



Lifestar Emergency Medical Services LLC

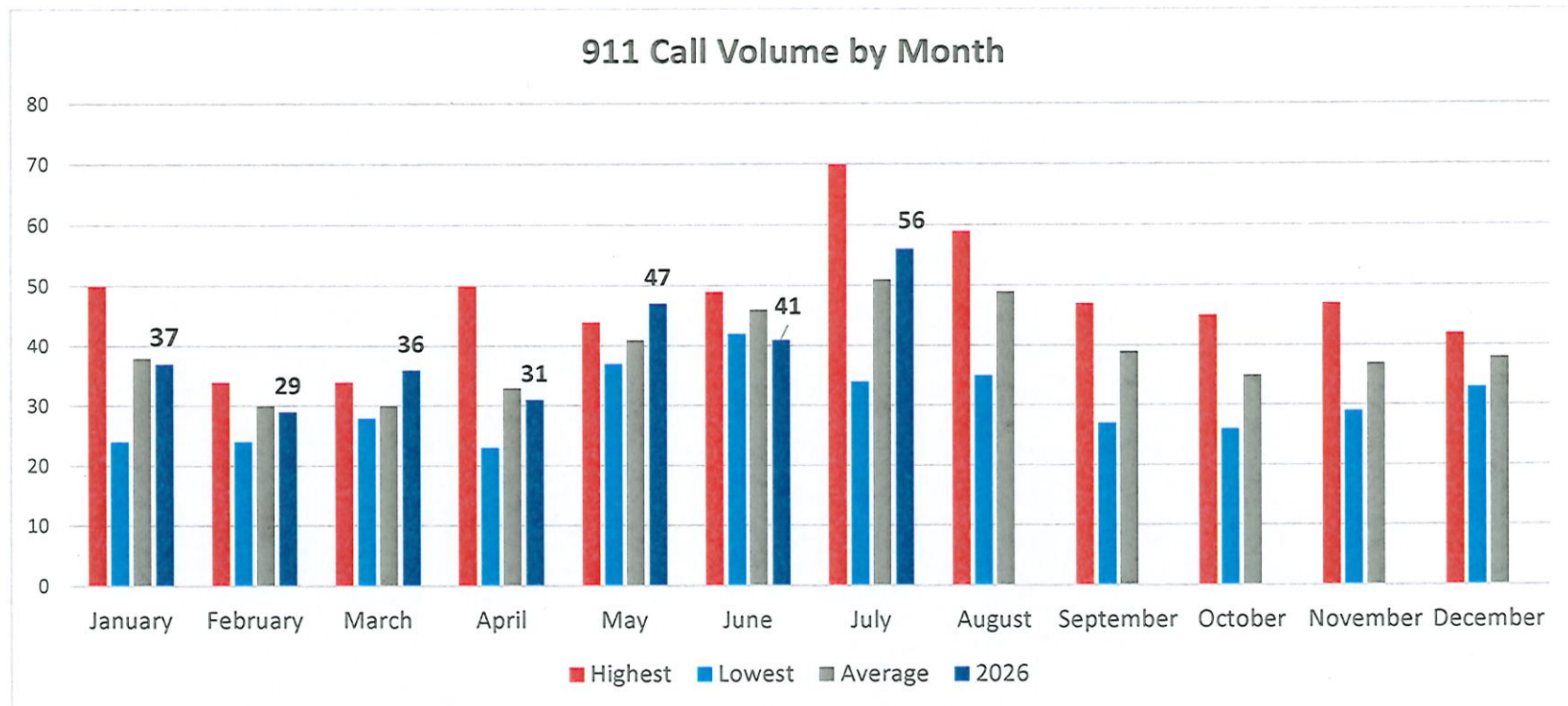
Travis R Pooler, Station Supervisor

262.335.9950 (Phone)

262.335.9720 (Fax)

BFMR Committee Report

1/1/2026 to 7/31/2026



Average Response Time: 8:45

Average Response Time Rome: 7:32

Average Response Time Big Flats: 11:43

Average Response Time Monroe: 13:19

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

08:45

MM:SS
Average Response
Time

47%

OF RESPONSES
Response Time < 08:00

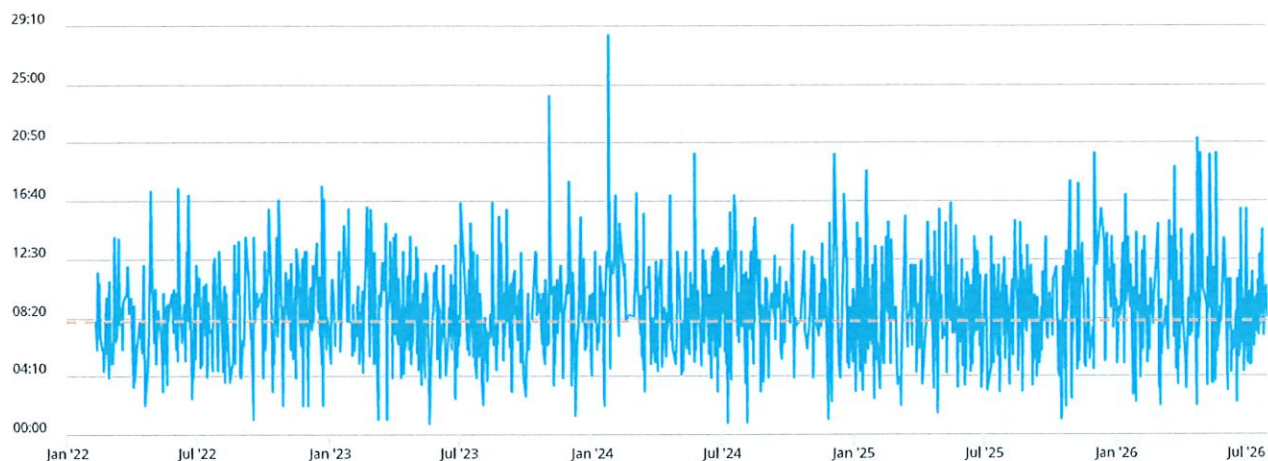
1,673

DAYS
In Selected Time Slice

1,924

UNIT RESPONSES

In Selected Time Slice



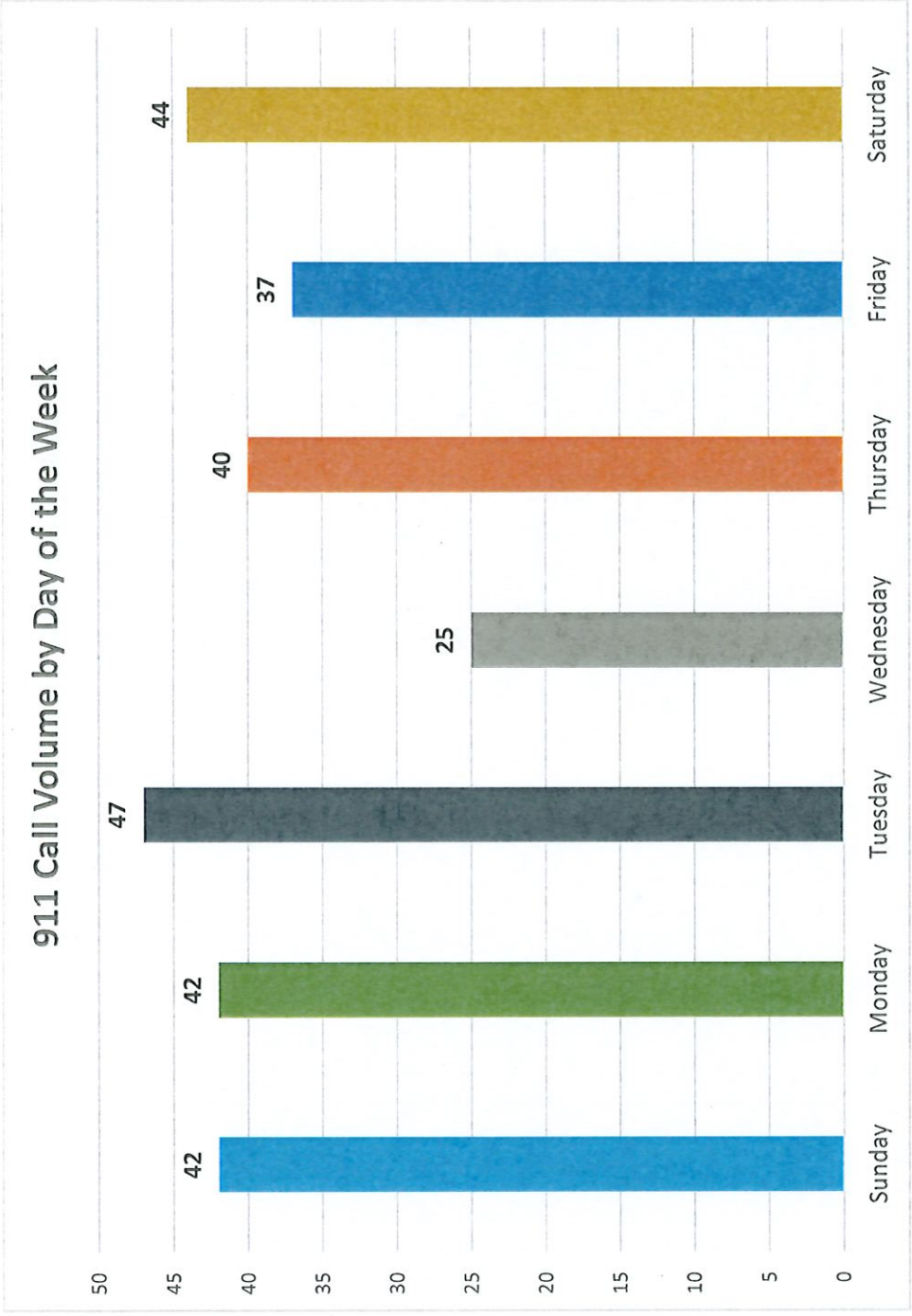
Counts

% ROWS

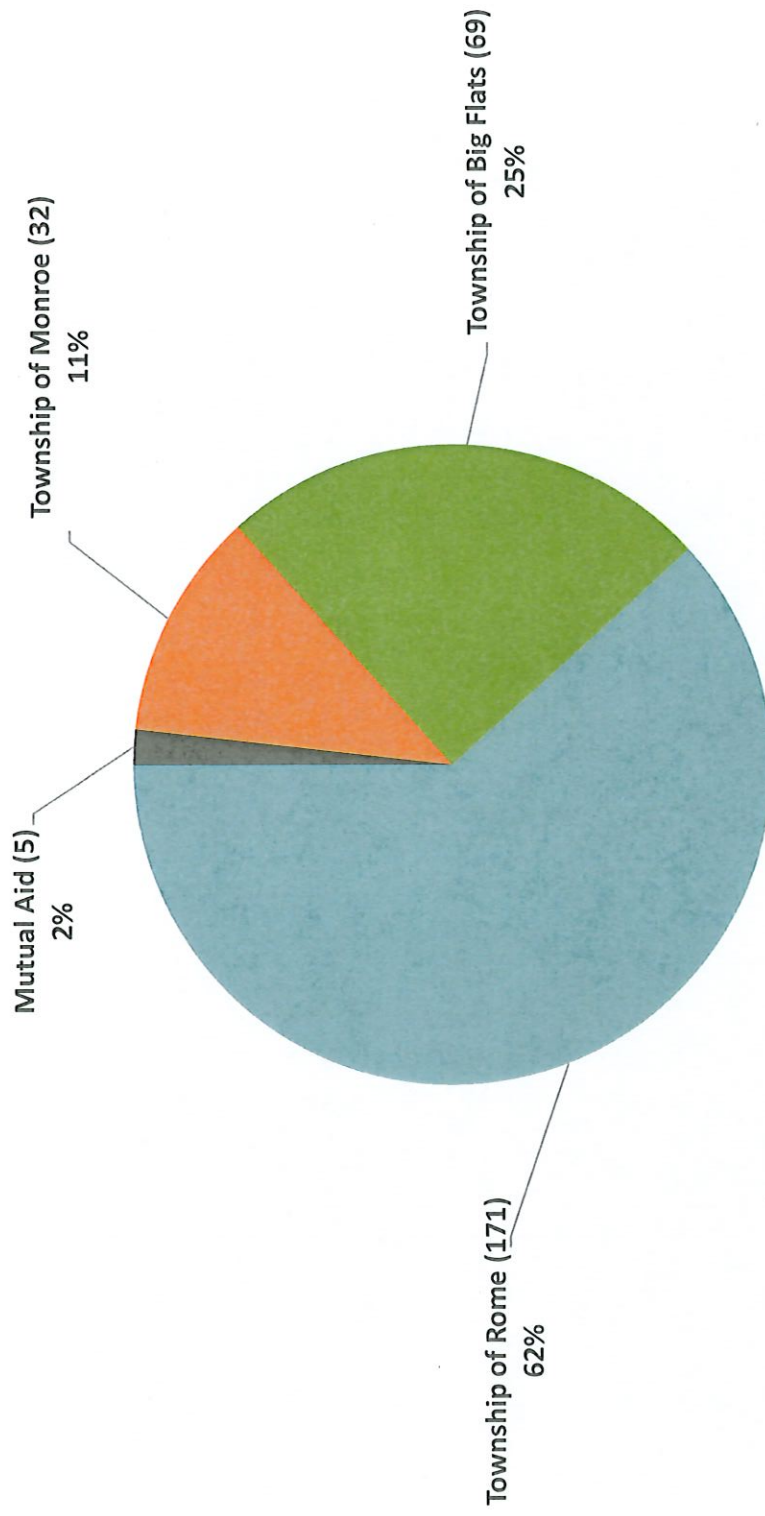
% Columns

% All

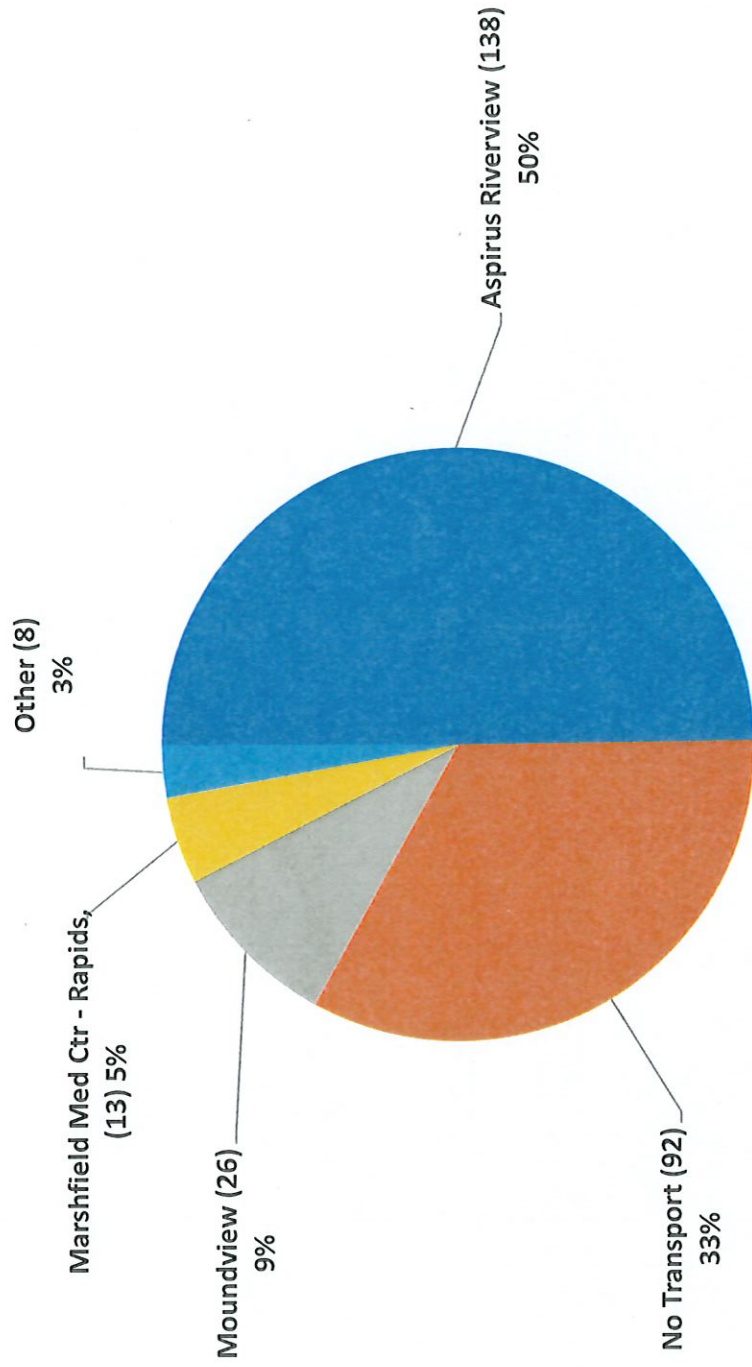
[illegible]



911 Call Volume by Municipality



911 Call Volume by Call Destination



Other: Marshfield Med Ctr-Marshfield(5), To Helicopter (2), UW Hospital(1).

[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
Palpitations				1										1
Pneumothorax (Traumatic)						1								1
Respiratory Failure	1													1
Sepsis/Septice..		1												1
Suicide attempt							1							1
Transient Cerebral Ischemic Attack (TIA)	1													1
Total	35	25	30	28	42	38	53							251

Custom ▾

Jan 1, 2026 - Jul 31, 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	45							203
Falls	6	1	6	8	11	14	8							54
Motorized Vehicle Accident	6		1		5	1	1							14
Sharp Objects	1		1	1		1	1							5
General		1			3									4
Abuse							1							1
Animal/Plant Contact							1							1
Environmental					1									1
Total	39	29	37	31	47	43	57							283

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

Programming

- Children's Story Time: 102 attendees
- Fiber Arts: 17 attendees
- Read Between the Pines Book Club: 10 attendees
- Mahjong: 29 attendees
- Paper Craft Club: 3 attendees
- Card Group: 17 attendees
- Maker's Space: 190 users
- Zoozort: 93 attendees
- 250th Birthday of USA: 39 attendees
- Flag Door Hanger: 10 attendees
- Chick Hatch Party: 54 attendees
- Pint Size Polka: 25 attendees
- Garden Club: 23 attendees
- Duke Otherwise: 12 attendees
- Papa Bear's Mini Golf: 26 attendees
- Summer Reading Program: 89 participants, 2988 books read, 48 met final goal (2025 = 91 participants, 2251 books read, 31 met final goal)
- Media Displays: When in Rome (Adult Books), FaceBOOK (Adult Books), Books in Verse (Kids Books), Super Heroes (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 September 8th @ 6:30PM
 - Beginner Chess Lesson w/ Vince August 17th @ 4PM
 - Garden Club August 19th @ 9:30AM
 - DIY Mini Bookshelf August 21st @ 1:30PM

Facilities

- Monthly inspection for pest control found no inside pest activity.
- Batteries were replaced on automatic entrance doors.
- Ground bees were removed by pest control.

Staff

- Coltyn started July 20, Dawn resigned officially on July 24.
- Dawn, Heather, Coltyn, Alexa, and Michelle facilitated multiple weekly events for the 2026 Summer Library Program.

- Dawn and Heather trained Coltyn on all Library Assistant tasks.
- All staff signed up Summer Reading Program participants.
- All staff set up new media displays.
- All staff processed, covered, and cataloged books for the Pop-Up Library.
- All staff made final preparations for the mobile library, beginning Farmer's Market visits in mid-July.

Projects

- Continued outlining library mobile outreach plan for Summer 2026. Continued vehicle modifications, including bringing on new collections, setting up circulation equipment, and creating mobile systems for library processes.
- 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 July.

Town & Community Group Meetings (Director Attended)

- Facilitated Flag Door Hanger program on July 1st.
- Attended ARSL programming webinar on July 9th.
- Attended Library Board meeting on July 10th.
- Led Read Between the Pines Book Club on July 14th.
- Attended Town of Rome Department Head meeting on July 15th.
- Attended SCLS All Director's Meeting on July 16th.
- Attended SCLS Circulation Town Hall on July 23rd.
- Facilitated Dawn's Going Away Celebration on July 23rd.
- Attended SCLS Cataloging Town Hall on July 28th.
- Attended SCLS Reports Town Hall on July 31st.
- Attended all TOR board meetings (virtually).



