170-000		POLICE UTILITIES	360.85
1019996 - PD/EMS BUILDING			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	255.17
102016 - STORAGE BLDG			
100-06-55200-200-000		PARK UTILITIES-NON DYRACUSE	41.00
1024531 - PARKS - NON DYRACUSE			
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	50.00
1029324 - DYRACUSE CAMERAS			
100-18-55200-200-000		PARKS UTILITIES	39.33
1037328 - 199 WALDEN OAKS WAY			
100-02-52200-170-000		FIRE UTILITIES	98.49
1038674 - FD GARAGE			
100-18-55200-200-000		PARKS UTILITIES	46.59
1041936 - TUNNEL & PATH			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	89.49
118371 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	77.96
118372 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	57.67
121138 - GAZEBO			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	48.73
122920 - RTC SIGN			
100-02-52200-170-000		FIRE UTILITIES	37.34
131500 - BURN SITE			

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-08-54910-170-000		CEMETERY UTILITIES	42.34
133153		- SPRING BRANCH CEMETERY	
100-05-53631-170-000		SOLID WASTE UTILITIES	96.42
134717		- TRANSFER SITE	
100-03-53311-170-000		HIGHWAY UTILITIES	22.75
142138		- STREET LIGHT	
Total			3,056.08

C06232026	6/30/2026	CARDMEMBER		
WYNDHAM			Manual Check	Ⓢ
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE		127.05
WYNDHAM				
100-01-52100-140-000		POLICE OPERATIONS		1,241.05
USPS, RECONYX, AT&T, AMAZON				
100-01-52100-140-100		POLICE OFFICE SUPPLIES		56.90
AMAZON				
100-02-52200-140-000		FIRE OPERATIONS		261.15
AMAZON, HOME DEPOT, WALMART				
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES		230.00
FSP WI STATE				
100-02-52200-170-000		FIRE UTILITIES		107.04
AT&T				
100-00-51400-140-000		GENERAL OFFICE OPERATIONS		721.09
CANVA, TEAMV, THE LAKES INN, SHERWOOD				
100-03-53311-140-000		HIGHWAY OPERATIONS		389.00
AMAZON				
100-05-53631-140-000		SOLID WASTE OPERATIONS		376.70
KRIETE, AMAZON				
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE		3,030.00
MWE				
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS		489.40
AMAZON, HOME DEPOT				
100-02-52200-140-000		FIRE OPERATIONS		130.00
CANVA				
Total				7,159.38

E06302026 6/30/2026 EMPLOYEE BENEFITS CORPORATION
HSA CONTRIBUTIONS

Manual Check

Ⓢ

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21570-000-000		HSA PAYABLE	366.99
		HSA CONTRIBUTIONS	
	06/11/2026		
100-00-21570-000-000		HSA PAYABLE	366.99
		HSA CONTRIBUTIONS	
	06/25/2026		
		Total	733.98

F06112026	6/11/2026	WITHHOLDINGS-FED	
	06/11/2026		
		Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	12,222.00
	06/11/2026		
100-00-21514-000-000		MEDICARE TAXES	2,858.52
	06/11/2026		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	6,477.55
	06/11/2026		
		Total	21,558.07

F06252026	6/25/2026	WITHHOLDINGS-FED	
	06/25/2026		
		Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	9,434.66
	06/25/2026		
100-00-21514-000-000		MEDICARE TAXES	2,206.60
	06/25/2026		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	5,403.08
	06/25/2026		
		Total	17,044.34

H06202026	6/30/2026	HARTER'S FOX VALLEY DISPOSAL	
		TOWN HALL GARBAGE DISPOSAL	
		Manual Check	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	288.49
		TOWN HALL GARBAGE DISPOSAL	
		1918784	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	204.44
		DYRACUSE GARBAGE DISPOSAL	
		1918783	
		Total	492.93

