



Lifestar Emergency Medical Services LLC

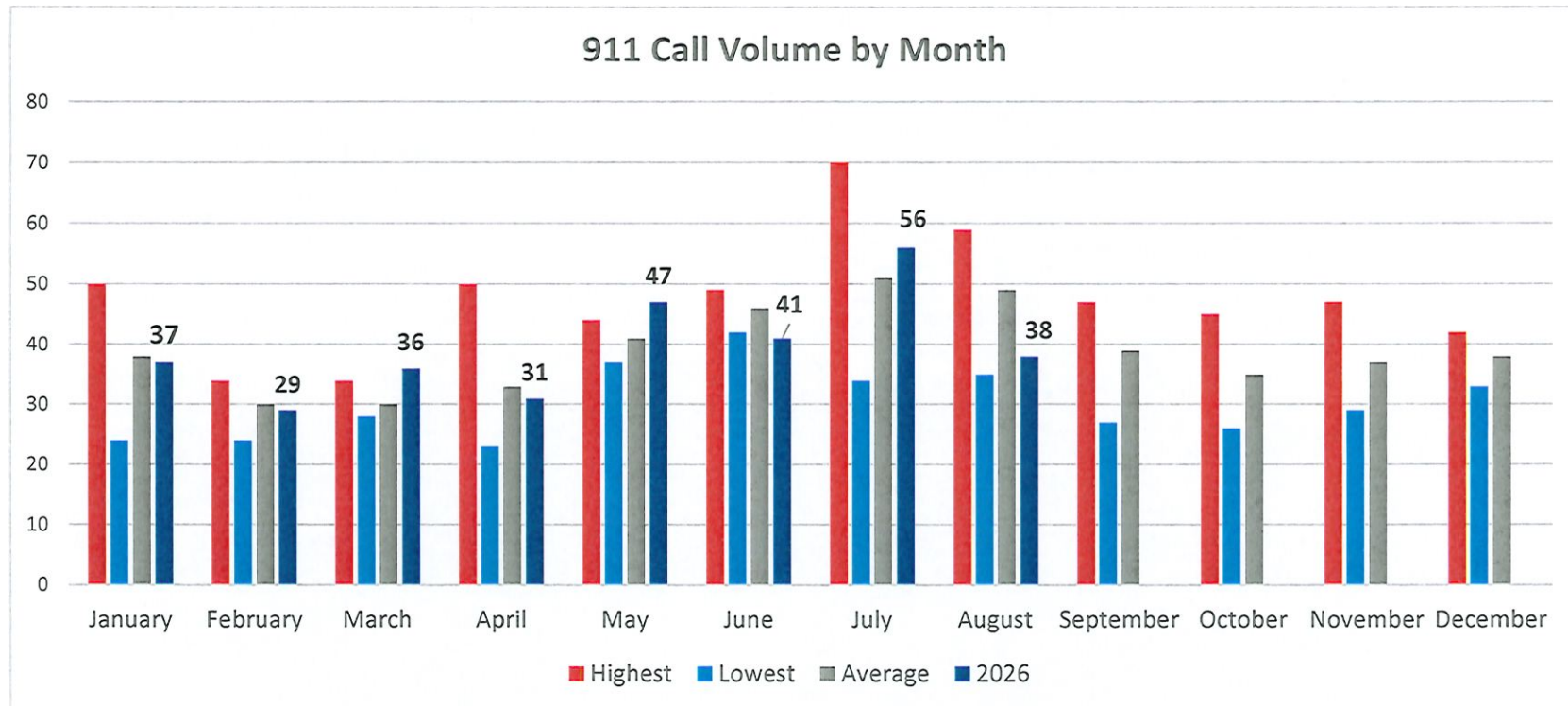
Travis R Pooler, Station Supervisor

262.335.9950 (Phone)

262.335.9720 (Fax)

BFMR Committee Report

1/1/2026 to 8/31/2026



Average Response Time: 8:45

Average Response Time Rome: 7:32

Average Response Time Big Flats: 11:45

Average Response Time Monroe: 13:19

08:45

47%

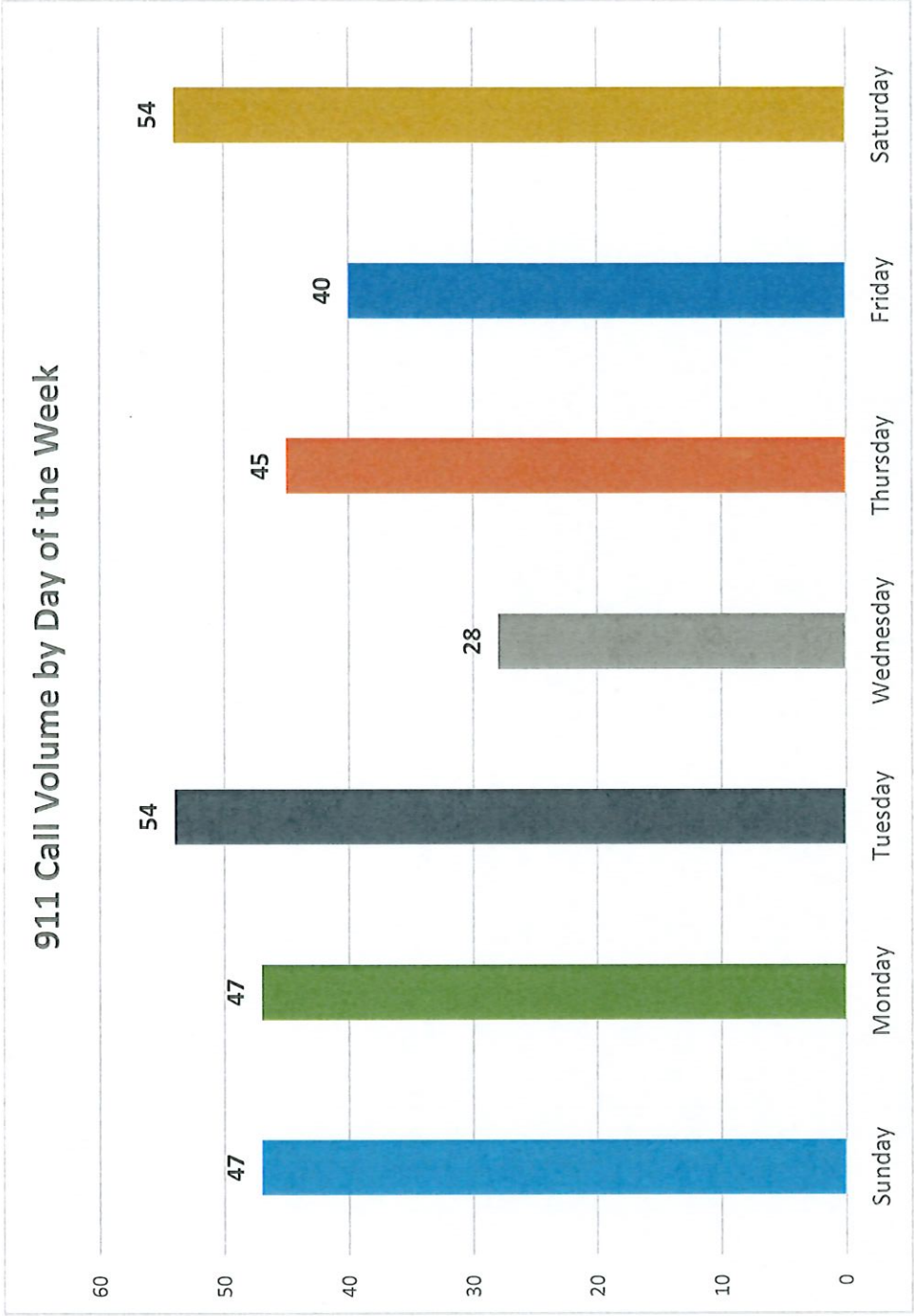
1,704

1,960

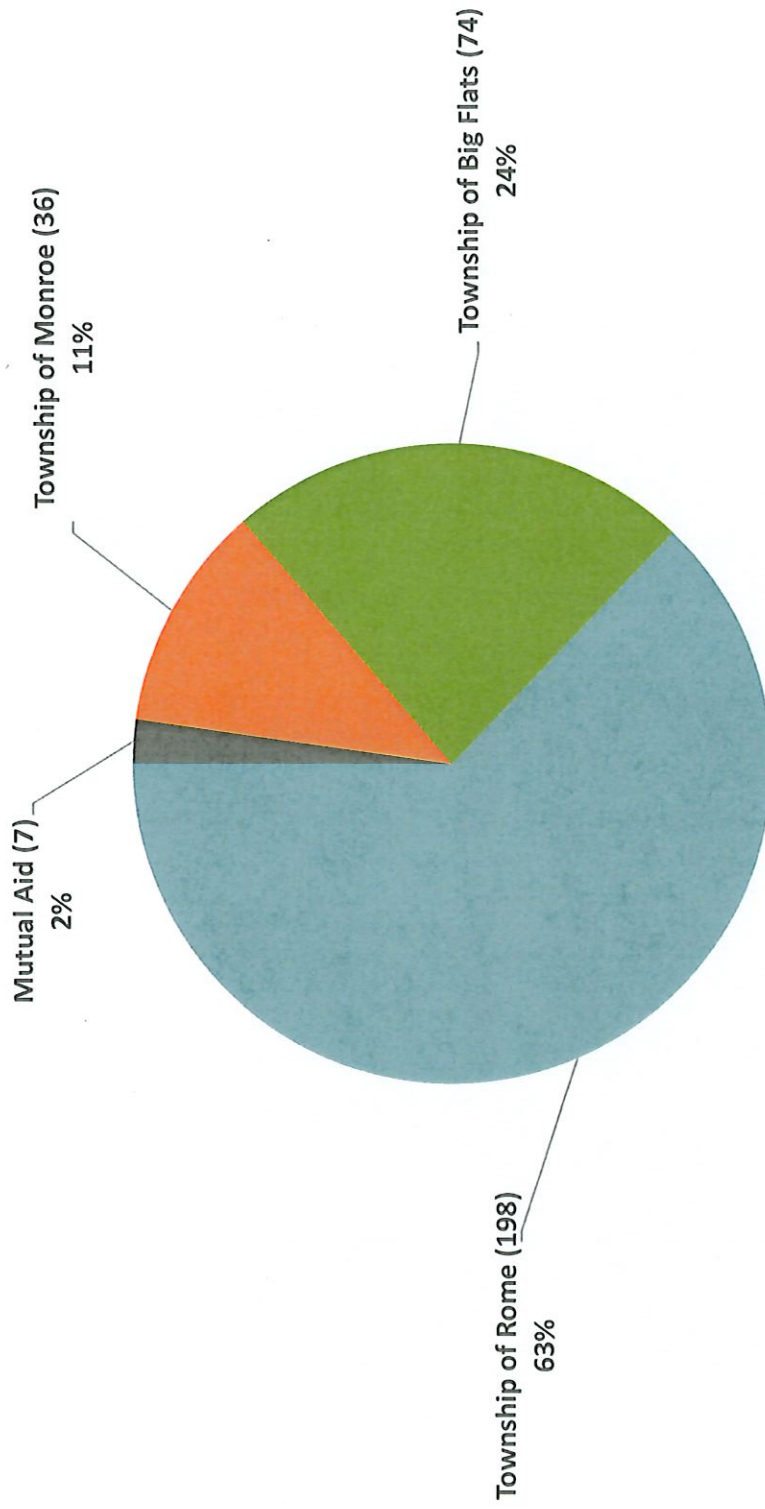


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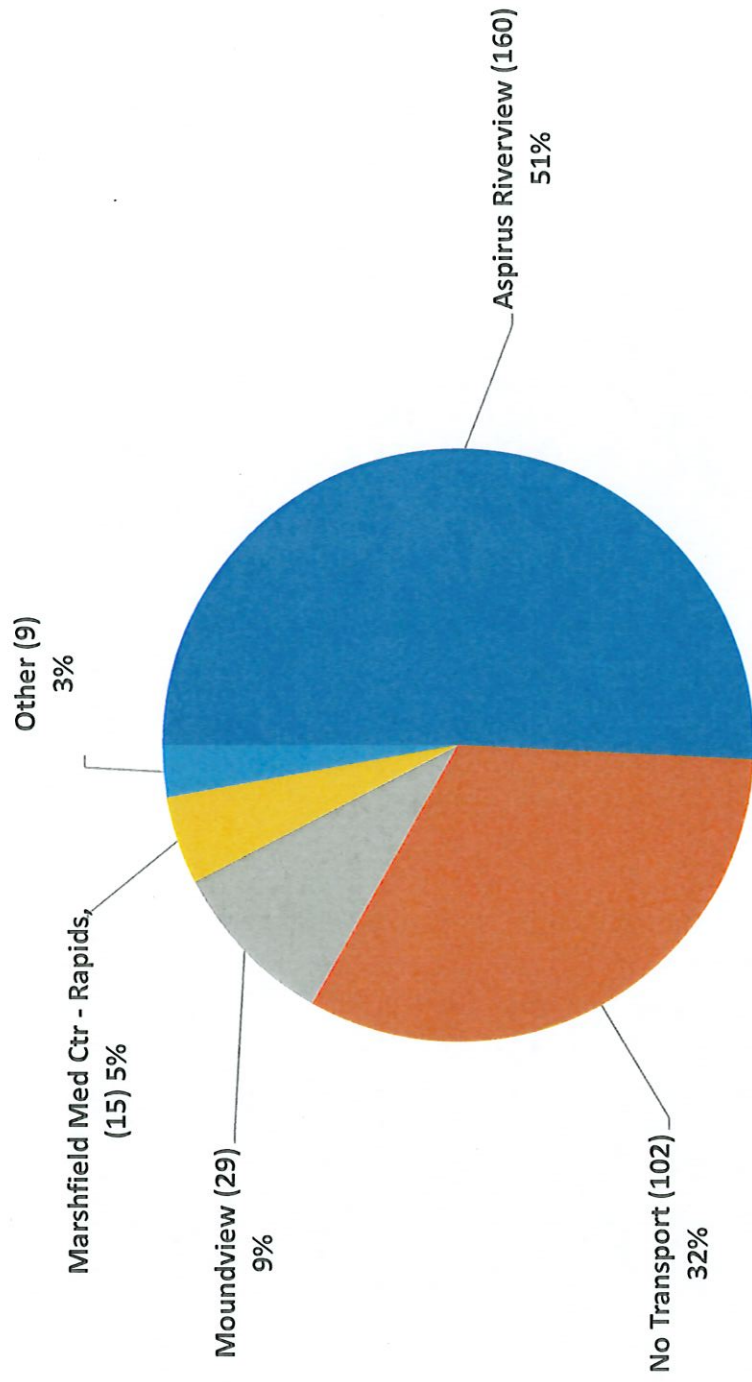
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911 Call Volume by Municipality



911 Call Volume by Call Destination



Other: Marshfield Med Ctr-Marshfield(6), To Helicopter (2), UW Hospital(1).

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

Counts

% ROWS

% Columns

% All

[illegible]

[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
Non-ST elevation myocardial infarction (NSTEMI)					1									1
Obvious Death					1									1
Pain (Non-Traumatic)								1						1
Palpitations				1										1
Pneumothorax (Traumatic)						1								1
Poisoning / Drug Ingestion								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	37						288

Custom ▾

Jan 1, 2026 - Aug 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	27						230
Falls	6	1	6	8	11	14	8	12						66
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	39						322

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

Programming

- Children's Story Time: 42 attendees
- Fiber Arts: 14 attendees
- Read Between the Pines Book Club: 6 attendees
- Mahjong: 29 attendees
- Paper Craft Club: 8 attendees
- Card Group: 39 attendees
- Maker's Space: 190 users
- Chess: 11 attendees
- Unicorns and Dinosaurs: 7 attendees
- Garden Club: 8 attendees
- Mini Bookshelf: 12 attendees
- Pop-Up Library Interactions: 243 people
- Media Displays: Long and Short of It (Adult Books), Goodbye Summer (Adult Books), Stories in Stanzas (Kids Books), Family Movie Night (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
 - Alcoholics Anonymous Thursdays @ 6:30PM
 - Read Between the Pines Book Club October 13th @ 6:30PM
 - Painted Library Tote September 18th @ 2PM
 - Paint Your Own Pencil Bag September 26th @ 10AM
 - Fall Felt Garland October 2nd @ 10:30AM
 - Book Battleship through September
 - Annual Book Sale October 15th-17th
 - Mini Art Competition October 12th-November 6th

Facilities

- Monthly inspection for pest control found no inside pest activity.
- Ground bees in back garden were removed by pest control.

Staff

- Heather, Collyn, Alexa, and Michelle facilitated multiple weekly programs.
- Heather continued to train Collyn on all Library Assistant tasks.
- All staff set up new media displays.
- Collyn took over Bookmobile duties on Fridays at the Rome Farmer's Market.
- Alexa and Michelle completed final summer library shifts. This was Alexa's last summer at the library, and she will be greatly missed!

- Heather and Nicole planned Fall 2026 programming calendar.

Projects

- Started working on 2027 Library budget.
- Researched photo release policies for libraries per board conversation.
- Began researching playground and gazebo costs for donation use.
- Planned 2026 Fall programming schedule and created marketing materials.
- 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 August.

Town & Community Group Meetings (Director Attended)

- Attended SCLS Governance Review meeting on August 7th.
- Led Read Between the Pines Book Club on August 11th.
- Attended SCLS Delivery Committee meeting on August 13th.
- Attended Lester Public Library of Rome Board Meeting on August 14th.
- Facilitated Mini Bookshelf program on August 21st.
- Attended Town of Rome Department Head meeting on August 26th.
- Attended SCLS Local Holds Town Hall on August 27th.
- Attended all TOR board meetings (virtually).

Calls for Service:	AUGUST 2026	Year to Date
Fire/ Rescue	9	56
EMS	2	24
Service Call	2	25
Disregard/ Standby	0/3	14/17
False Alarm	0	4
CISM Debriefing	0	1

Staffing: We are staffed with 25 members. We continue to work on recruiting additional members. Jaydon Johnson has joined and is enrolled in entry level fire.

Training: All August Fire training focused on new engine orientation. Medical Training focused on heat related emergencies and allergic reactions

Meetings: Monthly Meeting was held on 8/17/2026. Adams County CISM team meeting was held 8/18/2026

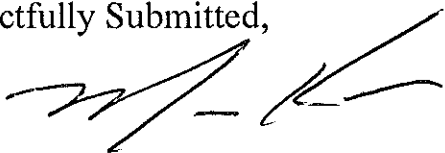
Education: MSTC classes resumed. We have two members in Entry Level Fire.