TOWN OF ROME FIRE DEPARTMENT

COURAGE • DEDICATION • HONOR • SELFLESSNESS • INTEGRITY • PROFESSIONALISM

Calls for Service:	JULY 2026	Year to Date
Fire/ Rescue	6	47
EMS	2	22
Service Call	2	23
Disregard/ Standby	0/5	14/14
False Alarm	0	4
CISM Debriefing	1	1

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

Training: All July training focused on new engine orientation.

Meetings: Monthly Meeting was held on 7/20/2026 following the Push In Ceremony

Education: Formal Classes on Summer Break, will resume in August.

Maintenance: Routine maintenance and inspections were performed on all vehicles. Station 2 renovations are in process.

Special Events: Push In Ceremony for new engine was held July 20th. The department participated in 4th of July Events in Rome and Adams.

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

Respectfully Submitted,

13

Locked	Validity	Status	Dispatch Call Created	Incident Number	Primary Incident Type
	100	Crew Complete	07/29/2026 08:15:31	26136	Hazardous Situation - ...
	100	Crew Complete	07/23/2026 17:47:00	26135	No Emergency - Cancel...
	100	Crew Complete	07/20/2026 09:49:00	26133	Rescue - Water - Water...
	100	Crew Complete	07/17/2026 19:29:00	26134	Medical - Illness - Unkn...
	100	Crew Complete	07/16/2026 10:38:00	26132	Public Service - Alarms...
	100	Crew Complete	07/15/2026 02:25:00	26131	Public Service - Citizen ...
	100	Crew Complete	07/14/2026 14:57:00	26130	Fire - Structure Fire - S...
	100	Crew Complete	07/12/2026 07:30:00	26129	Medical - Other - Stand...
	100	Crew Complete	07/11/2026 14:01:00	26128	Medical - Illness - Aller...
	100	Crew Complete	07/11/2026 07:30:00	26127	Medical - Other - Stand...
	100	Crew Complete	07/10/2026 08:00:00	26126	Medical - Other - Stand...
	100	Crew Complete	07/09/2026 07:30:00	26125	Medical - Other - Stand...
	100	Crew Complete	07/08/2026 08:00:00	26123	Medical - Other - Stand...
	100	Crew Complete	07/04/2026 19:30:00	26122	Public Service - Other - ...
	100	Crew Complete	07/01/2026 20:30:00	26121	Public Service - Alarms...



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

JULY CLERK'S REPORT

In the month of July 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
- 6 mobile food vendor licenses
- 4 renewed operator's licenses
- 6 new operator's licenses

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

- Processed 39 special assessment requests
- Processed 2 payrolls – July 9th and 23rd
- Processed payables – July 2nd, 16th and 30th
- Processed incoming receipts (cash and credit cards)
- Re-posted for the open Committee positions
- Attended one Department Head meeting
- Sent out 21 absentee ballots
- Conducted in person absentee voting for 96 voters
- On boarded 2 full-time employees
- Completed the June Monthly Bank account reconciliations (4 bank accounts)
- Processed the monthly Retirement reconciliation
- Processed the July Health Insurance payment
- Processed the quarterly 941 report
- Processed the quarterly Unemployment report
- 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
- Assisted the Zoning Administrator with a large open records request
- Reviewed/Posted Committee meeting agendas
- Attended weekly staff meetings

Respectfully submitted,

Wendy Newsom
 Clerk

Call Time	Reported Address	Reported Issue	Complaint Type	Town of Rome Response
2026-07-26 09:56:28	485 Tomahawk Trail, Nekoosa, Wisconsin	Nuisance at a Short-term Rental: trash: Robert is calling about the garbage bins that have been at the curb for a long time. Please call.	Trash	An officer went to the residence to investigate and found that the garbage cans were up by the garage.
2026-07-20 10:27:41	Rome, Wisconsin	general: Caller is returning a missed call. Please reach out.	General Inquiries	This is the property manager calling back
2026-07-20 10:11:40	485 Tomahawk Trail, Nekoosa, Wisconsin	Nuisance at a Short-term Rental: trash: Robert is calling about 2 trash bins at the end of the driveway that have been there for over a week.	Trash	An officer went to the residence to investigate and found that the garbage cans were up by the garage.
2026-07-11 16:27:34	1505 Council Hill Trail, Nekoosa, WI	Nuisance at a Short-term Rental: Public indecency: I observed him urinating outside the house in full view, facing my property. I witnessed the entire incident firsthand.	Unauthorized Short Term Rental	This is actually a complaint for 1507 Council Hill and the officer contacted the complainant for a statement but she did not answer the door or his calls.
2026-07-11 15:44:47	1507 Council Hill Trail, Nekoosa, WI	Nuisance at a Short-term Rental: occupancy limits: 14 people. More than 6 vehicles.	Occupancy Limits	The officer stopped at the residence and the renter informed him that the visitors were there for the day and there would only be the allowed amount there overnight.
2026-07-04 22:32:18	485 Tomahawk Trail, Nekoosa, Wisconsin	Nuisance at a Short-term Rental: loud party: Shooting off fireworks for two plus hours. Please be advised.	Noise	This call came in the day after the alleged incident. An officer went to the property and did not find any evidence of fireworks being shot off.
2026-07-04 01:08:37	1520 Locust Trail, Nekoosa, Wisconsin	Nuisance at a Short-term Rental: loud party: Caller is calling about the loud noise and yelling.	Noise	An officer went to the residence and informed the renters that there was a noise complaint and the renters went into the home and no further complaints were made
2026-07-03 17:37:22	1370 Sawgrass Drive, Nekoosa, Wisconsin	Nuisance at a Short-term Rental: parking: The caller states that there are 8 cars parked there. It is excessive.	Parking	The owner was contacted and the renters were having a family gathering but not all of the visitors would be staying overnight. An officer did drive by the property that night and the property was in compliance.



Rome Police Department

JASON LAUBY, CHIEF OF POLICE

1156 Alpine Drive
Nekoosa, Wisconsin 54457

715-325-8020
Emergency - 911

Rome Police Department Monthly Report July 2026

Meetings/Training Attended

During the month of July, I held a staff meeting/training with the Officers. Emergency Vehicle Operations Training was completed as required by State Law. Sgt. Upton attended a meeting on public safety expansions at Mid-State Technical College. Sgt. Upton attended a Town Board meeting.

Calls for Service, Citations, and Written Warnings

During the month of July, officers handled 249 calls for service, issued 58 citations, and 17 written warnings. The boat patrol logged 116 hours of patrol, issued 8 citations, and 9 written warnings.

Department Activities/Announcements

In July the Town Board enacted a wake enhancement ordinance. The use of ballast tanks/bags or fins or continuous transition operation causing bow-high operation and/or wake enhancement is now prohibited on Lakes Arrowhead, Camelot, and Sherwood.

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, hours of operation, and wake enhancement violations. If you are caught violating these rules expect a citation which can be up to \$500.00 plus court costs. 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. or sunset whichever comes first. 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 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.

The police department took delivery of the 2026 Ford F150 Squad. This vehicle replaces a 2020 Dodge Charger. The setup is being completed and the vehicle will be in service next month. Routine maintenance was done to the rest of the fleet during the month.

Jason Lauby – Chief of Police

08/03/26
11:31

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R26-0942	OAR	01:52:51 07/01/26	Rose, Carter	CAA
R26-0943	Trespassing	10:27:23 07/01/26	Upton, Brian	CLO
R26-0944	Rome Ord Violat	11:14:15 07/01/26	Upton, Brian	CLO
R26-0945	Rome Ord Violat	11:15:09 07/01/26	Upton, Brian	CLO
R26-0946	Parking Viol	16:22:33 07/01/26	Aldrich, Jasmin	CLO
R26-0947	Vandalism	17:49:17 07/01/26	Aldrich, Jasmin	CLO
R26-0948	Message To Dlvr	18:53:30 07/01/26	Aldrich, Jasmin	CLO
R26-0949	Fire/Smo/CO Ala	20:28:49 07/01/26	Winker, Cody	CLO
R26-0950	Welfare Check	12:03:10 07/02/26	Upton, Brian	CLO
R26-0951	Rome Ord Violat	12:19:18 07/02/26	Upton, Brian	ACT
R26-0952	Harassment	14:06:11 07/02/26	Upton, Brian	ACT
R26-0953	Traffic Complai	14:53:06 07/02/26	Aldrich, Jasmin	CLO
R26-0954	MVC PD Only	19:11:54 07/02/26	Aldrich, Jasmin	CLO
R26-0956	Dog At Large	19:47:20 07/02/26	Aldrich, Jasmin	CLO
R26-0955	911 Open Line	19:47:37 07/02/26	Aldrich, Jasmin	CLO
R26-0957	OAR	21:16:44 07/02/26	Aldrich, Jasmin	CTA
R26-0958	Fireworks	21:43:52 07/02/26	Winker, Cody	CLO
R26-0959	Abandoned Call	10:02:47 07/03/26	Jenks, Robert	CLO
R26-0960	Traffic Complai	13:47:23 07/03/26	Boudreau, Hunte	CLO
R26-0961	Medical Emergen	15:43:48 07/03/26	Boudreau, Hunte	CLO
R26-0962	Found Property	16:11:14 07/03/26	Boudreau, Hunte	CLO
R26-0963	Medical Emergen	17:19:36 07/03/26	Boudreau, Hunte	CLO
R26-0964	Dog At Large	17:56:40 07/03/26	Boudreau, Hunte	CLO
R26-0965	Rome Ord Violat	18:32:46 07/03/26	Warnecke Kaylee	CLO
R26-0966	Noise Disturban	20:42:46 07/03/26	Rose, Carter	CLO
R26-0967	Disabled Vehicl	20:43:02 07/03/26	Boudreau, Hunte	CLO
R26-0968	Fireworks	21:41:26 07/03/26	Rose, Carter	CLO
R26-0969	911 Call	22:34:05 07/03/26	Boudreau, Hunte	CLO
R26-0970	Traffic Complai	23:53:40 07/03/26	Boudreau, Hunte	CLO
R26-0971	Noise Disturban	01:02:56 07/04/26	Rose, Carter	CLO
R26-0972	Traffic Complai	09:56:20 07/04/26	Jenks, Robert	CLO
R26-0973	ATV/UTV Traffic	10:12:07 07/04/26	Jenks, Robert	CLO
R26-0974	911 Hangup	11:02:43 07/04/26	Jenks, Robert	CLO
R26-0975	Animal PU Req	11:32:50 07/04/26	Jenks, Robert	CLO
R26-0976	Weapons Off-Ord	13:43:36 07/04/26	Boudreau, Hunte	CLO
R26-0977	Dog At Large	14:20:49 07/04/26	Boudreau, Hunte	CLO
R26-0978	911 Open Line	14:36:45 07/04/26	Jenks, Robert	CLO
R26-0979	911 Open Line	15:13:42 07/04/26	Boudreau, Hunte	CLO
R26-0980	Fireworks	15:55:49 07/04/26	Boudreau, Hunte	CLO
R26-0981	911 Open Line	16:23:58 07/04/26	Jenks, Robert	CLO
R26-0982	Parking Viol	17:49:12 07/04/26	Boudreau, Hunte	ACT
R26-0983	OWS	20:09:16 07/04/26	Rose, Carter	CTA
R26-0984	911 Open Line	20:21:29 07/04/26	Rose, Carter	CLO
R26-0985	Animal Problem	20:27:20 07/04/26	Rose, Carter	CLO

08/03/26
11:31

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R26-0986	Parking Viol	20:31:54 07/04/26	Boudreau, Hunte	CTA
R26-0999	Fireworks	22:32:00 07/04/26	Lauby, Jason	CLO
R26-0987	Fireworks	23:13:38 07/04/26	Rose, Carter	CLO
R26-0989	Fireworks	23:53:55 07/04/26	Boudreau, Hunte	CLO
R26-0990	Public Service	09:32:56 07/05/26	Jenks, Robert	CLO
R26-0992	Animal Bite	15:33:04 07/05/26	Boudreau, Hunte	CLO
R26-0993	Animal Problem	20:30:49 07/05/26	Boudreau, Hunte	CLO
R26-0994		21:03:08 07/05/26	Boudreau, Hunte	CLO
R26-0995	Medical Emergen	02:40:40 07/06/26	Winker, Cody	CLO
R26-0996	Littering	09:07:33 07/06/26	Lauby, Jason	ACT
R26-0997	911 Hangup	09:56:23 07/06/26	Upton, Brian	CLO
R26-0998	Medical Emergen	11:12:59 07/06/26	Upton, Brian	CLO
R26-1000	Found Property	13:44:28 07/06/26	Aldrich, Jasmin	CLO
R26-1002	911 Open Line	18:26:46 07/06/26	Winker, Cody	CLO
R26-1003	Traffic Hazard	19:29:29 07/06/26	Aldrich, Jasmin	CLO
R26-1005	Citizen Assist	12:12:01 07/07/26	Upton, Brian	CLO
R26-1006	Suspicious Actv	14:14:26 07/07/26	Aldrich, Jasmin	CLO
R26-1007	Disabled Vehicl	15:01:14 07/07/26	Upton, Brian	CLO
R26-1008	Rome Ord Violat	16:06:01 07/07/26	Upton, Brian	CTA
R26-1009	Trespassing	16:40:20 07/07/26	Warnecke Kaylee	CLO
R26-1011	Suspicious Actv	16:56:26 07/07/26	Upton, Brian	CLO
R26-1010	Suspicious Actv	16:57:01 07/07/26	Warnecke Kaylee	CLO
R26-1012	Abandoned Call	08:02:32 07/08/26	Jenks, Robert	CLO
R26-1013	911 Open Line	11:03:20 07/08/26	Jenks, Robert	CLO
R26-1014	Disabled Vehicl	19:36:04 07/08/26	Warnecke Kaylee	CLO
R26-1015	Medical Emergen	10:59:25 07/09/26	Warnecke Kaylee	CLO
R26-1016	Disorderly	11:11:32 07/09/26	Lauby, Jason	CLO
R26-1017	Medical Emergen	12:15:47 07/09/26	Warnecke Kaylee	CLO
R26-1018	911 Open Line	14:27:31 07/09/26	Warnecke Kaylee	CLO
R26-1019	Rome Ord Violat	14:59:24 07/09/26	Warnecke Kaylee	CTA
R26-1020	911 Hangup	15:46:26 07/09/26	Boudreau, Hunte	CLO
R26-1021	Rome Ord Violat	17:34:31 07/09/26	Warnecke Kaylee	CLO
R26-1022	Rome Ord Violat	17:34:52 07/09/26	Warnecke Kaylee	ACT
R26-1023	Rome Ord Violat	17:35:10 07/09/26	Warnecke Kaylee	ACT
R26-1024	Rome Ord Violat	17:35:25 07/09/26	Warnecke Kaylee	CTA
R26-1025	Rome Ord Violat	17:36:21 07/09/26	Warnecke Kaylee	ACT
R26-1026	Rome Ord Violat	17:36:50 07/09/26	Warnecke Kaylee	ACT
R26-1027	OAR	21:00:22 07/09/26	Rose, Carter	CTA
R26-1028	Suspicious Actv	00:50:45 07/10/26	Rose, Carter	CLO
R26-1029	911 Open Line	08:34:07 07/10/26	Upton, Brian	ACT
R26-1030	911 Open Line	10:44:34 07/10/26	Aldrich, Jasmin	CLO
R26-1031	MVC PD Only	11:47:18 07/10/26	Aldrich, Jasmin	CLO
R26-1032	Civil	12:14:44 07/10/26	Aldrich, Jasmin	CLO
R26-1033	Suspicious Actv	13:00:24 07/10/26	Upton, Brian	CLO

08/03/26
11:31

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R26-1035	Abandoned Call	23:58:10 07/10/26	Winker, Cody	CLO
R26-1036	Suspicious Actv	02:13:11 07/11/26	Winker, Cody	CLO
R26-1037	911 Open Line	09:32:50 07/11/26	Aldrich, Jasmin	CLO
R26-1038	911 Open Line	10:17:44 07/11/26	Upton, Brian	CLO
R26-1039	911 Open Line	10:31:06 07/11/26	Aldrich, Jasmin	CLO
R26-1041	Medical Emergen	14:00:13 07/11/26	Aldrich, Jasmin	CLO
R26-1042	Rome Ord Violat	16:01:26 07/11/26	Upton, Brian	ACT
R26-1043	911 Open Line	16:06:45 07/11/26	Upton, Brian	CLO
R26-1044	Disabled Vehicl	20:37:00 07/11/26	Aldrich, Jasmin	CLO
R26-1045	Fireworks	21:52:41 07/11/26	Winker, Cody	CLO
R26-1046	OWI	22:28:24 07/11/26	Winker, Cody	CAA
R26-1047	Boat Traffic	10:29:08 07/12/26	Aldrich, Jasmin	CLO
R26-1048	Medical Emergen	11:33:53 07/12/26	Lifestar EMS	CLO
R26-1049	MVC PD Only	14:18:23 07/12/26	Aldrich, Jasmin	CLO
R26-1051	911 Open Line	15:04:08 07/12/26	Upton, Brian	CLO
R26-1052	Traffic Hazard	16:08:14 07/12/26	Aldrich, Jasmin	CLO
R26-1053	Domestic Viol	17:14:17 07/12/26	Aldrich, Jasmin	JRF
R26-1054	Animal Problem	19:26:04 07/12/26	Winker, Cody	CLO
R26-1055	Domestic Verbal	20:12:17 07/12/26	Winker, Cody	CAA
26-4281	Alarm	20:29:04 07/12/26	Winker, Cody	CLO
R26-1056	911 Open Line	21:15:24 07/12/26	Aldrich, Jasmin	ACT
R26-1057	Medical Emergen	21:16:05 07/12/26	Winker, Cody	CLO
R26-1058	Medical Emergen	08:08:26 07/13/26	Lauby, Jason	CLO
R26-1059	Found Property	12:26:32 07/13/26	Boudreau, Hunte	CLO
R26-1060	Rome Ord Violat	15:58:01 07/13/26	Boudreau, Hunte	CLO
R26-1061	Suspicious Actv	01:42:28 07/14/26	Rose, Carter	CLO
R26-1062	Medical Emergen	07:14:14 07/14/26	Lauby, Jason	CLO
R26-1063	Animal Problem	08:43:12 07/14/26	Lauby, Jason	CLO
R26-1064	Suspicious Actv	13:51:32 07/14/26	Boudreau, Hunte	CLO
R26-1065	Threats	14:29:19 07/14/26	Boudreau, Hunte	CLO
R26-1066	Rome Ord Violat	14:39:54 07/14/26	Warnecke Kaylee	ACT
R26-1067	911 Open Line	16:25:49 07/14/26	Warnecke Kaylee	CLO
R26-1068	Rome Ord Violat	17:31:39 07/14/26	Warnecke Kaylee	CTA
R26-1069	Rome Ord Violat	17:32:23 07/14/26	Warnecke Kaylee	UNF
R26-1070	Rome Ord Violat	17:32:53 07/14/26	Warnecke Kaylee	ACT
R26-1071	Rome Ord Violat	17:33:45 07/14/26	Warnecke Kaylee	ACT
R26-1072	Rome Ord Violat	17:38:16 07/14/26	Warnecke Kaylee	ACT
R26-1073	Rome Ord Violat	17:39:07 07/14/26	Warnecke Kaylee	ACT
R26-1074	Rome Ord Violat	17:39:27 07/14/26	Warnecke Kaylee	UNF
R26-1075	Rome Ord Violat	17:39:47 07/14/26	Warnecke Kaylee	ACT
R26-1076	Rome Ord Violat	17:40:03 07/14/26	Warnecke Kaylee	ACT
R26-1077	Rome Ord Violat	17:40:18 07/14/26	Warnecke Kaylee	ACT
R26-1078	Rome Ord Violat	17:40:56 07/14/26	Warnecke Kaylee	ACT
R26-1079	Rome Ord Violat	17:41:24 07/14/26	Warnecke Kaylee	ACT