K06202026	6/30/2026	KWIK TRIP	
		FUEL	
		Manual Check	
100-01-52100-150-000		POLICE FUEL	4,283.03
		FUEL	
100-02-52200-150-000		FIRE FUEL	1,919.62
		FUEL	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53311-150-000		HIGHWAY FUEL	4,707.09
FUEL			
		Total	10,909.74
L06232026	6/30/2026	CARDMEMBER - IL	Ⓢ
		Manual Check	
100-07-55110-140-000		LIBRARY OPERATIONS	1,160.46
100-07-55110-140-100		LIBRARY SUPPLIES	273.21
100-07-55110-170-000		LIBRARY UTILITIES	87.02
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	251.15
		Total	1,771.84
N06302026	6/30/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
JUNE 2 SIGNATURE FEES		Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
JUNE 2 SIGNATURE FEES			
		Total	2.00
S06112026	6/11/2026	WITHHOLDINGS-STATE	Ⓢ
06/11/2026		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	3,644.28
06/11/2026			
		Total	3,644.28
S06252026	6/25/2026	WITHHOLDINGS-STATE	Ⓢ
06/25/2026		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	2,979.58
06/25/2026			
		Total	2,979.58
S06292026	6/30/2026	SOLARUS	Ⓢ
WATER UTILITY PHONE CHARGES		Manual Check	
100-00-51400-140-200		GENERAL CONT SERVICES	945.24
		31849323	
100-01-52100-170-000		POLICE UTILITIES	497.05
		31849323	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-52200-170-000		FIRE UTILITIES	256.85
		31849323	
100-03-53311-170-000		HIGHWAY UTILITIES	110.07
		31849323	
100-04-51500-140-000		IT OPERATIONS	720.00
		31849323	
100-05-53631-170-000		SOLID WASTE UTILITIES	190.83
		31849323	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	153.42
		31849323	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	87.32
		31849323	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	384.26
		31849323	
100-00-15110-000-000		DUE FROM UTILITY	234.81
		WATER UTILITY PHONE CHARGES	31849323
100-07-55110-170-000		LIBRARY UTILITIES	273.19
		31853516	
		Total	3,853.04

W06022026	6/30/2026	WE ENERGIES	
0716942968-00001			Manual Check
100-01-52100-170-000		POLICE UTILITIES	74.13
		0716942968-00001	
100-03-53311-170-000		HIGHWAY UTILITIES	111.22
		0716942968-00002	
100-07-55110-170-000		LIBRARY UTILITIES	118.00
		0716942968-00003	
100-01-52100-170-000		POLICE UTILITIES	13.74
		0716942968-00004	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	195.14
		0716942968-00005	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	60.16
		0716942968-00006	
100-02-52200-170-000		FIRE UTILITIES	17.74
		0716942968-00013	
		Total	590.13

W06242026 6/30/2026 WISCONSIN RETIREMENT SYSTEM
MAY

Manual Check

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		RETIREMENT	24,431.53
MAY			
		Total	24,431.53
ST06112026	6/30/2026	STATE OF WISCONSIN	Ⓢ
GARNISHMENT		Manual Check	
100-00-21580-000-000		GARNISHMENT	81.48
GARNISHMENT			
		Total	81.48
EOJ06072026	6/30/2026	EO JOHNSON	Ⓢ
TOTAL CARE GMA W2152		Manual Check	
100-07-55110-140-100		LIBRARY SUPPLIES	165.00
TOTAL CARE GMA W2152		INV1970173	
		Total	165.00
		Grand Total	98,473.40

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	98,473.40
Total Expenditure from all Funds	98,473.40

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POLICE DEPT ACCT

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
B063026	6/30/2026	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

ALL Checks

Posted From: 6/01/2026
Thru: 6/30/2026

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

2.00

Total Expenditure from all Funds

2.00

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TAX ACCOUNT

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
T06302026	6/30/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓟ
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

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 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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TREASURER CASH

