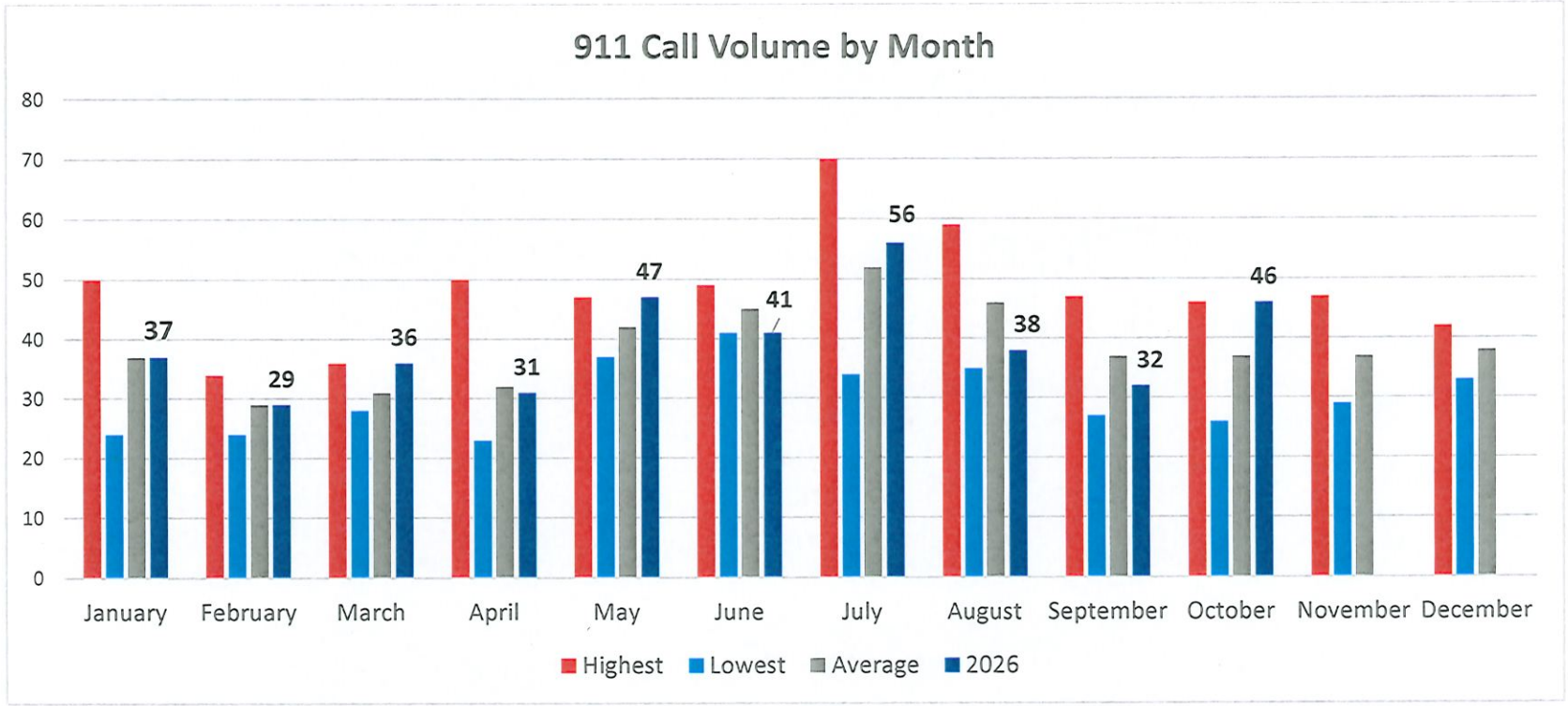
Lifestar Emergency Medical Services LLC
Travis R Pooler, Station Supervisor
262.335.9950 (Phone)
262.335.9720 (Fax)

BFMR Committee Report

1/1/2026 to 10/31/2026



Average Response Time: 8:46

Average Response Time Rome: 7:32
Average Response Time Big Flats: 11:46
Average Response Time Monroe: 13:30