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Number	Nature	Date	Officer	Disp
R26-1080	Rome Ord Violat	17:41:42 07/14/26	Warnecke Kaylee	ACT
R26-1081	Rome Ord Violat	17:41:59 07/14/26	Warnecke Kaylee	ACT
R26-1082	Rome Ord Violat	17:42:15 07/14/26	Warnecke Kaylee	ACT
R26-1083	Rome Ord Violat	17:53:17 07/14/26	Boudreau, Hunte	CLO
R26-1084	Rome Ord Violat	18:01:12 07/14/26	Boudreau, Hunte	CLO
R26-1085	Abandoned Call	23:37:06 07/14/26	Rose, Carter	CLO
5537	Citizen Assist	02:22:13 07/15/26	Rose, Carter	CLO
R26-1086	Abandoned Call	13:30:22 07/15/26	Aldrich, Jasmin	CLO
R26-1087	Citizen Assist	15:20:31 07/15/26	Aldrich, Jasmin	CLO
R26-1088	Fire/Other	17:22:44 07/15/26	Aldrich, Jasmin	CLO
R26-1091	Traffic Hazard	18:10:25 07/15/26	Aldrich, Jasmin	CLO
R26-1089	Rome Ord Violat	18:19:58 07/15/26	Aldrich, Jasmin	CTA
R26-1090	Rome Ord Violat	18:20:38 07/15/26	Aldrich, Jasmin	ACT
R26-1095	Alarm	10:51:18 07/16/26	Upton, Brian	CLO
R26-1096	Dog At Large	11:28:00 07/16/26	Upton, Brian	CLO
R26-1097	Animal Problem	17:43:10 07/16/26	Aldrich, Jasmin	CLO
R26-1098	Disabled Vehicl	22:43:08 07/16/26	Aldrich, Jasmin	CLO
R26-1099	Citizen Assist	22:54:43 07/16/26	Winker, Cody	CLO
R26-1100	911 Open Line	07:56:09 07/17/26	Jenks, Robert	CLO
R26-1101	Suspicious Actv	08:38:27 07/17/26	Jenks, Robert	CLO
R26-1102	Welfare Check	10:12:16 07/17/26	Warnecke Kaylee	CLO
R26-1103	Citizen Assist	10:39:24 07/17/26	Warnecke Kaylee	CLO
R26-1104	911 Open Line	13:06:33 07/17/26	Jenks, Robert	CLO
R26-1105	Contempt Ct/TRO	15:51:24 07/17/26	Boudreau, Hunte	CLO
R26-1106	Medical Emergen	18:50:45 07/17/26	Lifestar EMS	CLO
R26-1107	Disorderly	19:02:13 07/17/26	Boudreau, Hunte	CLO
R26-1108	Medical Emergen	19:25:30 07/17/26	Rose, Carter	CLO
R26-1109	OWL	02:29:00 07/18/26	Boudreau, Hunte	CTA
R26-1110	911 Open Line	10:45:10 07/18/26	Jenks, Robert	CLO
R26-1111	Disorderly	16:40:37 07/18/26	Boudreau, Hunte	CLO
R26-1112	Suspicious Actv	18:23:01 07/18/26	Boudreau, Hunte	CLO
R26-1113	OWI	23:36:31 07/18/26	Rose, Carter	CAA
R26-1114	Medical Emergen	07:49:28 07/19/26	Warnecke Kaylee	CLO
R26-1115	Disorderly	11:11:54 07/19/26	Warnecke Kaylee	CLO
R26-1116	Suspicious Actv	13:10:33 07/19/26	Jenks, Robert	CLO
R26-1117	Civil	13:14:30 07/19/26	Warnecke Kaylee	CLO
R26-1118	ATL/BOLO	13:25:48 07/19/26	Jenks, Robert	CLO
R26-1119	Suspicious Actv	14:45:10 07/19/26	Jenks, Robert	CLO
R26-1120	Disabled Vehicl	19:56:00 07/19/26	Rose, Carter	CLO
R26-1121	Alarm	05:55:53 07/20/26	Rose, Carter	CLO
R26-1122	Boat Traffic	09:42:00 07/20/26	Upton, Brian	CLO
R26-1123	Medical Emergen	11:39:07 07/20/26	Aldrich, Jasmin	CLO
R26-1124	Rome Ord Violat	12:52:09 07/20/26	Lauby, Jason	CLO
R26-1125	Lost Property	14:03:55 07/20/26	Aldrich, Jasmin	CLO

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Number	Nature	Date	Officer	Disp
R26-1126	Alarm	14:47:06 07/20/26	Aldrich, Jasmin	CLO
R26-1127	911 Hangup	14:53:53 07/20/26	Aldrich, Jasmin	CLO
R26-1128	OWS	19:49:00 07/20/26	Aldrich, Jasmin	CTA
R26-1129	Abandoned Call	23:01:23 07/20/26	Winker, Cody	CLO
R26-1130	Medical Emergen	03:38:06 07/21/26	Winker, Cody	CLO
R26-1131	Sex Offense/Chi	10:00:49 07/21/26	Aldrich, Jasmin	CLO
R26-1132	Rome Ord Violat	10:52:59 07/21/26	Lauby, Jason	ACT
R26-1133	Suspicious Actv	12:13:54 07/21/26	Aldrich, Jasmin	CLO
R26-1134	Suicide Att/Thr	17:47:33 07/21/26	Aldrich, Jasmin	CLO
R26-1136	Welfare Check	18:43:53 07/21/26	Winker, Cody	CLO
R26-1137	Civil	19:38:50 07/21/26	Winker, Cody	CLO
R26-1138	Disabled Vehicl	21:20:18 07/21/26	Winker, Cody	CLO
R26-1139	Rome Ord Violat	11:01:33 07/22/26	Warnecke Kaylee	ACT
R26-1140	911 Open Line	13:54:15 07/22/26	Boudreau, Hunte	CLO
R26-1141	911 Hangup	15:51:22 07/22/26	Warnecke Kaylee	CLO
R26-1142	Theft	16:34:17 07/22/26	Warnecke Kaylee	ACT
R26-1143	Sex Offense/Chi	16:44:24 07/22/26	Jenks, Robert	ACT
R26-1144	Citizen Assist	18:21:07 07/22/26	Boudreau, Hunte	CLO
R26-1145	Rome Ord Violat	19:09:36 07/22/26	Warnecke Kaylee	ACT
R26-1146	Suspicious Actv	21:07:57 07/22/26	Rose, Carter	CLO
R26-1147	Traffic Hazard	08:28:04 07/23/26	Jenks, Robert	CLO
R26-1148	Medical Emergen	09:40:56 07/23/26	Jenks, Robert	CLO
R26-1149	MVC PD Only	10:42:38 07/23/26	Jenks, Robert	CLO
R26-1150	Parking Viol	10:51:44 07/23/26	Jenks, Robert	CLO
R26-1151	911 Open Line	11:35:12 07/23/26	Boudreau, Hunte	CLO
R26-1152	Warrant	12:43:38 07/23/26	Warnecke Kaylee	CAA
R26-1153	Littering	14:15:33 07/23/26	Boudreau, Hunte	CLO
R26-1154	911 Hangup	17:21:45 07/23/26	Boudreau, Hunte	CLO
R26-1155	911 Open Line	19:16:35 07/23/26	Boudreau, Hunte	CLO
R26-1156	OWS	20:00:42 07/23/26	Boudreau, Hunte	CTA
R26-1157	Fleeing/Eluding	21:58:54 07/23/26	Boudreau, Hunte	ADF
R26-1158	911 Open Line	22:11:09 07/23/26	Rose, Carter	CLO
R26-1159	Disabled Vehicl	23:49:08 07/23/26	Boudreau, Hunte	CLO
R26-1160	Dog At Large	11:17:37 07/24/26	Upton, Brian	ACT
R26-1161	Dog At Large	13:26:13 07/24/26	Upton, Brian	CLO
R26-1162	Civil	15:02:46 07/24/26	Rose, Carter	ACT
R26-1163	Traffic Hazard	17:33:48 07/24/26	Upton, Brian	CLO
R26-1164	ATV/UTV Traffic	18:40:26 07/24/26	Winker, Cody	CLO
R26-1165	Suspicious Actv	22:05:03 07/24/26	Rose, Carter	CLO
R26-1166	Medical Emergen	08:25:24 07/25/26	Boudreau, Hunte	CLO
R26-1167	ATV/UTV Traffic	11:42:32 07/25/26	Boudreau, Hunte	CLO
R26-1168	Medical Emergen	13:25:11 07/25/26	Boudreau, Hunte	CLO
R26-1169	Animal Problem	14:57:42 07/25/26	Boudreau, Hunte	CLO
R26-1170	911 Hangup	21:35:11 07/25/26	Winker, Cody	CLO

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Number	Nature	Date	Officer	Disp
R26-1171	Suspicious Actv	23:55:22 07/25/26	Winker, Cody	CLO
R26-1173	911 Open Line	15:37:14 07/26/26	Aldrich, Jasmin	CLO
R26-1174	Lost Property	20:50:06 07/26/26	Winker, Cody	CLO
R26-1175	Medical Emergen	09:03:01 07/27/26	Jenks, Robert	CLO
R26-1176	OWS	13:43:13 07/27/26	Boudreau, Hunte	CTA
R26-1177	Abandoned Call	21:04:42 07/27/26	Rose, Carter	CLO
R26-1178	Suspicious Actv	13:57:53 07/28/26	Warnecke Kaylee	CLO
R26-1179	911 Open Line	19:23:10 07/28/26	Rose, Carter	CLO
R26-1180	Domestic Verbal	08:42:54 07/29/26	Upton, Brian	CLO
R26-1181	Found Property	10:32:36 07/29/26	Upton, Brian	CLO
R26-1182	Welfare Check	13:27:34 07/29/26	Aldrich, Jasmin	CLO
R26-1183	Welfare Check	14:29:31 07/29/26	Upton, Brian	CLO
R26-1184	911 Hangup	14:32:36 07/29/26	Aldrich, Jasmin	CLO
R26-1185	911 Hangup	15:10:22 07/29/26	Aldrich, Jasmin	CLO
R26-1186	Abandoned Call	15:56:02 07/29/26	Aldrich, Jasmin	CLO
R26-1187	Trespassing	16:22:51 07/29/26	Aldrich, Jasmin	ACT
R26-1188	Welfare Check	19:41:02 07/29/26	Aldrich, Jasmin	CLO
R26-1189	Animal Problem	10:11:14 07/30/26	Upton, Brian	ACT
R26-1190	Fraud	10:35:31 07/30/26	Upton, Brian	ACT
R26-1191	911 Open Line	11:59:48 07/30/26	Warnecke Kaylee	CLO
R26-1192	Traffic Complai	12:13:47 07/30/26	Warnecke Kaylee	CLO
R26-1193	Animal Abuse/Ne	15:08:09 07/30/26	Jenks, Robert	UNF
R26-1194	Disorderly	16:42:32 07/30/26	Warnecke Kaylee	CTA
R26-1195	Suspicious Actv	10:41:56 07/31/26	Jenks, Robert	CLO
R26-1196	Boat Traffic	14:44:14 07/31/26	Jenks, Robert	CLO
R26-1197	Abandoned Call	15:47:15 07/31/26	Jenks, Robert	CLO
R26-1198	Traffic Complai	15:59:03 07/31/26	Rose, Carter	CLO
R26-1199	Medical Emergen	22:11:56 07/31/26	Boudreau, Hunte	CLO
R26-1200	Disabled Vehicl	23:09:30 07/31/26	Rose, Carter	CLO

Total Incidents for This Report: 249

Report Includes:

All dates between `00:00:00 07/01/26` and `23:59:59 07/31/26`
 All agencies matching `RPD`
 All officers
 All dispositions
 All natures
 All locations
 All cities
 All clearance codes
 All observed offenses
 All reported offenses

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July 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:

- Sealing and stripping town hall parking lot to start soon.
- Fire station 2 parking lot prepped for paving.
- Band shell food truck pad prepped for paving.
- Kitchen design approved. RFP shortly after renderings complete.

Roads:

- Patch and mastic various roads (continuous).
- Road work has finished west of hwy 13.
- Second round of bids posted.
- Mowed right-of-way on town roads.

Transfer Site:

- Brush chipping completed until fall.
- Compost piles hauled out and more room was made for brush.
- 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.
- Tracks are being groomed weekly.

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 8/6/26 with no issues.
- DNR monthly samples were completed on 8/5/26 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 8/23/26.

Training:

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

Other items by Director of Public Works:

- DPW had one employee retire in July.
- One part-time employee was moved to full-time.
- 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, July 14th 2026, 8:30am @ Visit Rome Office, 1146 County Rd D, Nekoosa

1. Call to Order

Meeting was called to order at 8:30am by Jordan Powell

2. Roll Call

Jordan Powell, Scott Bordeaux, Tim Mitchell, Mary Bryniarski, Alyssa DeBoer, Cyndee Lewis, Chelsea Willard. Remote: Lindsey Schider

3. Approve the Agenda

Motion to approve by Tim Mitchell / 2nd Scott Bordeaux / Motion carried

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

4. Approval of the June 9th, 2026 Minutes

Motion to approve by Cyndee Lewis / 2nd Tim Mitchell / Motion carried

5. Financial Report Update – Lisa Kubis

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

Motion to approve the Monthly Financials by Scott Bordeaux / 2nd Mary Bryniarski / Motion carried

6. Long Range Projects – Lisa Kubis

- **Link the Lakes**
 - Ribbon Cutting Ceremony took place July 19th with approximately 25 people
 - Waiting for permit from the DOT for the split rail fence and benches
 - Ordered signs on Apache (directing to tunnel) and Aniwa (directing to Town Center)
- **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 – No updates**

7. Town of Rome Update – Cyndee Lewis

- Town is in the process of searching for a new Town Administrator
- Lawsuit pending against the PSC/solar farm. There has been no change to MFL status and no buyer yet for the power.
- Potential wakeboat ordinance in progress
- Parking lot being considered in the Rome Town Center
- Additions to Walden Park are being considered

8. Tri-Lakes/Water Quality Updates – Scott Bordeaux

- Tri-Lakes is hoping to install 10 more in the near future; 5 more on Camelot and 5 on Arrowhead

- 14 Mile Watershed group is moving forward with the Bioreactor project with support from Farmers and the DNR
- Biochar in agricultural fields is also being explored

9. Workforce Development – Chelsea Willard/Lisa Kubis

- Micaiah is finishing up the brand book and developing ideas for short videos
- Nick submitted the Workers Comp Audit, made 2025 Quickbooks adjustments and started the 2025 Financial Audit (uploading minutes, the budget, lodging tax report, etc)

10. Upcoming Events:

- 7/17 Mike Westendorf Christian Concert at the Bandshell
 - \$500 Sponsorship
- 7/20 Rome FD Open House to introduce new engine truck
 - \$200 Sponsorship
 - Lisa will be there with swag, visitors guides
- 7/31 Bob Allen Concert – Visit Rome Series
- 8/1 Court Tennis Exhibition at Sand Valley
- 8/7 Blue Notes Concert – Visit Rome Series
- 8/8 Rome Outdoors Kid's Fishing Contest/Education
 - \$500 Sponsorship
- 8/16 Tri-Norse Mini Mudder
 - T-shirt Sponsorship
- Chelsea provided a recap of the first 3 concerts in our series; well-attended, running smoothly, event donation for the Rome FD was \$2,775, Rome PD was \$2,629 and Shermalot Ski Team was \$1,380. Also informed the group that Monty Criswell (Nashville songwriter) is confirmed for Sept 18 at the Bandshell

11. Tourism Administrative Report – Lisa Kubis

Tourism Administrative Report presented to the Board – recap of July and planned August Top Five Focuses. June main focuses were to continue Website Refresh, Link the Lakes outstanding items and additions, Nick (intern) to work on Worker's Comp Audit and Financial Audit, and 2026 Summer Events. Plans for August include continuing Website Refresh, explore New Trail ideas, Develop Town of Rome Service Agreement Extension Proposal, updates to hiking/biking maps and start 2027 Visitors Guide.

Motion to approve by Tim Mitchell/ 2nd Mary Bryniarski / Motion carried

12. Marketing Update – Chelsea Willard

- Provided a walk-through of the changes to the website; look and feel/style, changes to the lodging pages.
- Micaiah's video from the Chris Kroeze concert had 5,058 views
- We started using the "big check"; Jeanne's Tale Trail and the WTA. The WTA image will be in a National Trapshooting Publication

13. Administrative

- Long term space considerations – Lindsey Schider/Glen Murray/Scott Bordeau
 - No updates
- Contract Extension Proposal was reviewed. Lisa will gather information on other DMO agreements in the state and surrounding area.
- Megan Steckelburg has resigned from Adams County Tourism & Chamber of Commerce. Lisa had a recent discussion with Kelly Hill (Board President) regarding the farmers market ownership.
- There has been interest in serving on our Board of Directors; three individuals reached out to Lisa this past month
- Lisa was asked to do a presentation at the 7/15 Stevens Point Rotary focusing on information that was in The Business Week article about the impact of golf in Rome.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

14. Next Agenda Items – 2027 Visitors Guide Suggestions, Kayak Usage

15. Next Meeting Date and Time - Tuesday, August 11th, 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.



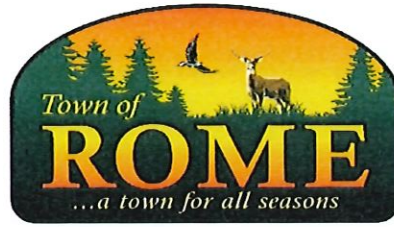
Tourism

Administrative

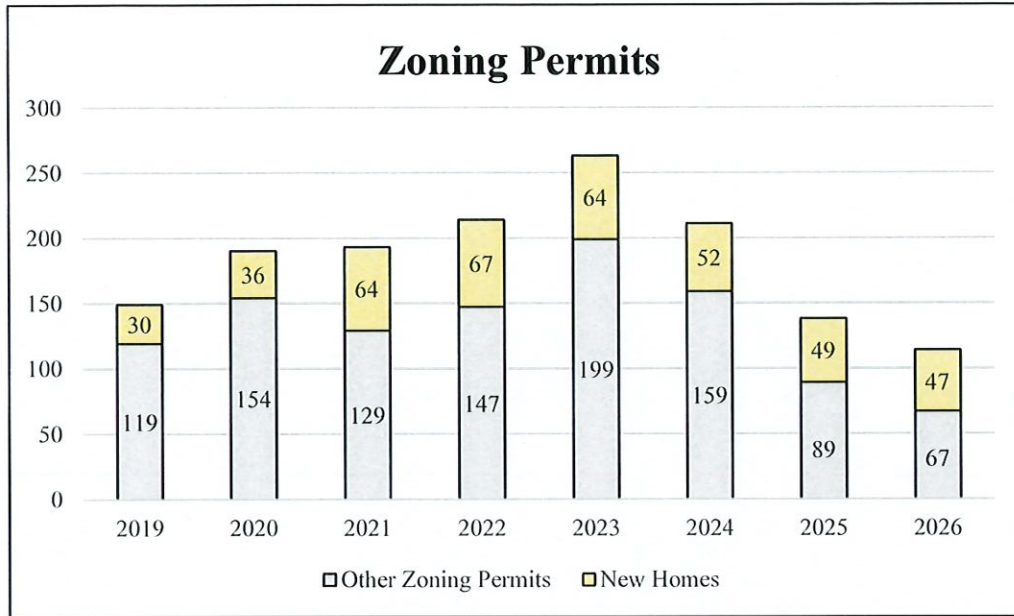
Report, 8/11/26

- **"Top" Focuses for August**
 1. Continue Website Refresh
 2. 2025 Financial Audit with MBE
 3. Summer Events – concerts, Farmers Market
 4. Link the Lakes outstanding items and additions
 5. Tourism Services Agreement with The Town of Rome