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25514	6/11/2026	ALDRICH, JASMINE	2,550.71
V25515	6/11/2026	ARNDT, EMILY	2,367.93
V25516	6/11/2026	ARNDT, KYLE	150.86
V25517	6/11/2026	BAUM, KEN	980.91
V25518	6/11/2026	BERGHAUER, JORDAN	1,006.98
V25519	6/11/2026	BOERBOOM, ALEXA	190.06
V25520	6/11/2026	BOUDREAU, HUNTER	2,582.49
V25521	6/11/2026	CABAJ, JAMES	1,274.73
V25522	6/11/2026	CARSTENS, JASON	1,287.29
V25523	6/11/2026	CEPLINA, RONALD	1,494.44
V25524	6/11/2026	CHRISTENSEN, SCOTT	817.49
V25525	6/11/2026	CHRISTIANSON, DAWN	1,218.24
V25526	6/11/2026	DALTON, HEATHER	27.70
V25527	6/11/2026	DURKIN, PATRICK	403.13
V25528	6/11/2026	EBBE, HUNTER	250.91
V25529	6/11/2026	EBBE, ROGER	348.25
V25530	6/11/2026	FELDBRUEGGE, MICHAEL	453.77
V25531	6/11/2026	GABA, JOHN	1,201.58
V25532	6/11/2026	GIARDINO, VITO	195.35
V25533	6/11/2026	HASDAL, CARL	291.85
V25534	6/11/2026	HAYNES, JAMES	466.89
V25535	6/11/2026	IRWIN, AUSTIN	882.02
V25536	6/11/2026	JAMBRETZ, BRIAN	1,858.67
V25537	6/11/2026	JANICKI, GLENN	1,992.76
V25538	6/11/2026	JENKS, ROBERT	2,199.09
V25539	6/11/2026	JONES, DAVID	542.54
V25540	6/11/2026	JONES, LEZETTE	534.98
V25541	6/11/2026	KANE, MARK	2,338.42
V25542	6/11/2026	KNOBLOCK, CODY	2,502.02
V25543	6/11/2026	LAKE, MARK	27.70
V25544	6/11/2026	LAUBY, JASON	2,523.09
V25545	6/11/2026	LEACH, TERRY	590.47
V25546	6/11/2026	LEWIS, CYNDEE	195.35

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TREASURER CASH

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25547	6/11/2026	LLOYD, TORREY	161.45
V25548	6/11/2026	MCLELLAN, EUGENE	735.49
V25549	6/11/2026	MENZEL, NICOLE	1,735.46
V25550	6/11/2026	NEWSOM, WENDY	2,014.67
V25551	6/11/2026	OWCZYNSKY, TAYLOR	1,452.31
V25552	6/11/2026	PETREE, JOHNNY	614.42
V25553	6/11/2026	POKORNY, GREGG	520.39
V25554	6/11/2026	RAYSSES, MICHAEL	508.53
V25555	6/11/2026	REEDY, JAMES	497.14
V25556	6/11/2026	RENNER, FRANCES	181.68
V25557	6/11/2026	REPPEN, JUDITH	1,471.50
V25558	6/11/2026	REPPEN, TIMOTHY	175.35
V25559	6/11/2026	ROSE, CARTER	1,969.22
V25560	6/11/2026	SAMELSTAD, MARK	223.06
V25561	6/11/2026	SAYLOR, DEAN	1,651.39
V25562	6/11/2026	SCHAUB-RUEMLER, ROBERTA	2,503.27
V25563	6/11/2026	SCHLACHTER, MICHAEL	574.19
V25564	6/11/2026	SCHMIDT, BRANDON	556.62
V25565	6/11/2026	SCHROCK, HELEN	650.70
V25566	6/11/2026	SCHULTZ, TIMOTHY	1,001.14
V25567	6/11/2026	SEAVECKI, TIFFANY	27.70
V25568	6/11/2026	SHANNON, MICHELLE	531.32
V25569	6/11/2026	SHEPPARD, LINDA	599.51
V25570	6/11/2026	SHULFER, ALEX	731.16
V25571	6/11/2026	SICKLER, JEREMY	179.29
V25572	6/11/2026	SLOTHOWER, DUSTIN	413.11
V25573	6/11/2026	SLOTHOWER, JAMIE	333.14
V25574	6/11/2026	SLOTHOWER, ROBBIE	124.53
V25575	6/11/2026	SMENTEK, STEVEN	1,470.12
V25576	6/11/2026	SMITH, RICHARD	1,434.56
V25577	6/11/2026	SMITH, SANDRA J	1,326.13
V25578	6/11/2026	SOLIS, DYLAN	427.44
V25579	6/11/2026	SOLIS, JOE	1,827.30