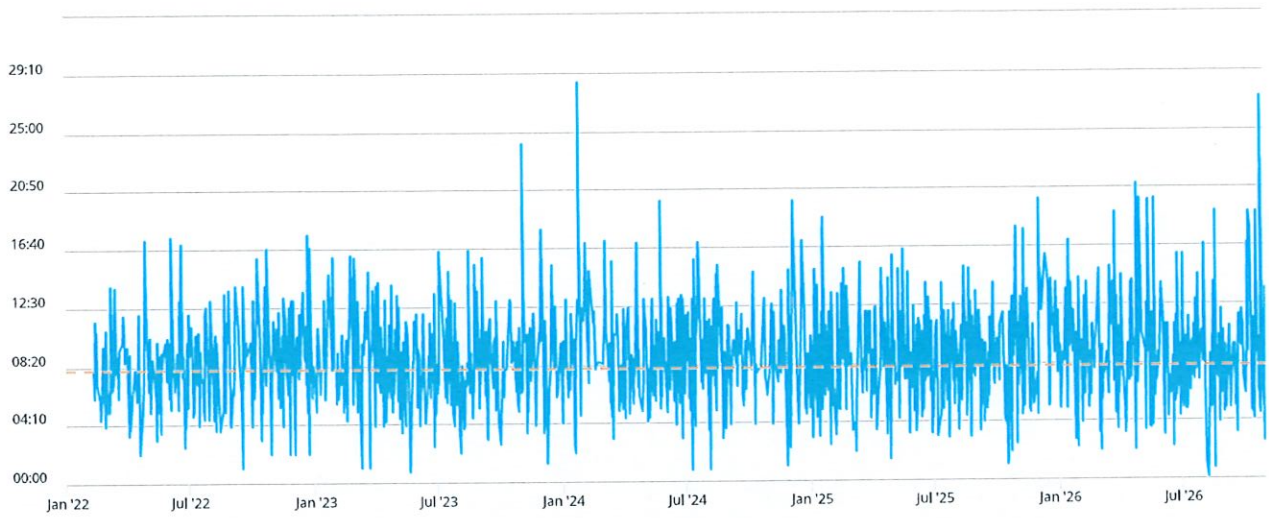
Custom Jan 1, 2022 - Oct 31, 2026

08:46
MM:SS
Average Response Time

47%
OF RESPONSES
Response Time < 08:00

1,765
DAYS
In Selected Time Slice

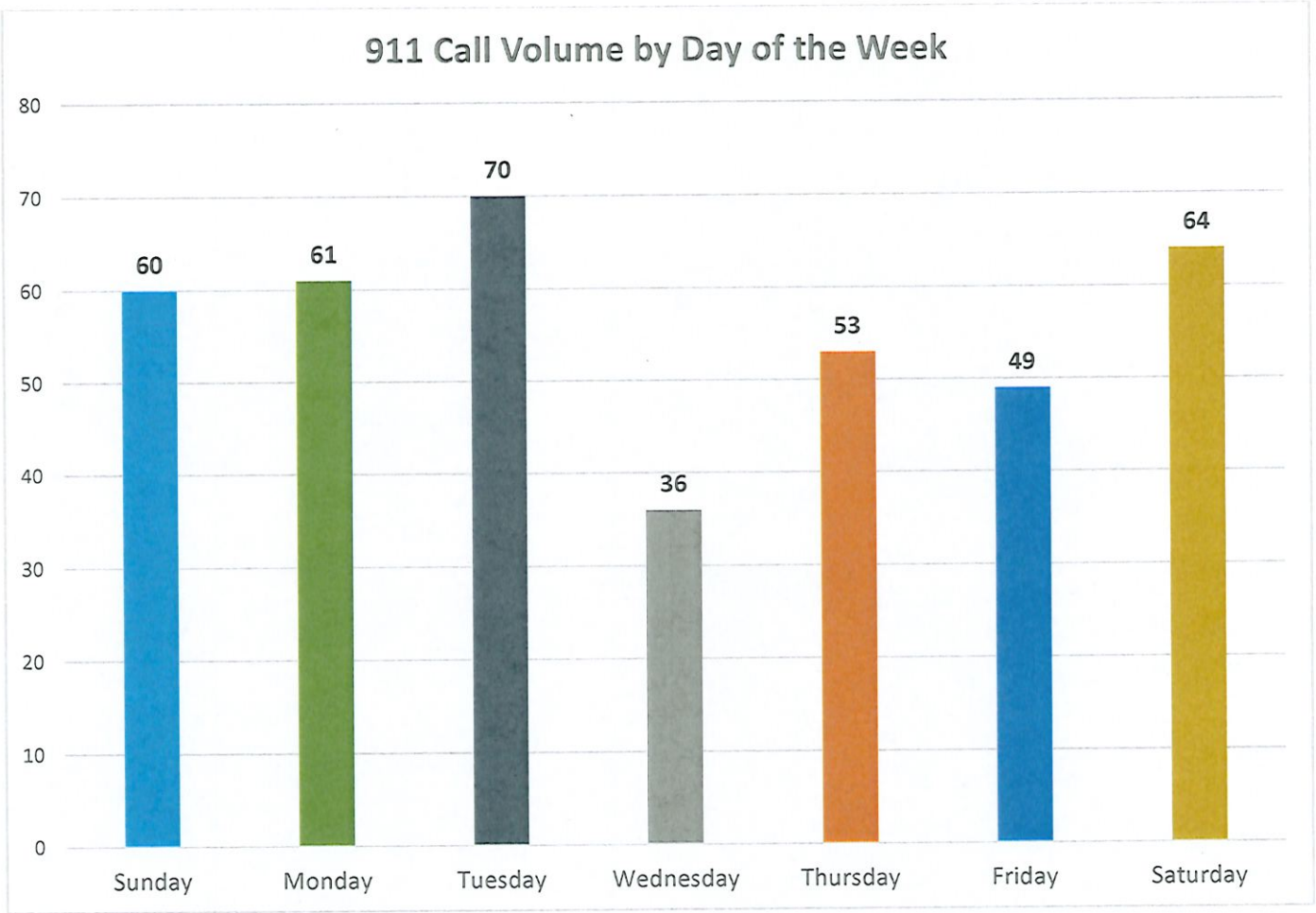
2,030
UNIT RESPONSES
In Selected Time Slice