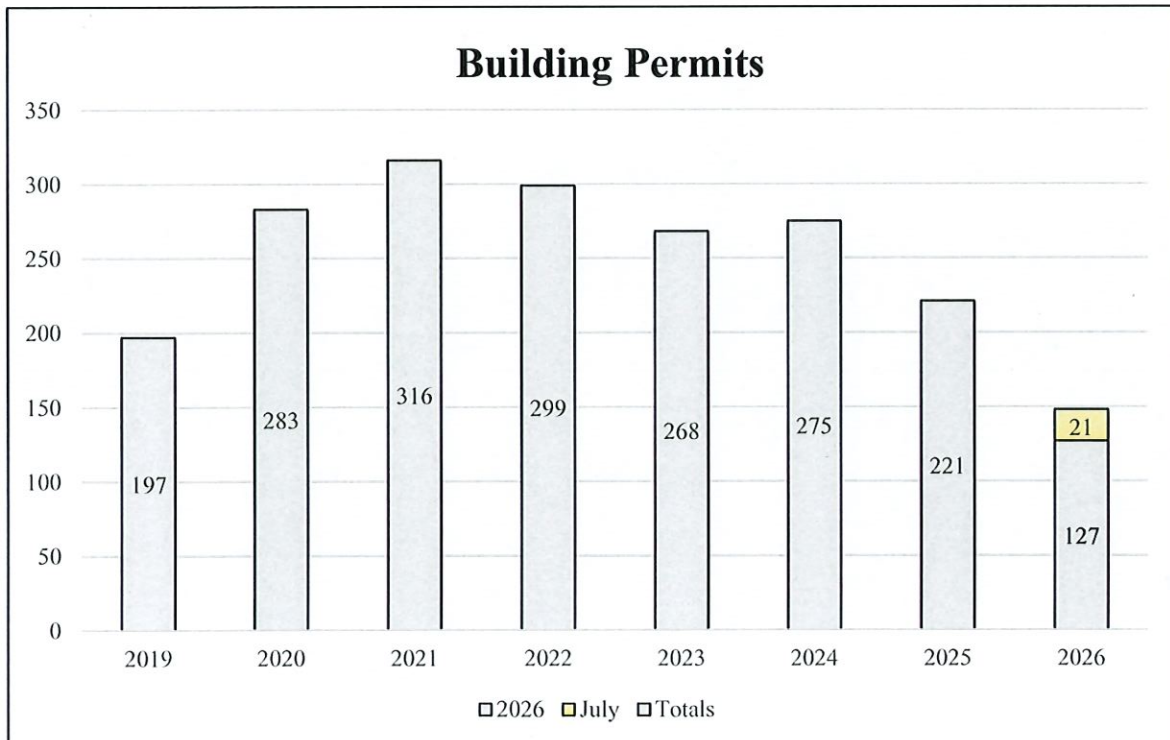
- **"Top" Focuses for September**
 1. 2027 Visitors Guide; establish schedule with Editor & Printer and Brainstorming
 2. Continue Website Refresh
 3. Explore new trail ideas in conjunction DRAFT and Saratoga Parks & Rec
 4. Fall Events; Songwriter concert, Halloween, Veteran's Day Luncheon
 5. Updates to Hiking/Biking Maps
 - Bentley trail being resurrected at SV
 - Link the Lakes
 - New fat tire trails at SV



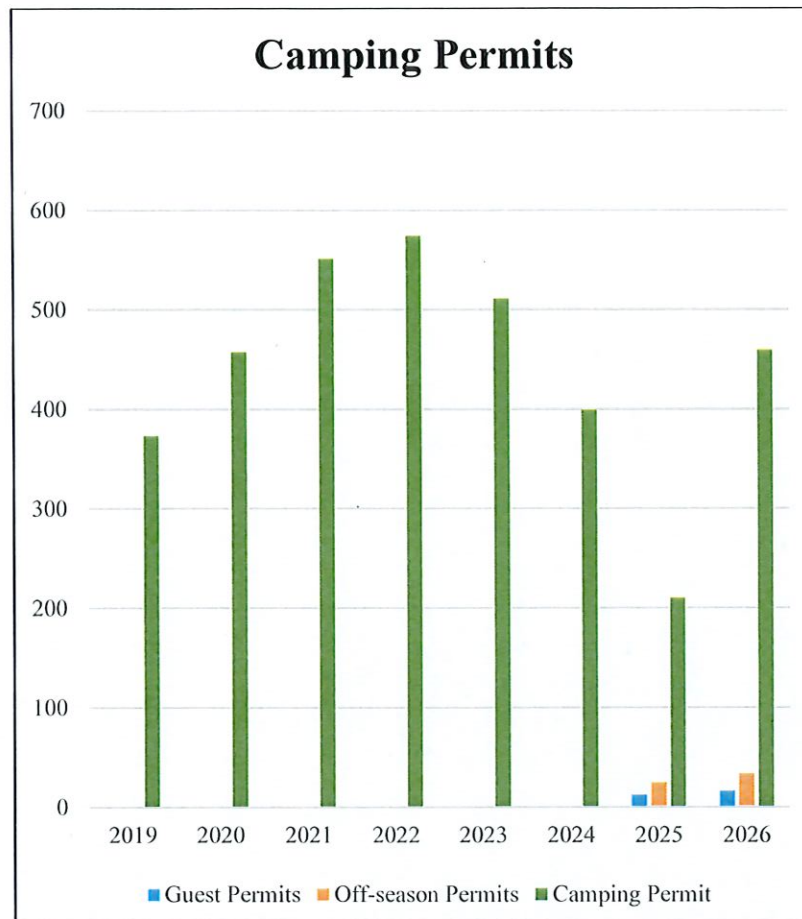
July 2026 Zoning Department Report



23 new zoning permits, including 6 new homes in July 2026



21 new building permits in July 2026



A total of 18 camping permits and 6 guest permits issued in July 2026.

A total of 459 regular season, 16 guest and 33 off-season permits have been issued so far in 2026.

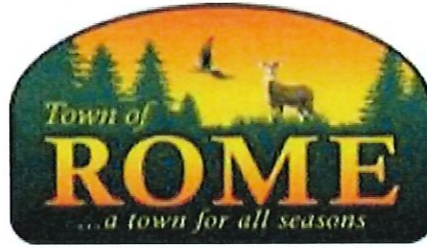
Current/Ongoing Zoning Department Projects:

- Prepared for and attended the following meetings as the staff liaison:
 - Plan Commission meeting on July 14th
 - Rome Town Center Subcommittee on July 1st – cancelled
 - Community Development Authority on July 2nd – cancelled
 - Comprehensive Plan Subcommittee on July 23rd
- Violation enforcement
- Weekly zoning inspections
- Permit review and approvals
- Met with developers
- Fulfilled open records requests

*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 July 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 weekly meetings with the Clerk and Deputy Clerk to discuss training and any issues either would have.
- The Finance Director/Treasurer attended the Board of Review meeting on July 2, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on July 2, 2026.
- The Finance Director/Treasurer and Water Utility Operator prepared the Lead and Copper samples that are taken every three years and submitted them to the lab for testing on July 7, 2026.
- The Finance Director/Treasurer and Clerk met on July 7, 2026 to complete the Statement of Assessment reporting.
- The Finance Director/Treasurer and Public Works Director had a representative from Wisconsin Rural Water Association (WRWA) in to update documentation for the Water Utility's fire flows on July 7, 2026.
- The Finance Director/Treasurer attended the webinar Using the Model Solar Ordinance: A Guide for Wisconsin Communities on July 8, 2026.
- The Finance Director/Treasurer hosted the Department Head meeting on July 15, 2026.
- The Finance Director/Treasurer met on July 15, 2026 with the Public Works Director to prepare for the Sanitary Survey meeting.

- The Finance Director/Treasurer attended the Town Board meeting on July 16, 2026.
- The Finance Director/Treasurer and Public Works Director interviewed two internal candidates for the full-time position available in Public Works on July 20, 2026.
- The Finance Director/Treasurer, Clerk, Public Works Director, and Public Works Foreman met to discuss the two internal candidates for the full-time position available in Public Works on July 20, 2026 to determine who would be most qualified for the position.
- The Finance Director/Treasurer, Fire Chief, and Public Works Director met with Supervisor Reppen, a town resident, and the Town's DNR representative for Firewise to discuss Brush and Timber in the Town of Rome on July 23, 2026.
- The Finance Director/Treasurer attended the webinar State and Local Government Industry Update on July 23, 2026.
- The Finance Director/Treasurer attend the special Town Board meeting on July 23, 2026.
- The Finance Director/Treasurer attended the webinar Virtual Tac listening session on July 27, 2026.
- The Finance Director/Treasurer attended the Public Works and Utilities Committee meeting on July 28, 2026.
- The Finance Director/Treasurer processed the 2nd quarter Water Utility payments for the billing that was sent out June 30, 2026 throughout the month of July.
- The Finance Director/Treasurer did take vacation time during the month of July 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

July Caseload Statistics

Citation	Offense	Finding	Finding Date	Violation Date	Fine
IJ816H1TLV	Disorderly Conduct	Found Guilty By Default	7/21/2026	6/6/2026	\$ 197.00
IJ816H1TL0	Camping Violation	Dismissed	7/21/2026	4/4/2026	\$ 0.00
IJ800FKD78	Possession Of The (Forfeiture)	Guilty	7/21/2026	6/7/2026	\$ 149.00
DNR1J0V0KQMPV	Operate PWC within 100 ft of Shore	Guilty	7/21/2026	6/13/2026	\$ 165.50
DNR1J0V0N4HM4	Operate Atv W/ Pac	Guilty	7/21/2026	7/8/2026	\$ 386.00
DNR1J0V0HNPQZ	Operate ATV/UTV On Or Near Highway	Dismissed	7/21/2026	5/24/2026	\$ 0.00
DNR1J0V0HBNNT	Atv-Fail/Take Alcoh. Test	Guilty	7/21/2026	5/24/2026	\$ 386.00
DNR1J0V0HBN34	Operate Atv While Intoxicated	Dismissed	7/21/2026	5/24/2026	\$ 0.00
DNR1J0V0HBNM8	Operate Atv W/O Valid Safety Certificate	Dismissed	7/21/2026	5/24/2026	\$ 0.00
BL939094-2	Operate W/O Valid License	Found Guilty By Default	7/21/2026	5/23/2026	\$ 134.00
BL939095-3	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	7/21/2026	5/23/2026	\$ 134.00
AM816409-6	Exceeding Speed Zones, Etc.	Found Guilty By Default	7/21/2026	6/6/2026	\$ 134.00
IJ802IPTQV	False Alarm 4th Within 12 Months	Found Guilty By Default	7/21/2026	6/5/2026	\$ 134.00
DNR1J0V0L8SFB	Operate PWC age 16 or older without valid safety certificate	Found Guilty By Default	7/21/2026	6/21/2026	\$ 165.50
BL939097-5	Operate W/O Valid License	Dismissed	7/21/2026	5/28/2026	\$ 0.00
BO057207-3	Non-Registration Of Auto, Etc	Found Guilty By Default	7/21/2026	6/15/2026	\$ 108.80
IJ800LHK56	Camping Violation	Guilty	7/21/2026	5/28/2026	\$ 260.00
BO057208-4	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	7/21/2026	6/15/2026	\$ 134.00
IJ816B3P3D	Defecating Or Urinating In Public	Guilty	7/21/2026	5/30/2026	\$ 260.00
BL939100-1	Exceeding Speed Zones, Etc.	Guilty	7/21/2026	6/6/2026	\$ 108.80
BO057210-6	Exceeding Speed Zones, Etc.	Guilty	7/21/2026	6/16/2026	\$ 108.80
BL939093-1	Non-Registration Of Auto, Etc	Found Guilty By Default	7/21/2026	5/22/2026	\$ 108.80
BL939096-4	Operating After Suspension	Found Guilty By Default	7/21/2026	5/24/2026	\$ 134.00
IJ816H1TLS	Camping Violation	Found Guilty By Default	7/21/2026	6/4/2026	\$ 260.00
IJ800FKD77	Possession Of The (Forfeiture)	Found Guilty By Default	7/21/2026	5/18/2026	\$ 149.00

BL939087-2	Operating After Suspension	Found Guilty By Default	7/21/2026	5/18/2026	\$	134.00
BL939088-3	Operate After Rev/Susp Of Registration	Found Guilty By Default	7/21/2026	5/18/2026	\$	108.80
BO057108-2	Exceeding Speed Zones, Etc.	Found Guilty By Default	7/21/2026	5/21/2026	\$	134.00
BO057201-4	Exceeding Speed Zones, Etc.	Found Guilty By Default	7/21/2026	6/6/2026	\$	134.00
DNR1J0V0KFZL2	Fail to Carry Required #/ Type of readily	Guilty	7/21/2026	6/13/2026	\$	165.50
1J800LHK4P	Camping Violation	Dismissed	7/21/2026	4/5/2026	\$	0.00
BO057206-2	Operate Motor Vehicle W/O Proof Of Insurance	Found Guilty By Default	7/21/2026	6/11/2026	\$	20.00
BO057205-1	Operating After Suspension	Found Guilty By Default	7/21/2026	6/11/2026	\$	134.00
BL939733-4	Unreasonable And Imprudent Speed	Dismissed	7/21/2026	10/20/2025	\$	0.00
1J816H1TLT	Restrict Dead Timber	Guilty	7/21/2026	5/15/2026	\$	260.00
1J800LHK5D	Camping Violation	Guilty	7/21/2026	6/16/2026	\$	260.00
1J800LHK5C	Camping Violation	Guilty	7/21/2026	6/16/2026	\$	260.00
BO057204-0	Operate Motor Vehicle W/O Insurance	Guilty	7/21/2026	6/7/2026	\$	134.00
BO057203-6	Operate W/O Valid License	Guilty	7/21/2026	6/7/2026	\$	134.00
1J816H1TLR	Camping Violation	Guilty	7/21/2026	5/29/2026	\$	260.00
1J800LHK58	Restrict Dead Timber	Found Guilty By Default	7/21/2026	6/1/2026	\$	260.00
AM816412-2	Non-Registration Of Auto, Etc	Found Guilty By Default	7/21/2026	6/12/2026	\$	108.80
1J800LHK53	Restrict Dead Timber	Guilty	7/21/2026	5/18/2026	\$	260.00
BO057111-5	Obstructed Drivers Vision-Front View	Found Guilty By Default	7/21/2026	5/25/2026	\$	108.80
BO057110-4	Automobile Following Too Closely	Found Guilty By Default	7/21/2026	5/25/2026	\$	134.00
BO057211-0	Operate Motor Vehicle W/O Proof Of Insurance	Found Guilty By Default	7/21/2026	6/16/2026	\$	20.00
BG612920-0	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	7/21/2026	6/21/2026	\$	134.00
BO057202-5	Operate W/O Valid License	Found Guilty By Default	7/21/2026	6/7/2026	\$	96.20
BO057212-1	Operate Motor Vehicle W/O Proof Of Insurance	Guilty	7/21/2026	6/20/2026	\$	20.00
DNR1J0V0L6HZB	Fail to Display Registration on Boat	Found Guilty By Default	7/21/2026	6/20/2026	\$	96.20
1J800LHK59	Restrict Dead Timber	Guilty	7/21/2026	6/1/2026	\$	260.00
AM816410-0	Operating After Suspension	Found Guilty By Default	7/21/2026	6/7/2026	\$	134.00
BG612726-2	Operate Motor Vehicle W/O Proof Of Insurance	Dismissed	7/21/2026	5/23/2026	\$	0.00
AM816411-1	Exceeding Speed Zones, Etc.	Found Guilty By Default	7/21/2026	6/11/2026	\$	184.40

1J800LHK57	Nuisance On Private Property	Found Guilty By Default	7/21/2026	6/1/2026	\$	260.00
BL939091-6	Non-Registration Of Auto, Etc	Found Guilty By Default	7/21/2026	5/22/2026	\$	108.80
BL939092-0	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	7/21/2026	5/22/2026	\$	134.00
BO057209-5	Exceeding Speed Zones, Etc.	Guilty	7/21/2026	6/15/2026	\$	134.00
1J816H1TLQ	Camping Violation	Guilty	7/21/2026	5/29/2026	\$	260.00
BL939149-1	Exceeding Speed Zones, Etc.	Guilty	7/21/2026	5/26/2026	\$	108.80
BL939151-3	Operating After Suspension	Found Guilty By Default	7/21/2026	6/14/2026	\$	134.00
BO057404-4	Exceeding Speed Zones, Etc.	Guilty	7/21/2026	5/25/2026	\$	228.50



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

TOWN OF ROME BOARD MEETING MINUTES

THURSDAY, AUGUST 6, 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, August 3, 2026, the Agenda for the Town of Rome Board meeting for Thursday, August 6, 2026 was posted at:

<i>Posted at the Rome Town Hall</i>	<i>1:55 p.m.</i>
<i>Posted at Kwik Trip, LLC</i>	<i>2:01 p.m.</i>
<i>Posted at Nekoosa Port Edwards State Bank</i>	<i>2:09 p.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>2:30 p.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

Lewis: The Comprehensive Plan sub-committee has met two times now to update the Plan and they are using AI to help with the wording and it is working very well. They will create the goals and objectives but will use AI to help write the Plan.

Giardino: He has taken it upon himself to contact the restaurants in the area to see if they would participate in a Taste of Rome event and is waiting to see what the response is with them. The Rome Town Center Sub-Committee met this week and they are not in favor of using land in the Rome Town Center for a parking lot. Would like the traffic safety issues discussed on the next agenda.

Reppen: Gave an update on the ADA pier, it will be located at the County Park off of 10th Avenue and the County is going to apply for a grant to pay for it and hopes to get this done next year. August 15th is the Lake Camelot Frolics.

Hasdal: Reminder that Tuesday is the Primary Election.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

8. Discussion and possible action – Approval of the July 16, 2026 and July 23, 2026 meeting minutes

Motion by Samelstad/Reppen to approve the July 16, 2026 and July 23, 2026 meeting minutes. Motion carried.

9. Discussion only – Solar Farm update

Chairman Hasdal gave an update on the status of the Solar Farm.

10. Discussion and possible action – Town Hall Kitchen renovation/design plan to send out for bids

Public Works Director Cody Knoblock explained the plans for the kitchen design.

Motion by Reppen/Samelstad to approve the kitchen design with the conference room and a warming kitchen and to allow the Director of Public Works to go out for bid on doing the construction work for the kitchen. Motion carried.

11. Discussion and possible action – Update costs for mailing the proposed Community Newsletter for the Town of Rome

Supervisor Giardino updated that the newsletter would cost about \$0.37 – \$0.40 cents per quarter. LPI will pay the first quarter for the newsletter and the advertising should pay for the postage. Supervisor Reppen stated that he spoke with the City Times and they are willing to put information in the paper for the Town. That paper gets mailed to every resident in the Town. She would like to come to a board meeting to discuss this with the Town Board.

Tabled to another board meeting.

12. Discussion and possible action – Approve sending changes to Chapter 137-4(A) and Chapter 137-4(B) to the DNR for their approval

Clerk Newsom explained that because these changes have to do with the lakes and they are not part of State Statute we have to send them to the DNR for approval prior to adoption of the ordinance.

Motion by Lewis/Reppen to allow the Clerk to send the changes to Chapter 137-4(A) and Chapter 137-4(B) to the DNR for their approval. Motion carried.

13. Discussion and possible action – Discussion regarding handicap signage

Supervisor Giardino stated that several members of the Board were alerted to the fact that there are some businesses in the Town that do not have handicap signage in their parking lots. He proposed that the non-resident buildings be notified about the statute and give them a compliance date to come into compliance with the State Statute. He would like to see this included in the Findings of Facts at Plan Commission going forward.