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TREASURER CASH

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25580	6/11/2026	STEINKE, JOHN	377.59
V25581	6/11/2026	THILTGEN, JOSEPH	249.86
V25582	6/11/2026	ULBRICH, HEATHER	1,159.34
V25583	6/11/2026	UPTON, BRIAN	2,397.57
V25584	6/11/2026	WALLANDER, AARON	335.86
V25585	6/11/2026	WARNECKE, KAYLEE	2,172.27
V25586	6/11/2026	WESTPHALN, NICHOLAS	290.00
V25587	6/11/2026	WINKER, CODY	2,460.71
V25588	6/11/2026	WOLFE, ETHAN	389.77
V25589	6/11/2026	WOLFE, SCOTT	405.09
V25590	6/25/2026	ALDRICH, JASMINE	2,270.49
V25591	6/25/2026	ARNDT, EMILY	2,367.93
V25592	6/25/2026	BAUM, KEN	980.91
V25593	6/25/2026	BOERBOOM, ALEXA	298.66
V25594	6/25/2026	BOUDREAU, HUNTER	2,134.86
V25595	6/25/2026	BULTMAN, SUSAN	27.70
V25596	6/25/2026	CARSTENS, JASON	1,126.87
V25597	6/25/2026	CEPLINA, RONALD	1,681.97
V25598	6/25/2026	CHRISTIANSON, DAWN	1,218.24
V25599	6/25/2026	DALTON, HEATHER	27.70
V25600	6/25/2026	DAVIDSON, SANDRA	27.70
V25601	6/25/2026	DONIGAIN, MICHAEL	27.70
V25602	6/25/2026	DURKIN, PATRICK	403.13
V25603	6/25/2026	FATLA, LORI	27.70
V25604	6/25/2026	FELDBRUEGGE, MICHAEL	563.48
V25605	6/25/2026	GIARDINO, SUSAN	27.70
V25606	6/25/2026	GIARDINO, VITO	223.06
V25607	6/25/2026	HASDAL, CARL	264.15
V25608	6/25/2026	HAYNES, JAMES	391.21
V25609	6/25/2026	HOEPPNER, BRUCE	27.70
V25610	6/25/2026	JAMBRETZ, BRIAN	2,239.11
V25611	6/25/2026	JANICKI, GLENN	1,992.76
V25612	6/25/2026	JASIN, CATHERINE	45.09

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TREASURER CASH

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25613	6/25/2026	JENKS, ROBERT	2,003.96
V25614	6/25/2026	JONES, DAVID	523.62
V25615	6/25/2026	JONES, LEZETTE	478.22
V25616	6/25/2026	KANE, MARK	2,338.42
V25617	6/25/2026	KAPPEL, WILLIAM	27.70
V25618	6/25/2026	KLEVENE, AMIE	103.44
V25619	6/25/2026	KNOBLOCK, CODY	2,502.02
V25620	6/25/2026	LAUBY, JASON	2,523.09
V25621	6/25/2026	LEWIS, CYNDEE	223.06
V25622	6/25/2026	MCLELLAN, EUGENE	125.89
V25623	6/25/2026	MENZEL, NICOLE	1,735.46
V25624	6/25/2026	NEWSOM, WENDY	2,014.67
V25625	6/25/2026	OLESON, LESLIE	27.70
V25626	6/25/2026	OWCZYNSKY, TAYLOR	1,452.31
V25627	6/25/2026	PETREE, JOHNNY	133.76
V25628	6/25/2026	POKORNY, GREGG	546.87
V25629	6/25/2026	RAYSSES, MICHAEL	125.89
V25630	6/25/2026	REEDY, JAMES	314.73
V25631	6/25/2026	REESE, JILL	27.70
V25632	6/25/2026	RENNER, FRANCES	309.78
V25633	6/25/2026	REPPEN, JUDITH	1,472.40
V25634	6/25/2026	REPPEN, TIMOTHY	203.06
V25635	6/25/2026	ROKKE, BRUCE	27.70
V25636	6/25/2026	ROSE, CARTER	1,793.39
V25637	6/25/2026	SAMELSTAD, MARK	195.35
V25638	6/25/2026	SAYLOR, DEAN	1,651.39
V25639	6/25/2026	SCHAUB-RUEMLER, ROBERTA	2,503.27
V25640	6/25/2026	SCHMIDT, BRANDON	412.85
V25641	6/25/2026	SCHMIDT, MARYBETH	64.64
V25642	6/25/2026	SCHROCK, HELEN	775.26
V25643	6/25/2026	SHANNON, MICHELLE	544.38
V25644	6/25/2026	SHEPPARD, LINDA	637.29
V25645	6/25/2026	SOLIS, DYLAN	809.64