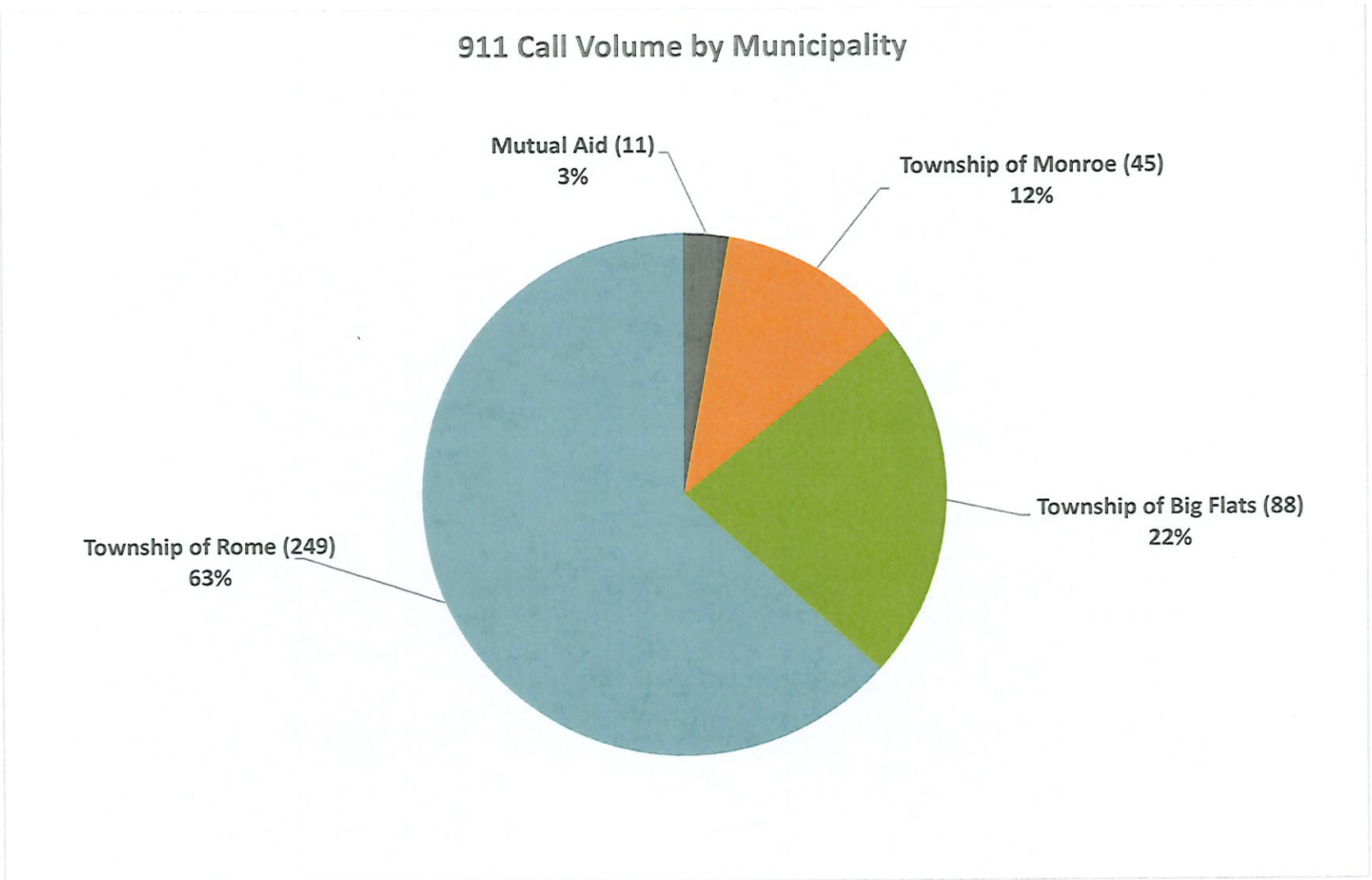


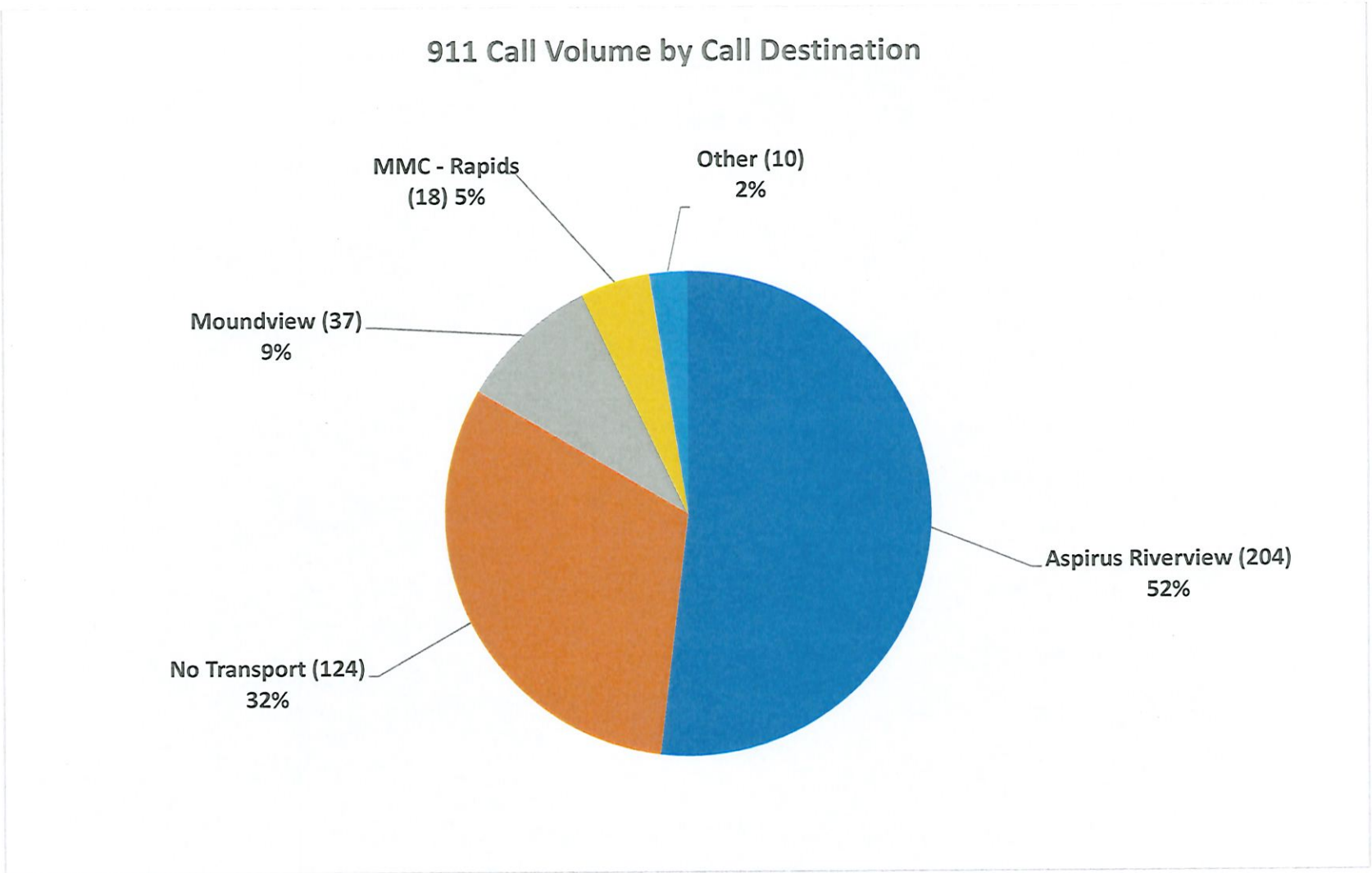


Counts | % Rows | % Columns | % All

	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	Total
00:00 - 04:59	53	75	65	82	62									337
05:00 - 07:59	120	136	123	127	107									613
08:00 - 08:59	30	36	47	32	30									175
09:00 - 09:59	29	30	35	35	27									156
10:00 - 11:59	54	74	47	60	44									279
12:00 - 14:59	49	59	71	63	50									292
15:00 - 16:59	12	23	19	17	18									89
17:00 - 17:59	4	4	7	7	3									25
18:00 - 19:59	5	3	5	8	10									31
20:00 - 29:59	4	5	11	6	5									31
30:00 - 59:59			1		1									2
Total	360	445	431	437	357									2,030
Exceptions														74


911 Call Volume by Day of the Week
80
70
60
50
40
30
20
10
0
60
61
70
36
53
49
64
Sunday
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday


911 Call Volume by Municipality
Mutual Aid (11)
3%
Township of Monroe (45)
12%
Township of Big Flats (88)
22%
Township of Rome (249)
63%



Other: Marshfield Med Ctr-Marshfield(6), To Helicopter (3), UW Hospital(1).

Custom Jan 1, 2026 - Oct 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.
Injury	3		1	5	8	5	5	3	2	5				37
Generalized Weakness	3	3	6		3	4	5	5	3	2				34
Extremity Pain	1	3	1	2	2	4	1	2	2	1				19
Abdominal Pain	2	1			2	3	2	1	4	2				17
Cardiac arrhythmia/dy..	1	1	1		1	1	6	1	1	3				16
Shortness of breath		3	3	2	1	2	1	1		3				16
No Complaints or Injury/Illness Noted	2		1	3		2	3	1	1	1				14
Chest Pain / Discomfort	3			1			5	1	1	2				13
Syncope / Fainting		2		2	1	3	1	1		2				12
Anxiety reaction/Emot... upset	2			1			1		1	4				9
Seizure		1	1	1	1			4		1				9
Stroke	1		1	2				1	4					9
Alcohol intoxication			2		1		5							8
Altered Mental Status		2	1	1	2					2				8
Dizziness					1	2	2	1	1	1				8
Back Pain	1				1	1	1	1	1	1				7
Cardiac arrest		1	2		1			1		2				7
Nausea	1	1			2		1	2						7
Heat Exhaustion					2		3		1					6
Laceration/Ab... (minor surface trauma)	2			1	1	1		1						6
Multiple injuries	2		1		1		1			1				6
Vomiting	1	1				1	1	1	1					6
Acute Respiratory Distress (Dyspnea)		1		1		2				1				5
Chest Pain, Other (Non-Cardiac)			1	1	1			1		1				5
Displacement of urinary catheter	1	2	1											4

	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
Patient assist only					1	2		1						4
Chronic Obstructive Pulmonary Disease (COPD)				1			1		1					3
Constipation					1		2							3
Diabetic Hypoglycemia	1			1			1							3
Epistaxis	2						1							3
Headache			1		1		1							3
Hypertension			1		1			1						3
Need for continuous medical supervision	1						1			1				3
Allergic Reaction								2						2
Diarrhea	1		1											2
Fever			1			1								2
Hemorrhage					1	1								2
Obvious Death					1				1					2
Pain (Non-Traumatic)								1		1				2
Suicide attempt							1		1					2
Unconscious	1					1								2
Acute Pain, not elsewhere classified	1													1
Asthma								1						1
Congestive heart failure (CHF)										1				1
Ear problem							1							1
Eye Injury					1									1
Failure to Thrive (Adult)			1											1
Fatigue					1									1
Febrile Seizures			1											1
Foreign Body in Pharynx						1								1
Heatstroke and Sunstroke								1						1
Hematemesis				1										1
Hypertensive crisis				1										1

	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
Hypoglycemia (Not Diabetic)										1				1
Hypotension					1									1
Hypoxia										1				1
Infectious Disease										1				1
Kidney stones		1												1
Lower back pain			1											1
Medical device failure		1												1
Non-ST elevation myocardial infarction (NSTEMI)					1									1
Orthostatic Hypotension										1				1
Overdose - Unspecified									1					1
Palpitations				1										1
Pitting Edema										1				1
Pneumothorax (Traumatic)						1								1
Poisoning / Drug Ingestion								1						1
Respiratory Failure	1													1
Sepsis/Septice..		1												1
Skin infection										1				1
Transient Cerebral Ischemic Attack (TIA)	1													1
Urinary system disorder									1					1
Total	35	25	30	28	42	38	53	37	28	44				360

Custom Jan 1, 2026 - Oct 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	27	36				293
Falls	6	1	6	8	11	14	8	12	6	7				79
Motorized Vehicle Accident	6		1		5	1	1							14
Sharp Objects	1		1	1		1	1							5
General		1			3									4
Animal/Plant Contact							1			1				2
Abuse							1							1
Assault										1				1
Environmental					1									1
Struck by Object										1				1
Total	39	29	37	31	47	43	57	39	33	46				401

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

Programming

- Children's Story Time: 60 attendees
- Fiber Arts: 20 attendees
- Read Between the Pines Book Club: 10 attendees
- Mahjong: 35 attendees
- Paper Craft Club: 12 attendees
- Card Group: 29 attendees
- Coffee with Friends: 59 attendees
- Maker's Space: 114 users
- Tai Chi Prime: 79 attendees
- Fall Felt Garland: 12 attendees
- Garden Club: 15 attendees
- Scarecrow Walk: 83 attendees
- Media Displays: Spooky Books (Adult Books), Hello Fall (Adult Books), One Word (Kids Books), Horror and Spooky (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 December 8th @ 6:30PM
    - Art Supply Swap Nov. 13th-14th
    - Children's Fall Fun Event Nov. 28th from 10AM-1PM

Facilities

- Monthly inspection for pest control found no inside pest activity.
- Sprinkler system was winterized.

Staff

- Heather created art for the library's display at the Rome Town Halloween event.
- Heather and Coltyn continued outreach and planning for summer 2027 library performers.
- All staff set up new media displays.

Projects

- Completed and proposed 2027 Library budget.
- 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 October.

Town & Community Group Meetings (Director Attended)

- Led the Fall Felt Garland event on October 2nd.
- Attended SCLS Governance Review meeting on October 2nd.
- Attended SCLS Adult Program Idea Swap in Wisconsin Dells on October 6th.
- Led Read Between the Pines Book Club on October 6th.
- Attend SCLS Delivery Committee meeting on October 7th.
- Attended Lester Public Library of Rome Board Meeting on October 9th.
- Attended SCLS Audio Book Circuit group meeting in Portage on October 13th.
- Attended SCLS ILS Committee meeting on October 14th.
- Presented 2027 Library budget to Town Board for approval on October 14th.
- Attended SCLS Administrative Council meeting on October 15th.
- Attended Wisconsin Library Association Annual Conference in Madison from October 20th-23rd.
- Participated in Town of Rome Administrator interviews on October 27th.
- Attended Friends of the Library meeting on October 28th.
- Attended the Rome Town Halloween event on behalf of the library on October 31st.
- Attended all TOR board meetings (virtually).