Maintenance: Routine maintenance and inspections were performed on all vehicles. Station 2 parking lot was completed.

Special Events: Fireworks Standby on 8/18/2026

Fire Inspections: Short Term Rental inspections continue as needed. Commercial Inspections are 100% complete for first semester. Inspector meeting was held to prepare for second semester inspections. Second semester inspections begin in September

Respectfully Submitted,



Locked	Validity	Status	Dispatch Call Created	Incident Number	Primary Incident Type
	99	Draft	08/29/2026 22:08:00	26152	Medical - Illness
	100	Crew Complete	08/28/2026 17:39:00	26151	Medical - Injury / Trau...
	100	Crew Complete	08/26/2026 17:21:00	26150	No Emergency - Good I...
	99	In Progress	08/26/2026 08:00:00	26149	Fire - Structure Fire - R...
	100	Crew Complete	08/23/2026 19:42:00	26148	Fire - Structure Fire - S...
	100	Crew Complete	08/23/2026 17:32:00	26147	No Emergency - False ...
	100	Crew Complete	08/20/2026 13:44:00	26146	No Emergency - Cancel...
	100	Crew Complete	08/19/2026 12:45:00	26145	Public Service - Citizen ...
	99	In Progress	08/17/2026 11:30:00	26144	Public Service - Alarms...
	100	Crew Complete	08/16/2026 10:00:00	26143	Public Service - Other -...
	100	Crew Complete	08/15/2026 19:00:00	26142	Public Service - Other -...
	100	Crew Complete	08/15/2026 10:00:00	26141	Medical - Other - Stand...
	100	Crew Complete	08/08/2026 08:29:00	26140	Public Service - Citizen ...
	100	Crew Complete	08/04/2026 01:41:00	26139	Rescue - Water - Water...
	100	Crew Complete	08/02/2026 07:30:00	26138	Law Enforcement Sup...
	100	Crew Complete	08/01/2026 20:30:00	26137	Rescue - Water - Water...



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

AUG CLERK'S REPORT

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

- 4 new short-term rental license applications were received
- 41 short-term rental licenses were issued
- There are 8 short-term rental licenses in progress and 134 have been issued to date
- 1 mobile food vendor licenses
- 1 new operator's licenses

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

- Processed 41 special assessment requests
- Processed 2 payrolls – August 6th and 20th
- Processed payables – August 13th and 27th
- Processed incoming receipts (cash and credit cards)
- Re-posted for the open Committee position
- Attended a WRS Webinar with Deputy Owczynsky on August 13th
- Attended one Department Head meeting
- Conducted in person absentee voting for 81 voters
- Conducted the Public Test on August 4th for the August 11th Primary Election
- Set up for August 11th Primary Election
- Conducted the August 11th Primary Election with 1,061 voters including 220 absentee voters and 12 Election Day Registrations
- Delivered the ballots and election results to the Adams County Clerk on August 12th
- Completed the July Monthly Bank account reconciliations (4 bank accounts)
- Processed the monthly Retirement reconciliation
- Processed the August Health Insurance payment
- 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
- Typed/Reviewed/Posted Committee meeting agendas
- Attended weekly staff meetings
- Deputy Clerk Owczynsky attended 6½ hours of classes for the election software
- The Clerk was on vacation for 4 days during the month of August
- The Town was a host site for other municipalities to bring their ES&S machines to be serviced on August 31st

Respectfully submitted,

Wendy Newsom
 Clerk

August, 2026 Short-Term Rental Complaints

Call Time	Reported Address	Reported Issue	Complaint Type	Source	Resolution
8/23/2026 0:12	1522 Locust Trail	Nuisance at a Short-term Rental: loud party: Caller says there is a lot of noise, and he says it is past midnight. He says if it is not taken care of in the next 20 minutes, he will call the police	Noise	hotline	Officer Winkler reported that the area was checked within 3 minutes of when the report came in, and no noise was observed.
8/16/2026 20:03	1370 Sawgrass Drive	Unauthorized Short-term Rental: Caller states that they are renting in a un-authorized manner, they have too many rentals within the allotted time period. They are renting every few days.	Unauthorized Short Term Rental	hotline	Clerk Newsom again called and spoke with the property manager and reiterated STR rules. He explained that a lot of the stays are the owner's friends and family.
8/7/2026 9:47	Rome, Wisconsin	general	General Inquiries	hotline	General questions regarding how to begin the Short-Term Rental process in the Town of Rome.
8/5/2026 9:13	1370 Sawgrass Drive	Unauthorized Short-term Rental: Caller already put in a complaint and would like a copy and make sure it was logged and sent in to their local town. Please reach out.	Unauthorized Short Term Rental	hotline	This is an approved/authorized Short Term Rental unit in the Town of Rome.
8/4/2026 16:42	1370 Sawgrass Drive	Unauthorized Short-term Rental: Unauthorized short term rentals since July 25th and they counted 4 separate groups and that is not allowed.	Unauthorized Short Term Rental	hotline	Clerk Newsom called and spoke with the property manager and reiterated STR rules. He explained that a lot of the stays are the owner's friends and family.



Rome Police Department

JASON LAUBY, CHIEF OF POLICE

1156 Alpine Drive
Nekoosa, Wisconsin 54457

715-325-8020
Emergency - 911

Rome Police Department Monthly Report August 2026

Meetings/Training Attended

During the month of August, I attended Adams County Traffic Safety and staff meetings. Officers attended tactical response training.

Calls for Service, Citations, and Written Warnings

During the month of August, officers handled 187 calls for service, issued 76 citations, and 24 written warnings. The boat patrol logged 140 hours of patrol, issued 7 citations, and 11 written warnings.

Department Activities/Announcements

The police department continues to receive calls about operating faster than Slow-No-Wake and waterskiing outside allowed hours. If you are caught violating these rules expect a citation which can be up to \$500.00 in 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.

Routine maintenance was done to the fleet during the month.

Jason Lauby – Chief of Police

09/01/26
10:14

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 1

Number	Nature	Date	Officer	Disp
R26-1201	Rome Ord Violat	05:51:26 08/01/26	Boudreau, Hunte	CLO
R26-1202	Rome Ord Violat	05:58:04 08/01/26	Boudreau, Hunte	CLO
R26-1203	Animal Problem	09:33:32 08/01/26	Aldrich, Jasmin	CLO
R26-1204	Boat Traffic	14:31:34 08/01/26	Warnecke Kaylee	CTJ
R26-1205	Medical Emergen	14:36:33 08/01/26	Aldrich, Jasmin	CLO
R26-1206	911 Hangup	15:31:10 08/01/26	Aldrich, Jasmin	CLO
R26-1207	911 Hangup	17:50:28 08/01/26	Aldrich, Jasmin	CLO
R26-1208	Civil Stand By	20:03:32 08/01/26	Warnecke Kaylee	CLO
R26-1209	OWS	05:20:09 08/02/26	Boudreau, Hunte	CTA
R26-1210	Boat Traffic	14:28:09 08/02/26	Harris, Evan	CLO
R26-1211	Traffic Stop	14:53:20 08/02/26	Aldrich, Jasmin	CTA
R26-1212	911 Hangup	16:11:33 08/02/26	Aldrich, Jasmin	CLO
R26-1213	OWI	16:55:32 08/02/26	Aldrich, Jasmin	CAA
R26-1214	Alarm	20:43:26 08/02/26	Rose, Carter	CLO
R26-1215	OWI	23:14:29 08/02/26	Aldrich, Jasmin	TRA
R26-1216	911 Open Line	11:20:33 08/03/26	Upton, Brian	CLO
R26-1217	Traffic Complai	11:36:39 08/03/26	Aldrich, Jasmin	CLO
R26-1218	911 Hangup	14:31:26 08/03/26	Aldrich, Jasmin	CLO
R26-1219	Alarm	14:35:23 08/03/26	Aldrich, Jasmin	CLO
R26-1220	Disabled Vehicl	19:49:19 08/03/26	Aldrich, Jasmin	CLO
R26-1221	911 Open Line	20:11:53 08/03/26	Winker, Cody	CLO
R26-1222	911 Open Line	10:28:54 08/04/26	Aldrich, Jasmin	CLO
R26-1223	911 Open Line	10:44:27 08/04/26	Aldrich, Jasmin	CLO
R26-1224	Fraud	14:28:34 08/04/26	Aldrich, Jasmin	UNF
R26-1225	Rome Ord Violat	17:05:02 08/04/26	Aldrich, Jasmin	CLO
R26-1226	Traffic Complai	17:22:13 08/04/26	Upton, Brian	CLO
R26-1227	MVC PD Only	20:58:31 08/04/26	Winker, Cody	CLO
26-4859		23:03:50 08/04/26	Winker, Cody	CLO
R26-1229	Citizen Assist	23:28:09 08/04/26	Winker, Cody	CLO
R26-1230	911 Open Line	23:52:35 08/04/26	Winker, Cody	CLO
R26-1231	OWS	09:53:06 08/05/26	Jenks, Robert	CTA
R26-1234	Civil Stand By	10:41:00 08/05/26	Jenks, Robert	CLO
R26-1232	Citizen Assist	10:48:11 08/05/26	Jenks, Robert	CLO
R26-1233	Medical Emergen	10:52:27 08/05/26	Jenks, Robert	CLO
R26-1235	911 Hangup	11:57:51 08/05/26	Boudreau, Hunte	CLO
R26-1236	Animal Problem	12:29:16 08/05/26	Boudreau, Hunte	CLO
R26-1237	Burning Complai	14:24:06 08/05/26	Boudreau, Hunte	CLO
R26-1238	OWL	17:58:03 08/05/26	Boudreau, Hunte	CTA
R26-1239	Domestic Viol	23:12:22 08/05/26	Rose, Carter	CAA
R26-1240	MVC PD Only	09:05:28 08/06/26	Jenks, Robert	CLO
R26-1241	Littering	11:57:01 08/06/26	Warnecke Kaylee	CLO
R26-1242	911 Open Line	12:33:42 08/06/26	Boudreau, Hunte	CLO
R26-1243	OAR	13:45:02 08/06/26	Boudreau, Hunte	CTA
R26-1244	Parking Viol	13:57:16 08/06/26	Boudreau, Hunte	CLO

09/01/26
10:14

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 2

Number	Nature	Date	Officer	Disp
R26-1245	Hit & Run PD	15:46:45 08/06/26	Boudreau, Hunte	CLO
R26-1246	911 Hangup	16:56:54 08/06/26	Boudreau, Hunte	CLO
R26-1247	Rome Ord Violat	20:03:31 08/06/26	Boudreau, Hunte	CLO
R26-1248	Suspicious Actv	22:15:18 08/06/26	Boudreau, Hunte	CLO
R26-1249	OAR	01:50:39 08/07/26	Rose, Carter	RFC
R26-1250	Traffic Complai	15:27:36 08/07/26	Aldrich, Jasmin	CLO
R26-1251	Noise Disturban	17:55:00 08/07/26	Aldrich, Jasmin	CLO
R26-1252	Rome Ord Violat	18:17:16 08/07/26	Aldrich, Jasmin	CLO
R26-1253	Boat Traffic	19:27:23 08/07/26	Winker, Cody	CLO
R26-1254	Abandoned Call	00:56:20 08/08/26	Winker, Cody	CLO
R26-1255	Medical Emergen	08:29:10 08/08/26	Upton, Brian	CLO
R26-1256	Theft	09:20:01 08/08/26	Upton, Brian	ACT
R26-1257	Trespassing	14:17:12 08/08/26	Aldrich, Jasmin	CLO
R26-1258	MVC PD Only	14:34:07 08/08/26	Aldrich, Jasmin	CLO
R26-1259	911 Hangup	14:44:42 08/08/26	Aldrich, Jasmin	CLO
R26-1260	Animal Problem	15:14:43 08/08/26	Aldrich, Jasmin	CLO
R26-1261	Boat Traffic	19:31:12 08/08/26	Aldrich, Jasmin	CTA
R26-1262	Medical Emergen	22:21:14 08/08/26	Winker, Cody	CLO
R26-1263	Boat Traffic	15:01:13 08/09/26	Warnecke Kaylee	CLO
R26-1264	Disabled Vehicl	17:12:22 08/09/26	Aldrich, Jasmin	CLO
R26-1265	911 Open Line	08:07:14 08/10/26	Jenks, Robert	CLO
R26-1266	Medical Emergen	08:23:53 08/10/26	Jenks, Robert	CLO
R26-1267	911 Hangup	10:30:37 08/10/26	Boudreau, Hunte	CLO
R26-1268	911 Open Line	13:05:00 08/10/26	Boudreau, Hunte	CLO
R26-1269	Medical Emergen	14:07:31 08/10/26	Boudreau, Hunte	CLO
R26-1270	Traffic Complai	14:11:57 08/10/26	Jenks, Robert	CLO
R26-1271	911 Hangup	15:37:26 08/10/26	Boudreau, Hunte	CLO
R26-1272	Suspicious Actv	20:39:42 08/10/26	Rose, Carter	CLO
R26-1273	Abandoned Call	22:54:50 08/10/26	Rose, Carter	CLO
R26-1274	OAR	23:41:57 08/10/26	Rose, Carter	CTA
R26-1275	Medical Emergen	08:38:28 08/11/26	Jenks, Robert	CLO
R26-1277	OWS	16:30:14 08/11/26	Boudreau, Hunte	CTA
R26-1278	Suspicious Actv	13:03:52 08/12/26	Aldrich, Jasmin	CLO
R26-1279	ATV/UTV Traffic	16:21:31 08/12/26	Upton, Brian	CLO
R26-1280	Disabled Vehicl	17:03:55 08/12/26	Aldrich, Jasmin	CLO
R26-1282	911 Open Line	09:42:50 08/13/26	Upton, Brian	CLO
R26-1283	911 Open Line	11:12:17 08/13/26	Upton, Brian	CLO
R26-1285	Disabled Vehicl	21:15:10 08/13/26	Winker, Cody	CLO
R26-1286	Abandoned Call	12:29:39 08/14/26	Jenks, Robert	CLO
R26-1287	Medical Emergen	16:12:29 08/14/26	Jenks, Robert	CLO
R26-1288	OWL	20:15:48 08/14/26	Rose, Carter	CTA
R26-1289	Drugs	23:22:35 08/14/26	Boudreau, Hunte	CTA
R26-1290	Suspicious Actv	00:35:43 08/15/26	Boudreau, Hunte	CLO
R26-1291	Medical Emergen	08:41:11 08/15/26	Jenks, Robert	CLO

09/01/26
10:14

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 3

Number	Nature	Date	Officer	Disp
R26-1292	Medical Emergen	12:47:51 08/15/26	Boudreau, Hunte	CLO
R26-1293	Parking Viol	13:40:08 08/15/26	Boudreau, Hunte	CTA
R26-1294	Parking Viol	14:48:44 08/15/26	Boudreau, Hunte	CLO
R26-1295	Abandoned Call	15:04:07 08/15/26	Boudreau, Hunte	CLO
R26-1296	Traffic Hazard	16:27:47 08/15/26	Upton, Brian	CLO
R26-1297	Disorderly	19:03:27 08/15/26	Boudreau, Hunte	CLO
R26-1298	Citizen Assist	21:30:48 08/15/26	Rose, Carter	CLO
R26-1300	Disabled Vehicl	22:18:15 08/15/26	Upton, Brian	CLO
R26-1302	OWI	02:17:47 08/16/26	Rose, Carter	CAA
R26-1301	Suspicious Actv	02:22:37 08/16/26	Boudreau, Hunte	CLO
R26-1303	Suspicious Actv	08:36:06 08/16/26	Warnecke Kaylee	CLO
R26-1304	Trespassing	08:53:06 08/16/26	Warnecke Kaylee	CLO
R26-1305	Abandoned Call	11:42:15 08/16/26	Warnecke Kaylee	CLO
R26-1306	911 Hangup	12:05:17 08/16/26	Warnecke Kaylee	CLO
R26-1307	Animal Bite	14:05:56 08/16/26	Boudreau, Hunte	CLO
R26-1308	Abandoned Call	17:33:47 08/16/26	Boudreau, Hunte	RFC
R26-1309	Disabled Vehicl	18:06:45 08/16/26	Boudreau, Hunte	CLO
R26-1310	Animal Problem	18:40:30 08/16/26	Rose, Carter	CLO
R26-1312	Rome Ord Violat	20:08:33 08/16/26	Boudreau, Hunte	CLO
R26-1313	Suspicious Actv	21:00:51 08/16/26	Rose, Carter	CLO
R26-1314	OWS	21:04:16 08/16/26	Boudreau, Hunte	CTA
R26-1315	Alarm	22:05:30 08/16/26	Boudreau, Hunte	CLO
R26-1316	Boat Traffic	13:00:40 08/17/26	Aldrich, Jasmin	UNF
R26-1317	Suspicious Actv	13:03:57 08/17/26	Aldrich, Jasmin	CLO
R26-1318	Medical Emergen	16:08:20 08/17/26	Aldrich, Jasmin	CLO
R26-1319	Found Property	17:02:35 08/17/26	Aldrich, Jasmin	CLO
R26-1320	Suspicious Actv	21:43:45 08/17/26	Winker, Cody	CLO
R26-1321	Welfare Check	22:31:06 08/17/26	Winker, Cody	CLO
R26-1322	911 Open Line	00:30:48 08/18/26	Winker, Cody	CLO
R26-1323	Welfare Check	09:06:55 08/18/26	Upton, Brian	CLO
R26-1324	Disorderly	14:41:14 08/18/26	Aldrich, Jasmin	CLO
R26-1325	Traffic Complai	14:54:04 08/18/26		CLO
R26-1326	Medical Emergen	23:07:44 08/18/26	Winker, Cody	CLO
R26-1327	911 Open Line	09:30:15 08/19/26	Warnecke Kaylee	CLO
R26-1328	Abandoned Call	10:01:28 08/19/26	Warnecke Kaylee	CLO
R26-1329	Medical Emergen	12:43:02 08/19/26	Warnecke Kaylee	CLO
R26-1330	911 Open Line	15:06:15 08/19/26	Boudreau, Hunte	CLO
R26-1331	OWL	16:26:22 08/19/26	Boudreau, Hunte	CTA
R26-1332	Medical Emergen	23:31:07 08/19/26	Rose, Carter	CLO
R26-1333	Animal Problem	11:57:36 08/20/26	Warnecke Kaylee	CLO
R26-1334	911 Hangup	13:39:02 08/20/26	Boudreau, Hunte	CLO
R26-1335	Fire/Smo/CO Ala	13:41:22 08/20/26	Boudreau, Hunte	CLO
R26-1336	Medical Emergen	19:02:42 08/20/26	Lifestar EMS	CLO
R26-1337	Welfare Check	13:49:26 08/21/26	Aldrich, Jasmin	CLO