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TREASURER CASH

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25646	6/25/2026	SOLIS, JOE	1,738.42
V25647	6/25/2026	THILTGEN, JOSEPH	395.43
V25648	6/25/2026	ULBRICH, HEATHER	1,159.34
V25649	6/25/2026	UPTON, BRIAN	1,850.45
V25650	6/25/2026	WARNECKE, KAYLEE	1,776.82
V25651	6/25/2026	WIESSINGER, JERRY	27.70
V25652	6/25/2026	WINKER, CODY	2,033.52
Grand Total			130,616.43

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TREASURER CASH

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	130,616.43
Total Expenditure from all Funds	130,616.43

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27439	6/16/2026	TRANSFER SITE	1,994.00
27440	6/16/2026	NEKOOSA AUTO IRON & METAL	1,297.60
27441	6/16/2026	DOG PARK	150.00
27442	6/16/2026	ROME WATER UTILITY	18,698.15
27443	6/16/2026	STATE OF WISCONSIN	900.00
27444	6/16/2026	FIRE DEPARTMENT	124.00
27445	6/16/2026	LESTER PUBLIC LIBRARY OF ROME	50,558.42
27446	6/16/2026	MISC REVENUES	251.54
27447	6/16/2026	LICENSE	2,550.00
27448	6/16/2026	WHEN IN ROME WI, LLC	275.00
27449	6/16/2026	ELIZABETH REUTEMAN	275.00
27450	6/16/2026	MAX PETERNELL / 485 TOMAHAWK TRAIL RENTAL	25.00
27451	6/16/2026	COTTAGE KEEPER	275.00
27452	6/16/2026	LICENSE	755.00
27453	6/16/2026	CHICAGO TITLE INSURANCE COMPANY	80.00
27454	6/16/2026	MISC TITLE SERVICE	60.00
27455	6/16/2026	GOWEY ABSTRACT & TITLE COMPANY	725.00
27456	6/16/2026	ROME OUTDOORS	515.00
27457	6/16/2026	Permits	120.00
27458	6/16/2026	Permits	20,215.00
27459	6/16/2026	ADAMS COUNTY CLERK OF COURTS	25.00
27460	6/16/2026	EMC INSURANCE COMPANY	4,564.73
27461	6/16/2026	POLICE DEPARTMENT	665.00
27462	6/16/2026	LICENSE	300.00
27463	6/16/2026	ANTHONY GALLAGHER / ROME IN RETREAT	250.00
27464	6/16/2026	COURT	999.40
27465	6/19/2026	TRANSFER SITE	35.00
27466	6/19/2026	DOG PARK	11,173.00
27467	6/19/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	1,779.06