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

TOWN OF ROME PARKS AND RECREATION COMMITTEE MINUTES

MONDAY, OCTOBER 19, 2026 5:00 P.M.

1. Call to Order

   Chairman Tim Reppen called the meeting to order at 5:00 p.m.

2. Roll Call

   Present: Chair Tim Reppen, Cyndee Lewis, Lori Fatla and Michael Donigain; also present: Clerk Wendy Newsom and Director of Public Works Cody Knoblock

3. Certify Posting of Meeting

   Wendy Newsom certified that on, Friday, October 16, 2026, the Agenda for the Town of Rome Parks and Recreation meeting for Monday, October 19, 2026 was posted at:

Posted at the Rome Town Hall	*9:50 a.m.*
Posted at Kwik Trip, LLC	*9:58 a.m.*
Posted at Nekoosa Port Edwards State Bank	*10:05 a.m.*
Emailed to the Wisconsin Rapids Tribune	*9:42 a.m.*

4. Approve the Agenda

   Motion by Lewis/Donigain to approve the agenda. Motion carried.

5. Pledge of Allegiance

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

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

   No citizen comments.

DRAFT

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

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

   Nothing to share

8. Discussion-only items not needing (or contemplating) action

   No items

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

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

   Motion by Lewis/Donigain to approve the September 21, 2026 meeting minutes. Motion carried.

10. Discussion and possible action – Update on Vibrant Spaces Grant

    No update.

11. Discussion and possible action – Possible purchase of an information board for Walden Park

    Chair Reppen stated that in the packet there is a picture of a sign that he is wondering if it could be put together and have made.

    The Director of Public Works was asked to get a price to have the board made.

12. Discussion and possible action – Possible purchase of a shelter at Walden Park

    Chair Reppen stated that the packet has a picture of a shelter and was wanting to know the committees thoughts on the shelter.

    Discussion was had regarding the type of shelter and the costs involved.

    Motion by Donigain/Fatla to move forward with getting the costs for a shelter at Walden Park with picnic tables and to look into getting a grant to fund it. Motion carried.

13. Discussion and possible action – Possible purchase of outdoor learning equipment at Walden Park

    Chairman Reppen stated that he has not gotten information on this yet and wants to know what the committee members think.

    Tabled until the spring.

14. Discussion and possible action – Options for an outdoor recreation area in the Rome Town Center

    Chairman Reppen stated that this was sent to them by the Town Board to look into a Golf Course in the Rome Town Center.

Cyndee Lewis provided the background on this item.

Motion by Lewis/Fatla to table this item until more information is available. Motion carried.

15. Discussion and possible action – Update on purchase of shade structures in the Rome Town Center

Chairman Reppen asked the Director of Public Works Knoblock if he researched this and he stated that there is room to put two maybe three shelters out there.

Motion by Donigain/Fatla to table this item until after the first of the year. Motion carried.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

16. Next agenda items

- *Information on the cost of the boards*
- *Prices for shelter at Walden Park*
- *Consideration of an Ice Rink in the Rome Town Center*

17. Next meeting date and time

November 16, 2026 – 4:00 p.m.

ADJOURNMENT

Motion by Donigain/Lewis to adjourn the meeting at 5:24 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom
Wendy Newsom
Clerk

TOWN OF ROME FIRE DEPARTMENT

COURAGE • DEDICATION • HONOR • SELFLESSNESS • INTEGRITY • PROFESSIONALISM

Calls for Service:	October 2026	Year to Date
Fire/ Rescue	8	73
EMS	2	28
Service Call	3	29
Disregard/ Standby	0/0	14/22
False Alarm	5	9
CISM Debriefing	0	1

Staffing: We are staffed with 26 members. We continue to work on recruiting additional members.

Training: October Fire training focused on fire behavior with live fire sets in the burn tower. Medical Training focused on cardiac emergencies

Meetings: Monthly Meeting was held on 10/19/2026.

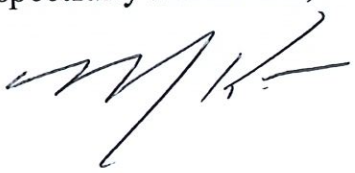
Education: MSTC classes finished. We have two members certified in Entry Level Fire.

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

Special Events: Rome Crews participated in the Trunk or Treat at RTC

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

Respectfully Submitted,



16

Locked	Validity	Status	Dispatch Call Created	Incident Number	Primary Incident Type
🔒	100	Crew Complete	10/31/2026 20:47:00	26188	No Emergency - False ...
🔒	100	Crew Complete	10/29/2026 15:11:07	26187	Fire - Outside Fire - Wil...
🔒	100	Crew Complete	10/23/2026 08:51:00	26186	Medical - Injury / Trau...
🔒	100	Crew Complete	10/20/2026 15:11:00	26185	Fire - Outside Fire - Ve...
🔒	100	Crew Complete	10/19/2026 08:58:00	26184	No Emergency - False ...
🔒	100	Crew Complete	10/18/2026 07:25:00	26183	Public Service - Alarms...
🔒	100	Crew Complete	10/12/2026 21:00:00	26182	Fire - Outside Fire - Du...
🔒	100	Crew Complete	10/12/2026 12:05:00	26181	No Emergency - False ...
🔒	100	Crew Complete	10/12/2026 05:12:00	26180	Rescue - Transportatio...
🔒	100	Crew Complete	10/11/2026 17:04:00	26179	Public Service - Alarms...

17	🔒	100	Crew Complete	10/02/2026 20:27:00	26171	Rescue - Outside - Extr...
	🔒	100	Crew Complete	10/01/2026 19:36:00	26170	Hazardous Situation - ...

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

OCTOBER CLERK'S REPORT

In the month of October the Clerk issued the following new licenses:

- 1 new short-term rental license applications were received
- There are 4 short-term rental licenses in progress and 139 have been issued to date

Additional tasks/meetings completed in October by the Clerk:

- Processed 20 special assessment requests
- Processed 3 payrolls – October 1st, 15th and 29th
- Processed payables – October 8th and 22nd
- Processed incoming receipts (cash and credit cards)
- Attended one Department Head meeting
- Attended weekly Staff Meetings
- Picked up election materials from the Adams County Clerk
- Mailed 57 Absentee ballots for the November 3rd General Election
- Handled 545 in person absentee ballots for the November 3rd General Election
- Conducted the public test for the November 3rd General Election
- Trained 4 new Election Inspectors
- Participated in the Administrator interviews
- Completed the September Monthly Bank account reconciliations (4 bank accounts)
- Processed the September Retirement reconciliation
- Processed the October Health and Accident Insurance payments
- 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 7 Town Board Meetings
- Typed the minutes for the Board Meetings attended
- Typed/Reviewed/Posted Committee meeting agendas
- Met with 24 Employees for Health Insurance Open Enrollment appointments
- Processed the quarterly unemployment report
- Processed the quarterly 941 report
- Clerked the Parks and Recreation meeting
- Assisted the Finance Director/Treasurer with preparing the 2027 budget

Respectfully submitted,

Wendy Newsom
Clerk

SHORT TERM RENTAL HOT LINE COMPLAINTS

- There were no hot line complaints in the month of October

Rome Police Department
JASON LAUBY, CHIEF OF POLICE
1156 Alpine Drive
Nekoosa, Wisconsin 54457
715-325-8020
Emergency - 911

Rome Police Department Monthly Report
October 2026

Meetings/Training Attended
During the month of October, Officer Jenks and Winker attended Death Investigation training. Sgt. Upton attended First Line Supervisor training. I attended a von Briesen Public Sector Town Hall training on Accommodations at Work - Are You Ready. I attended budget, staff, and Town Board meetings during the month.

Calls for Service, Citations, and Written Warnings
In October officers handled 159 calls for service, issued 39 citations, and 23 written warnings.