09/01/26
10:14

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 4

Number	Nature	Date	Officer	Disp
R26-1338	Warrant Check	19:17:30 08/21/26	Winker, Cody	CLO
R26-1339	Disabled Vehicl	21:49:44 08/21/26	Winker, Cody	CLO
R26-1340	Welfare Check	08:01:25 08/22/26	Upton, Brian	CLO
R26-1341	911 Open Line	13:13:45 08/22/26	Upton, Brian	CLO
R26-1342	911 Open Line	13:29:55 08/22/26	Upton, Brian	CLO
R26-1343	Civil	14:06:25 08/22/26	Upton, Brian	CLO
R26-1344		15:52:08 08/22/26	Aldrich, Jasmin	CLO
R26-1345	Noise Disturban	00:14:59 08/23/26	Winker, Cody	CLO
R26-1346	Noise Disturban	03:54:31 08/23/26	Winker, Cody	CLO
R26-1347	Medical Emergen	12:24:12 08/23/26	Lifestar EMS	CLO
R26-1348	Suspicious Actv	15:33:17 08/23/26	Aldrich, Jasmin	CLO
R26-1349	Traffic Complai	17:21:28 08/23/26	Aldrich, Jasmin	CLO
R26-1350	Citizen Assist	19:28:59 08/23/26	Aldrich, Jasmin	CLO
R26-1351	OWS	22:30:33 08/23/26	Winker, Cody	CTA
R26-1352	Welfare Check	12:42:05 08/24/26	Boudreau, Hunte	CLO
R26-1353	Agency Assist	13:50:09 08/24/26	Boudreau, Hunte	CLO
R26-1354	Traffic Complai	14:13:17 08/24/26	Boudreau, Hunte	CLO
R26-1355	Drugs	15:30:00 08/24/26	Boudreau, Hunte	CTA
R26-1356	911 Open Line	16:25:14 08/24/26	Warnecke Kaylee	CLO
R26-1357	Disabled Vehicl	16:44:22 08/24/26	Warnecke Kaylee	CLO
R26-1358	911 Hangup	09:53:36 08/25/26	Warnecke Kaylee	CLO
R26-1359	Found Property	10:53:02 08/25/26	Lauby, Jason	CLO
R26-1360	Found Property	11:08:55 08/25/26	Boudreau, Hunte	CLO
R26-1361	Medical Emergen	14:34:55 08/25/26	Boudreau, Hunte	CLO
R26-1362	OWS	16:09:35 08/25/26	Boudreau, Hunte	CTA
R26-1363	Civil	21:47:16 08/25/26	Rose, Carter	CLO
R26-1364	Mutual Aid	17:17:32 08/26/26	Aldrich, Jasmin	CLO
R26-1365	OAR	18:23:31 08/26/26	Aldrich, Jasmin	CLO
R26-1366	Disabled Vehicl	20:34:20 08/26/26	Aldrich, Jasmin	CLO
R26-1367	Abandoned Call	20:57:15 08/26/26	Winker, Cody	CLO
R26-1368	Animal Problem	21:01:59 08/26/26	Winker, Cody	CLO
R26-1369	Animal Problem	00:57:05 08/27/26	Winker, Cody	CLO
R26-1370	Theft	11:02:00 08/27/26	Aldrich, Jasmin	ACT
R26-1371	Disabled Vehicl	11:56:59 08/27/26	Upton, Brian	CLO
R26-1372	OWL	18:55:26 08/27/26	Aldrich, Jasmin	CTA
R26-1373	Animal Problem	19:16:21 08/27/26	Aldrich, Jasmin	CLO
R26-1374	Traffic Complai	22:14:58 08/27/26	Winker, Cody	CLO
R26-1375	Warrant Check	10:33:12 08/28/26	Warnecke Kaylee	CAA
R26-1376	911 Hangup	11:28:33 08/28/26	Jenks, Robert	CLO
26-5442	ATV/UTV Crash	03:42:40 08/29/26	Rose, Carter	ACT
R26-1378	911 Hangup	13:14:30 08/29/26	Jenks, Robert	CLO
R26-1379	Animal PU Req	15:12:21 08/29/26	Boudreau, Hunte	CLO
R26-1380	Medical Emergen	21:57:25 08/29/26	Boudreau, Hunte	CLO
R26-1381	OWI	00:40:31 08/30/26	Rose, Carter	CAA

09/01/26
10:14

Rome Police Department
Law Incident Media Summary Report, by Date

465
Page: 5

Number	Nature	Date	Officer	Disp
R26-1382	Medical Emergen	03:42:11 08/30/26	Lifestar EMS	CLO
R26-1383	911 Open Line	10:17:06 08/30/26	Jenks, Robert	CLO
R26-1384	911 Open Line	11:10:03 08/30/26	Jenks, Robert	CLO
R26-1385	Welfare Check	12:22:08 08/30/26	Jenks, Robert	CLO
R26-1386	OAR	14:09:29 08/30/26	Boudreau, Hunte	CRL
R26-1387	Traffic Complai	18:59:42 08/30/26	Boudreau, Hunte	CLO
R26-1388	Disabled Vehicl	19:17:56 08/30/26	Boudreau, Hunte	CLO
R26-1389	Fraud-Attempted	09:54:51 08/31/26	Aldrich, Jasmin	CLO
R26-1390	Threats	09:59:22 08/31/26	Aldrich, Jasmin	ACT
R26-1391	Suspicious Actv	10:10:14 08/31/26	Aldrich, Jasmin	CLO
R26-1392	Alarm	18:40:18 08/31/26	Aldrich, Jasmin	ACT

Total Incidents for This Report: 187

Report Includes:

All dates between `00:00:00 08/01/26` and `23:59:59 08/31/26`

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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August 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.
- Prepping equipment for brush pickup.

Facilities:

- Sealing and stripping town hall parking lot completed.
- Fire station 2 parking lot completed.
- Band shell food truck pad completed.
- Splash pad shut down for season.

Roads:

- Patch and mastic various roads (continuous).
- Road work has finished west of hwy 13.
- Second round of bids accepted. Road work to be completed this year.
- Mowed right-of-way on town roads.

Transfer Site:

- Brush chipping right of way started for fall,
- Compost piles hauled out and more room was made for brush.
- Choose to reuse to close 9/20/26
- Pushed up brush.
- Chipping brush has begun.
- 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 9/9/26 with no issues.
- DNR monthly samples were completed on 9/2/26 with no issues.

- Tower levels have been adjusted for off season.
- Wells will run twice a day to meet demand.
- Annual backflow certification completed on 8/23/26.

Training:

- On call phone in use for after-hours emergencies.
- 2 water operator attended training to maintain licenses.

Other items by Director of Public Works:

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

Cody Knoblock
Director of Public Works



MINUTES - VISIT ROME, WI, INC.

Tuesday, August 11th 2026, 8:30am @ Visit Rome Office, 1146 County Rd D, Nekoosa

1. Call to Order

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

2. Roll Call

Lukki Smolarek, Jordan Powell, Scott Bordeaux, Lindsey Schider, Tim Mitchell, Mary Bryniarski, Alyssa DeBoer, Evan Girdauskas, Cyndee Lewis, Chelsea Willard

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 July 14th, 2026 Minutes

Motion to approve by Cyndee Lewis / 2nd Evan Girdauskas / Motion carried

5. Financial Report Update – Lisa Kubis

- Standard Reports included in packet (Profit & Loss Statement, Income Statement, Cash Flow Forecast for remainder of Aug-Oct)
Motion to approve the Monthly Financials by Tim Mitchell / 2nd Evan Girdauskas / Motion carried
- Approval for transfer of \$28,895.56 from the Capital Reserve Account to Checking Account for Link the Lakes 2026 expenses YTD
Motion to approve the transfer that was done end of July by Scott Bordeaux / 2nd Cyndee Lewis

6. Long Range Projects – Lisa Kubis

- **Link the Lakes**
 - Driveway approaches done by American Asphalt
 - Waiting for permit from the DOT for the split rail fence and benches
 - Janke will be reseeding as warranty work as the vegetation did not take well
- **Future Trail Ideas – Lisa Kubis, 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 – Lisa/Lukki, No updates**

7. Town of Rome Update – Cyndee Lewis

- Town will be interviewing 5 candidates for the Town Administrator position next week
- Town has put a wakeboat ordinance into place
- Kitchen renovation in the Town Hall will likely take place within the next year
- The County, Town and Visit Rome are working to gather funding and install an ADA pier at the County Park Launch off of Apache Avenue

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

- Tri-Lakes is hoping to install 10 more in the near future; 5 more on Camelot and 5 on Arrowhead
- Approximately 350 biochar bags have been taken by residents
- A bioreactor is being explored on the J/J Cranberry property
- Scott Krug has gotten involved with speeding up the implementation of the nanobubbler plan in Rome

9. Workforce Development – Chelsea Willard/Lisa Kubis

- Micaiah is finishing up the brand book and developing ideas for short videos
- Nick has submitted all financial audit documents to date. Waiting on transactional selections

10. Upcoming Events:

- 8/14 Guided hike with Chelsea at Sand Valley
- 8/14-16 Lake Camelot Frolics
 - \$500 sponsorship for fireworks and raffle basket
- 8/16 Tri-Norse Mini Mudder
 - T-shirt Sponsorship
- 8/21 Art Stevenson & Highwater concert – Visit Rome Series
- 8/22 Rescheduled Bob Allen Concert – Visit Rome Series
- 9/5 Lake Arrowhead Craft Show

11. Tourism Administrative Report – Lisa Kubis

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

Motion to approve by Evan Girdauskas/ 2nd Tim Mitchell / Motion carried

12. Marketing Update – Chelsea Willard

- Chelsea requested that any ideas for the 2027 Visitors Guide be brought to the September meeting

13. Administrative

- Long term space considerations – Lindsey Schider/Glen Murray/Scott Bordeau
 - Reviewed the draft that Tim Mitchell created
 - We will have a broader discussion next meeting
- Lisa spoke with Drew Nussbaum, Regional Rep for the WI Dept of Tourism about a new Tourism Services Agreement with the Town of Rome. Drew believes that we should not be working under specific terms any longer, that we have clearly established ourselves as Rome's Tourism Entity. Other DMOs operate under this arrangement (The Dells, Wisconsin Rapids, many Counties) The Town can still terminate the agreement, but stating a term is not appropriate any longer.
- Lisa reported on the Kayak/Paddleboard Rental Unit and Walden Park
 - 125 rentals in 2025
 - 55 rentals YTD in 2026

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS**14. Next Agenda Items – 2027 Budget Ideas/Direction****15. Next Meeting Date and Time - Tuesday, September 8th, 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

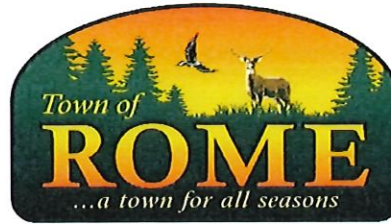
Report, 8/11/26

- **"Top" Focuses for August**

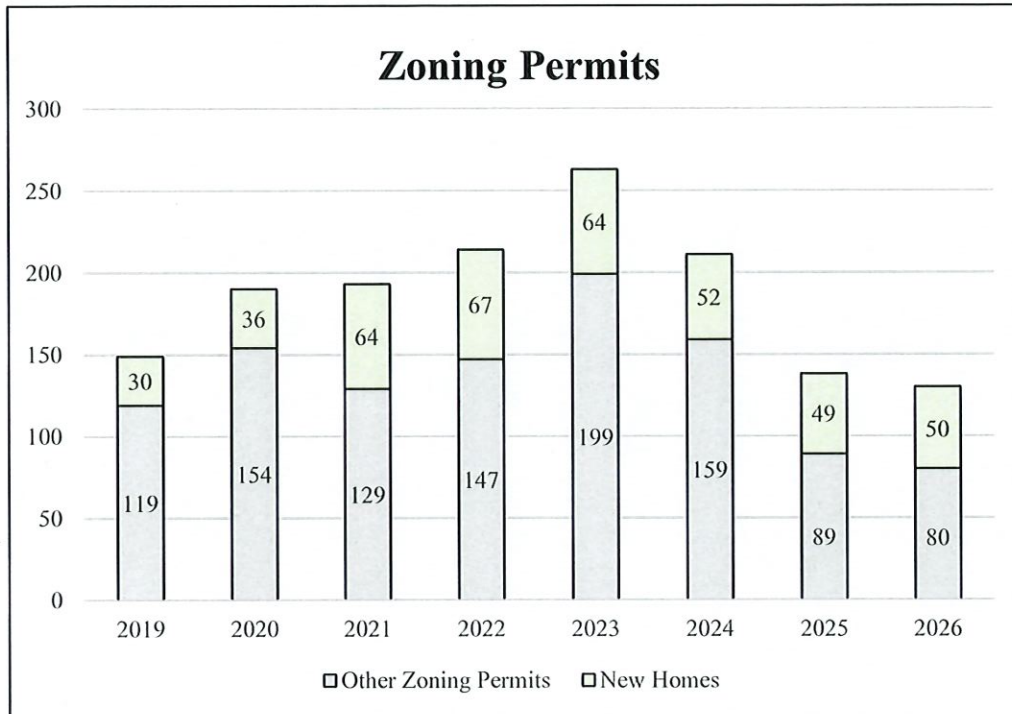
1. Continue Website Refresh
2. 2025 Financial Audit with MBE
3. Summer Events – concerts, Farmers Market
4. Link the Lakes outstanding items and additions
5. Tourism Services Agreement with The Town of Rome

- **"Top" Focuses for September**

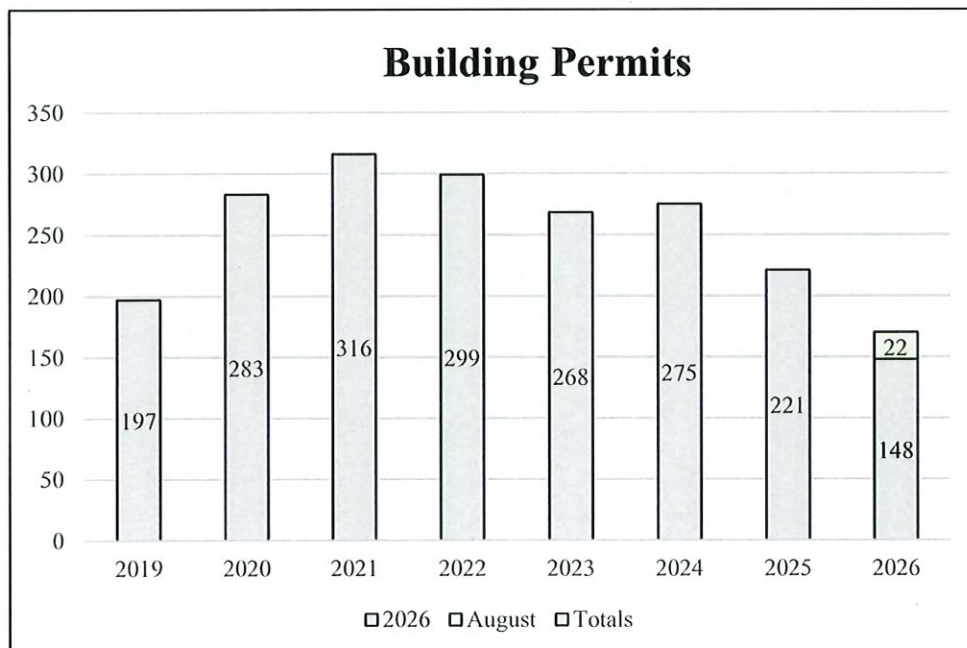
1. 2027 Visitors Guide; establish schedule with Editor & Printer and Brainstorming
2. Continue Website Refresh
3. Explore new trail ideas in conjunction DRAFT and Saratoga Parks & Rec
4. Fall Events; Songwriter concert, Halloween, Veteran's Day Luncheon
5. Updates to Hiking/Biking Maps
 - Bentley trail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



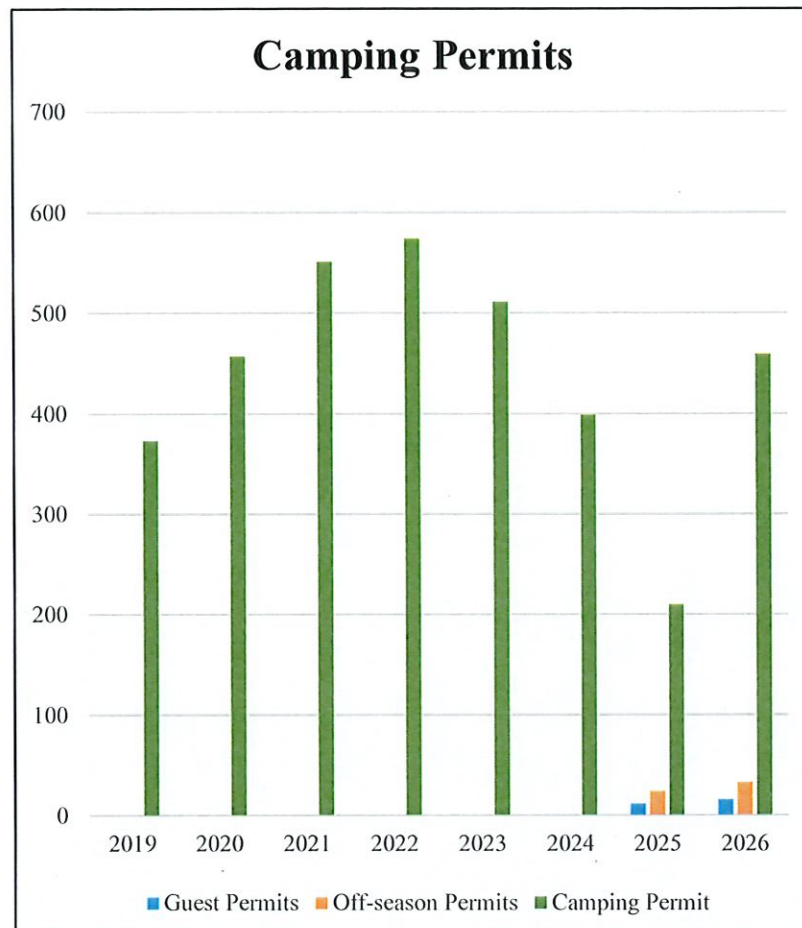
August 2026 Zoning Department Report



16 new zoning permits, including 3 new homes in August 2026



22 new building permits in August 2026



1 guest permit was issued in August 2026.