Motion by Reppen/Giardino to direct the Police Chief and/or the Zoning Administrator to send a certified letter to the businesses in Town giving them until October 1, 2026 to come into compliance with the State Statute. Motion carried.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

14. Next agenda items

- *Temp Class "B" License for Visit Rome for the rescheduled concert on August 22, 2026*
- *Appointments to Community Development Authority and Board of Appeals*
- *City Times representative to discuss space in the newspaper*
- *Rome Town Center parking*
- *Closed Session regarding Town Administrator*

15. Next meeting date and time

- *August 20, 2026 – 5:00 p.m.*

ADJOURNMENT

Motion by Giardino/Lewis to adjourn the meeting at 5:30 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom

Wendy Newsom
Town of Rome Clerk

2026 RECONCILIATION

	JAN	FEB	MAR	APR	MAY	JUNE	JULY
BEGINNING BAL	8,639,229.68	8,802,641.03	2,480,651.08	1,741,869.94	1,745,136.45	1,468,490.14	1,683,998.04
Savings receipts	360,061.62	84,190.39	128,532.32	593,624.79	175,032.69	310,567.83	795,204.38
Tax receipts	7,374,130.64	15,499.53	0.90	0.84	0.81	0.90	0.87
PD Receipts	4.61	4.31	4.92	4.62	4.46	4.93	4.77
LGIP receipts	2,211.41	1,998.12	2,215.60	2,151.21	2,192.89	2,153.11	2,236.31
Total disbursements	(7,280,483.33)	(6,182,970.55)	(746,593.09)	(237,999.98)	(184,599.01)	(974,673.04)	(414,664.04)
Total Payroll	(117,258.64)	(108,825.41)	(108,238.84)	(179,265.48)	(117,164.67)	(130,616.43)	(125,753.77)
Withholdings - FED	(38,501.80)	(34,135.46)	(34,868.76)	(56,864.83)	(35,557.46)	(38,602.41)	(39,043.61)
Withholdings - State	(6,588.63)	(5,906.07)	(5,991.34)	(9,836.51)	(6,063.46)	(6,623.86)	(6,571.93)
Adams-Columbia Electric	(3,346.05)	(4,588.74)	(4,766.84)	(3,496.17)	(3,671.71)	(3,056.08)	(3,162.18)
Cardmember (LIB) Charge card	(7,956.09)	(1,984.66)	(1,443.82)	(1,269.19)	(2,046.24)	(1,771.84)	(8,124.40)
Cardmember Charge card	(4,190.37)	(3,883.06)	(7,440.83)	(4,766.22)	(3,488.29)	(7,159.38)	(5,961.22)
Solarus payment	(3,621.87)	(3,723.02)	(4,039.01)	(3,748.32)	(3,563.25)	(3,579.85)	(3,646.79)
Solarus payment (LIB)	(272.47)	(272.83)	(271.83)	(273.31)	(269.51)	(273.19)	(280.77)
WE Energies payment	(2,371.81)	(3,482.17)	(7,014.39)	(1,668.55)	-	(590.13)	(532.64)
PER MAR - LIB	(406.51)	-	-	(295.23)	-	-	(295.23)
WI Retirement	(26,493.88)	(25,959.48)	(23,846.74)	(23,339.61)	(38,594.82)	(24,431.53)	(24,592.60)
WEA Health Insurance	(40,418.40)	(40,418.40)	(38,394.60)	(42,335.50)	(48,340.20)	-	(43,367.40)
EBC - H.S.A.	(52,965.70)	(753.20)	(733.98)	(15,483.98)	(1,100.97)	(733.98)	(58,658.98)
WI DOR	(42.31)	(116.40)	(213.74)	(85.36)	(52.38)	(81.48)	(27.16)
Kwik Trip	(6,779.75)	(6,165.10)	(5,459.34)	(10,276.52)	(8,765.44)	(10,909.74)	(10,933.24)
Harer's	(1,017.85)	(429.75)	(436.40)	(1,061.27)	(479.54)	(492.93)	(1,097.08)
EO Johnson	(198.47)	-	(165.00)	(370.92)	-	(165.00)	(365.09)
Transfer to Pershing							
Transfer from Pershing			120,441.67			1,106,600.00	
Voided Checks					(57.21)		
Bank misc charges					(5.00)		(5.00)
NSF Checks fees	(25.00)	(10.00)			(5.00)		(5.00)
Bank Service Charges	(52.00)	(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)	(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	1,734,303.24
Checking	(997,657.37)	(701,752.00)	(507,851.66)	(14,560.71)	(43,241.59)	(10,742.55)	(90,692.33)
Savings	1,130,667.34	2,450,549.06	1,515,650.16	1,023,473.05	773,313.46	954,167.38	1,082,184.41
Local Gov't Investment Pool	705,572.81	707,570.93	709,786.53	711,937.74	714,130.63	716,283.74	718,520.05
Tax Acct.	7,950,016.81	10,239.34	10,238.24	10,237.08	10,235.89	10,234.79	10,233.66
Police Dept Acct	14,041.44	14,043.75	14,046.67	14,049.29	14,051.75	14,054.68	14,057.45
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	1,734,303.24
off balance	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)

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ACCT

TREASURER CASH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50756	7/02/2026	ABRA AUTO BODY	Ⓢ
2023 DODGE CHARGER			
100-01-52100-140-000		POLICE OPERATIONS	5,368.43
		2023 DODGE CHARGER	15236
			Total 5,368.43
50757	7/02/2026	ADAMS COUNTY HIGHWAY DEPARTMENT	Ⓢ
HWY SIGNS			
100-03-53311-140-000		HIGHWAY OPERATIONS	143.07
		HWY SIGNS	2026 - MAY
100-03-52200-300-000		HIGHWAY FIRE SIGNS	27.48
		HOUSE NUMBER SIGNS	2026 - MAY
			Total 170.55
50758	7/02/2026	ADAMS COUNTY TREASURER	Ⓢ
20% DUE			
100-00-43650-000-000		FC/MFL	504.67
		20% DUE	
			Total 504.67
50759	7/02/2026	AFLAC	Ⓢ
P1D0F471			
100-00-21545-000-000		ACCIDENT INS	67.22
		P1D0F471	338383
100-00-21545-000-000		ACCIDENT INS	41.22
		POP949X9	338383
100-00-21545-000-000		ACCIDENT INS	57.64
		P1D0F428	338383
100-00-21545-000-000		ACCIDENT INS	75.14
		P1D0F429	338383
100-00-21545-000-000		ACCIDENT INS	67.22
		P1D0F442	338383
100-00-21545-000-000		ACCIDENT INS	43.82
		P1D0F430	338383
			Total 352.26
50760	7/02/2026	ALFRED UFKEN	Ⓢ
REFUND - NOT EXPIRED UNTIL 2027			
100-00-44100-000-000		LICENSES-LIQUOR, OPER, CIG	50.00
REFUND - NOT EXPIRED UNTIL 2027			

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ACCT

TREASURER CASH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			50.00
50761	7/02/2026	AP FBO STAFFWORKS GROUP	Ⓢ
100-14-56900-110-100	ZONING FULL TIME		1,260.00
JG WAGES		17688421	
100-14-56900-110-100	ZONING FULL TIME		1,260.00
JG WAGES		17688986	
Total			2,520.00
50762	7/02/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC	Ⓢ
PROFESSIONAL SERVICES - JULY 2026			
100-00-51530-000-000	CONTRACTED ASSESSOR		3,333.33
PROFESSIONAL SERVICES - JULY 2026		187170	
Total			3,333.33
50763	7/02/2026	BADGER LABORATORIES, INC.	Ⓢ
WATER SAMPLES - TRAVEL/TIME			
100-12-51600-140-000	BLDG/GROUNDS OPERATIONS		275.00
WATER SAMPLES - TRAVEL/TIME		26-012	
Total			275.00
50764	7/02/2026	BASSUENER TRUCKING & EXCAVATING	Ⓢ
MAY HAULING			
100-05-53631-180-000	SOLID WASTE TIPPAGE		4,240.64
MAY HAULING		11010	
Total			4,240.64
50765	7/02/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200	HIGHWAY CONTRACTED SERVICES		13.10
		4273211742	
100-03-53311-160-000	HIGHWAY UNIFORMS		4.81
		4273211742	
100-12-51600-140-000	BLDG/GROUNDS OPERATIONS		178.55
		4273211742	
100-03-53311-140-000	HIGHWAY OPERATIONS		33.39
		4272451313	
100-03-53311-160-000	HIGHWAY UNIFORMS		4.81
		4272451313	

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ACCT

TREASURER CASH

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	169.97
		4272451313	
		Total	404.63
50766	7/02/2026	COMPASS MINERALS	Ⓢ
		HWY ROAD SALT	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	10,440.66
		HWY ROAD SALT	1678256
		Total	10,440.66
50767	7/02/2026	DINGES FIRE COMPANY	Ⓢ
		FIRE BOOTS x5	
100-02-52200-202-000		FIRE INSURANCE DUES	1,735.00
		FIRE BOOTS x5	88286
100-02-52200-202-000		FIRE INSURANCE DUES	2,700.00
		2 HOSE NOZZLES	87985
		Total	4,435.00
50768	7/02/2026	EMC INSURANCE COMPANY	Ⓢ
		371 ABINGTON COURT LAWSUIT	
100-14-51300-000-000		ZONING LEGAL	1,500.00
		371 ABINGTON COURT LAWSUIT	
		Total	1,500.00
50769	7/02/2026	EMILY ARNDT	Ⓢ
		ZONING INSPECTIONS	
100-14-56900-130-000		ZONING TRAINING/DUES/MILEAGE	80.48
		ZONING INSPECTIONS	
		Total	80.48
50770	7/02/2026	EO JOHNSON	Ⓢ
		AGREEMENT 105-1743492-000 RICOH C 6000	
100-00-51400-140-200		GENERAL CONT SERVICES	206.43
		AGREEMENT 105-1743492-000 RICOH C 6000	42315136
		Total	206.43
50771	7/02/2026	FIRE SAFETY USA, INC	Ⓢ
		FOAM CONCENTRATE	
100-02-52200-140-000		FIRE OPERATIONS	319.90
		FOAM CONCENTRATE	259308

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Check Nbr	Check Date	Payee	Amount
Total			319.90
50772	7/02/2026	FIRST CHOICE FIRE PROTECTION FIRE EXT MAINTENANCE	Ⓢ
100-02-52200-140-000		FIRE OPERATIONS FIRE EXT MAINTENANCE	417.50
		18071	
100-01-52100-140-000		POLICE OPERATIONS ANNUAL MAINTENANCE	144.50
		18089	
Total			562.00
50773	7/02/2026	GENE A LEMMENES WELL MONITORING	Ⓢ
100-05-53631-140-000		SOLID WASTE OPERATIONS WELL MONITORING	1,570.00
		2620	
Total			1,570.00
50774	7/02/2026	GOTTA GO RENTALS PORTABLE TOILET MONTHLY	Ⓢ
100-00-21100-500-000		DOG PARK PORTABLE TOILET MONTHLY	185.00
		.	
Total			185.00
50775	7/02/2026	GRANICUS, LLC HOST COMPLIANCE 2026-2027	Ⓢ
100-09-56700-180-000		TOURISM 30% HOST COMPLIANCE 2026-2027	6,040.95
		232362	
Total			6,040.95
50776	7/02/2026	GREAT-WEST TRUST COMPANY LLC SEE ATTACHED	Ⓢ
100-00-21530-000-000		DEFERRED COMPENSATION SEE ATTACHED	115.00
100-00-21530-000-000		DEFERRED COMPENSATION	50.00
100-00-21530-000-000		DEFERRED COMPENSATION	174.86
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00

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Check Nbr	Check Date	Payee	Amount
Total			589.86
50777	7/02/2026	HANSEN BRASS & HYDRAULICS	Ⓢ
BRASS HOSE PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	322.68
		BRASS HOSE PARTS 86960	
Total			322.68
50778	7/02/2026	HEART OF WISCONSIN CHAMBER OF COMMERCE	Ⓢ
H.O.W. CHAMBER MEMBERSHIP			
100-00-51100-130-000		LEGISLATIVE TRAINING/DUES/MILE	423.50
		H.O.W. CHAMBER MEMBERSHIP 804092	
Total			423.50
50779	7/02/2026	INGRAM LIBRARY SERVICES	Ⓢ
LIBRARY BOOKS			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	170.74
		LIBRARY BOOKS 97123661	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	27.45
		LIBRARY BOOKS 97174542	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	69.98
		LIBRARY BOOKS 97123662	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	47.03
		LIBRARY BOOKS 97174543	
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	3,478.70
		CAPITAL 97189954	
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	88.78
		CAPITAL 97174544	
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	546.35
		CAPITAL 97260772	
Total			4,429.03
50780	7/02/2026	JAMIE SLOTHOWER	Ⓢ
MONTHLY MEAL			
100-02-52200-140-000		FIRE OPERATIONS	31.80
		MONTHLY MEAL	
Total			31.80
50781	7/02/2026	JASMINE ALDRICH	Ⓢ
ALDRICH - UNIFORM ALLOWANCE 2026			

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100-01-52100-160-000		POLICE UNIFORMS	189.95
		UNIFORM ALLOWANCE 2026	
		Total	189.95
50782	7/02/2026	JFTCO, INC FABICK RENTS LOADER REPAIR	0
100-05-53631-140-000		SOLID WASTE OPERATIONS	10,488.80
		LOADER REPAIR SIWA0059308	
		Total	10,488.80
50783	7/02/2026	KERBER ROSE GOVT ACCOUNTING SERVICE	0
100-00-51400-140-200		GENERAL CONT SERVICES	1,391.09
		GOVT ACCOUNTING SERVICE 1265007250	
		Total	1,391.09
50784	7/02/2026	MARK KANE EMS REFRESHER	0
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	197.00
		EMS REFRESHER	
		Total	197.00
50785	7/02/2026	MID-STATE TECHNICAL COLLEGE MEDICAL TRAINING	0
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	455.92
		MEDICAL TRAINING MSTC --SF-- 3000805325	
		Total	455.92
50786	7/02/2026	MSA PROFESSIONAL SERVICES, INC. CONTRACTED BUILDING INSP SERVICES	0
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	21,712.56
		CONTRACTED BUILDING INSP SERVICES 029687	
		Total	21,712.56
50787	7/02/2026	MUNICIPAL LAW & LITIGATION GROUP LEGAL FEES FOR SOLAR FARM	0
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	2,582.25
		LEGAL FEES FOR SOLAR FARM 18003	
		Total	2,582.25

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50788	7/02/2026	OMNI TECHNOLOGIES	Ⓢ
LOCK SUPPORT			
100-04-51500-140-000		IT OPERATIONS	929.00
		LOCK SUPPORT	126-1811
Total			929.00
50789	7/02/2026	QUALITY PLUS PRINTING, INC.	Ⓢ
BUSINESS CARDS FOR K.W.			
100-01-52100-140-000		POLICE OPERATIONS	120.00
		BUSINESS CARDS FOR K.W.	48956
Total			120.00
50790	7/02/2026	REGISTRATION FEE TRUST	Ⓢ
2026 SPARTAN TRUCK REGISTRATION			
100-02-52200-140-000		FIRE OPERATIONS	240.50
		2026 SPARTAN TRUCK REGISTRATION	
Total			240.50
50791	7/02/2026	ROME OUTDOORS	Ⓢ
10 CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	30.00
		10 CAMPING PERMITS	
Total			30.00
50792	7/02/2026	ROME WATER UTILITY	Ⓢ
DUE TO RW, ACCT #912-5000-00			
100-00-15110-000-000		DUE FROM UTILITY	50.26
		DUE TO RW, ACCT #912-5000-00	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	54.20
		ACCT #575-1136-00	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	54.20
		ACCT #585-1136-00	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	54.20
		ACCT #598-1136-00	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	54.20
		ACCT #599-1136-00	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	54.20
		ACCT #600-1136-07	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	54.20
		ACCT #604-1136-00	

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100-18-55200-200-000		PARKS UTILITIES	5,475.29
		SPLASH PAD - ACCT #581-1136-01	
100-01-52100-170-000		POLICE UTILITIES	153.05
		ACCT #030-6500-00	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	276.75
		ACCT #030-6500-00	
		Total	6,280.55
50793	7/02/2026	SECURIAN FINANCIAL GROUP, INC.	Ⓢ
76038		- JUNE, 2026	
100-00-21545-000-000		ACCIDENT INS	67.30
		76038 - JUNE, 2026	
		Total	67.30
50794	7/02/2026	SOUTHSIDE TIRE CO INC	Ⓢ
		DYRACUSE - REPAIR TIRES	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	80.00
		DYRACUSE - REPAIR TIRES 10235960	
		Total	80.00
50795	7/02/2026	TRACE ANALYTICS, INC.	Ⓢ
		TESTING SUPPLIES	
100-02-52200-140-000		FIRE OPERATIONS	42.00
		TESTING SUPPLIES 26-13910	
		Total	42.00
50796	7/02/2026	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	Ⓢ
		JUNE 2026	
100-00-21585-000-000		GARNISHMENT-OTHER	60.00
		JUNE 2026	
		Total	60.00
50797	7/02/2026	US CELLULAR	Ⓢ
		TABLET	
100-02-52200-170-000		FIRE UTILITIES	13.54
		TABLET 0813258144	
		Total	13.54
50798	7/16/2026	ABTS, GRUBOFSKI & VRUWINK, LLC	Ⓢ
		2ND QUARTER LEGAL FEES	

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100-00-51300-400-000		LEGAL COURT	6,215.00
		2ND QUARTER LEGAL FEES 3285	
		Total	6,215.00
50799	7/16/2026	ACE HARDWARE	Ⓢ
100-03-53311-140-000		HIGHWAY OPERATIONS	171.69
		Total	171.69
50800	7/16/2026	ADAMS COUNTY SOLID WASTE JUNE TIPPAGE	Ⓢ
100-05-53631-180-000		SOLID WASTE TIPPAGE	16,862.40
		JUNE TIPPAGE 332681	
		Total	16,862.40
50801	7/16/2026	ADAMS COUNTY TREASURER JUNE COURT FEES	Ⓢ
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN JUNE COURT FEES	430.00
100-00-24330-000-000		DOG LICENSE FEES	62.00
		LICENSE NOS 582 - 589	
		Total	492.00
50802	7/16/2026	AP FBO STAFFWORKS GROUP JG WAGES	Ⓢ
100-14-56900-110-100		ZONING FULL TIME	252.00
		JG WAGES 17689575	
		Total	252.00
50803	7/16/2026	ASPIRUS BUSINESS HEALTH RWU	Ⓢ
100-00-15110-000-000		DUE FROM UTILITY	5.92
		RWU 160131	
100-01-52100-120-100		POLICE HEALTH	29.60
		PD 160131	
100-02-52200-120-100		FIRE HEALTH	74.00
		FD 160131	
100-07-55110-120-100		LIBRARY HEALTH	20.72
		LIB 160131	

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100-00-51500-120-100		CLERK/TREASURER HEALTH	5.92
C/T		160131	
100-14-56900-120-100		ZONING HEALTH	5.92
ZON		160131	
100-00-51400-120-100		ADMINISTRATOR HEALTH	2.96
ADMIN		160131	
100-03-53311-120-100		HIGHWAY HEALTH	56.24
PW		160131	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	2.96
BLG/GR		160131	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	115.60
BOAT PATROL OFFICER PHYSICAL		160160	
		Total	319.84
50804	7/16/2026	BASSUENER TRUCKING & EXCAVATING	Ⓢ
JUNE HAULING			
100-05-53631-180-000		SOLID WASTE TIPPAGE	7,197.05
JUNE HAULING		11081	
		Total	7,197.05
50805	7/16/2026	BAUERNFEIND BUSINESS TECHNOLOGIES	Ⓢ
CLERK PRINTERS			
100-00-51400-140-200		GENERAL CONT SERVICES	99.00
CLERK PRINTERS		INV204238	
		Total	99.00
50806	7/16/2026	BRIAN JACOBS	Ⓢ
REFUND OF CAMPING PERMIT			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	25.00
REFUND OF CAMPING PERMIT			
		Total	25.00
50807	7/16/2026	CENTRAL WISCONSIN AUTO PARTS	Ⓢ
WIPER BLADES			
100-01-52100-140-000		POLICE OPERATIONS	15.49
WIPER BLADES		486880	
		Total	15.49
50808	7/16/2026	CINTAS CORPORATION	Ⓢ

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100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4273943844	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4273943844	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	335.89
		4273943844	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4274700844	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4274700844	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	106.19
		4274700844	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4275476252	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4275476252	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	190.26
		4275476252	
		Total	686.07
50809	7/16/2026	CLIFTONLARSONALLEN LLP	Ⓢ
2025 AUDIT			
100-00-51510-000-000		AUDIT	3,360.00
2025 AUDIT		L261401301	
		Total	3,360.00
50810	7/16/2026	COMPASS MINERALS	Ⓢ
SALT			
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	2,714.76
SALT		1679627	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	5,285.70
SALT		1679204	
		Total	8,000.46
50811	7/16/2026	COMPLETE FIRST AID & SAFETY, LLC	Ⓢ
FIRST AID CABINETS			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	147.15
FIRST AID CABINETS		2269	
		Total	147.15