Department Activities/Announcements
Once again, it is the time of year, we would like to remind our residents that if they are planning to leave their home, for an extended period of time, please stop by the Police Department, or visit us online first. We have forms so you can provide us with your contact information should there be an emergency at your property.

The Police Department held a drug take back event in October, and 27 pounds of medication was collected. A total of 67.4 pounds was collected since the Spring 2026 takeback event. The take back box is located in the P.D. Hours the drop box can be utilized are Monday thru Friday 8am thru 12pm.

The police department participated in the Halloween Party at the Town Center.

The Police Department held a Coffee with A cop event at the Slice of Heaven Bakery on October 24.

Routine maintenance was done to the fleet during the month.

Jason Lauby – Chief of Police

11/05/26 Rome Police Department 465
06:21 Law Incident Media Summary Report, by Date Page: 1

Number	Nature	Date	Officer	Disp
R26-1548	Rome Ord Violat	10:26:36 10/01/26	Warnecke Kaylee	CTA
R26-1549	Rome Ord Violat	13:42:22 10/01/26	Lauby, Jason	CTA
R26-1550	Fire/Other	19:34:44 10/01/26	Boudreau, Hunte	CLO
R26-1551	Suspicious Actv	20:38:21 10/01/26	Boudreau, Hunte	CLO
R26-1552	Citizen Assist	08:03:37 10/02/26	Upton, Brian	CLO
R26-1554	Suspicious Actv	12:58:53 10/02/26	Upton, Brian	CLO
R26-1555	Rome Ord Violat	13:16:23 10/02/26	Warnecke Kaylee	CLO
R26-1557	MVC PD Only	16:10:28 10/02/26	Warnecke Kaylee	CLO
R26-1558	Citizen Assist	20:27:31 10/02/26	Winker, Cody	CLO
R26-1559	Fire/Smo/CO Ala	21:20:32 10/02/26	Winker, Cody	CLO
R26-1560	Medical Emergen	08:54:42 10/03/26	Warnecke Kaylee	CLO
R26-1561	911 Hangup	18:50:53 10/03/26	Winker, Cody	CLO
R26-1562	Welfare Check	21:29:19 10/03/26	Winker, Cody	CLO
R26-1563	Alarm	10:01:14 10/04/26	Upton, Brian	CLO
R26-1564	Trespassing	11:37:48 10/04/26	Upton, Brian	UNF
R26-1565	Medical Emergen	14:46:45 10/04/26	Upton, Brian	CLO
R26-1566	Agency Assist	18:04:54 10/04/26	Winker, Cody	CLO
R26-1567	Animal Problem	07:04:57 10/05/26	Jenks, Robert	CLO
R26-1568	911 Open Line	11:14:21 10/05/26	Boudreau, Hunte	CLO
R26-1569	Medical Emergen	19:22:37 10/05/26	Rose, Carter	CLO
R26-1570	Public Service	07:44:39 10/06/26	Jenks, Robert	CLO
R26-1571	Medical Emergen	09:52:18 10/06/26	Warnecke Kaylee	CLO
R26-1572	911 Open Line	15:39:31 10/06/26	Boudreau, Hunte	CLO
R26-1573	Suspicious Actv	20:43:28 10/06/26	Boudreau, Hunte	CLO
R26-1574	Alarm	07:24:42 10/07/26	Upton, Brian	CLO
R26-1575	Rome Ord Violat	14:31:25 10/07/26	Aldrich, Jasmin	ACT
R26-1576	Rome Ord Violat	17:16:39 10/07/26	Aldrich, Jasmin	CTA
R26-1577	MVC PD Only	04:35:20 10/08/26	Winker, Cody	CLO
R26-1578	Traffic Hazard	11:05:48 10/09/26	Jenks, Robert	CLO
R26-1579	911 Hangup	15:54:42 10/09/26	Jenks, Robert	CLO
R26-1580	Drugs	23:35:27 10/09/26	Boudreau, Hunte	CTA
R26-1581	Recovered Veh	03:22:50 10/10/26	Boudreau, Hunte	CLO
R26-1582	Traffic Complai	09:42:52 10/10/26	Jenks, Robert	CLO
R26-1583	Welfare Check	10:46:03 10/10/26	Jenks, Robert	CLO
R26-1584	Welfare Check	11:08:40 10/10/26	Jenks, Robert	CLO
R26-1585	Animal Problem	13:18:05 10/10/26	Jenks, Robert	CLO
R26-1586	911 Hangup	13:57:27 10/10/26	Jenks, Robert	CLO
R26-1587	Parking Viol	17:17:57 10/10/26	Jenks, Robert	CLO
R26-1588	Traffic Complai	18:05:27 10/10/26	Boudreau, Hunte	CLO
R26-1589	Disabled Vehicl	19:00:48 10/10/26	Boudreau, Hunte	CLO
R26-1590	Traffic Complai	19:20:49 10/10/26	Boudreau, Hunte	CLO
R26-1591	Medical Emergen	00:11:24 10/11/26	Lifestar EMS	CLO
R26-1592	Medical Emergen	14:22:08 10/11/26	Jenks, Robert	CLO
R26-1593	Medical Emergen	16:32:49 10/11/26	Rose, Carter	CLO

11/05/26 Rome Police Department 465
06:21 Law Incident Media Summary Report, by Date Page: 2

Number	Nature	Date	Officer	Disp
R26-1594	Child Abuse/Neg	18:45:49 10/11/26	Rose, Carter	CLO
R26-1595	Disorderly	19:51:44 10/11/26	Boudreau, Hunte	CLO
R26-1596	Burning Complai	20:21:45 10/11/26	Boudreau, Hunte	CLO
R26-1597	Medical Emergen	21:23:33 10/11/26	Boudreau, Hunte	CLO
R26-1598	Suspicious Actv	04:45:31 10/12/26	Boudreau, Hunte	CLO
R26-1599	911 Open Line	10:55:09 10/12/26	Upton, Brian	CLO
R26-1600	Liquor Law Viol	11:35:03 10/12/26	Upton, Brian	CLO
R26-1601	911 Open Line	12:29:55 10/12/26	Aldrich, Jasmin	CLO
R26-1602	Suspicious Actv	03:47:28 10/13/26	Winker, Cody	CLO
5687	Animal Bite	08:57:11 10/13/26	Upton, Brian	CLO
R26-1603	Disorderly	11:16:14 10/13/26	Aldrich, Jasmin	CLO
R26-1604	Medical Emergen	14:06:57 10/13/26	Aldrich, Jasmin	CLO
R26-1605	OWI	14:46:12 10/13/26	Aldrich, Jasmin	CAA
R26-1606	MVC PD Only	18:48:31 10/13/26	Winker, Cody	CLO
R26-1607	Traffic Complai	21:44:41 10/13/26	Winker, Cody	CLO
R26-1608	Pornography	07:07:36 10/14/26	Boudreau, Hunte	ACT
R26-1609	MVC PD Only	07:30:21 10/14/26	Boudreau, Hunte	CLO
R26-1610	Suspicious Actv	11:21:05 10/14/26	Boudreau, Hunte	CLO
R26-1611	Forgery/Countft	13:57:57 10/14/26	Boudreau, Hunte	CLO
R26-1612	OAR	14:55:08 10/14/26	Boudreau, Hunte	CTA
R26-1613	Found Property	16:04:42 10/14/26	Boudreau, Hunte	CLO
R26-1614	Animal Problem	17:23:14 10/14/26	Jenks, Robert	CLO
R26-1615	OWS	21:47:27 10/14/26	Rose, Carter	CTA
R26-1616	MVC PD Only	22:42:15 10/14/26	Rose, Carter	CLO
R26-1617	Traffic Complai	23:38:11 10/14/26	Rose, Carter	CLO
R26-1618	Suspicious Actv	10:32:12 10/15/26	Jenks, Robert	CLO
R26-1619	Alarm	12:22:46 10/15/26	Boudreau, Hunte	CLO
R26-1620	Hit & Run PD	13:34:13 10/15/26	Boudreau, Hunte	CTA
R26-1621	Medical Emergen	14:11:12 10/15/26	Jenks, Robert	CLO
R26-1622	Traffic Complai	17:11:27 10/15/26	Boudreau, Hunte	CLO
R26-1623	Suspicious Actv	05:35:51 10/16/26	Rose, Carter	CLO
R26-1624	Suspicious Actv	05:56:25 10/16/26	Rose, Carter	CLO
R26-1625	Citizen Assist	12:19:27 10/16/26	Aldrich, Jasmin	CLO
R26-1626	Citizen Assist	15:03:02 10/16/26	Aldrich, Jasmin	CLO
R26-1627	Animal Problem	17:43:55 10/16/26	Aldrich, Jasmin	CLO
R26-1628	MVC PD Only	17:54:58 10/16/26	Upton, Brian	CLO
R26-1629	Animal Problem	18:04:10 10/16/26	Aldrich, Jasmin	CLO
R26-1630	Custodial Int	19:38:59 10/16/26	Winker, Cody	CLO
R26-1631	Citizen Assist	07:50:49 10/17/26	Upton, Brian	CLO
R26-1632	Animal Problem	11:38:49 10/17/26	Aldrich, Jasmin	CLO
R26-1633	ATV/UTV Traffic	16:06:32 10/17/26	Aldrich, Jasmin	CLO
R26-1634	Fire/Smo/CO Ala	07:23:03 10/18/26	Winker, Cody	CLO
R26-1636	Juvenile Prob	18:00:49 10/18/26	Upton, Brian	CLO
R26-1637	Disorderly	04:15:16 10/19/26	Aldrich, Jasmin	CLO