A total of 459 regular season, 17 guest and 33 off-season permits have been issued so far in 2026.

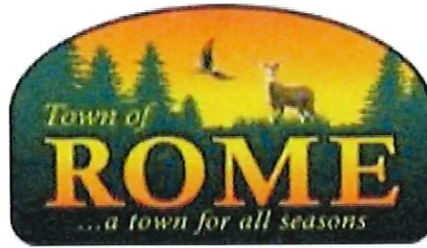
Current/Ongoing Zoning Department Projects:

- Prepared for and attended the following meetings as the staff liaison:
 - Plan Commission meeting on August 11th
 - Rome Town Center Subcommittee on August 5th
 - Community Development Authority on August 6th
 - Comprehensive Plan Subcommittee on August 20th
- Violation enforcement
- Weekly zoning inspections
- Permit review and approvals
- Met with developers
- Fulfilled open records requests

Note to all property owners: Please make sure to check with the Town to ensure your contractor is pulling permits for work being done at your house! Property owners are responsible for bringing their property into compliance if the project isn't compliant with zoning and/or building code.

Respectfully Submitted,

Emily Arndt
 Zoning Administrator
 Town of Rome



Finance Director/Treasurer's Monthly Report for August 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 FY 27 Small Business Technical Assistance Grant and Small Business Development Grant – Informational Webinar on August 3, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on July 2, 2026.
- The Finance Director/Treasurer and Clerk setup and prepared for the Election Public Test that took place on August 4, 2026.
- The Finance Director/Treasurer, Public Works Director, and Deputy Clerk attended a meeting with Adams County representatives, Visit Rome representatives, and two Town Supervisors to discuss adding an ADA Pier on Lake Camelot on August 4, 2026.
- The Finance Director/Treasurer attended the webinar Act 10 After the July 29 Court of Appeals Decision on August 5, 2026.
- The Finance Director/Treasurer met with the Clerk and Deputy Clerk to go over items from the Rome Town Center Sub-Committee meeting on August 6, 2026.
- The Finance Director/Treasurer attended the Community Development Authority meeting on August 6, 2026.
- The Finance Director/Treasurer met with the Chairman to discuss and employee issue on August 6, 2026.

- The Finance Director/Treasurer attended the Town Board meeting on August 6, 2026
- The Finance Director/Treasurer met with Department Heads on August 10, 2026 to discuss various topics.
- The Finance Director/Treasurer, Public Works Director, and Clerk prepared the Community Room on August 10, 2026 for the upcoming election.
- The Finance Director/Treasurer helped with the election on August 11, 2026.
- The Finance Director/Treasurer attended the Plan Commission meeting on August 11, 2026.
- The Finance Director/Treasurer, Public Works Director, and Zoning Administrator met to discuss options for the addition of a parking lot in the Rome Town Center on August 12, 2026.
- The Finance Director/Treasurer completed the Worker's Compensation audit on August 14, 2026 and we have a refund coming in September.
- The Finance Director/Treasurer attend the webinar A Roadmap for Development Positioning Your Community for Growth on August 18, 2026.
- The Finance Director/Treasurer and Zoning Administrator attended the new Fire Truck award ceremony on August 18, 2026 that was received from Enbridge as part of their program that donates their fleet vehicles to public safety organizations. The vehicle will be used a utility vehicle for inspections and pulling and hauling the boat and trailers.
- The Finance Director/Treasurer attended the Town Board meeting on August 20, 2026.
- The Finance Director/Treasurer and Public Works Director attended the bid opening on August 21, 2026 for the additional roads identified and approved to be completed this year.
- The Finance Director/Treasurer, Zoning Administrator, Public Works Director, and Police Chief worked to proceed with posting the condemning of a property in the Town of Rome.
- The Finance Director/Treasurer attended the webinar The Deadlines, the Cadence, and What Applies to you Confirmation for Lead and Copper compliance on August 26, 2026.

- The Finance Director/Treasurer held the Department Head meeting on August 26, 2026.
- The Finance Director/Treasurer met with the Zoning Administrator and Police Chief on August 26, 2026 to discuss handicap compliance.
- The Finance Director/Treasurer attend the Community Development Authority meeting on August 27, 2026.
- The Finance Director/Treasurer reconciled the August settlement and forwarded payments to the appropriate parties.
- The Finance Director/Treasurer and Operator worked on the Lead and Copper sampling that is due by September 30, 2026 in the month of August.
- The Finance Director/Treasurer did take vacation time during the month of August 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

8/19/2026

Citation	Offense	Finding	Finding Date	Violation Date	Fine
BO057215-4	Operate W/O Valid License	Guilty	8/18/2026	6/29/2026	\$ 134.00
BO057216-5	Operate Motor Vehicle W/O Insurance	Guilty	8/18/2026	6/29/2026	\$ 134.00
1J800LHK5B	Restrict Dead Timber	Dismissed	8/18/2026	6/2/2026	\$ 0.00
BO057223-5	Operate Motor Vehicle W/O Proof Of	Found Guilty By Default	8/18/2026	7/5/2026	\$ 20.00
BO057412-5	Exceeding Speed Zones, Etc.	Guilty	8/18/2026	7/15/2026	\$ 134.00
BG613325-6	Fail/Display Vehicle License Plates	Found Guilty By Default	8/18/2026	6/21/2026	\$ 83.60
BG613326-0	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	8/18/2026	6/21/2026	\$ 134.00
AM816413-3	Speedometer Violations	Guilty	8/18/2026	6/17/2026	\$ 108.80
1J816H1TLW	Dep/Dis Solid Waste-Pub/Prv Property	Guilty	8/18/2026	6/22/2026	\$ 134.00
BK239760-3	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	8/18/2026	6/14/2026	\$ 134.00
BG612917-4	Exp:Failure To Notify Police Of Accident	Found Guilty By Default	8/18/2026	5/31/2026	\$ 323.00
BG612916-3	Unreasonable And Imprudent Speed	Found Guilty By Default	8/18/2026	5/31/2026	\$ 146.60
BL939612-2	Exceeding Speed Zones, Etc.	Guilty	8/18/2026	6/23/2026	\$ 108.80
AM816420-3	Operate W/O Valid License	Found Guilty By Default	8/18/2026	6/29/2026	\$ 134.00
BL939152-4	Exceeding Speed Zones, Etc.	Guilty	8/18/2026	7/7/2026	\$ 98.80
BK239761-4	Improper Parking On Roadway	Guilty	8/18/2026	7/5/2026	\$ 98.00
DNR1J0V0QP2TR	Operate Boat or PWC within 100 ft of each	Guilty	8/18/2026	8/1/2026	\$ 165.50
AM816421-4	Operating While Revoked (Forfeiture)	Found Guilty By Default	8/18/2026	7/1/2026	\$ 197.00
BO057411-4	Exceeding Speed Zones, Etc.	Found Guilty By Default	8/18/2026	7/11/2026	\$ 108.80
BO057213-2	Operate Motor Vehicle W/O Proof Of	Guilty	8/18/2026	6/20/2026	\$ 20.00
BG613211-4	Exceeding Speed Zones, Etc.	Guilty	8/18/2026	7/6/2026	\$ 108.80
AM816425-1	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	8/18/2026	7/18/2026	\$ 134.00
BO057409-2	Operating While Revoked (Forfeiture)	Found Guilty By Default	8/18/2026	7/2/2026	\$ 197.00
BO057229-4	Operate Motor Vehicle W/O Insurance	Guilty	8/18/2026	7/18/2026	\$ 134.00
BO057228-3	Operate W/O Valid License	Guilty	8/18/2026	7/18/2026	\$ 134.00

BO057214-3	Operating After Suspension	Guilty	8/18/2026	6/24/2026	\$	134.00
BO057224-6	Exceeding Speed Zones, Etc.	Found Guilty By Default	8/18/2026	7/9/2026	\$	108.80
BO057222-4	Operate W/O Carrying License	Dismissed	8/18/2026	7/5/2026	\$	0.00
DNR1J0V0MSH1	Fail to Carry Required #/ Type of readily	Found Guilty By Default	8/18/2026	7/5/2026	\$	165.50
DNR1J0V0MSFF9	Fail to Carry Required #/ Type of readily	Found Guilty By Default	8/18/2026	7/5/2026	\$	165.50
BL939052-2	Operating While Under The Influence	Dismissed	8/18/2026	3/15/2026	\$	0.00
BL939054-4	Driving Too Fast For Conditions	Dismissed	8/18/2026	3/15/2026	\$	0.00
BG613318-6	Operating W/Pac	Guilty	8/18/2026	3/15/2026	\$	968.00
BO057218-0	Operate W/O Carrying License	Guilty	8/18/2026	7/3/2026	\$	83.60
IJ800LHK5F	Restrict Dead Timber	Found Guilty By Default	8/18/2026	7/5/2026	\$	260.00
IJ803DG27K	Disorderly Conduct M/V	Guilty	8/18/2026	6/21/2026	\$	260.00
DNR1J0V0MPBX0	Operate Atv Without Valid Registration	Guilty	8/18/2026	6/21/2026	\$	165.50
DNR1J0V0MPWN	Operate Boat Without Valid Certificate of	Guilty	8/18/2026	7/4/2026	\$	165.50
DNR1J0V0MPW6	Operate Boat or PWC within 100 ft of each	Guilty	8/18/2026	7/4/2026	\$	165.50
IJ8021PTQZ	Camping Violation	Guilty	8/18/2026	7/7/2026	\$	260.00
BO057403-3	Operating While Revoked (Forfeiture)	Found Guilty By Default	8/18/2026	5/17/2026	\$	323.00
BO057407-0	Exceeding Speed Zones, Etc.	Guilty	8/18/2026	7/1/2026	\$	108.80
DNR1J0V0NJND0	Fail to Display Registration on Boat	Guilty	8/18/2026	7/12/2026	\$	96.20
DNR1J0V0F01FQ	Operate Atv While Intoxicated	Dismissed	8/18/2026	5/2/2026	\$	0.00
DNR1J0V0KH6M	Operate Atv W/ Pac	Guilty	8/18/2026	5/2/2026	\$	386.00
AM816419-2	Operate W/O Valid License	Found Guilty By Default	8/18/2026	6/28/2026	\$	134.00
AM816423-6	Operating While Revoked (Forfeiture)	Guilty	8/18/2026	7/9/2026	\$	134.00
IJ8008M7RS	Zoning Violation	Guilty	8/18/2026	6/2/2026	\$	260.00
IJ812WMLW4	Zoning Violation	Guilty	8/18/2026	7/21/2026	\$	260.00
DNR1J0V0MSCFZ	Fail to Display Registration on Boat	Guilty	8/18/2026	7/5/2026	\$	96.20
BO057230-5	Operate Motor Vehicle W/O Proof Of	Guilty	8/18/2026	7/18/2026	\$	20.00
BG613328-2	Operate Motor Vehicle W/O Insurance	Dismissed	8/18/2026	7/17/2026	\$	0.00
BO057220-2	Fail/Stop At Stop Sign	Guilty	8/18/2026	7/4/2026	\$	108.80

1J816H1TLX	Nuisance On Private Property	Guilty	8/18/2026	6/23/2026	\$	260.00
1J800LHK54	Restrict Dead Timber	Dismissed	8/18/2026	5/27/2026	\$	0.00
1J800LHK55	Restrict Dead Timber	Dismissed	8/18/2026	5/27/2026	\$	0.00
BO057219-1	Exceeding Speed Zones, Etc.	Found Guilty By Default	8/18/2026	7/3/2026	\$	108.80



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

TOWN OF ROME BOARD MEETING MINUTES

THURSDAY, SEPTEMBER 3, 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 31, 2026, the Agenda for the Town of Rome Board meeting for Thursday, September 3, 2026 was posted at:

<i>Posted at the Rome Town Hall</i>	<i>3:30 p.m.</i>
<i>Posted at Kwik Trip, LLC</i>	<i>3:55 p.m.</i>
<i>Posted at Nekoosa Port Edwards State Bank</i>	<i>3:45 p.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>3:15 p.m.</i>

4. Approve the Agenda

Motion by Giardino/Reppen to approve the agenda. Motion carried.

5. Pledge of Allegiance

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

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

Jeff Weingart, 245 County Rd Z, spoke regarding changing the speed limit on Alpine Drive to 45 mph.

Chairman Hasdal asked the Director of Public Works to look into it.

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

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

Lewis: Visit Rome is currently working on a new website and the 2027 Visit Rome brochure. The 2026 fall brush pickup schedule came out today. Please see the website and/or Town Facebook for the information.

Samelstad: Spoke regarding Zoning Ordinance changes that go to the County. He wanted to let the Board know that he spoke with the County Administrator and the Zoning Administrator and told them that the Town is not going to change the way the Town handles their Zoning ordinances.

Reppen: Last weekend he met the gentleman who set up our Channel 300 in the Town and he has offered to come and help us with some of the features of Channel 300.

Hasdal: Thanked staff for getting the parking lot done and striped. If you have questions about the blue green algae please contact Tri-Lakes Management or Health and Human Services in Adams County. The Tri-Lakes annual meeting is this Saturday at 9:00 a.m.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

8. Discussion and possible action – Approval of the August 20, 2026 meeting minutes

Motion by Lewis/Giardino to approve the August 20, 2026 meeting minutes. Motion carried.

9. Discussion and possible action – Tanya Burrows, Adams-Friendship Times newspaper to discuss Town of Rome section in the newspaper

Tanya Burrows from the Adams-Friendship Times newspaper gave a presentation on how the paper could help with communications in the Town.

10. Discussion and possible action – Solar Farm update

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

11. Discussion and possible action – Update on ADA parking compliance

Supervisor Giardino spoke regarding this and stated that Robbie did her due diligence to find out what the rules are and found out that anything prior to 2012 is grandfathered in unless they do a renovation or alteration to the property. Would still like a letter sent to the businesses to ask them to comply with the ADA rule.

12. Discussion only – on a 9-hole par 3 golf course in the Rome Town Center

Zoning Administrator Emily Zeddies presented the idea of turning part of the Rome Town Center into a recreation area with a lit 9-hole par 3 golf course, walking/running paths, possible

snowshoeing in the winter and a bird city themed disc golf course as well. The developer has a number of resources in Town to help design it and ideas to help find grants and funding.

Mark Lewis, 991 Wellington Ct, stated that it seems that this would get the Town of Rome into the golf course business. While he thinks the intentions are good, there are some unrealistic expectations that go along with this. Stated that he does not agree with the idea and does not think that it will be an affordable thing for the Town of Rome in the long run.

13. Discussion and possible action – Clarification on short-term rental ordinances

Zoning Administrator Emily Arndt spoke to the original intent on assigning the number of cars and occupancy for short-term rentals.

14. Discussion and possible action – Rome Town Center parking lot

Chairman Hasdal spoke regarding a letter from a resident regarding the space that is being proposed that children use that area as a playground. He would like the Director of Public Works to keep working on this.

Discussion was had regarding where/if the parking area should go.

Tabled to next agenda.

15. Discussion and possible action – Approval of road bids as recommended by Public Works Director Cody Knoblock for the following roads:

Mansfield Ct Cul-de-sac
Abington Ct Cul-de-sac
Manchester Ct Cul-de-sac

Chatham Ct. Cul-de-sac
Alston Ct Cul-de-sac
Norwich Ct – entire length of 3,000'

Motion by Reppen/Lewis to approve the paving of the roads/cul-de-sacs as presented. Motion carried.

16. Discussion and possible action - Approval of a Temporary Class “B” Beer and “Class B” Wine license for the American Legion Auxiliary, Ryan Larson Unit 65 for their October 3, 2026 Luncheon/Fashion Show in the Town of Rome Community Room from 10:00 a.m. – 3:00 p.m.

Motion by Samelstad/Giardino to approve a Temporary Class “B” Beer and “Class B” Wine license for the American Legion Auxiliary, Ryan Larson Unit 65 for their October 3, 2026 Luncheon/Fashion Show in the Town of Rome Community Room from 10:00 a.m. – 3:00 p.m. Motion carried.

17. Discussion and possible action – The Board may go into closed session pursuant to Wisconsin Statutes 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation of any public employee over which the governmental body has jurisdiction or exercises responsibility, to discuss Town Administrator candidates

Motion at 6:02 p.m. by Samelstad/Lewis to go into closed session pursuant to Wisconsin Statutes 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance

evaluation of any public employee over which the governmental body has jurisdiction or exercises responsibility, to discuss Town Administrator candidates. Motion carried by unanimous roll call vote.

The Board exited closed session at 6:11 p.m.

18. Discussion and possible action – The Board reserves the right to come out of closed session and go into open session authorized by Wisconsin Statutes 19.85(2) to possibly take action from the closed session and continue with the agenda

Motion at 6:12 p.m. by Giardino/Samelstad to come out of closed session and go into open session authorized by Wisconsin Statutes 19.85(2) to possibly take action from the closed session and continue with the agenda. Motion carried by unanimous roll call vote.

Motion by Samelstad/Giardino to proceed as discussed in closed session with the Administrator Position. Motion carried.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

19. Next agenda items

- *Amber Danielski, Clifton Larson Allen for final audit approval*
- *Approval of the Aspirus Employee Assistance Service Program contract renewal*
- *Set 2027 budget meeting dates*
- *Set 2027 employee wage increase rate*
- *Discussion regarding the Town's legal paper*
- *Parking lot in the Rome Town Center*
- *Parking in the cul-de-sacs*
- *Speed limit on Alpine*
- *Farmer's Market – contact Carley*

20. Next meeting date and time

September 17, 2026 – 5:00 p.m.