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50812	7/16/2026	CULLIGAN WATER	Ⓢ
		OFFICE WATER COOLER	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	12.95
		OFFICE WATER COOLER	
		Total	12.95
50813	7/16/2026	DIGGERS HOTLINE	Ⓢ
		2ND QUARTER LOCATES	
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	22.80
		2ND QUARTER LOCATES	
		260 6 12501	
		Total	22.80
50814	7/16/2026	DINGES FIRE COMPANY	Ⓢ
		HOSE	
100-02-52200-202-000		FIRE INSURANCE DUES	776.68
		HOSE	
		88981	
		Total	776.68
50815	7/16/2026	DWD-UI	Ⓢ
		K.S. UNEMPLOYMENT	
100-00-51500-120-400		CLERK/TREASURER	937.45
		K.S. UNEMPLOYMENT	
		Total	937.45
50816	7/16/2026	EMPLIFY HEALTH	Ⓢ
		LEGAL BLOOD DRAW	
100-01-52100-140-000		POLICE OPERATIONS	30.00
		LEGAL BLOOD DRAW	
		500000008916	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	31.50
		BOAT PATROL DRUG SCREENING	
		OH021	
		Total	61.50
50817	7/16/2026	EMPLOYEE BENEFITS CORPORATION	Ⓢ
		ADMIN FEES	
100-00-15110-000-000		DUE FROM UTILITY	7.00
		ADMIN FEES	
		5516856	
100-00-51400-120-100		ADMINISTRATOR HEALTH	3.50
		ADMIN FEES	
		5516856	
100-00-51500-120-100		CLERK/TREASURER HEALTH	7.00
		ADMIN FEES	
		5516856	

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100-01-52100-120-100		POLICE HEALTH	21.00
ADMIN FEES		5516856	
100-02-52200-120-100		FIRE HEALTH	3.50
ADMIN FEES		5516856	
100-03-53311-120-100		HIGHWAY HEALTH	14.00
ADMIN FEES		5516856	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	3.50
ADMIN FEES		5516856	
100-07-55110-120-100		LIBRARY HEALTH	10.50
ADMIN FEES		5516856	
100-14-56900-120-100		ZONING HEALTH	3.50
ADMIN FEES		5516856	
Total			73.50
50818	7/16/2026	EO JOHNSON	Ⓢ
TOTAL CARE GMA H1508			
100-00-51400-140-200		GENERAL CONT SERVICES	310.00
TOTAL CARE GMA H1508		INV1997474	
Total			310.00
50819	7/16/2026	EXPRESS RECYCLING SOLUTIONS, INC	Ⓢ
SHREDDING			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	150.00
SHREDDING		5716	
Total			150.00
50820	7/16/2026	FIRE SAFETY USA, INC	Ⓢ
HOOK			
100-02-52200-202-000		FIRE INSURANCE DUES	291.95
HOOK		260210	
100-02-52200-202-000		FIRE INSURANCE DUES	208.50
MOUNTING BRACKET		260648	
100-02-52200-202-000		FIRE INSURANCE DUES	180.00
QUICK FIST CLAMPS		260675	
100-02-52200-202-000		FIRE INSURANCE DUES	379.00
WYE VALVE		260693	
100-02-52200-202-000		FIRE INSURANCE DUES	398.00
ZIAMATIC SURE GRIP HOOKS		260695	

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100-02-52200-202-000		FIRE INSURANCE DUES	789.90
		NEW YORK HOOKS	260999
		Total	2,247.35
50821	7/16/2026	GALLS, INC	Ⓢ
		JENKS UNIFORM ALLOWANCE	
100-01-52100-160-000		POLICE UNIFORMS	54.95
		JENKS UNIFORM ALLOWANCE	035482760
100-01-52100-160-000		POLICE UNIFORMS	227.52
		JENKS UNIFORM ALLOWANCE	035479575
		Total	282.47
50822	7/16/2026	GOTTA GO RENTALS	Ⓢ
		PORTABLE TOILET MONTHLY	
100-00-21100-500-000		DOG PARK	185.00
		PORTABLE TOILET MONTHLY	071326
		Total	185.00
50823	7/16/2026	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	217.62
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
		Total	632.62
50824	7/16/2026	HANSEN BRASS & HYDRAULICS	Ⓢ
		SHOP SUPPLIES	
100-03-53311-140-000		HIGHWAY OPERATIONS	107.50
		SHOP SUPPLIES	86951
		Total	107.50
50825	7/16/2026	INGRAM LIBRARY SERVICES	Ⓢ
		BOOKS	

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100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	318.57
BOOKS		97419855	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	561.34
BOOKS		97311585	
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	44.82
BOOKMOBILE		97311584	
Total			924.73
50826	7/16/2026	KIMBALL MIDWEST	0
PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	133.28
PARTS		104559638	
Total			133.28
50827	7/16/2026	LISA PARKINSON-ROSE	0
REFUND OF OVERPAYMENT			
100-00-44100-000-000		LICENSES-LIQUOR, OPER, CIG	150.00
REFUND OF OVERPAYMENT			
Total			150.00
50828	7/16/2026	METLIFE	0
268973, SUBCODE 0117, TOWN OF ROME			
100-00-21542-000-000		VISION INSURANCE	221.44
268973, SUBCODE 0117, TOWN OF ROME	JULY 26		
100-00-51500-120-100		CLERK/TREASURER HEALTH	9.40
	JULY 26		
100-01-52100-120-100		POLICE HEALTH	4.72
	JULY 26		
Total			235.56
50829	7/16/2026	MILESTONE MATERIALS	0
FOOD TRUCK PREP			
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	1,433.00
FOOD TRUCK PREP		3500547778	
Total			1,433.00
50830	7/16/2026	MSA PROFESSIONAL SERVICES, INC.	0
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT	19,826.19
		030582	

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Accounting Checks

Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
Total			19,826.19
50831	7/16/2026	NAPA OF NEKOOSA	0
100-03-53311-140-000		HIGHWAY OPERATIONS	95.19
Total			95.19
50832	7/16/2026	PITNEY BOWES INC.	0
SERVICE CALL			
100-00-51400-140-200		GENERAL CONT SERVICES	260.00
		SERVICE CALL 1029690780	
Total			260.00
50833	7/16/2026	PRECISION GLASS & DOOR LLC	0
GLASS FOR WINDOW AT FRONT COUNTER			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	2,135.00
		GLASS FOR WINDOW AT FRONT COUNTER 25103	
Total			2,135.00
50834	7/16/2026	RAPID ANGELS MOTORCYCLE CLUB, INC.	0
2026 LEASE OF LAND MAINT GRANT			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	11,500.00
		2026 LEASE OF LAND MAINT GRANT 202677	
Total			11,500.00
50835	7/16/2026	RENT.FUN LLC	0
RENTAL KIOSKS			
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	6,000.00
		RENTAL KIOSKS INV00861	
Total			6,000.00
50836	7/16/2026	ROME OUTDOORS	0
6 CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	18.00
		6 CAMPING PERMITS	
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	21.00
		10 CAMPING PERMITS	
Total			39.00

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Check Nbr	Check Date	Payee	Amount
50837	7/16/2026	SERVICE MOTOR COMPANY, INC. LAWN MOWER	Ⓢ
100-03-57324-000-000		HIGHWAY EQUIPMENT OUTLAY LAWN MOWER 06 U02595	19,342.72
100-03-57324-000-000		HIGHWAY EQUIPMENT OUTLAY LAWN MOWER 06 U02596	13,998.91
Total			33,341.63
50838	7/16/2026	SIEMS REPAIR TRUCK REPAIR	Ⓢ
100-05-53631-140-000		SOLID WASTE OPERATIONS TRUCK REPAIR 6127	1,392.70
100-03-53311-140-000		HIGHWAY OPERATIONS PLOW TRUCK UPFIT WITH AIR BRAKES 6136	3,498.86
Total			4,891.56
50839	7/16/2026	SOUTHSIDE TIRE CO INC TIRES FOR TRUCK	Ⓢ
100-03-53311-140-000		HIGHWAY OPERATIONS TIRES FOR TRUCK 10235699	584.00
100-01-52100-140-000		POLICE OPERATIONS SQUAD CAR TIRES 10236412	1,059.36
Total			1,643.36
50840	7/16/2026	STAPLES, INC.	Ⓢ
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	374.25
100-01-52100-140-100		POLICE OFFICE SUPPLIES	11.49
Total			385.74
50841	7/16/2026	STATE OF WISCONSIN COURT FINE/SURCHARGES JUNE COURT FINES	Ⓢ
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN JUNE COURT FINES	1,576.78
Total			1,576.78
50842	7/16/2026	US CELLULAR CELL PHONE SERVICE	Ⓢ

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100-03-53311-170-000		HIGHWAY UTILITIES	76.25
		CELL PHONE SERVICE 0816419403	
		Total	76.25
50843	7/16/2026	USA TODAY MEDIA CORP	0
		CCR REPORT	
100-00-15110-000-000		DUE FROM UTILITY	1,119.40
		CCR REPORT 12410616	
100-14-56900-140-000		ZONING OPERATIONS	97.60
		PUBLIC HEARING NOTICE LWIX0524418	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	215.92
		LIQUOR LICENSE LEGAL NOTICE LWIX0524931	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	144.22
		BOR LEGAL NOTICE LWIX0531037	
		Total	1,577.14
50844	7/16/2026	VANDERWAAL LAW, S.C.	0
		LEGAL FEES	
100-00-51300-000-000		LEGAL GENERAL	75.00
		LEGAL FEES 3919	
100-14-51300-000-000		ZONING LEGAL	212.50
		LEGAL FEES 3919	
		Total	287.50
50845	7/16/2026	VON BRIESEN & ROPER	0
		LEGAL FEES	
100-00-51300-000-000		LEGAL GENERAL	3,003.00
		LEGAL FEES 535401	
		Total	3,003.00
50846	7/16/2026	WENDY NEWSOM	0
		REIMBURSEMENT FOR RETIREMENT PARTY FOOD	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	196.38
		REIMBURSEMENT FOR RETIREMENT PARTY FOOD	
		Total	196.38
50847	7/16/2026	WISCONSIN DEPARTMENT OF JUSTICE	0
		BACKGROUND CHECKS	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	294.00
		BACKGROUND CHECKS	

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Check Nbr	Check Date	Payee	Amount
100-03-53311-140-000		HIGHWAY OPERATIONS	7.00
		BACKGROUND CHECK	
		Total	301.00
50848	7/16/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	0
		UNION DUES	
100-00-21550-000-000		UNION DUES	329.00
		UNION DUES	
		28601	
		Total	329.00
50849	7/30/2026	ADAMS COUNTY TREASURER	0
		20% DUE TO ADAMS CTY TREASURER	
100-00-43650-000-000		FC/MFL	5,958.18
		20% DUE TO ADAMS CTY TREASURER	
		FM63695	
		Total	5,958.18
50850	7/30/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC	0
		PROFESSIONAL SERVICES - AUGUST 2026	
100-00-51530-000-000		CONTRACTED ASSESSOR	3,333.33
		PROFESSIONAL SERVICES - AUGUST 2026	
		187678	
		Total	3,333.33
50851	7/30/2026	BOARDMAN & CLARK LLP	0
		ENHANCED WAKE BOAT ORD	
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	3,239.00
		ENHANCED WAKE BOAT ORD	
		320560	
		Total	3,239.00
50852	7/30/2026	EO JOHNSON	0
		AGREEMENT 105-1743492-000 RICOH C6000	
100-00-51400-140-200		GENERAL CONT SERVICES	206.43
		AGREEMENT 105-1743492-000 RICOH C6000	
		42560433	
		Total	206.43
50853	7/30/2026	EWALD'S HARTFORD FORD LLC	0
		PURCHASE 2026 FORD F-150	
100-01-57210-000-000		POLICE CAPITAL OUTLAY	50,589.50
		PURCHASE 2026 FORD F-150	
		DEAL # 52027	
		Total	50,589.50

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Check Nbr	Check Date	Payee	Amount
50854	7/30/2026	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	174.86
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
Total			589.86
50855	7/30/2026	LAKE CAMELOT PROPERTY OWNERS ASSOC	Ⓢ
FROLICS DONATION			
100-13-55300-000-000		COMMUNITY DONATION TO EVENTS	250.00
FROLICS DONATION			
Total			250.00
50856	7/30/2026	LEXIPOL, LLC	Ⓢ
LEXIPOL GEN GOVERNMENT - ANNUAL			
100-00-51400-140-200		GENERAL CONT SERVICES	3,911.71
		LEXIPOL GEN GOVERNMENT - ANNUAL	INVLEX11270342
Total			3,911.71
50857	7/30/2026	LIBERTY MUTUAL	Ⓢ
SURETY BOND FOR CLERK - 999350883			
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	125.00
		SURETY BOND FOR CLERK - 999350883	2026
Total			125.00
50858	7/30/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
LOAN # 7 - FINAL PAYMENT			
100-01-58100-000-000		POLICE PRINCIPAL	8,889.78
PRINCIPAL			
100-01-58211-000-000		POLICE INTEREST	201.13
INTEREST			
100-02-58100-000-000		FIRE PRINCIPAL	40,004.01
PRINCIPAL			

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Check Nbr	Check Date	Payee	Amount
100-02-58212-000-000		FIRE INTEREST	905.09
INTEREST			
100-03-58100-000-000		HIGHWAY PRINCIPAL	22,224.45
PRINCIPAL			
100-03-58221-000-000		HIGHWAY INTEREST	502.83
INTEREST			
100-04-58100-000-000		IT PRINCIPAL	1,111.22
PRINCIPAL			
100-04-58290-000-000		IT INTEREST	25.14
INTEREST			
100-05-58100-000-000		SOLID WASTE PRINCIPAL	3,333.67
PRINCIPAL			
100-05-58230-000-000		SOLID WASTE INTEREST	75.42
INTEREST			
100-07-58100-000-000		LIBRARY PRINCIPAL	27,780.57
PRINCIPAL			
100-07-58290-000-000		LIBRARY INTEREST	628.54
INTEREST			
100-12-58100-000-000		BLDG/GROUNDS PRINCIPAL	7,778.56
PRINCIPAL			
100-12-58290-000-000		BLDG/GROUNDS INTEREST	175.99
INTEREST			
		Total	113,636.40
50859	7/30/2026	SECURIAN FINANCIAL GROUP, INC.	Ⓢ
76038	- JULY, 2026		
100-00-21545-000-000		ACCIDENT INS	67.30
76038	- JULY, 2026		
		Total	67.30
50860	7/30/2026	T-MOBILE	Ⓢ
PW PHONE	6/20/2026-07/19/2026		
100-03-53311-170-000		HIGHWAY UTILITIES	28.36
PW PHONE	6/20/2026-07/19/2026		
		Total	28.36
50861	7/30/2026	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	Ⓢ
JULY 2026			

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Check Nbr	Check Date	Payee	Amount
100-00-21585-000-000	JULY 2026	GARNISHMENT-OTHER	60.00
Total			60.00
V50721	7/02/2026	ADAMS COUNTY TREASURER	
VOID - WRONG AMOUNT			
			Manual Check
100-00-43650-000-000		FC/MFL	-552.55
VOID - WRONG AMOUNT			
Total			-552.55
Grand Total			414,664.04

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TREASURER CASH

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Amount

Total Expenditure from Fund # 100 - GENERAL FUND	414,664.04
Total Expenditure from all Funds	414,664.04

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Check Nbr	Check Date	Payee	Amount
A07012026	7/31/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	Ⓢ
70632 - DYRACUSE		Manual Check	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	125.70
70632 - DYRACUSE			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	137.90
70633 - MUNICIPAL YARD			
100-02-52200-170-000		FIRE UTILITIES	168.20
70634- FIRE STATION #2			
100-03-53311-170-000		HIGHWAY UTILITIES	306.69
70635 - HIGHWAY DEPT			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	754.11
70637 - MUNICIPAL BUILDING			
100-01-52100-170-000		POLICE UTILITIES	57.92
70638 - OLD PD BUILDING			
100-01-52100-170-000		POLICE UTILITIES	454.56
1019996 - PD/EMS BUILDING			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	294.51
102016 - STORAGE BLDG			
100-06-55200-200-000		PARK UTILITIES-NON DYRACUSE	73.00
1024531 - PARKS - NON DYRACUSE			
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	56.55
1029324 - DYRACUSE CAMERAS			
100-18-55200-200-000		PARKS UTILITIES	45.70
1037328 - 199 WALDEN OAKS WAY			
100-02-52200-170-000		FIRE UTILITIES	101.79
1038674 - FD GARAGE			
100-18-55200-200-000		PARKS UTILITIES	51.88
1041936 - TUNNEL & PATH			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	96.58
118371 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	83.87
118372 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	97.37
121138 - GAZEBO			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	67.45
122920 - RTC SIGN			
100-02-52200-170-000		FIRE UTILITIES	41.20
131500 - BURN SITE			

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Check Nbr	Check Date	Payee	Amount
100-08-54910-170-000		CEMETERY UTILITIES	47.20
133153		- SPRING BRANCH CEMETERY	
100-05-53631-170-000		SOLID WASTE UTILITIES	77.25
134717		- TRANSFER SITE	
100-03-53311-170-000		HIGHWAY UTILITIES	22.75
142138		- STREET LIGHT	
Total			3,162.18
C07232026	7/31/2026	CARDMEMBER	Ⓢ
		AMAZON, USPS, AT&T, 4IMPRINT, RECONYX	Manual Check
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	-64.08
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	-22.56
100-01-52100-140-000		POLICE OPERATIONS	766.54
		AMAZON, USPS, AT&T, 4IMPRINT, RECONYX	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	106.00
		HOLIDAY INN	
100-01-52100-160-000		POLICE UNIFORMS	89.99
		AMAZON	
100-02-52200-140-000		FIRE OPERATIONS	650.68
		AMAZON, WALMART	
100-02-52200-170-000		FIRE UTILITIES	107.04
		AT&T	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	35.09
		WAREHOUSE STAMPS	
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	499.00
		UWGB - TRAINING	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	2,701.00
		DISCOUNT TRACKS	
100-03-53311-140-000		HIGHWAY OPERATIONS	210.18
		AMAZON	
100-03-53311-140-000		HIGHWAY OPERATIONS	243.20
		AMAZON	
100-14-56900-140-000		ZONING OPERATIONS	89.99
		AMAZON	
100-03-53311-140-000		HIGHWAY OPERATIONS	129.99
		AMAZON	

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Check Nbr	Check Date	Payee	Amount
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	419.16
		KWIK TRIP	
		Total	5,961.22
E07092026	7/31/2026	EO JOHNSON	Ⓢ
		TOTAL CARE GMA W2152	Manual Check
100-07-55110-140-100		LIBRARY SUPPLIES	365.09
		TOTAL CARE GMA W2152	
		INV1987207	
		Total	365.09
E07202026	7/31/2026	ETF - HEALTH INSURANCE	Ⓢ
		JULY 2026	Manual Check
100-00-21540-000-000		HEALTH INSURANCE	43,367.40
		JULY 2026	
		Total	43,367.40
E07312026	7/31/2026	EMPLOYEE BENEFITS CORPORATION	Ⓢ
		HSA CONTRIBUTIONS	Manual Check
100-00-21570-000-000		HSA PAYABLE	58,291.99
		HSA CONTRIBUTIONS	
		07/09/2026	
100-00-21570-000-000		HSA PAYABLE	366.99
		HSA CONTRIBUTIONS	
		07/23/2026	
		Total	58,658.98
F07092026	7/09/2026	WITHHOLDINGS-FED	Ⓢ
		06/25/2026	Manual Check
100-00-21511-000-000		SOCIAL SECURITY TAXES	11,009.32
		06/25/2026	
100-00-21514-000-000		MEDICARE TAXES	2,574.78
		06/25/2026	
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	6,219.36
		06/25/2026	
		Total	19,803.46
F07232026	7/23/2026	WITHHOLDINGS-FED	Ⓢ
		07/23/2026	Manual Check
100-00-21511-000-000		SOCIAL SECURITY TAXES	10,134.18
		07/23/2026	
100-00-21514-000-000		MEDICARE TAXES	2,370.14
		07/23/2026	