11/05/26 Rome Police Department 465
06:21 Law Incident Media Summary Report, by Date Page: 3

Number	Nature	Date	Officer	Disp
R26-1638	Fire/Smo/CO Ala	08:49:20 10/19/26	Jenks, Robert	CLO
R26-1639	Medical Emergen	09:25:35 10/19/26	Warnecke Kaylee	CLO
R26-1640	Suspicious Actv	13:25:50 10/19/26	Warnecke Kaylee	CLO
R26-1641	Welfare Check	15:50:31 10/19/26	Boudreau, Hunte	CLO
R26-1642	MVC PD Only	16:58:38 10/19/26	Boudreau, Hunte	CLO
R26-1643	MVC PD Only	18:30:17 10/19/26	Boudreau, Hunte	CLO
R26-1644	Suspicious Actv	20:03:40 10/19/26	Boudreau, Hunte	CLO
R26-1645	Suspicious Actv	21:22:03 10/19/26	Boudreau, Hunte	CLO
R26-1646	OWS	21:31:28 10/19/26	Rose, Carter	CTA
R26-1647	OWS	21:48:53 10/19/26	Rose, Carter	CTA
R26-1648	Medical Emergen	21:59:15 10/19/26	Rose, Carter	CLO
R26-1649	Rome Ord Violat	08:56:33 10/20/26	Boudreau, Hunte	CTA
R26-1650	Suspicious Actv	09:00:56 10/20/26	Boudreau, Hunte	CLO
R26-1651	Rome Ord Violat	09:04:24 10/20/26	Boudreau, Hunte	CTA
R26-1652	Medical Emergen	00:38:11 10/21/26	Rose, Carter	CLO
R26-1654	Rome Ord Violat	15:45:37 10/21/26	Warnecke Kaylee	ACT
R26-1655	Suspicious Actv	03:25:10 10/22/26	Aldrich, Jasmin	CLO
R26-1656	Animal Problem	06:19:40 10/22/26	Aldrich, Jasmin	CLO
R26-1657	Medical Emergen	07:31:25 10/22/26	Upton, Brian	CLO
R26-1658	Found Property	11:43:16 10/22/26	Upton, Brian	CLO
R26-1659	Liquor Law Viol	14:07:28 10/22/26	Upton, Brian	CTA
R26-1660	Suspicious Actv	18:47:29 10/22/26	Aldrich, Jasmin	CLO
R26-1661	Animal Problem	22:20:43 10/22/26	Aldrich, Jasmin	CLO
R26-1662	MVC PD Only	08:07:30 10/23/26	Jenks, Robert	CLO
R26-1663	Medical Emergen	08:32:07 10/23/26	Jenks, Robert	ACT
R26-1664	Citizen Assist	12:56:01 10/23/26	Boudreau, Hunte	CLO
R26-1665	Traffic Complai	14:23:34 10/23/26	Boudreau, Hunte	CLO
R26-1666	Fraud	17:12:36 10/23/26	Boudreau, Hunte	CLO
R26-1667	Animal Problem	20:05:53 10/23/26	Boudreau, Hunte	CLO
R26-1668	OWS	22:55:18 10/23/26	Boudreau, Hunte	CTA
R26-1669	Traffic Complai	14:44:33 10/24/26	Boudreau, Hunte	CLO
R26-1670	Disabled Vehicl	15:31:57 10/24/26	Boudreau, Hunte	CLO
R26-1671	Medical Emergen	16:55:26 10/24/26	Boudreau, Hunte	CLO
R26-1672	OAR	18:08:22 10/24/26	Rose, Carter	CTA
R26-1673	911 Open Line	21:09:34 10/24/26	Rose, Carter	CLO
R26-1674	Fleeing/Eluding	00:43:12 10/25/26	Boudreau, Hunte	CAA
R26-1675	Suspicious Actv	07:05:05 10/25/26	Warnecke Kaylee	CLO
R26-1676	Traffic Complai	11:34:35 10/25/26	Warnecke Kaylee	CLO
R26-1677	Animal PU Req	12:06:47 10/25/26	Boudreau, Hunte	CLO
R26-1678	Medical Emergen	15:05:23 10/25/26	Boudreau, Hunte	CLO
R26-1679	Drugs	17:38:38 10/25/26	Boudreau, Hunte	CAA
R26-1680	Traffic Complai	18:12:13 10/25/26	Rose, Carter	CLO
R26-1681	Disorderly	19:13:54 10/25/26	Boudreau, Hunte	CLO
R26-1682	Medical Emergen	23:05:46 10/25/26	Lifestar EMS	CLO

11/05/26 Rome Police Department 465
06:21 Law Incident Media Summary Report, by Date Page: 4

Number	Nature	Date	Officer	Disp
R26-1683	Civil	13:17:36 10/26/26	Aldrich, Jasmin	CLO
R26-1684	Civil	14:42:40 10/26/26	Aldrich, Jasmin	CLO
R26-1685	MVC PD Only	17:14:43 10/26/26	Upton, Brian	CLO
R26-1686	Medical Emergen	18:42:29 10/26/26	Winker, Cody	CLO
R26-1687	Animal Problem	22:35:37 10/26/26	Winker, Cody	CLO
R26-1688	Suspicious Actv	07:42:47 10/27/26	Upton, Brian	CLO
R26-1689	Fraud	09:04:22 10/27/26	Warnecke Kaylee	ACT
R26-1690	Animal Problem	15:22:33 10/27/26	Aldrich, Jasmin	CLO
R26-1691	Suspicious Actv	16:09:47 10/27/26	Upton, Brian	CLO
R26-1692	OWS	19:26:24 10/27/26	Aldrich, Jasmin	CTA
R26-1693	Disorderly	12:38:55 10/28/26	Boudreau, Hunte	CTA
R26-1694	Abandoned Call	08:30:18 10/29/26	Jenks, Robert	CLO
R26-1695	Found Property	11:48:09 10/29/26	Boudreau, Hunte	CLO
R26-1696	Dog At Large	12:36:36 10/29/26	Boudreau, Hunte	CLO
R26-1697	Medical Emergen	22:39:50 10/29/26	Rose, Carter	CLO
R26-1698	Trespassing	13:10:49 10/30/26	Aldrich, Jasmin	CTA
R26-1699	Traffic Complai	15:31:06 10/30/26	Aldrich, Jasmin	CLO
R26-1700	Fireworks	18:56:10 10/30/26	Aldrich, Jasmin	CLO
R26-1702	Suspicious Actv	20:18:36 10/30/26	Winker, Cody	CLO
R26-1703	OAR	01:04:50 10/31/26	Winker, Cody	CTA
R26-1704	Disabled Vehicl	09:29:54 10/31/26	Upton, Brian	CLO
R26-1705	MVC PI	11:03:28 10/31/26	Aldrich, Jasmin	CLO
R26-1706	Alarm	11:48:37 10/31/26	Upton, Brian	CLO
R26-1719	Rome Ord Violat	11:54:00 10/31/26	Lauby, Jason	CLO
R26-1707	Welfare Check	12:25:03 10/31/26	Upton, Brian	CLO
5716	Fire/Smo/CO Ala	20:47:02 10/31/26	Winker, Cody	CLO
R26-1708	Suspicious Actv	20:53:09 10/31/26	Winker, Cody	CLO

Total Incidents for This Report: 159

Report Includes:
All dates between `00:00:00 10/01/26` and `23:59:59 10/31/26`
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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October 2026 Public Works Report

Equipment:
- Performing routine maintenance on public works equipment.
- Repaired Rome PD vehicles and fleet vehicles.
- Prepping plow trucks for seasonal use.
- Prepping equipment plowing season.
- Two service trucks delivered. Units are now in service.