ADJOURNMENT

Motion by Giardino/Samelstad to adjourn the meeting at 6:17 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom
Wendy Newsom
Clerk

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50862	8/13/2026	ABSOLUTE WILDLIFE CONTROL	Ⓢ
		OUTSIDE & INSIDE BUILDING PERIMETER	
100-12-51600-140-200		BLDG/GROUNDS CONT. SERVICES	190.00
		OUTSIDE & INSIDE BUILDING PERIMETER 8238 BG	
		Total	190.00
50863	8/13/2026	ACE HARDWARE	Ⓢ
		ROME TOWN CENTER BATHROOM PARTS	
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	109.94
		ROME TOWN CENTER BATHROOM PARTS	
		Total	109.94
50864	8/13/2026	ADAMS COUNTY HIGHWAY DEPARTMENT	Ⓢ
		HOUSE NUMBER SIGNS	
100-03-52200-300-000		HIGHWAY FIRE SIGNS	172.51
		HOUSE NUMBER SIGNS 2026 - JUNE	
		Total	172.51
50865	8/13/2026	ADAMS COUNTY SOLID WASTE	Ⓢ
		JULY TIPPAGE	
100-05-53631-180-000		SOLID WASTE TIPPAGE	19,787.08
		JULY TIPPAGE 333088	
		Total	19,787.08
50866	8/13/2026	AFLAC	Ⓢ
		P1D0F471	
100-00-21545-000-000		ACCIDENT INS	67.22
		P1D0F471 646068	
100-00-21545-000-000		ACCIDENT INS	57.64
		P1D0F428 646068	
100-00-21545-000-000		ACCIDENT INS	75.14
		P1D0F429 646068	
100-00-21545-000-000		ACCIDENT INS	67.22
		P1D0F442 646068	
100-00-21545-000-000		ACCIDENT INS	43.82
		P1D0F430 646068	
		Total	311.04
50867	8/13/2026	AMERICAN ASPHALT OF WIS	Ⓢ
		PAVING 2026 PER CONTRACT 72.55% COMPLETE	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 2
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53311-190-000		HIGHWAY RD MAINTENANCE	1,206,649.13
		PAVING 2026 PER CONTRACT 72.55% COMPLETE 5300075636	
		Total	1,206,649.13

50868	8/13/2026	ASPIRUS BUSINESS HEALTH	
RWU			
100-00-15110-000-000		DUE FROM UTILITY	5.92
RWU		161394	
100-01-52100-120-100		POLICE HEALTH	29.60
PD		161394	
100-02-52200-120-100		FIRE HEALTH	74.00
FD		161394	
100-07-55110-120-100		LIBRARY HEALTH	20.72
LIB		161394	
100-00-51500-120-100		CLERK/TREASURER HEALTH	8.88
C/T		161394	
100-14-56900-120-100		ZONING HEALTH	2.96
ZON		161394	
100-00-51400-120-100		ADMINISTRATOR HEALTH	2.96
ADMIN		161394	
100-03-53311-120-100		HIGHWAY HEALTH	59.20
PW		161394	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	2.96
BLG/GR		161394	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	115.50
BOAT OFFICER HIRING TESTS		161083	
		Total	322.70

50869	8/13/2026	AWARDS 'N MORE	
NAME TAG			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	12.00
NAME TAG		14759	
		Total	12.00

50870	8/13/2026	BAUERNFEIND BUSINESS TECHNOLOGIES	
QRTLY BILL			
100-01-52100-140-200		POLICE CONTRACTED SERVICES	67.58
QRTLY BILL		INV204794	
		Total	67.58

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 3
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50871	8/13/2026	BOUND TREE MEDICAL, LLC	Ⓢ
MEDICAL SUPPLIES			
100-02-52200-140-000		FIRE OPERATIONS	508.59
		MEDICAL SUPPLIES 86280804	
Total			508.59
50872	8/13/2026	BUSHMAN ELECTRIC CRANE AND SIGN INC.	Ⓢ
GRAPHIC INSTALL ON FORD LIBRARY VAN			
100-07-57610-000-000		LIBRARY CAPITAL OUTLAY	1,030.00
		GRAPHIC INSTALL ON FORD LIBRARY VAN 38505	
Total			1,030.00
50873	8/13/2026	CHARLES & JOANN LESTER LIBRARY	Ⓢ
LESTER MEMORIAL BOOK			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	41.72
		LESTER MEMORIAL BOOK	
Total			41.72
50874	8/13/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4276214064	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4276214064	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	106.19
		4276214064	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4276930233	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4276930233	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	335.89
		4276930233	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	13.10
		4277687339	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.81
		4277687339	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	106.19
		4277687339	
Total			602.00

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 4
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50875	8/13/2026	COUNTY READY MIX CORPORATION	Ⓢ
PARK GAME PAD			
100-18-57620-100-000		PARKS CAPITAL OUTLAY	1,098.50
		PARK GAME PAD 133497-00	
Total			1,098.50
50876	8/13/2026	CULLIGAN WATER	Ⓢ
BOTTLED WATER SERVICE			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	12.95
		BOTTLED WATER SERVICE	
Total			12.95
50877	8/13/2026	DELTA DENTAL OF WISCONSIN	Ⓢ
DENTAL INSURANCE			
100-00-21541-000-000		DENTAL INSURANCE	1,524.80
		DENTAL INSURANCE 2593069	
100-00-51500-120-100		CLERK/TREASURER HEALTH	-92.98
		AR DENTAL INSURANCE 2593069	
100-01-52100-120-100		POLICE HEALTH	37.18
		MS DENTAL INSURANCE 2593069	
100-00-21541-000-000		DENTAL INSURANCE	36.32
		SUPPLEMENTAL SELECT DENTAL INS 2592714	
100-00-51500-120-100		CLERK/TREASURER HEALTH	18.16
		AR SUP SELECT DENTAL INS 2592714	
100-00-21541-000-000		DENTAL INSURANCE	358.92
		SUPPLEMENTAL SELECT PLUS PLAN 2592893	
Total			1,882.40
50878	8/13/2026	DINGES FIRE COMPANY	Ⓢ
FIRE HOSES			
100-02-52200-202-000		FIRE INSURANCE DUES	4,369.39
		FIRE HOSES 89075	
Total			4,369.39
50879	8/13/2026	DWD-UI	Ⓢ
KS UNEMPLOYMENT			
100-00-51500-120-400		CLERK/TREASURER	804.96
		KS UNEMPLOYMENT	
100-03-53311-120-400		HIGHWAY UNEMPLOYMENT	314.00
		KB UNEMPLOYMENT	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 5
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,118.96
50880	8/13/2026	E-CON ELECTRIC INC	Ⓢ
POWER INSTALL - FOOD TRUCK PAD IN RTC			
100-18-57620-100-000		PARKS CAPITAL OUTLAY	15,582.00
		POWER INSTALL - FOOD TRUCK PAD IN RTC	39060
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	4,707.00
		SHOP LIGHTS FOR PD	39681
Total			20,289.00
50881	8/13/2026	FIRE SAFETY USA, INC	Ⓢ
PAC TOOLS AND HARDWARE			
100-02-52200-140-000		FIRE OPERATIONS	58.45
		PAC TOOLS AND HARDWARE	261117
Total			58.45
50882	8/13/2026	FIRST CHOICE FIRE PROTECTION	Ⓢ
ANNUAL FIRE EXT MAINTENANCE			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	1,302.50
		ANNUAL FIRE EXT MAINTENANCE	18072
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	916.00
		BATTERIES	17618
Total			2,218.50
50883	8/13/2026	GLENN JANICKI	Ⓢ
AFLAC REIMBURSEMENT			
100-00-21545-000-000		ACCIDENT INS	41.22
		AFLAC REIMBURSEMENT	
Total			41.22
50884	8/13/2026	GOTTA GO RENTALS	Ⓢ
PORTABLE TOILET MONTHLY			
100-00-21100-500-000		DOG PARK	185.00
		PORTABLE TOILET MONTHLY	4978
Total			185.00
50885	8/13/2026	GREAT-WEST TRUST COMPANY LLC	Ⓢ
SEE ATTACHED			
100-00-21530-000-000		DEFERRED COMPENSATION	115.00
		SEE ATTACHED	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 6
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21530-000-000		DEFERRED COMPENSATION	50.00
100-00-21530-000-000		DEFERRED COMPENSATION	187.31
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	150.00
Total			602.31
50886	8/13/2026	HORST DISTRIBUTING, INC	Ⓢ
MOWER BLADES			
100-03-53311-140-000		HIGHWAY OPERATIONS	224.36
		MOWER BLADES 119735-000	
Total			224.36
50887	8/13/2026	INGRAM LIBRARY SERVICES	Ⓢ
BOOKS			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	43.17
		BOOKS 97643902	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	87.59
		BOOKS 97643903	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	162.75
		BOOKS 97643904	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	37.21
		BOOKS 97931770	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	43.17
		BOOKS 97931771	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	16.69
		BOOKS 97931772	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	163.55
		BOOKS 97931773	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	6.18
		BOOKS 98222453	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	11.50
		BOOKS 98222454	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	126.44
		BOOKS 98222455	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	28.68
		BOOKS 98222456	

9/14/2026 12:01 PM

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Page: 7
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	21.04
		BOOKS 98236522	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	33.71
		BOOKS 98236523	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	64.76
		BOOKS 98236524	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	400.95
		BOOKS 98236525	
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	334.28
		BOOKS 98302673	
		Total	1,581.67
50888	8/13/2026	JM PRESSURE WASHING LLC	Ⓢ
		BUILDING MAINTENANCE	
100-07-55110-170-000		LIBRARY UTILITIES	365.75
		BUILDING MAINTENANCE INV-001241	
		Total	365.75
50889	8/13/2026	KIMBALL MIDWEST	Ⓢ
		SHOP PARTS	
100-03-53311-140-000		HIGHWAY OPERATIONS	91.00
		SHOP PARTS 104714736	
		Total	91.00
50890	8/13/2026	LUBE GREEN	Ⓢ
		SHOP SUPPLY GREASE	
100-03-53311-140-000		HIGHWAY OPERATIONS	399.98
		SHOP SUPPLY GREASE INV-000276	
100-03-53311-140-000		HIGHWAY OPERATIONS	1,723.17
		BULK OIL INV-000289	
		Total	2,123.15
50891	8/13/2026	MILESTONE MATERIALS	Ⓢ
		FOOD TRUCK STONE	
100-18-57620-100-000		PARKS CAPITAL OUTLAY	698.60
		FOOD TRUCK STONE 3500559090	
		Total	698.60
50892	8/13/2026	MUNICIPAL LAW & LITIGATION GROUP	Ⓢ
		SOLAR FARM LEGAL FEES	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 8
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51100-140-000		LEGISLATIVE OPERATIONS/LEGAL	5,020.00
		SOLAR FARM LEGAL FEES 18278	
Total			5,020.00
50893	8/13/2026	NICOLE MENZEL	0
SCLS DIRECTORS MEETING			
100-07-55110-130-000		LIBRARY TRAINING/MILEAGE/DUES	148.96
		SCLS DIRECTORS MEETING	
Total			148.96
50894	8/13/2026	NORTHWOODS SUPERIOR CHEMICAL, LLC	0
CLEANING SUPPLIES			
100-02-52200-140-000		FIRE OPERATIONS	61.43
		CLEANING SUPPLIES 446543	
Total			61.43
50895	8/13/2026	OLESON HALL SPRINKLING, LLC	0
SPRINKLER START UP			
100-18-55200-150-000		PARKS OPERATIONS	498.00
		SPRINKLER START UP	
Total			498.00
50896	8/13/2026	PUBLIC ADMINISTRATION ASSOCIATES, LLC	0
ADMINISTRATOR SEARCH			
100-00-51980-000-000		OTHER GENERAL GOVERNMENT	4,500.00
		ADMINISTRATOR SEARCH C-26-077	
Total			4,500.00
50897	8/13/2026	ROME OUTDOORS	0
CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	3.00
		CAMPING PERMITS	
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	12.00
		CAMPING PERMITS	
Total			15.00
50898	8/13/2026	SCOTT CONSTRUCTION, INC.	0
ROAD SEALING 2026 - PER CONTRACT			
100-03-53311-190-000		HIGHWAY RD MAINTENANCE	100,531.89
		ROAD SEALING 2026 - PER CONTRACT 7754	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 9
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 100,531.89
50899	8/13/2026	SERVICE MOTOR COMPANY, INC.	0
FUEL			
100-03-53311-140-000		HIGHWAY OPERATIONS	276.35
		FUEL P66767	
100-03-53311-140-000		HIGHWAY OPERATIONS	151.80
		MOWER PARTS P67671	
100-03-53311-140-000		HIGHWAY OPERATIONS	81.78
		MOWER PARTS P67703	
100-03-53311-140-000		HIGHWAY OPERATIONS	75.86
		MOWER PARTS P67731	
100-03-53311-140-000		HIGHWAY OPERATIONS	29.59
		TRACTOR PART P67748	
			Total 615.38
50900	8/13/2026	SMITH LUMBER	0
CONCRETE FORMS FOR PARK			
100-18-57620-100-000		PARKS CAPITAL OUTLAY	238.00
		CONCRETE FORMS FOR PARK 15954	
			Total 238.00
50901	8/13/2026	SPARKS SEPTIC SERVICE	0
SEPTIC PUMPING			
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	295.00
		SEPTIC PUMPING 21856 W4	
			Total 295.00
50902	8/13/2026	STAPLES, INC.	0
OFFICE SUPPLIES			
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	118.00
		OFFICE SUPPLIES	
			Total 118.00
50903	8/13/2026	T-MOBILE	0
FD PHONE			
100-02-52200-170-000		FIRE UTILITIES	13.93
		FD PHONE	
			Total 13.93

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 10
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
50904	8/13/2026	TOWN WEB DESIGN, LLC.	0
TOWN WEBSITE			
100-04-51500-140-000		IT OPERATIONS	1,200.00
		TOWN WEBSITE	10178
Total			1,200.00
50905	8/13/2026	USA TODAY MEDIA CORP	0
PUBLIC HEARING NOTICE			
100-14-56900-140-000		ZONING OPERATIONS	116.92
		PUBLIC HEARING NOTICE	LWIX0545544
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	44.12
		COMMITTEE OPENINGS NOTICE	LWIX0553533
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	98.02
		ABSENTEE VOTING NOTICE	LWIX0533050
100-00-51410-140-000		ELECTION OPERATIONS	19.48
		NOTICE OF PUBLIC TEST	LWIX0533102
Total			278.54
50906	8/13/2026	VANDERWAAL LAW, S.C.	0
GENERAL LEGAL MATTERS			
100-14-51300-000-000		ZONING LEGAL	1,130.00
		GENERAL LEGAL MATTERS	3998
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	18.00
		FLASH DRIVE / POSTAGE LEGAL EXPENSES	3998
Total			1,148.00
50907	8/13/2026	WISCONSIN DEPARTMENT OF JUSTICE	0
BACKGROUND CHECKS			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	98.00
		BACKGROUND CHECKS	
Total			98.00
50908	8/13/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	0
MONTHLY MEMBERSHIP DUES			
100-00-21550-000-000		UNION DUES	329.00
		MONTHLY MEMBERSHIP DUES	28922
Total			329.00
50909	8/13/2026	WISCONSIN MUNICIPAL COURT CLERKS ASSOC	
2026 DUES			

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 11
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51200-110-000		JUDICIAL COURT CLERK	110.00
		2026 DUES	
		Total	110.00
50910	8/27/2026	ABSOLUTE WILDLIFE CONTROL	Ⓢ
		PEST CONTROL	
100-12-51600-140-200		BLDG/GROUNDS CONT. SERVICES	190.00
		PEST CONTROL	
		8261 FLY	
		Total	190.00
50911	8/27/2026	ADAMS COUNTY HIGHWAY DEPARTMENT	Ⓢ
		HOUSE NUMBER SIGNS & PARTS	
100-03-52200-300-000		HIGHWAY FIRE SIGNS	274.80
		HOUSE NUMBER SIGNS & PARTS	
		2026 - JULY	
100-03-53311-140-000		HIGHWAY OPERATIONS	237.10
		HOUSE NUMBER SIGNS & PARTS	
		2026 - JULY	
		Total	511.90
50912	8/27/2026	ADAMS COUNTY OFFICERS ASSOCIATION	Ⓢ
		IAR - ANNUAL SUBSCRIPTION	
100-02-52200-140-200		FIRE CONTRACTED SERVICES	640.00
		IAR - ANNUAL SUBSCRIPTION	
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	50.00
		ADAMS COUNTY DUES	
100-02-52200-202-000		FIRE INSURANCE DUES	1,762.00
		20% SHARE COST OF EQUIPMENT	
		Total	2,452.00
50913	8/27/2026	ADAMS COUNTY TREASURER	Ⓢ
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	901.93
		JULY COURT FINES	
		Total	901.93
50914	8/27/2026	AFLAC	Ⓢ
		P1D0F471	
100-00-21545-000-000		ACCIDENT INS	67.22
		P1D0F471	
		954043	
100-00-21545-000-000		ACCIDENT INS	57.64
		P1D0F428	
		954043	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 12
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026
Thru: 8/31/2026From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21545-000-000 P1D0F429		ACCIDENT INS 954043	75.14
100-00-21545-000-000 P1D0F442		ACCIDENT INS 954043	67.22
100-00-21545-000-000 P1D0F430		ACCIDENT INS 954043	43.82
Total			311.04
50915	8/27/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC PROFESSIONAL SERVICES - AUGUST 2026	Ⓢ
100-00-51530-000-000		CONTRACTED ASSESSOR PROFESSIONAL SERVICES - SEPTEMBER 2026 188169	3,333.33
Total			3,333.33
50916	8/27/2026	BASSUENER TRUCKING & EXCAVATING JULY HAULING	Ⓢ
100-05-53631-180-000		SOLID WASTE TIPPAGE JULY HAULING 11140	6,958.70
Total			6,958.70
50917	8/27/2026	CINTAS CORPORATION	Ⓢ
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES 4279183070	13.10
100-03-53311-160-000		HIGHWAY UNIFORMS 4279183070	4.81
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS 4279183070	106.19
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES 4278436756	13.10
100-03-53311-160-000		HIGHWAY UNIFORMS 4278436756	4.81
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS 4278436756	190.26
Total			332.27
50918	8/27/2026	DELTA DENTAL OF WISCONSIN DENTAL INSURANCE	Ⓢ
100-00-21541-000-000		DENTAL INSURANCE DENTAL INSURANCE 2609910	1,524.80

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 13
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-120-100		POLICE HEALTH	-111.54
		MS DENTAL INSURANCE	2609910
100-00-21541-000-000		DENTAL INSURANCE	54.48
		SUPPLEMENTAL SELECT DENTAL INS	2609555
100-00-51500-120-100		CLERK/TREASURER HEALTH	18.16
		AR SUP SELECT DENTAL INS	2609555
100-00-21541-000-000		DENTAL INSURANCE	358.92
		SUPPLEMENTAL SELECT PLUS PLAN	2609734
		Total	1,844.82
50919	8/27/2026	DENNIS BUTZ	Ⓢ
		REFUND - ZONING PERMIT NOT NECESSARY	
100-14-44400-000-000		ZONING PERMITS	100.00
		REFUND - ZONING PERMIT NOT NECESSARY	
		Total	100.00
50920	8/27/2026	DINGES FIRE COMPANY	Ⓢ
		FIREFIGHTING GLOVES	
100-02-52200-202-000		FIRE INSURANCE DUES	543.03
		FIREFIGHTING GLOVES	87202
		Total	543.03
50921	8/27/2026	EMPLIFY HEALTH	Ⓢ
		DRUG SCREENING	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	31.50
		DRUG SCREENING	
100-01-52100-140-000		POLICE OPERATIONS	65.00
		LEGAL BLOOD DRAW	
		Total	96.50
50922	8/27/2026	EMPLOYEE BENEFITS CORPORATION	Ⓢ
		ADMIN FEES	
100-00-15110-000-000		DUE FROM UTILITY	7.00
		ADMIN FEES	5562806
100-00-51400-120-100		ADMINISTRATOR HEALTH	3.50
		ADMIN FEES	5562806
100-00-51500-120-100		CLERK/TREASURER HEALTH	7.00
		ADMIN FEES	5562806
100-01-52100-120-100		POLICE HEALTH	21.00
		ADMIN FEES	5562806