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100-00-21512-000-000	07/23/2026	FEDERAL WITHHOLDING TAX	6,735.83
Total			19,240.15
H07202026	7/31/2026	HARTER'S FOX VALLEY DISPOSAL	Ⓢ
TOWN HALL GARBAGE DISPOSAL			Manual Check
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	290.11
TOWN HALL GARBAGE DISPOSAL			1950728
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	205.60
DYRACUSE GARBAGE DISPOSAL			1950727
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	318.68
PD GARBAGE DISPOSAL			1969231
100-07-55110-170-000		LIBRARY UTILITIES	282.69
LIBRARY GARBAGE DISPOSAL			1969232
Total			1,097.08
K07202026	7/31/2026	KWIK TRIP	Ⓢ
FUEL			Manual Check
100-01-52100-150-000		POLICE FUEL	3,645.36
FUEL			
100-02-52200-150-000		FIRE FUEL	1,493.54
FUEL			
100-03-53311-150-000		HIGHWAY FUEL	5,794.34
FUEL			
Total			10,933.24
L07232026	7/31/2026	CARDMEMBER - IL	Ⓢ
			Manual Check
100-07-55110-140-100		LIBRARY SUPPLIES	1,275.19
100-07-55110-170-000		LIBRARY UTILITIES	322.99
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	2,686.38
100-07-55110-140-000		LIBRARY OPERATIONS	412.20
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	3,427.64
Total			8,124.40

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Check Nbr	Check Date	Payee	Amount
N07312026	7/31/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
JULY 2 SIGNATURE FEES			Manual Check
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
JULY 2 SIGNATURE FEES			
100-00-51500-180-000		FINANCIAL ADM FEES	5.00
RETURNED CHECK FEE			
Total			7.00
P07282026	7/31/2026	PER MAR SECURITY SERVICES	Ⓢ
MONITORING SERVICES			Manual Check
100-07-55110-170-000		LIBRARY UTILITIES	295.23
MONITORING SERVICES 3880620			
Total			295.23
R07242026	7/31/2026	WISCONSIN RETIREMENT SYSTEM	Ⓢ
JUNE RETIREMENT			Manual Check
100-00-21520-000-000		RETIREMENT	24,592.60
JUNE RETIREMENT			
Total			24,592.60
S07092026	7/09/2026	WITHHOLDINGS-STATE	Ⓢ
07/09/2026			Manual Check
100-00-21513-000-000		STATE WITHHOLDING TAX	3,347.87
07/09/2026			
Total			3,347.87
S07232026	7/23/2026	WITHHOLDINGS-STATE	Ⓢ
07/23/2026			Manual Check
100-00-21513-000-000		STATE WITHHOLDING TAX	3,224.06
07/23/2026			
Total			3,224.06
S07272026	7/31/2026	SOLARUS	Ⓢ
WATER UTILITY PHONE CHARGES			Manual Check
100-00-51400-140-200		GENERAL CONT SERVICES	945.24
31855525			
100-01-52100-170-000		POLICE UTILITIES	505.14
31855525			
100-02-52200-170-000		FIRE UTILITIES	258.70
31855525			

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Accounting Checks

Posted From: 7/01/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-03-53311-170-000		HIGHWAY UTILITIES	108.46
		31855525	
100-04-51500-140-000		IT OPERATIONS	782.50
		31855525	
100-05-53631-170-000		SOLID WASTE UTILITIES	190.83
		31855525	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	153.44
		31855525	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	87.32
		31855525	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	380.15
		31855525	
100-00-15110-000-000		DUE FROM UTILITY	235.01
		WATER UTILITY PHONE CHARGES	31855525
100-07-55110-170-000		LIBRARY UTILITIES	280.77
		31858262	
		Total	3,927.56
W07012026	7/31/2026	WE ENERGIES	Ⓢ
0716942968-00001		Manual Check	
100-01-52100-170-000		POLICE UTILITIES	42.86
		0716942968-00001	
100-03-53311-170-000		HIGHWAY UTILITIES	19.17
		0716942968-00002	
100-07-55110-170-000		LIBRARY UTILITIES	118.00
		0716942968-00003	
100-01-52100-170-000		POLICE UTILITIES	11.45
		0716942968-00004	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	106.13
		0716942968-00005	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	12.27
		0716942968-00006	
100-02-52200-170-000		FIRE UTILITIES	11.30
		0716942968-00013	
100-02-52200-170-000		FIRE UTILITIES	35.53
		0716942968-00001	
100-07-55110-170-000		LIBRARY UTILITIES	118.00
		0716942968-00003	

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-170-000 0716942968-00004		POLICE UTILITIES	9.57
100-12-51600-170-000 0716942968-00005		BLDG/GROUNDS UTILITIES	28.89
100-12-51600-170-000 0716942968-00006		BLDG/GROUNDS UTILITIES	9.57
100-02-52200-170-000 0716942968-00013		FIRE UTILITIES	9.90
Total			532.64
W07092026 7/31/2026 STATE OF WISCONSIN WAGE GARNISHMENT			Ⓢ
Manual Check			
100-00-21580-000-000 WAGE GARNISHMENT		GARNISHMENT	27.16
Total			27.16
Grand Total			206,667.32

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SAVINGS ACCOUNT

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	206,667.32
Total Expenditure from all Funds	206,667.32

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TAX ACCOUNT

Accounting Checks

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
B07312026	7/31/2026	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

Accounting Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Amount

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

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POLICE DEPT ACCT

Accounting Checks

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
B07312026	7/31/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
2 SIGNATURE FEE		Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
2 SIGNATURE FEE			
		Total	2.00
		Grand Total	2.00

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POLICE DEPT ACCT

Accounting Checks

Posted From: 7/01/2026
Thru: 7/31/2026From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

2.00

Total Expenditure from all Funds

2.00

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TREASURER CASH

Payroll Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25653	7/09/2026	ALDRICH, JASMINE	2,295.21
V25654	7/09/2026	ARNDT, EMILY	2,367.75
V25655	7/09/2026	ARNDT, KYLE	33.52
V25656	7/09/2026	BAUM, KEN	980.91
V25657	7/09/2026	BERGHAUER, JORDAN	73.42
V25658	7/09/2026	BOERBOOM, ALEXA	556.59
V25659	7/09/2026	BOUDREAU, HUNTER	2,559.29
V25660	7/09/2026	CABAJ, JAMES	144.00
V25661	7/09/2026	CARSTENS, JASON	946.56
V25662	7/09/2026	CEPLINA, RONALD	1,442.17
V25663	7/09/2026	CHRISTENSEN, SCOTT	771.19
V25664	7/09/2026	CHRISTIANSON, DAWN	1,218.24
V25665	7/09/2026	DRANKIEWICZ, BRANDON	510.36
V25666	7/09/2026	DURKIN, PATRICK	528.08
V25667	7/09/2026	EBBE, ROGER	355.31
V25668	7/09/2026	FELDBRUEGGE, MICHAEL	654.28
V25669	7/09/2026	GABA, JOHN	146.07
V25670	7/09/2026	GIARDINO, VITO	195.35
V25671	7/09/2026	HASDAL, CARL	264.15
V25672	7/09/2026	HAYNES, JAMES	918.71
V25673	7/09/2026	IRWIN, AUSTIN	51.40
V25674	7/09/2026	JAMBRETZ, BRIAN	1,945.98
V25675	7/09/2026	JANICKI, GLENN	1,989.47
V25676	7/09/2026	JENKS, ROBERT	3,104.01
V25677	7/09/2026	JONES, ANDREW	230.30
V25678	7/09/2026	JONES, DAVID	478.22
V25679	7/09/2026	JONES, LEZETTE	542.54
V25680	7/09/2026	KANE, MARK	2,338.42
V25681	7/09/2026	KNOBLOCK, CODY	2,501.84
V25682	7/09/2026	LAUBY, JASON	2,523.09
V25683	7/09/2026	LEACH, TERRY	524.73
V25684	7/09/2026	LEWIS, CYNDEE	195.35
V25685	7/09/2026	LLOYD, TORREY	17.46

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TREASURER CASH

Payroll Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25686	7/09/2026	MENZEL, NICOLE	1,734.92
V25687	7/09/2026	NEWSOM, WENDY	2,014.67
V25688	7/09/2026	OWCZYNSKY, TAYLOR	1,452.31
V25689	7/09/2026	PETREE, JOHNNY	818.14
V25690	7/09/2026	POKORNY, GREGG	584.70
V25691	7/09/2026	RAYSSES, MICHAEL	455.55
V25692	7/09/2026	REEDY, JAMES	436.61
V25693	7/09/2026	RENNER, FRANCES	182.94
V25694	7/09/2026	REPPEN, JUDITH	1,471.48
V25695	7/09/2026	REPPEN, TIMOTHY	175.35
V25696	7/09/2026	ROSE, CARTER	2,205.73
V25697	7/09/2026	RUEMLER, EDWARD	319.35
V25698	7/09/2026	SAMELSTAD, MARK	195.35
V25699	7/09/2026	SAYLOR, DEAN	1,693.30
V25700	7/09/2026	SCHAUB-RUEMLER, ROBERTA	2,503.09
V25701	7/09/2026	SCHLACHTER, MICHAEL	267.98
V25702	7/09/2026	SCHMIDT, BRANDON	412.85
V25703	7/09/2026	SCHROCK, HELEN	528.84
V25704	7/09/2026	SCHULTZ, TIMOTHY	264.86
V25705	7/09/2026	SHANNON, MICHELLE	374.66
V25706	7/09/2026	SHEPPARD, LINDA	508.84
V25707	7/09/2026	SICKLER, JEREMY	154.85
V25708	7/09/2026	SLOTHOWER, DUSTIN	399.87
V25709	7/09/2026	SMENTEK, STEVEN	138.34
V25710	7/09/2026	SMITH, RICHARD	289.39
V25711	7/09/2026	SMITH, SANDRA J	119.37
V25712	7/09/2026	SOLIS, DYLAN	592.92
V25713	7/09/2026	SOLIS, JOE	2,618.07
V25714	7/09/2026	STEINKE, JOHN	88.11
V25715	7/09/2026	THILTGEN, JOSEPH	751.27
V25716	7/09/2026	ULBRICH, HEATHER	1,048.15
V25717	7/09/2026	UPTON, BRIAN	2,564.89
V25718	7/09/2026	WALLANDER, AARON	510.34

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TREASURER CASH

Payroll Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25719	7/09/2026	WARNECKE, KAYLEE	2,227.80
V25720	7/09/2026	WESTPHALN, NICHOLAS	98.25
V25721	7/09/2026	WINKER, CODY	2,203.68
V25722	7/09/2026	WOLFE, ETHAN	167.89
V25723	7/09/2026	WOLFE, SCOTT	123.80
V25724	7/23/2026	ALDRICH, JASMINE	2,129.46
V25725	7/23/2026	ARNDT, EMILY	2,367.75
V25726	7/23/2026	BAUM, KEN	539.64
V25727	7/23/2026	BOERBOOM, ALEXA	909.56
V25728	7/23/2026	BOUDREAU, HUNTER	2,128.95
V25729	7/23/2026	CARSTENS, JASON	574.78
V25730	7/23/2026	CEPLINA, RONALD	1,442.17
V25731	7/23/2026	CHRISTIANSON, DAWN	1,218.24
V25732	7/23/2026	DRANKIEWICZ, BRANDON	382.13
V25733	7/23/2026	DURKIN, PATRICK	403.13
V25734	7/23/2026	FELDBRUEGGE, MICHAEL	525.65
V25735	7/23/2026	GIARDINO, VITO	223.06
V25736	7/23/2026	HASDAL, CARL	264.15
V25737	7/23/2026	HAYNES, JAMES	466.89
V25738	7/23/2026	HOEPPNER, BRUCE	27.70
V25739	7/23/2026	JAMBRETZ, BRIAN	2,008.56
V25740	7/23/2026	JANCZAK, PAUL	27.70
V25741	7/23/2026	JANICKI, GLENN	5,992.35
V25742	7/23/2026	JENKS, ROBERT	2,005.69
V25743	7/23/2026	JONES, ANDREW	193.93
V25744	7/23/2026	JONES, DAVID	569.02
V25745	7/23/2026	JONES, LEZETTE	542.54
V25746	7/23/2026	KANE, MARK	2,338.42
V25747	7/23/2026	KAPPEL, WILLIAM	27.70
V25748	7/23/2026	KNOBLOCK, CODY	2,501.84
V25749	7/23/2026	LAUBY, JASON	2,523.09
V25750	7/23/2026	LEWIS, CYNDEE	195.35
V25751	7/23/2026	MENZEL, NICOLE	1,734.92

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TREASURER CASH

Payroll Checks

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
V25752	7/23/2026	NEWSOM, WENDY	2,014.67
V25753	7/23/2026	OWCZYNSKY, TAYLOR	1,452.31
V25754	7/23/2026	PETREE, JOHNNY	322.59
V25755	7/23/2026	POKORNY, GREGG	243.91
V25756	7/23/2026	RAYSSES, MICHAEL	493.38
V25757	7/23/2026	REEDY, JAMES	436.61
V25758	7/23/2026	RENNER, FRANCES	179.30
V25759	7/23/2026	REPPEN, JUDITH	1,471.50
V25760	7/23/2026	REPPEN, TIMOTHY	203.06
V25761	7/23/2026	ROSE, CARTER	1,793.39
V25762	7/23/2026	RUEMLER, EDWARD	311.79
V25763	7/23/2026	SAMELSTAD, MARK	195.35
V25764	7/23/2026	SAYLOR, DEAN	1,651.39
V25765	7/23/2026	SCHAUB-RUEMLER, ROBERTA	2,503.09
V25766	7/23/2026	SCHMIDT, BRANDON	412.85
V25767	7/23/2026	SCHMIDT, MARYBETH	103.44
V25768	7/23/2026	SCHROCK, HELEN	566.99
V25769	7/23/2026	SHANNON, MICHELLE	667.17
V25770	7/23/2026	SHEPPARD, LINDA	523.18
V25771	7/23/2026	SHULFER, ALEX	883.05
V25772	7/23/2026	SOLIS, JOE	1,805.25
V25773	7/23/2026	THILTGEN, JOSEPH	263.09
V25774	7/23/2026	ULBRICH, HEATHER	1,159.34
V25775	7/23/2026	UPTON, BRIAN	1,883.33
V25776	7/23/2026	WARNECKE, KAYLEE	1,786.14
V25777	7/23/2026	WIESSINGER, JERRY	27.70
V25778	7/23/2026	WINKER, CODY	2,033.05
Grand Total			125,753.77

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TREASURER CASH

Payroll Checks

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	125,753.77
Total Expenditure from all Funds	125,753.77

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27518	7/08/2026	TRANSFER SITE	758.00
27519	7/08/2026	NEKOOSA AUTO IRON & METAL	162.00
27520	7/08/2026	LESTER PUBLIC LIBRARY OF ROME	1,390.35
27521	7/08/2026	LICENSE	240.00
27522	7/08/2026	LICENSE	750.00
27523	7/08/2026	MISC TITLE SERVICE	80.00
27524	7/08/2026	GOWEY ABSTRACT & TITLE COMPANY	225.00
27525	7/08/2026	DOG LICENSE	73.00
27526	7/08/2026	ROME OUTDOORS	150.00
27527	7/08/2026	Permits	4,810.00
27528	7/08/2026	POLICE DEPARTMENT	5.00
27529	7/08/2026	COURT	495.20
27530	7/21/2026	TRANSFER SITE	807.00
27531	7/21/2026	NEKOOSA AUTO IRON & METAL	1,422.00
27532	7/21/2026	ROCK OIL REFINING, INC.	50.00
27533	7/21/2026	ROME WATER UTILITY	24,663.76
27534	7/21/2026	TOWN OF SARATOGA	878.18
27535	7/21/2026	MISC TITLE SERVICE	140.00
27536	7/21/2026	GOWEY ABSTRACT & TITLE COMPANY	300.00
27537	7/23/2026	TRANSFER SITE	245.00
27538	7/23/2026	GOWEY ABSTRACT & TITLE COMPANY	50.00
27539	7/23/2026	SOLARUS	4,000.00
27540	7/23/2026	EVOLVE VACATION RENTALS	680.52
27541	7/23/2026	AVALARA INC	89,078.31
27542	7/23/2026	LODGES OF THE LAKES	6,697.91
27543	7/23/2026	DICK WINKELER INVESTMENTS LLC	816.93
27544	7/23/2026	A2 RENTALS	167.01
27545	7/23/2026	JKD INVESTMENTS LLC	697.52
27546	7/23/2026	CORY & BECKY GERZMEHLE	166.80

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27547	7/23/2026	SEAN & CHRISTIN FERRALL	277.82
27548	7/23/2026	BEN OLSON	1,497.95
27549	7/23/2026	18 PINES, LLC / BRIAN SWAIN	105.73
27550	7/23/2026	SAND VALLEY GOLF RESORT	420,607.60
27551	7/23/2026	SARAH BIRKHAUSER	100.00
27552	7/23/2026	LICENSE	85.00
27553	7/23/2026	MATTHEW RUESCH / CANDLEWOOD PROPERTY MGMT	275.00
27554	7/23/2026	LICENSE	600.00
27555	7/23/2026	ROME OUTDOORS	200.00
27556	7/23/2026	Permits	17,735.52
27557	7/23/2026	TRANSFER SITE	50.00
27558	7/23/2026	POLICE DEPARTMENT	15.00
27559	7/23/2026	COURT	2,747.20
27560	7/23/2026	AVALARA INC	-0.01
27561	7/29/2026	DYRACUSE RECREATION PARK	13,470.00
27562	7/29/2026	STATE OF WISCONSIN	158,775.16
27563	7/29/2026	CEMETERY	300.00
27564	7/29/2026	LICENSE	1,050.00
27565	7/29/2026	VIRGINIA & AARON ROUTHE	275.00
27567	7/29/2026	BRIAN & KIMBERLY JACKSON	430.01
27567	7/29/2026	LICENSE	125.00
27568	7/29/2026	COPIES & POSTAGE	18.00
27569	7/29/2026	MISC TITLE SERVICE	20.00
27570	7/29/2026	Permits	1,810.00
27571	7/29/2026	TRANSFER SITE	25.00
27572	7/29/2026	COURT CREDIT CARDS	5,235.31
27573	7/30/2026	TRANSFER SITE	495.00
27574	7/30/2026	NEKOOSA AUTO IRON & METAL	932.40
27575	7/30/2026	DOG PARK	334.00

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27576	7/30/2026	COTTAGE KEEPER	275.00
27577	7/30/2026	GOWEY ABSTRACT & TITLE COMPANY	25.00
27578	7/30/2026	MISC TITLE SERVICE	90.00
27579	7/30/2026	CEMETERY	200.00
27580	7/30/2026	ERIC & CARYN BROWN	2,284.98
27581	7/30/2026	EAGLE'S NEST GUEST HOUSE	7,425.64
27582	7/30/2026	COTTAGE KEEPER	1,426.39
27583	7/30/2026	THE LAKES INN, LLC	7,775.61
27584	7/30/2026	LUKE & JENNIFER BRIGGS	1,217.72
27585	7/30/2026	SARAH BIRKHAUSER	1,737.85
27586	7/30/2026	VACASA WISCONSIN LLC	156.65
27587	7/30/2026	VISIT ROME WI, INC	1,510.00
27588	7/30/2026	LICENSE	35.00
27589	7/30/2026	Permits	730.00
27590	7/30/2026	COURT	1,013.00
27591	7/31/2026	CLEAR TRAIL PROPERTIES	-150.00
27592	7/31/2026	MISC TITLE SERVICE	20.00
27593	7/31/2026	LICENSE	40.00
27594	7/31/2026	CLEAR TRAIL PROPERTIES	700.44
27595	7/31/2026	Permits	210.00
27596	7/31/2026	POLICE DEPARTMENT	5.00
27597	7/31/2026	COURT	452.80
27598	7/31/2026	DYRACUSE RECREATION PARK	350.00
27599	7/31/2026	NEKOOSA PORT EDWARDS STATE BANK	82.12
Grand Total			795,204.38