Facilities:
- Sprinklers winterized in all parks.
- Ladder ball and bags boards installed.
- Kiosks installed for park games.

Roads:
- Patch and mastic various roads (continuous).
- Road work east of Hwy 13 finished mid-October.
- Mowed right-of-way on town roads.
- Rome Town Center lines repainted.
- Akron Drive lines have been repainted.
- Brush pick up completed mid-October.

Transfer Site:
- Brush chipping right of way started for fall.
- Compost piles hauled out and more room was made for brush.
- Pushed up brush.
- Chipping brush has finished until December.
- 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.
- New Skid steer in service.
- Tracks are being groomed weekly. Final clean up completed for season.
- Parked closed for season.

Cemetery:
- Maintenance and clean up.
- Marked several plots for future service.
- Mowing and trimming (continuous). Final mowing completed for season.

Water:
- Assigned customer work orders completed.

- Staff rotating for emergency on call.
- DNR monthly reporting was completed on 11/10/26 with no issues.
- DNR monthly samples were completed on 11/11/26 with no issues.
- Tower levels have been adjusted for off season.
- Wells will run twice a day to prevent freezing.

Training:

- On call person available for after-hours emergencies.
- One DPW operator attended training to obtain water license.

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

Visit ROME WISCONSIN

MINUTES - VISIT ROME, WI, INC.

Tuesday, October 13th 2026, 8:30am @ Wisconsin Trapshooting Association, 1312 Akron Drive

1. **Call to Order**
   Meeting was called to order at 8:30am by Lukki Smolarek

2. **Roll Call**
   Lukki Smolarek, Jacki Koll, Lindsey Schider, Tim Mitchell, Mary Bryniarski, Evan Girdauskas, Chelsea Willard, Scott Bordeau, Jordan Powell, Glen Murray

3. **Approve the Agenda**
   Motion to approve by Scott Bordeau / 2nd Tim Mitchell / Motion carried

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

4. **Approval of the September 8th, 2026 Minutes**
   Motion to approve by Tim Mitchell / 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 Sept-Nov)
     Motion to approve the Monthly Financials by Jacki Koll / 2nd Jordan Powell / Motion carried
   - 2027 Budget Ideas/Direction
     - $75,000 Sand Valley Winter Scholarship – additions over 2026 include $20,000 for court tennis Pro-Am and $5,000 more for marketing/media. Aligns with our strategic objectives of growing the off-season and strengthening business partnerships
       Motion to approve by Glen Murray / 2nd Mary Bryniarski / Motion carried
     - Include $50,000-100,000 soft cost for large project
     - Small wins among a big project; ebike rentals in RTC, excursions, dark sky initiative, etc
     - Radio Advertising for top 10 events – review at budget time
     - Explore opportunities with Pandora and Spotify

6. **Long Range Projects – Lisa Kubis**
   - **Link the Lakes**
     - Waiting for permit from the DOT for the split rail fence and benches
     - Reseeding completed
   - **Future Trail Ideas – Lisa Kubis, No updates**
   - **Ice Skating Ribbon or Rink – Lisa/Lukki, No updates**

7. **Town of Rome Update – Lisa Kubis**
   - 3 Town Administrator Candidates being interviewed
   - To improve communication, starting a Chairman's Corner in the Adams Paper
   - In the midst of setting 2027 Budgets

8. **Tri-Lakes/Water Quality Updates – Scott Bordeau**
   - Nanobubblers will be removed from the lakes next week for the winter season

- Bottom hardness data is looking positive
- Farmers of the Roche-A-Cri and the 14-Mile Watershed Alliance will be merging

9. Sand Valley/Naturalist Program Updates – Jacki Koll

- Xmas Bird Count – making it more of an event involving the public
- Aldo Leopold Event in March
- Kirkland Warbler Day in Spring
- Working on Audubon Certification
- Working on Homegrown National Park Certification
- Partnering with UW-Stevens Point for astronomy programs and equipment. Establishing a Central Wisconsin Astronomy Club
- Bentley Hills Trail at Sand Valley is open
- 50 houses have been installed on the Bluebird Trail at Sand Valley
- Established 2 Monarch Programs

10. Workforce Development – Chelsea Willard, no updates

11. Upcoming Events:

- 10/17 – Tri-Norse Colorama & Chili Cook-off
  - Sponsored live music by Bob Allen
- 10/24 – Monroe Prairie ATV Club Halloween Hunt
  - Raffle basket
- 10/31 Halloween Party in the Rome Town Center
  - Sponsored the Petting Zoo ($450) and the Balloon Twister ($360)
- New idea for Rome Town Center Holiday Light Display
  - Hire JM Pressure Washing to install lights on the gazebo and 10-12 trees (trunks and canopies)
    Motion to approve up to $5,000 by Jacki Koll / 2nd Scott Bordeau / Motion carried

12. Tourism Administrative Report – Lisa Kubis

Tourism Administrative Report presented to the Board – recap of October and planned November Top Five Focuses. October main focuses were to complete Website Refresh, Link the Lakes outstanding items and additions, Financial Audit, 2027 Visitor's Guide and 5-year Strategic Plan. Plans for November include complete Strategic Plan, 2027 Budget, 2027 Visitors Guide, 2026 Annual Report and Fall/Winter Events
Motion to approve by Evan Girdauskas/ 2nd Scott Bordeau / Motion carried

13. Marketing Update – Chelsea Willard

- New website will go live on 11/2/26
- 2027 Visitor's Guide content to Matchplay by mid-November

14. Administrative

- Holiday Gathering, Tuesday December 8th
- Long term space considerations – Lindsey Schider/Glen Murray/Scott Bordeau
  - 501(c)(3) creation would likely provide a property tax exemption for a new Welcome Center as well as donations from others. Would require another Board of Directors, which Nick Flanagan suggested be made up of 3 currents members and 2 new members
- Lisa spoke with Nick Flanagan about a contract extension – he suggested 15 years with a 1-year auto-renew each year.
- Meeting on 10/20 to review the 5-Year Strategic Plan with Tim Mitchell, Lukki Smolarek, Jacki Koll, Scott Bordeau, Lindsey Schider, Glen Murray
- Chelsea will make contact with Hunden Consulting for tourism development proposal

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

15. **Next Agenda Items** – Grant Applications/Recommendations

16. **Next Meeting Date and Time** - Tuesday, November 10th, 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.