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 14
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026
Thru: 8/31/2026From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-52200-120-100		FIRE HEALTH	3.50
ADMIN FEES		5562806	
100-03-53311-120-100		HIGHWAY HEALTH	27.50
ADMIN FEES		5562806	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	3.50
ADMIN FEES		5562806	
100-07-55110-120-100		LIBRARY HEALTH	24.00
ADMIN FEES		5562806	
100-14-56900-120-100		ZONING HEALTH	3.50
ADMIN FEES		5562806	
Total			100.50
50923	8/27/2026	EO JOHNSON	Ⓢ
CONTRACT FOR RIC/IMC6000-RIC			
100-00-51400-140-200		GENERAL CONT SERVICES	730.00
CONTRACT FOR RIC/IMC6000-RIC		INV2013373	
Total			730.00
50924	8/27/2026	EVENSON'S MARINE	Ⓢ
BOAT REPAIR			
100-02-52200-140-000		FIRE OPERATIONS	577.50
BOAT REPAIR		7298	
Total			577.50
50925	8/27/2026	GENCOMM	Ⓢ
GRILL LIGHTS - NEW SQUAD			
100-01-57210-000-000		POLICE CAPITAL OUTLAY	437.00
GRILL LIGHTS - NEW SQUAD		360485	
Total			437.00
50926	8/27/2026	GOOD SHEPHERD LUTHERAN CHURCH / CHRIS RHEIN	Ⓢ
REFUND SECURITY DEPOSIT			
100-00-26600-000-000		ADVANCE HALL RENTAL	50.00
REFUND SECURITY DEPOSIT			
Total			50.00
50927	8/27/2026	GREAT-WEST TRUST COMPANY LLC	Ⓢ
SEE ATTACHED			
100-00-21530-000-000		DEFERRED COMPENSATION	115.00
SEE ATTACHED			

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 15
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
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
50928	8/27/2026	JOHNSON MOTOR SALES, INC	
100-03-57324-000-000		HIGHWAY EQUIPMENT OUTLAY 2017 PLOW TRUCK	96,425.45
Total			96,425.45
50929	8/27/2026	LAKE ARROWHEAD ROME FIRE DEPARTMENT OUTING HOLE SPONSOR FOR FD GOLF OUTING	
100-13-55300-000-000		COMMUNITY DONATION TO EVENTS HOLE SPONSOR FOR FD GOLF OUTING	75.00
Total			75.00
50930	8/27/2026	LAKES AREA CHRISTIAN FELLOWSHIP INC REFUND SECURITY DEPOSIT	
100-00-26600-000-000		ADVANCE HALL RENTAL REFUND SECURITY DEPOSIT	50.00
Total			50.00
50931	8/27/2026	LEXIPOL, LLC LEXIPOL L.E. PD POLICY	
100-01-52100-140-200		POLICE CONTRACTED SERVICES LEXIPOL L.E. PD POLICY INVLEX11272816	5,527.63
Total			5,527.63
50932	8/27/2026	M3 INSURANCE GENERAL INSURANCE	
100-00-51938-000-000		OTHER INSURANCE GENERAL INSURANCE 142024	10,301.45
100-00-15110-000-000		DUE FROM UTILITY WATER UTILITY INSURANCE 142024	4,729.14

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 16
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51931-000-000		POLICE INSURANCE	13,689.43
		POLICE INSURANCE 142024	
100-02-51938-000-000		FIRE INSURANCE	7,697.80
		FIRE INSURANCE 142024	
100-03-51932-000-000		HIGHWAY INSURANCE	9,343.36
		HWY INSURANCE 142024	
100-07-51938-000-000		LIBRARY INSURANCE	1,469.80
		LIBRARY INSURANCE 142024	
100-06-51938-000-000		PARK DYRACUSE INSURANCE	480.66
		DYRACUSE INSURANCE 142024	
100-18-51938-100-000		PARKS INSURANCE	5,181.53
		PARKS-NON DYRACUSE INSURANCE 142024	
		Total	52,893.17
50933	8/27/2026	MACQUEEN EQUIPMENT	Ⓢ
		2026 ANNUAL FLOW TESTING	
100-02-52200-140-000		FIRE OPERATIONS	1,605.00
		2026 ANNUAL FLOW TESTING INV19392	
		Total	1,605.00
50934	8/27/2026	METLIFE	Ⓢ
		268973, SUBCODE 0117, TOWN OF ROME	
100-00-21542-000-000		VISION INSURANCE	221.44
		268973, SUBCODE 0117, TOWN OF ROME AUGUST 26	
100-00-51500-120-100		CLERK/TREASURER HEALTH	9.40
		AUGUST 26	
100-01-52100-120-100		POLICE HEALTH	4.72
		AUGUST 26	
		Total	235.56
50935	8/27/2026	MILESTONE MATERIALS	Ⓢ
		SHOULDER MATERIAL	
100-03-53311-180-000		HIGHWAY ROAD MATERIAL	2,021.86
		SHOULDER MATERIAL 3500559633	
		Total	2,021.86
50936	8/27/2026	MOBILE LOCK & SECURITY	Ⓢ
		ANNUAL SUBSCRIPTION	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	420.00
		ANNUAL SUBSCRIPTION FLV107815	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 17
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-140-000		POLICE OPERATIONS	398.00
		ANNUAL SUBSCRIPTION	
		31143	
		Total	818.00
50937	8/27/2026	MONICA NORMAN	0
		SECURITY DEPOSIT REFUND	
100-00-26600-000-000		ADVANCE HALL RENTAL	100.00
		SECURITY DEPOSIT REFUND	
		Total	100.00
50938	8/27/2026	NAPA OF NEKOOSA	0
		JULY, 2026 PARTS	
100-03-53311-140-000		HIGHWAY OPERATIONS	1,819.96
		JULY, 2026 PARTS	
		Total	1,819.96
50939	8/27/2026	PSYCHOLOGICAL RESOURCES	0
		JONES	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	250.00
		JONES	2607122
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	250.00
		CLARK	2608139
		Total	500.00
50940	8/27/2026	ROME OUTDOORS	0
		CAMPING PERMITS	
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	18.00
		CAMPING PERMITS	
		Total	18.00
50941	8/27/2026	SECURIAN FINANCIAL GROUP, INC.	0
		76038 - AUGUST, 2026	
100-00-21545-000-000		ACCIDENT INS	67.30
		76038 - AUGUST, 2026	
		Total	67.30
50942	8/27/2026	SOUTH CENTRAL LIBRARY SYSTEM	0
		INVOICE # 26-559, LIBRARY SUPPLIES	
100-07-55110-140-100		LIBRARY SUPPLIES	275.47
		INVOICE # 26-559, LIBRARY SUPPLIES	26-559

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 18
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-55110-130-000		LIBRARY TRAINING/MILEAGE/DUES	15.00
		INVOICE # 26-525 - N.M. TRAINING 26-525	
		Total	290.47
50943	8/27/2026	START TO FINISH CONTRACTING	0
		STATION 2 RENOVATIONS	
100-02-57220-000-000		FIRE CAPITAL OUTLAY	14,876.00
		STATION 2 RENOVATIONS 6558	
		Total	14,876.00
50944	8/27/2026	STATE OF WISCONSIN COURT FINE/SURCHARGES	0
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	2,764.25
		JULY 2026 COURT FINES	
		Total	2,764.25
50945	8/27/2026	TAYLOR OWCZYNSKY	0
		MILEAGE REIMBURSEMENT	
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	15.20
		MILEAGE REIMBURSEMENT	
		Total	15.20
50946	8/27/2026	TRI-LAKES POWERSPORTS & GOLF CARTS	0
		MAINTENANCE	
100-02-52200-140-000		FIRE OPERATIONS	144.57
		MAINTENANCE 226	
100-02-52200-140-000		FIRE OPERATIONS	174.31
		MAINTENANCE FOR POLARIS 227	
		Total	318.88
50947	8/27/2026	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	0
		AUGUST 2026	
100-00-21585-000-000		GARNISHMENT-OTHER	60.00
		AUGUST 2026	
		Total	60.00
50948	8/27/2026	VISIT ROME WI, INC	0
		2ND QTR 2026 ROOM TAX	
100-09-56700-140-000		TOURISM OPERATIONS	384,351.69
		2ND QTR 2026 ROOM TAX	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 19
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			384,351.69
50949	8/27/2026	WENDY NEWSOM ELECTION MILEAGE REIMBURSEMENT	0
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE ELECTION MILEAGE REIMBURSEMENT	26.98
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS PICTURES FOR TOWN HALL ENTRY	152.84
Total			179.82
50950	8/27/2026	WISCONSIN DEPARTMENT OF TRANSPORTATION 2017 CHEVY PICKUP REGISTRATION	0
100-02-52200-140-000		FIRE OPERATIONS 2017 CHEVY PICKUP REGISTRATION	225.50
Total			225.50
50951	8/27/2026	WISCONSIN TUBING, LLC W QUEENS WAY CULVERT	0
100-03-53311-190-000		HIGHWAY RD MAINTENANCE W QUEENS WAY CULVERT	707.58
Total			707.58
50952	8/27/2026	SECURIAN FINANCIAL GROUP, INC. BASIC PREMIUM	0
100-00-21543-000-000		LIFE INSURANCE BASIC PREMIUM	316.58
100-00-21543-000-000		LIFE INSURANCE SUPPLEMENTAL, ADDITIONAL & SPOUSE/DEPEND	120.58
100-00-15110-000-000		DUE FROM UTILITY EMPLOYER 20%	8.38
100-00-51400-120-300		ADMINISTRATOR LIFE EMPLOYER 20%	0.00
100-00-51500-120-300		CLERK/TREASURER LIFE EMPLOYER 20%	13.18
100-01-52100-120-300		POLICE LIFE EMPLOYER 20%	11.40
100-02-52200-120-300		FIRE LIFE EMPLOYER 20%	6.16
100-03-53311-120-300		HIGHWAY LIFE EMPLOYER 20%	19.45

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 20
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-55110-120-300		LIBRARY LIFE	1.94
		EMPLOYER 20%	
100-12-51600-120-300		BLDG/GROUNDS LIFE	1.96
		EMPLOYER 20%	
100-14-56900-120-300		ZONING LIFE	0.85
		EMPLOYER 20%	
Total			500.48
50953	8/27/2026	REGISTRATION FEE TRUST	Ⓢ
2017 TRUCK REGISTRATION			
100-02-52200-140-000		FIRE OPERATIONS	225.50
		2017 TRUCK REGISTRATION	
Total			225.50
V50950	8/27/2026	WISCONSIN DEPARTMENT OF TRANSPORTATION	
2017 CHEVY PICKUP REGISTRATION		Manual Check	
100-02-52200-140-000		FIRE OPERATIONS	-225.50
		2017 CHEVY PICKUP REGISTRATION	
2017 CHEVY			
Total			-225.50
Grand Total			1,968,491.81

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 21
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2026
Thru: 8/31/2026From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

1,968,491.81

Total Expenditure from all Funds

1,968,491.81

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
A08312026	8/31/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	Ⓢ
70632 - DYRACUSE		Manual Check	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	63.53
70632 - DYRACUSE			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	132.60
70633 - MUNICIPAL YARD			
100-02-52200-170-000		FIRE UTILITIES	101.24
70634- FIRE STATION #2			
100-03-53311-170-000		HIGHWAY UTILITIES	128.12
70635 - HIGHWAY DEPT			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	902.70
70637 - MUNICIPAL BUILDING			
100-01-52100-170-000		POLICE UTILITIES	53.75
70638 - OLD PD BUILDING			
100-01-52100-170-000		POLICE UTILITIES	453.91
1019996 - PD/EMS BUILDING			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	225.06
102016 - STORAGE BLDG			
100-06-55200-200-000		PARK UTILITIES-NON DYRACUSE	79.00
1024531 - PARKS - NON DYRACUSE			
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	54.69
1029324 - DYRACUSE CAMERAS			
100-18-55200-200-000		PARKS UTILITIES	42.68
1037328 - 199 WALDEN OAKS WAY			
100-02-52200-170-000		FIRE UTILITIES	98.33
1038674 - FD GARAGE			
100-18-55200-200-000		PARKS UTILITIES	48.76
1041936 - TUNNEL & PATH			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	85.97
118371 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	75.27
118372 - ROME TOWN CENTER			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	98.63
121138 - GAZEBO			
100-11-57725-170-000		ROME TOWN CTR UTILITIES	61.44
122920 - RTC SIGN			
100-02-52200-170-000		FIRE UTILITIES	38.63
131500 - BURN SITE			

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 2
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-08-54910-170-000		CEMETERY UTILITIES	44.00
133153		- SPRING BRANCH CEMETERY	
100-05-53631-170-000		SOLID WASTE UTILITIES	77.76
134717		- TRANSFER SITE	
100-03-53311-170-000		HIGHWAY UTILITIES	22.75
142138		- STREET LIGHT	
Total			2,888.82
C08232026	8/31/2026	CARDMEMBER	Ⓢ
		RECONYX, AT&T, USPS, AMAZON	Manual Check
100-01-52100-140-000		POLICE OPERATIONS	386.49
		RECONYX, AT&T, USPS, AMAZON	
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	443.66
		FAIRFIELD, BAIRD	
100-02-52200-140-000		FIRE OPERATIONS	654.82
		AMA, BEAVERS, HD, WALMART, KT	
100-02-52200-170-000		FIRE UTILITIES	107.04
		AT&T	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	474.58
		AMAZON, HOME DEPOT	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	208.50
		HARLEY DAVIDSON, HUSKY FOUNDATION	
100-03-53311-160-000		HIGHWAY UNIFORMS	307.93
		AMAZON	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	1,378.00
		DISCOUNT TRACKS	
Total			3,961.02
E08192026	8/31/2026	ETF - HEALTH INSURANCE	Ⓢ
		AUG 2026	Manual Check
100-00-21540-000-000		HEALTH INSURANCE	43,367.40
		AUG 2026	
Total			43,367.40
E08312026	8/31/2026	EMPLOYEE BENEFITS CORPORATION	Ⓢ
		HSA CONTRIBUTIONS	Manual Check
100-00-21570-000-000		HSA PAYABLE	366.99
		HSA CONTRIBUTIONS	
		08/06/2026	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 3
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21570-000-000		HSA PAYABLE	366.99
		HSA CONTRIBUTIONS	
	08/18/2026		
		Total	733.98
F08062026	8/06/2026	WITHHOLDINGS-FED	
	08/06/2026		
		Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	10,589.06
	08/06/2026		
100-00-21514-000-000		MEDICARE TAXES	2,476.58
	08/06/2026		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	5,460.91
	08/06/2026		
		Total	18,526.55
F08202026	8/20/2026	WITHHOLDINGS-FED	
	08/20/2026		
		Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	9,708.44
	08/20/2026		
100-00-21514-000-000		MEDICARE TAXES	2,270.68
	08/20/2026		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	5,236.02
	08/20/2026		
		Total	17,215.14
G08062026	8/31/2026	STATE OF WISCONSIN	
		WAGE GARNISHMENT	
		Manual Check	
100-00-21580-000-000		GARNISHMENT	37.83
		WAGE GARNISHMENT	
		Total	37.83
H08202026	8/31/2026	HARTER'S FOX VALLEY DISPOSAL	
		TOWN HALL GARBAGE DISPOSAL	
		Manual Check	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	287.45
		TOWN HALL GARBAGE DISPOSAL	
	2027607		
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	203.71
		DYRACUSE GARBAGE DISPOSAL	
	2027606		
		Total	491.16
K08202026	8/31/2026	KWIK TRIP	
		FUEL	
		Manual Check	

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 4
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-150-000 FUEL		POLICE FUEL	3,714.53
100-02-52200-150-000 FUEL		FIRE FUEL	622.55
100-03-53311-150-000 FUEL		HIGHWAY FUEL	4,775.45
Total			9,112.53
L08312026	8/31/2026	LOAN PAYMENT #8 - TIF	Ⓢ
Manual Check			
302-00-58200-000-000		TIF INTEREST EXPENSE	37,787.50
Total			37,787.50
N08312026	8/31/2026	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
AUG 2 SIGNATURE FEES			
Manual Check			
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
AUG 2 SIGNATURE FEES			
302-00-51400-000-000		TIF GEN ADMINISTRATION	15.00
WIRE TRANSFER FEE			
Total			17.00
R08242026	8/31/2026	WISCONSIN RETIREMENT SYSTEM	Ⓢ
JULY RETIREMENT			
Manual Check			
100-00-21520-000-000		RETIREMENT	24,491.25
JULY RETIREMENT			
Total			24,491.25
S08062026	8/06/2026	WITHHOLDINGS-STATE	Ⓢ
08/06/2026			
Manual Check			
100-00-21513-000-000		STATE WITHHOLDING TAX	3,073.44
08/06/2026			
Total			3,073.44
S08202026	8/20/2026	WITHHOLDINGS-STATE	Ⓢ
08/20/2026			
Manual Check			
100-00-21513-000-000		STATE WITHHOLDING TAX	2,930.60
08/20/2026			
Total			2,930.60

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 5
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
S08282026	8/31/2026	SOLARUS	Ⓢ
WATER UTILITY PHONE CHARGES			Manual Check
100-00-51400-140-200		GENERAL CONT SERVICES	944.94
		31867897	
100-01-52100-170-000		POLICE UTILITIES	494.39
		31867897	
100-02-52200-170-000		FIRE UTILITIES	255.93
		31867897	
100-03-53311-170-000		HIGHWAY UTILITIES	106.01
		31867897	
100-04-51500-140-000		IT OPERATIONS	1,282.50
		31867897	
100-05-53631-170-000		SOLID WASTE UTILITIES	190.23
		31867897	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	153.16
		31867897	
100-11-57725-170-000		ROME TOWN CTR UTILITIES	87.32
		31867897	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	373.07
		31867897	
100-00-15110-000-000		DUE FROM UTILITY	234.71
		WATER UTILITY PHONE CHARGES	31867897
100-07-55110-170-000		LIBRARY UTILITIES	271.09
		31863112	
Total			4,393.35
CL08232026	8/31/2026	CARDMEMBER - IL	Ⓢ
			Manual Check
100-07-55110-140-000		LIBRARY OPERATIONS	26.91
100-07-55110-140-100		LIBRARY SUPPLIES	436.00
100-07-55110-170-000		LIBRARY UTILITIES	534.09
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	431.49
Total			1,428.49
WE08312026	8/31/2026	WE ENERGIES	Ⓢ
0716942968-00001			Manual Check