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	795,204.38
Total Revenue from all Funds	795,204.38

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TAX ACCOUNT

ALL Receipts

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27600	7/31/2026	NEKOOSA PORT EDWARDS STATE BANK	0.87
Grand Total			0.87

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TAX ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	0.87
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Total Revenue from all Funds	0.87
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POLICE DEPT ACCT

ALL Receipts

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27601	7/31/2026	NEKOOSA PORT EDWARDS STATE BANK	4.77
Grand Total			4.77

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POLICE DEPT ACCT

ALL Receipts

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

4.77

Total Revenue from all Funds

4.77

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LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27602	7/31/2026	LOCAL GOVERNMENT INVESTMENT POOL	2,236.31
Grand Total			2,236.31

8/11/2026 10:50 AM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 7/01/2026

From Account:

Thru: 7/31/2026

Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

2,236.31

Total Revenue from all Funds

2,236.31

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

	Jul-26	2026 YTD	2025 YTD	2026 BUDGET	TOTAL YEAR BUDGET TO 2026 YTD	YTD Bud % <u>58%</u> 2025 YTD %	Ref
REVENUES							
Residential Sales	\$ 184	\$ 308,853	\$ 308,198	\$ 682,490	\$ (373,637)	45%	
Commercial/Pub. Auth Sales	-	13,865	13,153	82,931	(69,066)	17%	
Public Fire Protection	723	298,479	297,300	345,943	(47,464)	86%	
Interest Income	711	2,485	1,459	4,000	(1,515)	62%	
Misc Revenue/Late Fees	1,252	6,299	4,975	15,000	(8,701)	42%	
Non Operating Revenue	10	3,511	14,653	35,000	(31,489)	10%	
TOTAL SALES, REVENUE & INCOME	\$ 2,880	\$ 633,492	\$ 639,737	\$ 1,165,367	\$ (531,872)	54%	
Funds Reserved					-		
RESERVE							
TOTAL REVENUES	\$ 2,880	\$ 633,492	\$ 639,737	\$ 1,165,367	\$ (531,872)	54%	
Commissioner Wages	\$ -	\$ 96	\$ -	\$ 900	\$ 804	11%	
Personnel Wages	10,441	76,370	75,397	142,243	65,873	54%	
Employee Insurance/HSA	3,709	50,010	27,955	69,932	19,922	72%	1
Training and Education	-	390	2,300	3,500	3,110	11%	
Payroll Taxes	655	4,150	2,659	9,812	5,662	42%	
Fringe-Retirement	746	5,297	4,607	9,235	3,938	57%	
Utilities	1,486	12,652	11,285	33,000	20,348	38%	
Plant Expense	7,959	13,124	13,102	42,000	28,876	31%	
Transportation Expense	-	713	3,382	15,000	14,287	5%	
Lg Equipment & Plant Repairs	450	1,874	926	14,000	12,126	13%	
Water Line Repair/Maint.	-	941	1,342	30,000	29,059	3%	
Cross Connection Control	-	-	-	2,500	2,500	0%	
Meter Expense	380	2,449	784	7,500	5,051	33%	
Office Expense	293	10,531	8,055	21,253	10,722	50%	
Accounting Fees	4,178	12,620	15,745	27,000	14,380	47%	
Bank Charges	-	39	511	2,000	1,962	2%	
Attorney Fees	-	-	-	500	500	0%	
Outside Services	-	948	3,546	12,100	11,152	8%	
Contract Work- Jobbing	-	-	10,014	20,000	20,000	0%	
Insurance Expense	4,729	9,418	4,719	18,500	9,082	51%	
Bad Debt Expense	-	-	-	500	500	0%	
Payment in Lieu	-	37,396	45,249	125,300	87,904	30%	
Interest Expense	-	-	31,037	10,163	10,163	0%	
TOTAL EXPENSES	35,024	239,018	262,616	726,938	487,920	33%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	(32,145)	394,474	377,120	319,664	(43,952)		
Depreciation Expense	20,000	140,000	140,000	-	-	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	\$ 140,000	\$ 517,120	\$ 429,664	\$ 429,664	33%	
TOTAL REVENUE OVER (UNDER) EXPENSES	\$ (52,145)	\$ 254,474	\$ 237,121	\$ (110,000)	\$ 385,712		

Rome Water Utility Actual to Budget Comments

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



Dear Friends and Community Supporters,

The Rome Fire Department Fund is a registered 501(c)(3) nonprofit organization dedicated to supporting essential public safety services and community programs that benefit the Town of Rome and surrounding communities.

As we prepare for our **Annual Golf Outing**, we are asking for your support through sponsorship or donation. The proceeds from this event directly support equipment, training, emergency response capabilities, and assistance to individuals and families in need.

Through the generosity of our donors and community partners, the Rome Fire Department Fund has been able to provide critical resources, including:

Public Safety Equipment & Support

- LUCAS Automated CPR device and LIFEPAK 15 cardiac monitor/defibrillator
- New MSA SCBA packs and cylinders meeting current NFPA standards
- Battery-powered hydraulic extrication tools
- Emergency lighting upgrades for our rescue pontoon boat
- Ice and water rescue raft
- Wildland UTV for off-road firefighting and rescue operations

Community Outreach & Assistance

- School supplies and winter clothing for students in the Adams-Friendship and Nekoosa School Districts
- Approximately **150–200 Christmas baskets annually** for families throughout the area
- Financial assistance to local families who have lost their homes to fire
- Scholarships for **10 Adams County emergency responders** to attend Critical Incident Stress Management training

These efforts reflect our commitment to both **public safety and the people we serve**. Your contribution helps ensure that our emergency responders have the tools and resources necessary to protect our communities while allowing us to assist families during some of their most difficult times.

We invite you to support this year's Annual Golf Outing through a **sponsorship, monetary donation, prize donation, or participation in the event**. Every contribution, regardless of size, makes a meaningful difference.

The Rome Fire Department Fund is committed to using your generosity responsibly and ensuring that your support has a lasting impact.

Thank you for your continued support of the Rome Fire Department Fund, our emergency responders, and the communities we are proud to serve.

TOWN OF ROME FIRE DEPARTMENT FUND GOLF FUNDRAISER

SPONSORSHIP OPPORTUNITIES

1 Title Sponsor, receives recognition with a banner on display at clubhouse, event program and during dinner. Sponsorship includes entry fee for one team.

- \$1,500.00 -

Hole in One Sponsors will sponsor a hole that allows players the opportunity to win a \$10,000 cash prize if they get a hole in one. They will also receive recognition on the back cover of the event program, a banner and recognition during dinner.

- \$400.00 -

Exclusive Hole Sponsors receive inside cover recognition in the program, a banner on your own Exclusive Hole and name recognition during banquet. Exclusive Sponsorship

- \$300.00 -

Hole Sponsors receive a thank you in the program as well as a sign on a Tee Box throughout the Golf Course.

Hole Sponsors

- \$75.00 -

Dinner Sponsors will sponsor the after golf meal and will receive recognition on the back cover of the event program, a banner and recognition during dinner. Call Darryl Sorbo at 715-325-2968 for details.

- ☐ Title Sponsorship
- ☐ Hole in One Sponsorship
- ☐ Exclusive Hole Sponsorship
- ☐ Hole Sponsorship
- ☐ Dinner Sponsorship

Name as it should
appear on hole sign:

Fill out the form and return it with payment
to Darryl Sorbo or golf shop staff by Monday August 10th 2026.

1195 Apache Lane Nekoosa, WI 54457

• Please make checks payable to 'Lake Arrowhead Rome Fire Department Outing'



Plan Commission Zoning Administrator Report

Foss's Garden Center

Applicant Foss's Garden Center is requesting an amendment to their findings of fact for the Site Plan/Plan of Operation for the property located at 1367 Alpine Dr. The property is zoned B-1 Business and located within the Gateway Overlay District. The reasoning for the amendment is due to hardship. Letters were sent to 7 property owners within 200' of the affected property.

Plan Commission placed the following condition granting an extension due to personal hardship: The paving requirement deadline is extended due to personal hardship. The revised compliance deadline shall be August 20, 2028, which is two years from the date of Town Board approval on August 20, 2026.

Findings of fact with the condition placed by Plan Commission is included in the packet.

DCM Landscaping Amendment to Site Plan/Plan of Operation

Applicant DCM Landscaping is requesting an amendment to the Site Plan/Plan of Operation for the property located at 258 Oak Dr. This amendment would include the addition to their heated storage buildings. Letters were sent to 8 property owners within 200' of the affected property.

Findings of fact are included in the packet. No conditions were placed by Plan Commission.

Final Plat for Luke's Bluff

Applicant Kevin Hendricks has submitted a Final Plat for the subdivision "Luke's Bluff". Please find attached materials from Combs & Associates in accordance with Town Code § 326-14 Subdivision procedure. The subdivision will have 16 lots and 2 outlots with lot sizes ranging from 2.4 acres to 3.41 acres. Letters were sent to 25 property owners within 200' of the affected property.

Signed Findings of fact are included in the packet. No conditions were placed by Plan Commission.

Central Bistro Site Plan/Plan of Operation

Applicant Central Bistro has submitted a Site Plan/Plan of Operation for a Breakfast Restaurant within the multi-tenant building at the property located at 1144 CTH D. The property is zoned B-1 Business District and is also partially within the Gateway Overlay District. Letters were sent to 4 property owners within 200' of the affected property.

Signed Findings of fact are included in the packet. No conditions were placed by Plan Commission.

FINDINGS OF FACT:

1. A full and complete application was filed by Foss's Garden Center and received July 20, 2026 (herein referred to as "Application") seeking a Site Plan and Plan of Operation Review for 1135 CTH D, also described as Section 8, Town 20N, Range 06E, Town of Rome, Adams County, WI, with a parcel number of 030-00674-0000.
2. The property is zoned (B-1) Business District and falls within Gateway Overlay District, as defined in Chapter 360 of the Town Code.
3. The Rome Town Code, Article XXXI Gateway Overlay District refers to § 360-81.1 and § 360-81.6 which specifies requirements for design review and approval of development projects in the Commercial "A" Subdistrict of Rome Town Center District (RTC), with review by the Plan Commission focusing on layout of the development, including placement, setbacks, parking areas, open areas, and landscaping.
4. The Town of Rome Plan Commission duly set this matter upon the agenda of a public meeting and considered the above-described application with the public hearing a matter of record of the Plan Commission meeting of August 11, 2026.
5. At the public hearing for the Application held by the Town of Rome Plan Commission on August 11, 2026, evidence and testimony was presented by the Applicant, and all interested persons were allowed an opportunity to speak, a full and complete record of which will be detailed in the minutes of the Plan Commission.
6. At its meeting, the Town of Rome Plan Commission reviewed the Zoning Administrator's report of Site Plan and Plan of Operation Application completeness, as well as consistency with applicable standards in the Town of Rome Zoning Ordinance. A full and complete record the review shall be detailed in the minutes of the Plan Commission.
7. Based upon a review of the Application, and the report received by staff, the following findings were found by the Plan Commission:
 - a. The Applicant has met or is in the process of complying with all of the submittal requirements, as specified on the Site Plan and Plan of Operation Checklist.
 - b. The purpose and location of the proposed project conforms with the standards under the applicable subdistrict as a permitted use and in general characteristics.
 - c. The proposed project conforms to the applicable development, architectural, landscape and signage standards for the B-1 Business District and the Gateway Overlay District

The Town of Rome Plan Commission hereby recommends approval of the Site Plan and Plan of Operation Application submitted by Foss's Garden Center, and recommends to the Town Board approval of the developer's project proposal. The following additional conditions were placed on the approval (if applicable):

- a. The paving requirement deadline is extended due to personal hardship. The revised compliance deadline shall be August 20, 2028, which is two years from the date of Town Board approval on August 20, 2026.

b. _____

c. _____

Planning Commission Chair: _____ Date: _____

Planning Commission Secretary: _____ Date: _____

By signing, Applicant agrees to comply with all conditions placed on approval. Applicant further understands that failure to comply with the stated conditions may result in the termination of the approval.

Signature of Owner/Applicant: _____ Date: _____

Signature of Owner/Applicant: _____ Date: _____

Note: if Owner is other than Applicant and is unable to sign, please attach written authorization from Owner allowing Applicant to sign on their behalf.

FINDINGS OF FACT:

1. A full and complete application was filed by DCM Landscaping, and received July 22, 2026 (herein referred to as "Application") seeking a Site Plan and Plan of Operation Review for 258 Oak Dr, also described as Lots 3-4 of Fiesta Wood Unrecorded Subdivision, located in NE ¼, SW ¼, Section 12, Town 20N, Range 06E, Town of Rome, Adams County, WI, with a parcel number of 030-01490-0000
2. The property is zoned (B-1) Business District, as defined in Chapter 360 of the Town Code.
3. The Town of Rome Plan Commission duly set this matter upon the agenda of a public meeting and considered the above-described application with the public hearing a matter of record of the Plan Commission meeting of August 11, 2026.
4. At the public hearing for the Application held by the Town of Rome Plan Commission on August 11, 2026, evidence and testimony was presented by the Applicant, and all interested persons were allowed an opportunity to speak, a full and complete record of which will be detailed in the minutes of the Plan Commission.
5. At its meeting, the Town of Rome Plan Commission reviewed the Zoning Administrator's report of Site Plan and Plan of Operation Application completeness, as well as consistency with applicable standards in the Town of Rome Zoning Ordinance. A full and complete record the review shall be detailed in the minutes of the Plan Commission.
6. Based upon a review of the Application, and the report received by staff, the following findings were found by the Plan Commission:
 - a. The Applicant has met or is in the process of complying with all of the submittal requirements, as specified on the Site Plan and Plan of Operation Checklist.
 - b. The purpose and location of the proposed project conforms with the standards under the applicable subdistrict as a permitted use and in general characteristics.
 - c. The proposed project conforms to the applicable development, architectural, landscape and signage standards for the B-1 Business District.

The Town of Rome Plan Commission hereby recommends approval of the Site Plan and Plan of Operation Application submitted by DCM Landscaping, and recommends to the Town Board approval of the developer's project proposal. The following additional conditions were placed on the approval (if applicable):

- a. _____
- b. _____
- c. _____

Planning Commission Chair: _____ Date: _____

Planning Commission Secretary: _____ Date: _____

By signing, Applicant agrees to comply with all conditions placed on approval. Applicant further understands that failure to comply with the stated conditions may result in the termination of the approval.

Signature of Owner/Applicant: _____ Date: _____

Signature of Owner/Applicant: _____ Date: _____

Note: if Owner is other than Applicant and is unable to sign, please attach written authorization from Owner allowing Applicant to sign on their behalf.

FINDINGS OF FACT:

1. A full and complete application was filed by Kevin Hendricks, and received July 9, 2026 (herein referred to as "Application") seeking a Final Plat Review for a proposed subdivision development area located at the property described as: NW ¼, SW ¼ of the SE ¼ of Section 29, Town 20N, Range 6E, Town of Rome, Adams County, WI; with parcel numbers of 030-00275-0000 and 030-00276-0000. The total area is 80 acres.
2. The reserved subdivision name is Luke's Bluff.
3. The subject property is zoned R-4 Rural Residence District as defined in Chapter 360 of the Town of Rome's Code of Ordinances, and the proposed subdivision will consist of 16 residential lots.
4. Town of Rome Code Section 326-14 requires final plat conform to the requirements of Town of Rome Code Chapter 326, as well as Chapter 236 of the Wisconsin Statutes, so that proposed subdivision developments may be reviewed for proposed dwelling units, types of businesses or industry, and effects of the development on traffic, fire hazards, and congestion of population.
5. At the public hearing for the Application held by the Town of Rome Plan Commission on August 11, 2026, evidence and testimony was presented by the Applicant, and all interested persons were allowed an opportunity to speak, a full and complete record of which will be detailed in the minutes of the Plan Commission.
6. At the conclusion of the public hearing, after consideration and discussion of the application, public comments, and the report received by staff, the Plan Commission, upon a motion duly seconded, recommended to the Town Board the approval of the Final Plat for the Luke's Bluff Subdivision, and the following findings were found by the Plan Commission:
 - a. The proposed subdivision conforms to the standards of the applicable district in which it is located.
 - b. The development will not be detrimental to or endanger the public health, safety or general welfare of the occupants of surrounding lands or the general public services resources.
 - c. The Applicant has met or is in the process of complying with all of the final plat standards under Town Code Section 326-14(2), as well as Chapter 236 of the Wisconsin Statutes, which shall be a requirement prior to approval of the final plat.

Based on the above Findings of Fact and Conclusions of Law, the Town of Rome Plan Commission hereby recommends to the Town Board of Supervisors the approval of the Final Plat for the Luke's Bluff Subdivision submitted by Kevin Hendricks. Subject to the following recommended conditions of approval:

- a. _____
- b. _____
- c. _____

Planning Commission Chair: _____ Date: _____

Planning Commission Secretary: _____ Date: _____

By signing, Applicant agrees to comply with all conditions placed on approval. Applicant further understands that failure to comply with the stated conditions may result in the termination of the approval.

Signature of Owner/Applicant: JK Hendricks Date: 8/11/26

Signature of Owner/Applicant: _____ Date: _____

Note: if Owner is other than Applicant and is unable to sign, please attach written authorization from Owner allowing Applicant to sign on their behalf.

FINDINGS OF FACT:

1. A full and complete application was filed by Christina Pfeil, and received July 30, 2026 (herein referred to as "Application") seeking a Site Plan and Plan of Operation Review for 1144 County Road D, also described as Lot 1 of CSM 6905, located in SW ¼, NE ¼, Section 08, Town 20N, Range 06E, Town of Rome, Adams County, WI, with a parcel number of 030-00637-0020.
2. The property is zoned (B-1) Business District and falls within Gateway Overlay District, as defined in Chapter 360 of the Town Code.
3. The Rome Town Code, Article XXXI Gateway Overlay District refers to § 360-81.1 and § 360-81.6 which specifies requirements for design review and approval of development projects in the Commercial "A" Subdistrict of Rome Town Center District (RTC), with review by the Plan Commission focusing on layout of the development, including placement, setbacks, parking areas, open areas, and landscaping.
4. The Town of Rome Plan Commission duly set this matter upon the agenda of a public meeting and considered the above-described application with the public hearing a matter of record of the Plan Commission meeting of August 11, 2026.
5. At the public hearing for the Application held by the Town of Rome Plan Commission on August 11, 2026, evidence and testimony was presented by the Applicant, and all interested persons were allowed an opportunity to speak, a full and complete record of which will be detailed in the minutes of the Plan Commission.
6. At its meeting, the Town of Rome Plan Commission reviewed the Zoning Administrator's report of Site Plan and Plan of Operation Application completeness, as well as consistency with applicable standards in the Town of Rome Zoning Ordinance. A full and complete record the review shall be detailed in the minutes of the Plan Commission.
7. Based upon a review of the Application, and the report received by staff, the following findings were found by the Plan Commission:
 - a. The Applicant has met or is in the process of complying with all of the submittal requirements, as specified on the Site Plan and Plan of Operation Checklist.
 - b. The purpose and location of the proposed project conforms with the standards under the applicable subdistrict as a permitted use and in general characteristics.
 - c. The proposed project conforms to the applicable development, architectural, landscape and signage standards for the B-1 Business District and the Gateway Overlay District

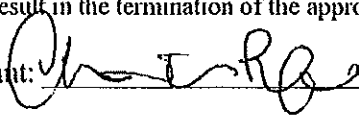
The Town of Rome Plan Commission hereby recommends approval of the Site Plan and Plan of Operation Application submitted by Christina Pfeil, and recommends to the Town Board approval of the developer's project proposal. The following additional conditions were placed on the approval (if applicable):

- a. _____
- b. _____
- c. _____

Planning Commission Chair: _____ Date: _____

Planning Commission Secretary: _____ Date: _____

By signing, Applicant agrees to comply with all conditions placed on approval. Applicant further understands that failure to comply with the stated conditions may result in the termination of the approval.

Signature of Owner/Applicant:  _____ Date: 8/11/26

Signature of Owner/Applicant: _____ Date: _____

Note: if Owner is other than Applicant and is unable to sign, please attach written authorization from Owner allowing Applicant to sign on their behalf.