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27468	6/19/2026	OLIVIA & DANIEL LOGAN	275.00
27469	6/19/2026	DOME IN ROME LLC	150.00
27470	6/19/2026	RICHARD & LINDA PENTEK	150.00
27471	6/19/2026	JKD INVESTMENTS LLC	150.00
27472	6/19/2026	MICHAEL & KELLI BACKAUS	150.00
27473	6/19/2026	LICENSE	340.00
27474	6/19/2026	Permits	29,165.00
27475	6/19/2026	COURT	602.80
27476	6/24/2026	TRANSFER SITE	398.00
27477	6/24/2026	NEKOOSA AUTO IRON & METAL	1,158.40
27478	6/24/2026	ROME WATER UTILITY	34,708.28
27479	6/24/2026	LICENSE	4,200.00
27480	6/24/2026	MISC TITLE SERVICE	80.00
27481	6/24/2026	GOWEY ABSTRACT & TITLE COMPANY	125.00
27482	6/24/2026	SAND VALLEY GOLF RESORT	420.00
27483	6/24/2026	LAKES AREA CHRISTIAN FELLOWSHIP INC	50.00
27484	6/24/2026	Permits	1,705.00
27485	6/24/2026	POLICE DEPARTMENT	8,646.00
27486	6/24/2026	COURT	869.20
27487	6/29/2026	DYRACUSE RECREATION PARK	20,530.00
27488	6/29/2026	TRANSFER SITE	25.00
27489	6/29/2026	STATE OF WISCONSIN	62,123.09
27490	6/29/2026	ROME WATER UTILITY	50.26
27491	6/29/2026	DOG LICENSE	21.00
27492	6/29/2026	MISC TITLE SERVICE	20.00
27493	6/29/2026	VISIT ROME WI, INC	10.00
27494	6/29/2026	LICENSE	350.09
27495	6/29/2026	MAX PETERNELL / 485 TOMAHAWK TRAIL RENTAL	250.00
27496	6/29/2026	RUSSELL MICHENER	575.00

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27497	6/29/2026	ANTHONY GALLAGHER / ROME IN RETREAT	25.00
27498	6/29/2026	LICENSE	1,500.00
27499	6/29/2026	Permits	340.00
27500	6/29/2026	Permits	10,070.00
27501	6/29/2026	POLICE DEPARTMENT	15.00
27502	6/29/2026	COURT CREDIT CARDS	3,937.67
27503	6/30/2026	TRANSFER SITE	725.00
27504	6/30/2026	NEKOOSA AUTO IRON & METAL	427.20
27505	6/30/2026	GOWEY ABSTRACT & TITLE COMPANY	150.00
27506	6/30/2026	LAKE SHERWOOD PROPERTY OWNERS	100.00
27507	6/30/2026	LICENSE	525.00
27508	6/30/2026	LICENSE	2,400.00
27509	6/30/2026	ROME OUTDOORS	245.00
27510	6/30/2026	Permits	650.00
27511	6/30/2026	POLICE DEPARTMENT	1,020.00
27512	6/30/2026	Permits	675.00
27513	6/30/2026	LICENSE	750.00
27514	6/30/2026	NEKOOSA PORT EDWARDS STATE BANK	80.94
Grand Total			310,567.83

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	310,567.83
Total Revenue from all Funds	310,567.83

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TAX ACCOUNT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27515	6/30/2026	NEKOOSA PORT EDWARDS STATE BANK	0.90
Grand Total			0.90

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TAX ACCOUNT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	0.90
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Total Revenue from all Funds	0.90
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POLICE DEPT ACCT

ALL Receipts

Posted From: 6/01/2026

From Account:

Thru: 6/30/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27516	6/30/2026	NEKOOSA PORT EDWARDS STATE BANK	4.93
Grand Total			4.93

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ACCT

POLICE DEPT ACCT

ALL Receipts

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	4.93
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Total Revenue from all Funds	4.93
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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 6/01/2026

From Account:

Thru: 6/30/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27517	6/30/2026	LOCAL GOVERNMENT INVESTMENT POOL	2,153.11
Grand Total			2,153.11

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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 6/01/2026

From Account:

Thru: 6/30/2026

Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

2,153.11

Total Revenue from all Funds

2,153.11

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

	Jun-26	2026 YTD	2025 YTD	2026 BUDGET	TOTAL YEAR BUDGET TO 2026 YTD	YTD Bud % 50% 2025 YTD %	Ref
REVENUES							
Residential Sales	\$ 165,690	\$ 308,669	\$ 308,381	\$ 682,490	\$ (373,821)	45%	
Commercial/Pub. Auth Sales	9,844	13,865	13,153	82,931	(69,066)	17%	
Public Fire Protection	21,944	297,757	296,290	345,943	(48,186)	86%	
Interest Income	52	1,774	1,126	4,000	(2,226)	44%	
Misc Revenue/Late Fees	(157)	5,053	4,025	15,000	(9,947)	34%	
Non Operating Revenue	3,229	3,501	14,338	35,000	(31,499)	10%	
TOTAL SALES, REVENUE & INCOME	\$ 200,601	\$ 630,618	\$ 637,313	\$ 1,165,367	\$ (534,746)	54%	
Funds Reserved					-		
RESERVE							
TOTAL REVENUES	\$ 200,601	\$ 630,618	\$ 637,313	\$ 1,165,367	\$ (534,746)	54%	
Commissioner Wages	\$ -	\$ 96	\$ -	\$ 900	\$ 804	11%	
Personnel Wages	10,019	65,582	66,006	142,243	76,661	46%	
Employee Insurance/HSA	3,647	46,301	24,444	69,932	23,631	66%	1
Training and Education	220	390	1,803	3,500	3,110	11%	
Payroll Taxes	530	3,131	2,177	9,812	6,681	32%	
Fringe-Retirement	709	4,551	3,967	9,235	4,684	49%	
Utilities	1,009	11,166	9,681	33,000	21,834	34%	
Plant Expense	132	5,878	8,332	42,000	36,122	14%	
Transportation Expense	-	713	2,508	15,000	14,287	5%	
Lg Equipment & Plant Repairs	-	941	1,332	14,000	13,059	7%	
Water Line Repair/Maint.	908	1,424	916	30,000	28,576	5%	
Cross Connection Control	-	-	-	2,500	2,500	0%	
Meter Expense	620	2,069	717	7,500	5,431	28%	
Office Expense	114	10,239	3,007	21,253	11,014	48%	
Accounting Fees	850	8,443	12,890	27,000	18,558	31%	
Bank Charges	-	39	473	2,000	1,962	2%	
Attorney Fees	-	-	-	500	500	0%	
Outside Services	-	948	3,546	12,100	11,152	8%	
Contract Work- Jobbing	-	-	9,791	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	37,396	37,396	22,624	125,300	87,904	30%	
Interest Expense	-	-	31,037	10,163	10,163	0%	
TOTAL EXPENSES	56,155	203,994	209,969	726,938	522,944	28%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	144,447	426,623	427,343	319,664	(11,803)		
Depreciation Expense	20,000	120,000	120,000	-	-	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	\$ 120,000	\$ 547,343	\$ 429,664	\$ 429,664	28%	
TOTAL REVENUE OVER (UNDER) EXPENSES	\$ 124,446	\$ 306,624	\$ 307,344	\$ (110,000)	\$ 417,862		

Rome Water Utility Actual to Budget Comments

1. Health Savings Payments made; account will balance out throughout the year



PROPERTY OWNERS ASSOCIATION

298 Leisure Lane, Nekoosa, Wisconsin 54457-8603

E-MAIL: lopea@seacable.com

(715) 325-5083

WEBSITE: www.lakecamelot.org

Dear Local Business Owner,

We hope you're having a wonderful summer!

The Lake Camelot Property Owners Association is excited to begin preparations for our 2026 Lake Camelot Frolics, taking place on Saturday, August 15, and we're reaching out to ask for your support in helping make this year's event a success.

Each year, the Frolics bring together hundreds of residents, families, and visitors for a day filled with food, games, live entertainment, vendors, a ski show, an impressive fireworks display, and community fun. The Frolics is also an important fundraiser for both **Lake Camelot and the Shermalot Ski Team**, helping support future community events, improvements, and the team's continued performances.

We would be incredibly grateful for a donation for our popular Frolics raffle. Donations may include:

- Gift baskets
- Gift certificates or gift cards
- Merchandise or products
- Services
- Other promotional items or unique experiences

Every contribution, large or small, makes a difference and is greatly appreciated.

If you would like to donate or have any questions, please contact me or stop by the Lake Camelot Business Office. We would be happy to arrange a convenient time to pick up your donation if needed.

Thank you for considering our request and for supporting the Lake Camelot community. We couldn't make events like the Frolics possible without the generosity of businesses like yours. We hope to make the 2026 Lake Camelot Frolics on August 15th our best celebration yet!

With sincere appreciation,

Amy Lewallen
Business Office Manager
Lake Camelot Property Owners Association