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 6
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-170-000		POLICE UTILITIES	37.37
0716942968-00001			
100-03-53311-170-000		HIGHWAY UTILITIES	9.57
0716942968-00002			
100-07-55110-170-000		LIBRARY UTILITIES	118.00
0716942968-00003			
100-01-52100-170-000		POLICE UTILITIES	9.57
0716942968-00004			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	29.05
0716942968-00005			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	10.62
0716942968-00006			
100-02-52200-170-000		FIRE UTILITIES	9.57
0716942968-00013			
		Total	223.75
		Grand Total	170,679.81

9/14/2026 12:01 PM

Reprint Check Register - Full Report - ALL

Page: 7
ACCT

SAVINGS ACCOUNT

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	132,877.31
Total Expenditure from Fund # 302 - TIF	37,802.50
Total Expenditure from all Funds	170,679.81

9/14/2026 12:08 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

TREASURER CASH

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25779	8/06/2026	ALDRICH, JASMINE	2,128.04
V25780	8/06/2026	ARNDT, EMILY	2,367.75
V25781	8/06/2026	ARNDT, KYLE	138.29
V25782	8/06/2026	BAUM, KEN	980.91
V25783	8/06/2026	BERGHAUER, JORDAN	91.78
V25784	8/06/2026	BOERBOOM, ALEXA	773.80
V25785	8/06/2026	BOUDREAU, HUNTER	2,164.77
V25786	8/06/2026	CABAJ, JAMES	100.36
V25787	8/06/2026	CARSTENS, JASON	1,331.20
V25788	8/06/2026	CEPLINA, RONALD	1,504.68
V25789	8/06/2026	CHRISTENSEN, SCOTT	513.88
V25790	8/06/2026	CHRISTIANSON, DAWN	2,098.71
V25791	8/06/2026	CLARK, IAN	1,248.99
V25792	8/06/2026	DAVIDSON, SANDRA	27.70
V25793	8/06/2026	DRANKIEWICZ, BRANDON	72.73
V25794	8/06/2026	DROLLINGER, COLTYN	1,000.79
V25795	8/06/2026	DURKIN, PATRICK	406.91
V25796	8/06/2026	EBBE, HUNTER	46.10
V25797	8/06/2026	EBBE, ROGER	341.19
V25798	8/06/2026	FATLA, LORI	55.41
V25799	8/06/2026	FELDBRUEGGE, MICHAEL	393.24
V25800	8/06/2026	GABA, JOHN	295.99
V25801	8/06/2026	GIARDINO, SUSAN	27.70
V25802	8/06/2026	GIARDINO, VITO	223.06
V25803	8/06/2026	HASDAL, CARL	291.85
V25804	8/06/2026	HAYNES, JAMES	466.89
V25805	8/06/2026	IRWIN, AUSTIN	238.59
V25806	8/06/2026	JAMBRETZ, BRIAN	1,805.25
V25807	8/06/2026	JENKS, ROBERT	2,025.49
V25808	8/06/2026	JONES, ANDREW	498.69
V25809	8/06/2026	JONES, DAVID	557.69
V25810	8/06/2026	JONES, LEZETTE	569.02
V25811	8/06/2026	KANE, MARK	2,338.42

9/14/2026 12:08 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

TREASURER CASH

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25812	8/06/2026	KNOBLOCK, CODY	2,501.84
V25813	8/06/2026	LAUBY, JASON	2,523.09
V25814	8/06/2026	LEACH, TERRY	407.33
V25815	8/06/2026	LEWIS, CYNDEE	223.06
V25816	8/06/2026	LEWIS, MARK	27.70
V25817	8/06/2026	LLOYD, TORREY	100.36
V25818	8/06/2026	LOKER, DAVID	27.70
V25819	8/06/2026	MENZEL, NICOLE	1,734.92
V25820	8/06/2026	NEWSOM, WENDY	2,014.67
V25821	8/06/2026	OLESON, LESLIE	27.70
V25822	8/06/2026	OWCZYNSKY, TAYLOR	1,452.31
V25823	8/06/2026	PETREE, JOHNNY	625.77
V25824	8/06/2026	POKORNY, GREGG	573.36
V25825	8/06/2026	PRUSS, COLLEEN	27.70
V25826	8/06/2026	RAYSSES, MICHAEL	567.94
V25827	8/06/2026	REEDY, JAMES	436.61
V25828	8/06/2026	REESE, JILL	27.70
V25829	8/06/2026	RENNER, FRANCES	171.76
V25830	8/06/2026	REPPEN, JUDITH	1,472.67
V25831	8/06/2026	REPPEN, TIMOTHY	203.06
V25832	8/06/2026	ROKKE, BRUCE	27.70
V25833	8/06/2026	ROSE, CARTER	1,925.25
V25834	8/06/2026	RUEMLER, EDWARD	173.10
V25835	8/06/2026	SAMELSTAD, MARK	195.35
V25836	8/06/2026	SAYLOR, DEAN	1,651.39
V25837	8/06/2026	SCHAUB-RUEMLER, ROBERTA	2,503.09
V25838	8/06/2026	SCHMIDT, BRANDON	409.07
V25839	8/06/2026	SCHROCK, HELEN	650.69
V25840	8/06/2026	SCHULTZ, TIMOTHY	526.76
V25841	8/06/2026	SCHUMACHER, DEBORAH	27.70
V25842	8/06/2026	SHANNON, MICHELLE	223.99
V25843	8/06/2026	SHEPPARD, LINDA	609.04
V25844	8/06/2026	SICKLER, JEREMY	69.27

9/14/2026 12:08 PM

Reprint Check Register - Quick Report - ALL

Page: 3
ACCT

TREASURER CASH

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25845	8/06/2026	SLOTHOWER, DUSTIN	654.51
V25846	8/06/2026	SLOTHOWER, JAMIE	107.43
V25847	8/06/2026	SLOTHOWER, ROBBIE	281.20
V25848	8/06/2026	SMENITEK, STEVEN	564.03
V25849	8/06/2026	SMITH, RICHARD	646.09
V25850	8/06/2026	SMITH, SANDRA J	359.69
V25851	8/06/2026	SOLIS, JOE	1,837.99
V25852	8/06/2026	STEINKE, JOHN	388.17
V25853	8/06/2026	THILITGEN, JOSEPH	509.95
V25854	8/06/2026	ULBRICH, HEATHER	1,159.34
V25855	8/06/2026	UPTON, BRIAN	1,866.43
V25856	8/06/2026	WALLANDER, AARON	305.08
V25857	8/06/2026	WARNECKE, KAYLEE	1,904.78
V25858	8/06/2026	WESTPHALN, NICHOLAS	136.85
V25859	8/06/2026	WINKER, CODY	2,176.90
V25860	8/06/2026	WOLFE, ETHAN	230.86
V25861	8/06/2026	WOLFE, SCOTT	17.68
V25862	8/20/2026	ALDRICH, JASMINE	2,130.88
V25863	8/20/2026	ARNDT, EMILY	2,367.75
V25864	8/20/2026	BARR, CATHY	36.01
V25865	8/20/2026	BAUM, KEN	980.91
V25866	8/20/2026	BOERBOOM, ALEXA	543.01
V25867	8/20/2026	BORDEAU, BETH	85.88
V25868	8/20/2026	BOUDREAU, HUNTER	2,132.50
V25869	8/20/2026	BULTMAN, BARBARA	85.88
V25870	8/20/2026	BULTMAN, STEVEN	85.88
V25871	8/20/2026	CABAJ, JAMES	83.11
V25872	8/20/2026	CARSTENS, JASON	1,744.63
V25873	8/20/2026	CEPLINA, RONALD	1,442.17
V25874	8/20/2026	DAEBLER, CAROL	83.11
V25875	8/20/2026	DALTON, HEATHER	55.41
V25876	8/20/2026	DAVIDSON, SANDRA	27.70
V25877	8/20/2026	DOLOZEL, KARA	88.66

9/14/2026 12:08 PM

Reprint Check Register - Quick Report - ALL

Page: 4
ACCT

TREASURER CASH

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25878	8/20/2026	DRANKIEWICZ, BRANDON	498.69
V25879	8/20/2026	DROLLINGER, COLTYN	1,000.79
V25880	8/20/2026	DUELGE, DIANA	85.88
V25881	8/20/2026	DURKIN, PATRICK	403.13
V25882	8/20/2026	FATLA, LORI	27.70
V25883	8/20/2026	FELDBRUEGGE, MICHAEL	521.87
V25884	8/20/2026	FISCHER, BRIAN	235.49
V25885	8/20/2026	GANIERE, PENNY	33.25
V25886	8/20/2026	GIARDINO, SUSAN	27.70
V25887	8/20/2026	GIARDINO, VITO	250.76
V25888	8/20/2026	HARN, JEANNINE	235.49
V25889	8/20/2026	HASDAL, CARL	291.85
V25890	8/20/2026	HAYNES, JAMES	466.89
V25891	8/20/2026	HOEPPNER, BRUCE	27.70
V25892	8/20/2026	JAMBRETZ, BRIAN	2,018.70
V25893	8/20/2026	JANCZAK, PAUL	27.70
V25894	8/20/2026	JAWSON, PATRICIA	83.11
V25895	8/20/2026	JENKS, ROBERT	2,003.78
V25896	8/20/2026	JENSEN, JANINE	85.88
V25897	8/20/2026	JONES, ANDREW	522.00
V25898	8/20/2026	JONES, DAVID	553.90
V25899	8/20/2026	JONES, LEZETTE	671.17
V25900	8/20/2026	KANE, MARK	2,338.42
V25901	8/20/2026	KAPPEL, WILLIAM	27.70
V25902	8/20/2026	KEULER, DAVID	85.88
V25903	8/20/2026	KILLIAN, EVELYN	83.11
V25904	8/20/2026	KNOBLOCK, CODY	2,501.84
V25905	8/20/2026	KOEUNE, DEBRA	85.88
V25906	8/20/2026	KUNZ, BEVERLY	83.11
V25907	8/20/2026	LAKE, MARK	27.70
V25908	8/20/2026	LAUBY, JASON	2,523.09
V25909	8/20/2026	LEWIS, CYNDEE	195.35
V25910	8/20/2026	MENZEL, NICOLE	1,734.92

9/14/2026 12:08 PM

Reprint Check Register - Quick Report - ALL

Page: 5
ACCT

TREASURER CASH

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V25911	8/20/2026	NEWSOM, WENDY	2,014.67
V25912	8/20/2026	OLESON, LESLIE	27.70
V25913	8/20/2026	OWCZYNSKY, TAYLOR	1,452.31
V25914	8/20/2026	PETREE, JOHNNY	724.15
V25915	8/20/2026	POKORNY, GREGG	577.15
V25916	8/20/2026	RAYSSES, MICHAEL	493.38
V25917	8/20/2026	REEDY, JAMES	436.61
V25918	8/20/2026	RENNER, FRANCES	277.23
V25919	8/20/2026	REPPEN, JUDITH	1,472.12
V25920	8/20/2026	REPPEN, TIMOTHY	203.06
V25921	8/20/2026	ROKKE, BRUCE	27.70
V25922	8/20/2026	ROSE, CARTER	1,793.39
V25923	8/20/2026	RUEMLER, EDWARD	410.15
V25924	8/20/2026	SAMELSTAD, MARK	195.35
V25925	8/20/2026	SAYLOR, DEAN	1,651.39
V25926	8/20/2026	SCHAUB-RUEMLER, ROBERTA	2,503.09
V25927	8/20/2026	SCHLOSSER, GARY	27.70
V25928	8/20/2026	SCHMIDT, BRANDON	405.22
V25929	8/20/2026	SCHROCK, HELEN	566.99
V25930	8/20/2026	SCHULTZ, JEANETTE	85.88
V25931	8/20/2026	SEAVECKI, TIFFANY	27.70
V25932	8/20/2026	SHANNON, MICHELLE	603.97
V25933	8/20/2026	SHEPPARD, LINDA	499.28
V25934	8/20/2026	SOLIS, JOE	1,805.25
V25935	8/20/2026	STOUFFER-KEULER, LYNNE	235.49
V25936	8/20/2026	THILTGEN, JOSEPH	611.71
V25937	8/20/2026	ULBRICH, HEATHER	1,159.34
V25938	8/20/2026	UPTON, BRIAN	2,322.22
V25939	8/20/2026	WARNECKE, KAYLEE	1,784.50
V25940	8/20/2026	WIESSINGER, JERRY	27.70
V25941	8/20/2026	WINKER, CODY	2,098.11
Grand Total			122,666.93

9/14/2026 12:08 PM

Reprint Check Register - Quick Report - ALL

Page: 6
ACCT

TREASURER CASH

Payroll Checks

Posted From: 8/01/2026
Thru: 8/31/2026From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

122,666.93

Total Expenditure from all Funds

122,666.93

9/14/2026 12:04 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27603	8/06/2026	TRANSFER SITE	505.00
27604	8/06/2026	NEKOOSA AUTO IRON & METAL	60.00
27605	8/06/2026	VRM WISCONSIN	2,155.78
27606	8/06/2026	ROME AWAY FROM HOME VACATION LODGE	292.51
27607	8/06/2026	PETE AND ANGELIKA MASNICA	1,416.81
27608	8/06/2026	DAGMARA KAMIONKA	224.13
27609	8/06/2026	ALEX FILKOUSKI / DUGGAN SAND VALLEY	811.66
27610	8/06/2026	MONICA NORMAN	150.00
27611	8/06/2026	GOWEY ABSTRACT & TITLE COMPANY	150.00
27612	8/06/2026	WOOD COUNTY TITLE	20.00
27613	8/06/2026	ROME OUTDOORS	95.00
27614	8/06/2026	Permits	7,150.00
27615	8/06/2026	POLICE DEPARTMENT	155.00
27616	8/06/2026	COURT	346.20
27617	8/17/2026	TRANSFER SITE	604.00
27618	8/17/2026	NEKOOSA AUTO IRON & METAL	78.00
27619	8/17/2026	HEARTLAND TITLE LTD	25.00
27620	8/17/2026	WOOD COUNTY TITLE	120.00
27621	8/17/2026	GOWEY ABSTRACT & TITLE COMPANY	175.00
27622	8/17/2026	DAWN SPAULDING	100.00
27623	8/17/2026	LAKE ARROWHEAD	10.00
27624	8/26/2026	TRANSFER SITE	1,604.00
27625	8/26/2026	NEKOOSA AUTO IRON & METAL	1,308.80
27626	8/26/2026	ROCK OIL REFINING, INC.	25.00
27627	8/26/2026	AMERICAN LEGION AUXILIARY	50.00
27628	8/26/2026	LICENSE	35.00
27629	8/26/2026	WOOD COUNTY TITLE	40.00
27630	8/26/2026	CHICAGO TITLE INSURANCE COMPANY	60.00
27631	8/26/2026	GOWEY ABSTRACT & TITLE COMPANY	75.00

9/14/2026 12:04 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27632	8/26/2026	STATE OF WISCONSIN	28,274.77
27633	8/26/2026	D.R.A.F.T.	3,793.72
27634	8/26/2026	HYLAND FIREWORKS, LLC	100.00
27635	8/26/2026	ROME WATER UTILITY	23,496.13
27636	8/26/2026	SOUTH CENTRAL LIBRARY SYSTEM	16.45
27637	8/26/2026	Permits	200.00
27638	8/26/2026	TRANSFER SITE	25.00
27639	8/26/2026	ADAMS COUNTY CLERK OF COURTS	13.99
27640	8/26/2026	POLICE DEPARTMENT	5.00
27641	8/26/2026	Permits	10,650.00
27642	8/26/2026	ROME OUTDOORS	125.00
27643	8/26/2026	COURT	3,743.20
27644	8/26/2026	TWO LORDS LIMITED, LLC / ROBERT DEW	275.00
27645	8/28/2026	DYRACUSE RECREATION PARK	19,900.00
27646	8/28/2026	STATE OF WISCONSIN	63,197.69
27647	8/28/2026	LICENSE	50.00
27648	8/28/2026	MISC TITLE SERVICE	100.00
27649	8/28/2026	DAVID KUTIL / SEVEN23TEN LLC	223.56
27650	8/28/2026	CLEAR TRAIL PROPERTIES	180.00
27651	8/28/2026	TAYLOR CHAMPION	275.00
27652	8/28/2026	Permits	3,386.00
27653	8/28/2026	POLICE DEPARTMENT	24.00
27654	8/28/2026	COURT CREDIT CARDS	3,875.03
27655	8/31/2026	TRANSFER SITE	675.00
27656	8/31/2026	LUKE & JENNIFER BRIGGS	1,034.18
27657	8/31/2026	VISIT ROME WI, INC	25,000.00
27658	8/31/2026	DOG PARK	497.00
27659	8/31/2026	CHICAGO TITLE INSURANCE COMPANY	20.00
27660	8/31/2026	GOWEY ABSTRACT & TITLE COMPANY	175.00

9/14/2026 12:04 PM

Reprint Receipt Register - Quick Report

Page: 3
ACCT

SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27661	8/31/2026	ADAMS COUNTY TREASURER	2,112,528.21
27662	8/31/2026	LESTER PUBLIC LIBRARY OF ROME	200.00
27663	8/31/2026	MARK MIEHE	15,000.00
27664	8/31/2026	Permits	935.00
27665	8/31/2026	COURT	146.20
27668	8/31/2026	DYRACUSE RECREATION PARK	4,550.00
27669	8/31/2026	POLICE DEPARTMENT	19.50
27670	8/31/2026	Permits	155.00
27671	8/31/2026	NEKOOSA PORT EDWARDS STATE BANK	93.64
Grand Total			2,340,800.16

9/14/2026 12:04 PM

Reprint Receipt Register - Quick Report

Page: 4
ACCT

SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	2,340,800.16
Total Revenue from all Funds	2,340,800.16

9/14/2026 12:05 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

TAX ACCOUNT

ALL Receipts

Posted From: 8/01/2026

From Account:

Thru: 8/31/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27666	8/31/2026	NEKOOSA PORT EDWARDS STATE BANK	0.87
Grand Total			0.87

9/14/2026 12:05 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

TAX ACCOUNT

ALL Receipts

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 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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9/14/2026 12:05 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

POLICE DEPT ACCT

ALL Receipts

Posted From: 8/01/2026

From Account:

Thru: 8/31/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27667	8/31/2026	NEKOOSA PORT EDWARDS STATE BANK	4.78
Grand Total			4.78

9/14/2026 12:05 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

POLICE DEPT ACCT

ALL Receipts

Posted From: 8/01/2026
Thru: 8/31/2026From Account:
Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

4.78

Total Revenue from all Funds

4.78

9/14/2026 12:05 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 8/01/2026

From Account:

Thru: 8/31/2026

Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27672	8/31/2026	LOCAL GOVERNMENT INVESTMENT POOL	2,256.43
Grand Total			2,256.43

9/14/2026 12:05 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 8/01/2026

From Account:

Thru: 8/31/2026

Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

2,256.43

Total Revenue from all Funds

2,256.43

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

	Aug-26	2026 YTD	2025 YTD	2026 BUDGET	TOTAL YEAR BUDGET TO 2026 YTD	YTD Bud % <u>67%</u> 2025 YTD %	Ref
REVENUES							
Residential Sales	\$ (621)	\$ 307,974	\$ 309,011	\$ 682,490	\$ (374,516)	45%	
Commercial/Pub. Auth Sales	-	\$ 13,865	13,153	82,931	(69,066)	17%	
Public Fire Protection	840	\$ 299,295	297,885	345,943	(46,648)	87%	
Interest Income	-	\$ 2,485	1,588	4,000	(1,515)	62%	
Misc Revenue/Late Fees	(3)	\$ 6,293	4,973	15,000	(8,707)	42%	
Non Operating Revenue	1,988	5,500	14,708	35,000	(29,500)	16%	
TOTAL SALES, REVENUE & INCOME	\$ 2,204	\$ 635,411	\$ 641,319	\$ 1,165,367	\$ (529,953)	55%	
Funds Reserved					-		
RESERVE							
TOTAL REVENUES	\$ 2,204	\$ 635,411	\$ 641,319	\$ 1,165,367	\$ (529,953)	55%	
Commissioner Wages	\$ -	\$ 96	\$ 0	\$ 900	\$ 804	11%	
Personnel Wages	12,443	89,218	86,481	142,243	53,025	63%	
Employee Insurance/HSA	8,353	58,363	38,726	69,932	11,569	83%	1
Training and Education	-	390	2,300	3,500	3,110	11%	
Payroll Taxes	473	4,219	3,215	9,812	5,593	43%	
Fringe-Retirement	809	6,106	5,362	9,235	3,129	66%	
Utilities	1,604	14,256	12,822	33,000	18,744	43%	
Plant Expense	923	14,047	15,535	42,000	27,953	33%	
Transportation Expense	-	713	3,780	15,000	14,287	5%	
Lg Equipment & Plant Repairs	910	2,784	1,852	14,000	11,216	20%	
Water Line Repair/Maint.	-	941	1,427	30,000	29,059	3%	
Cross Connection Control	-	-	-	2,500	2,500	0%	
Meter Expense	380	2,829	852	7,500	4,671	38%	
Office Expense	107	10,638	8,205	21,253	10,615	50%	
Accounting Fees	-	12,620	15,969	27,000	14,380	47%	
Bank Charges	-	39	1,050	2,000	1,962	2%	
Attorney Fees	-	-	-	500	500	0%	
Outside Services	1,325	2,317	5,524	12,100	9,783	19%	
Contract Work- Jobbing	-	-	10,014	20,000	20,000	0%	
Insurance Expense	-	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	-	-	32,357	10,163	10,163	0%	
TOTAL EXPENSES	27,328	266,390	295,438	726,938	460,548	37%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	(25,124)	369,021	345,880	319,664	(69,405)		
Depreciation Expense	20,000	160,000	160,000	-	-	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	\$ 160,000	\$ 505,880	\$ 429,664	\$ 429,664	37%	
TOTAL REVENUE OVER (UNDER) EXPENSES	\$ (45,124)	\$ 209,021	\$ 185,881	\$ (110,000)	\$ 360,260		

Rome Water Utility Actual to Budget Comments

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

ASPIRUS BUSINESS HEALTH

1900 Westwood Drive Wausau, WI 54401 844.888.5873

aspirus.org



**ASPIRUS BUSINESS HEALTH
EMPLOYEE ASSISTANCE SERVICES PROGRAM**

SERVICES AGREEMENT

This Agreement for Employee Assistance Services Program ("Agreement") dated September 1, 2026, is entered into by and between **ASPIRUS MEDICAL GROUP, INC.**, on behalf of Aspirus Business Health ("Aspirus"), located at 2000 Westwood Drive, Wausau, WI 54401, and **Town of Rome** ("Company"). In consideration of Company complying with its duties and obligations under this Agreement, Aspirus will provide the services as described herein ("Services").

DEFINITIONS

- A. "Aspirus" shall mean Aspirus Medical Group Inc., on behalf of its Aspirus Business Health.
- B. "Company" shall mean Town of Rome.
- C. "Client" shall constitute a reference to an individual Eligible Participant receiving Services under this Agreement.
- D. "Episode" shall mean an occurrence or a series of related events or occurrences that results in an Eligible Participant desiring to seek Services under this Agreement. The determination of whether an Episode exists allowing for the Eligible Participant to become a Client for purposes of short-term counseling shall be made by the responsible Counselor.
- E. "Eligible Participant" shall mean Company employees and members of a Company's employee's immediate family that maintain residency within the employee's primary residence.

TERMS OF AGREEMENT

- 1. Aspirus will provide Client with short-term counseling, based upon eight (8) sessions per Episode model. In-person counseling is available at the locations noted in Exhibit A. In addition, counseling is available via video or telephonic options throughout Wisconsin, Michigan, and Minnesota.
- 2. Short-term counseling Services may be provided for, but are not limited to, Episodes arising out of: workplace conflict; household/marital conflict; alcohol/drug abuse and other addictions; behavioral and emotional problems; and grief and loss. Long-term counseling is not included in the Services except for assessment and referral. Referrals for long term counseling shall be accomplished as set forth below at Section 5.

3. Short-term counseling Services shall be provided by state-licensed master's degree clinical counselors ("Counselors") and shall be available to all Eligible Participants.
4. At the onset of short-term counseling for an identified Episode, a Counselor will conduct an intake assessment to determine the number of sessions appropriate to support the Client. A new Episode may be indicated during the course of the short-term counseling sessions if a matter unrelated to a prior Episode is identified by the Counselor. Counselor has the sole discretion to determine if a new Episode is indicated. A new Episode will result in another intake assessment and qualify the Eligible Participant for another session(s) of short-term counseling.
5. The Client's need for long-term counseling will be assessed by Counselor throughout the course of the short-term counseling. If the Counselor determines the Client's Episode requires, or would benefit from, long-term counseling, the Client will be referred to appropriate community resources or other alternatives. Whereas efforts will be made by Counselor to refer Client to a long-term counseling resource covered by the Client's health plan, Aspirus does not guarantee the long-term counseling services will be covered by the Client's health plan and Aspirus shall not be liable to Client or any third party for the cost of the long-term counseling. The Counselor will explain the referral options, will assist with referral if desired, and will explain the Client's responsibility to verify their insurance coverage for the long-term counseling services.
6. Services shall include a helpline with access available 24 hours/day; 7 days/week; 365 days/year through a toll-free number (800-236-4457). Eligible Participants shall have access to on-call triage that will evaluate immediate need and identify Services that may be available.
7. Aspirus Services under this Agreement shall include services available to Company executives, managers, and supervisors ("Administrators"). Administrators will have access to Counselors for recommendations, consultations, and support to address certain employee issues. Counselors shall be available to Administrators to ascertain Return-To-Work ("RTW") ability, training, conflict management, case management, and/or other services, including those specific to Alcohol and Other Drug Abuse ("AODA") may be of assistance to address identified concerns.
8. Services available for Administrators may include case management of an RTW agreement and/or customary and ancillary service requirements for Clients with special needs including AODA and disruptive behavior(s) in the workplace ("Company Policy Violations") if requested and deemed beneficial by Counselor.
9. Aspirus Services shall include on-site critical incident stress debriefing and individual or group support as needed and as usual and customary, and as Counselor staffing allows.
10. Aspirus will provide the following communication materials and support services:
 - 10.1. Welcome letter and brochure introducing Aspirus Employee Assistance Services – provided to Human Resources to distribute to employees
 - 10.2. Brochures and wallet cards with Aspirus contact information
 - 10.3. Posters
 - 10.4. Monthly newsletter for Human Resources' use and distribution
 - 10.5. Customer satisfaction surveys
 - 10.6. Management utilization reports
 - 10.7. Assigned account manager

10.8. Website resources
10.9. 24/7 Helpline service

11. Company is required to provide a designated contact ("Contact") within its organization who is responsible for partnership with Aspirus in the establishment of the Services available under this Agreement and according to the Company needs.
12. The Contact will promote, attend, and support trainings and/or orientations provided by Aspirus for Company to ensure program continuity and service delivery. The Contact will also support initiating and scheduling of Services, notifying Aspirus of promotion material needs, and organizational and operational changes that may affect delivery of Aspirus Services.
13. Company agrees to provide basic information for Contact including name, address, phone, fax, and email. Company shall keep Contact information up-to-date.
14. Any Client receiving short-term counseling who becomes ineligible for Services for any reason, including the voluntary or involuntary termination of employment causing Client to cease to be an Eligible Participant, may continue to utilize Services for two (2) additional sessions within sixty (60) days following the ineligibility or termination date, as determined by the Counselor(s).
15. Aspirus shall comply with all state and federal laws regarding confidentiality, including any applicable reporting requirements. Aspirus shall comply with all state and federal laws regarding mandatory reporting as may be applicable to all counseling services provided by Counselors.
16. Clients shall be provided Services that fall within the terms of this Agreement at no cost to the Client. Company will be informed in advance of any Services requested or required through an inquiry from Administrators that fall outside of this Agreement or would be provided at an additional cost.
17. Orientation and Training Services.
 - 17.1. Aspirus Services shall include an initial orientation training session (1-2 hours) for employees in the first sixty (60) days of the Agreement. This orientation training session shall be coordinated with the Company Contact.
 - 17.2. Aspirus Services shall include an initial orientation training for Administrators (1-2 hours) in the first sixty (60) days of the Agreement. This orientation training session shall be coordinated with the Company Contact.
- 1.1. For any additional training requested by Company that exceeds the agreed upon hours listed, Aspirus will charge \$130.00 per hour for Aspirus-supported Orientation Training Services. The need for additional, no-cost Orientation Training will be evaluated at each renewal of the Agreement and shall take into consideration the number of Company employee new hires from the prior year. Additional no cost orientation may be provided at the discretion of Aspirus and shall not exceed two (2) hours per renewal.
- 1.2. Services shall include three (3), one-hour Management and Employee Education Services training sessions for each term of the Agreement. This training shall include relevant topics that are customized for employee and supervisory leadership audiences. A session shall constitute sixty (60) minutes of training and shall cover a variety of workplace and life balance

topics. A session may be condensed to a Lunch n' Learn format to meet Company timeframe constraints – but will count as one (1) full session.

- 1.3. Aspirus will provide utilization reports to the Company including an annual utilization report. Additional reports may be available upon request.

2. Costs and Fees.

- 2.1. Company agrees to pay the sum of **\$37.00 per employee, per year, with a minimum of annual fee of \$3,700.00**, billed each month throughout the term of the Agreement. Payment for Services is due within thirty (30) days of receipt of invoice. Invoices unpaid after sixty (60) days will accrue a late fee of 1.5% per month until paid. Aspirus will bill on a monthly basis, always billing one month behind (example: September services will be billed in October).
- 2.2. Company shall provide Aspirus with the total number of employees to be covered at the beginning of each calendar quarter (i.e. full-time, part-time and occasional).
- 2.3. Aspirus shall advise Company of any price increase for the Services at least one hundred twenty (120) days prior to the end of the then current term. Price increases, if any, will go into effect on the anniversary of the Effective Date, as defined in Section 19.1.

3. Term and Termination.

- 3.1. This Agreement shall be for a period of one (1) year commencing on **January 1, 2027** ("Effective Date") and **shall automatically renew each year**, thereafter unless sooner terminated as outlined below:
 - a. By mutual agreement of the parties; or
 - b. By either party upon thirty (30) days' prior written notice to the other in the event the other party fails or refuses to perform the duties and responsibilities under this Agreement, provided, however, that in the event failure to perform can be remedied within thirty (30) days after such notice is given, such notice shall be null and void if the failure is remedied within said period; or
 - c. By either party without cause upon prior written notice to the other party at least ninety (90) days prior to the end of the then-current term. Termination will be effective at the end of the then-current term.
- 3.2. Notwithstanding, the termination of this Agreement for any reason, each party shall be required to carry out any provision hereof which requires performance subsequent to such termination and such termination shall not affect any liability or obligations, which may have occurred prior to such termination.

4. HIPAA Compliance.

- 4.1. To the extent Company is provided with protected health information of employees obtained from Aspirus in the performance of the Services under this Agreement, (as defined in the Health Insurance Portability & Accountability Act of 1996, hereinafter HIPAA), Company shall comply with the privacy requirements associated with the transfer, use and/or disclosure of such information (45 CFR 160, 164), including:

- a. Use, disclosure, or transfer of protected health information only as permitted under this Agreement or by Aspirus, pursuant to HIPAA rules.
 - b. Use of appropriate safeguards to prevent misuse of protected health information.
 - c. Make protected health information available to individuals pursuant to HIPAA rules.
 - d. Require that any subcontractors under this Agreement agree to the requirements of this Section.
 - e. Immediately report any improper disclosure of protected health information to Aspirus.
5. If any provision of this Agreement is found to be illegal due to any local, state or federal judicial or administrative ruling, that portion of the Agreement shall be declared void and unenforceable. The rest of the Agreement will remain in full force and effect for the duration of the term. If a provision of the Agreement is determined void, the parties agree to meet and negotiate a replacement clause for that provision.
6. In the event any dispute arises with reference to the interpretation of this Agreement or any rights or obligations hereunder, whether before or after termination of this Agreement, prior to the initiation of formal dispute resolution procedures, upon the request of either party, individuals with decision-making authority representing each party shall meet as soon as reasonably possible thereafter by teleconference, or in such other manner that is mutually agreeable to the parties, to attempt in good faith to negotiate a resolution. In the event the dispute remains unresolved for sixty (60) or more calendar days after the date the request is submitted under this Section 22, either party may exercise any legal and equitable right at its disposal, including litigation in a court of law.
7. Updates to this Agreement will come in the form of Addenda that are mutually agreed and approved by Company and Aspirus in writing and signed by both parties, and may include, but not be limited to changes in pricing, terms, and/or provision and scope of Services.

The parties do agree to the terms set forth in this Agreement and execute this document as follows:

ASPIRUS MEDICAL GROUP, INC.

Town of Rome

Robbin Pederson
Director System Business Services

Name: _____
Title: _____

Nicki Williams
System Director of Behavioral Health

EXHIBIT A

Service Locations

In Person Counseling locations:

- Wausau, Wisconsin
- Weston, Wisconsin
- Wisconsin Rapids, Wisconsin
- Rhinelander, Wisconsin
- Stevens Point, Wisconsin

Video or telephonic counseling:

- Any Wisconsin, Michigan, and Minnesota location



Town of Rome
1156 Alpine Drive
Nekoosa, WI 54457
(715) 325-8023 Office
(715) 325-8035 FAX
www.romewi.gov

PROPOSED DATES FOR TOWN BOARD BUDGET MEETINGS

October 7, 2026 – 3:00 p.m.

October 14, 2026 – 3:00 p.m.

October 15, 2026 – 3:00 p.m.

October 19, 2026 – 3:00 p.m.

October 21, 2026 – 3:00 p.m.

Annual Town Board Budget Meeting:

Thursday, November 12, 2026 – 6:00 p.m.

*Positively applying the tools of government to serve and protect our people,
strengthen our community and promote prosperity.*

2027 SALARY ONLY INCREASE AT 3.5% & 4%					
DEPARTMENT	TOTAL EMPLOYEE COST 2026	3.5% INCREASE DIFFERENCE		4% INCREASE DIFFERENCE	
ADMINISTRATOR	125,000.00	\$ -	\$ 125,000.00	\$ -	
CLERK	137,925.04	\$ 4,827.38	\$ 143,442.04	\$ 5,517.00	
TREASURER	111,563.28	\$ 3,904.71	\$ 116,025.81	\$ 4,462.53	
POLICE	733,444.12	\$ 22,521.56	\$ 756,483.91	\$ 23,039.79	
FIRE	158,030.74	\$ 5,531.08	\$ 164,351.97	\$ 6,321.23	
HIGHWAY	276,440.69	\$ 9,675.42	\$ 287,498.32	\$ 11,057.63	
IT		\$ -	\$ -	\$ -	
SOLID WASTE	85,894.40	\$ 3,006.30	\$ 89,330.18	\$ 3,435.78	
DYRACUSE	81,576.87	\$ 2,855.19	\$ 84,839.95	\$ 3,263.07	
LIBRARY	163,608.00	\$ 5,726.28	\$ 170,152.32	\$ 6,544.32	
CEMETERY	2,464.28	\$ 86.25	\$ 2,562.85	\$ 98.57	
ROME TOWN CENTER	11,682.00	\$ 408.87	\$ 12,149.28	\$ 467.28	
BUILDING/GROUNDS	27,082.09	\$ 947.87	\$ 28,165.37	\$ 1,083.28	
ZONING	26,104.00	\$ 913.64	\$ 27,148.16	\$ 1,044.16	
TOTAL WAGES	1,940,815.51	\$ 60,404.56	\$ 2,007,150.15	\$ 66,334.65	

August 25, 2026



Town of Rome Board of Supervisors
1156 Alpine Drive
Nekoosa, WI 54457

Dear Board Supervisors:

Romemakers Home & Community Educators (HCE) are sponsoring the Kids Halloween Event on Saturday, October 31, 2026. We are requesting a \$100.00 donation from the Rome Can Collection fund to help with the expenses for this event.

Thank you for your consideration in this matter. If the request is granted, please make check payable to Romemakers HCE and send to my address listed below.

Respectfully,

A handwritten signature in blue ink that reads 'Arlene Cychosz'.

Arlene Cychosz

Treasurer, Romemakers HCE
358 Yeoman Court
Nekoosa, WI 54457