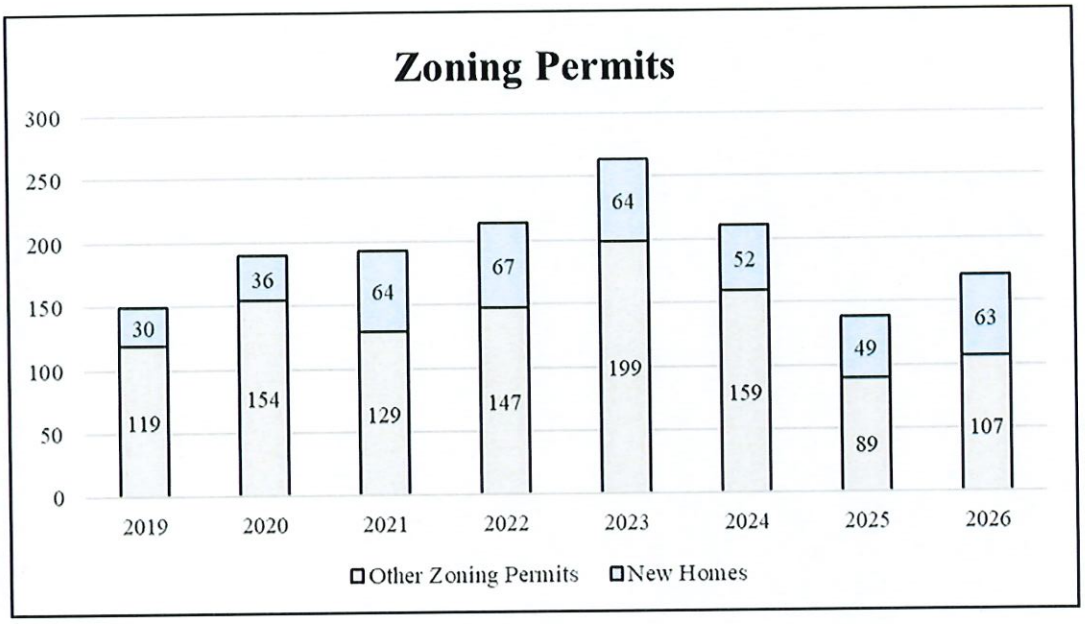
Tourism **Administrative**

Report, 11/10/26

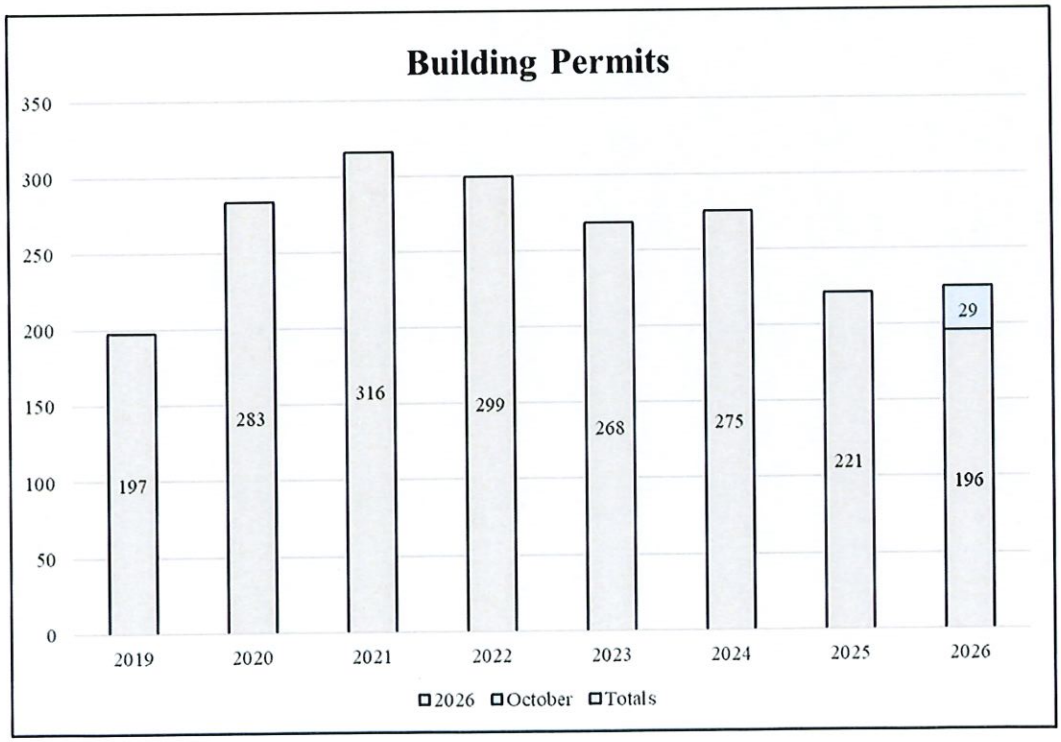
- **"Top" Focuses for November**
  1. 2027 Budget – Finalize Recommendation from Finance Committee
  2. 2025 Financial Audit with MBE
  3. 2027 Visitors Guide to Editor
  4. Events; Veteran's Luncheon, Christmas in Rome, Holiday Gathering, Lights in Rome Town Center
  5. 2026 Annual Report

- **"Top" Focuses for December**
  1. Finalize Strategic Plan
  2. Finalize 2027 Budget
  3. Performance Evaluations/Reviews/2027 Goals
  4. Finalize Tourism Services Agreement with the Town of Rome
  5. Continue exploring Tourism Consulting Agreement

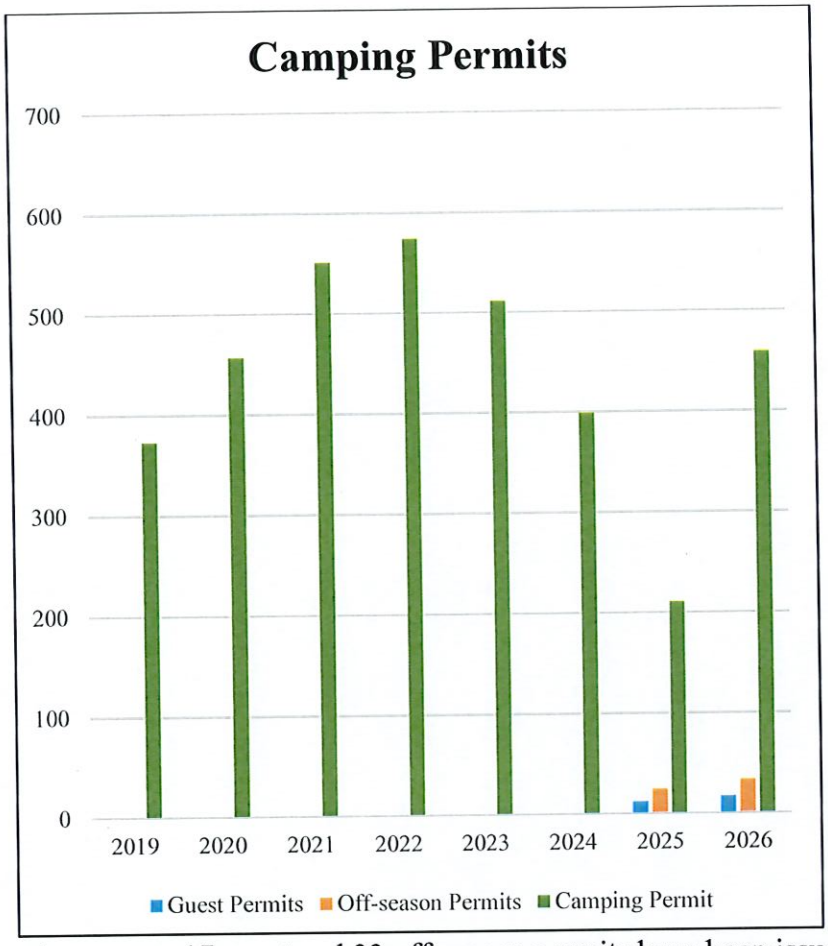
October 2026 Zoning Department Report



26 new zoning permits, including 10 new homes in October 2026



29 new building permits in October 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 October 6th
  - Rome Town Center Subcommittee on October 8th – Last Meeting
  - Community Development Authority on October 1st - Cancelled
  - Comprehensive Plan Subcommittee on October 15th
- 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
Town Administrator
Town of Rome

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

- The Finance Director/Treasurer attended weekly meetings with the Public Works Director, Police Chief, Fire Chief, and Zoning Administrator 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 State Regulatory Process & Joint Development Agreements webinar on October 1, 2026.
- The Finance Director/Treasurer processed, prepared, and mailed the 2026 tax roll reminders on October 1st and 2nd, 2026.
- The Finance Director/Treasurer attended the Fall Renewable Energy Cohort Series webinar on October 1, 2026.
- The Finance Director/Treasurer attended the Town Board meeting on October 1, 2026.
- The Finance Director/Treasurer met with the Fire Chief on October 2, 2026 regarding various items and his 2027 budget submission.
- The Finance Director/Treasurer and Clerk met with the member who is running the Banner Program to discuss changes that will be needed and how the Town can help with this on October 6, 2026.
- The Finance Director/Treasurer attended Town Board Budget meeting #1 on October 7, 2026 and presented budgets for their approval.
- The Finance Director/Treasurer attended the Fall Renewable Energy Cohort Series webinar on October 8, 2026.

- The Finance Director/Treasurer attended a conference call, while on vacation, with the Zoning Administrator and Clerk on October 12, 2026 regarding various items.

- The Finance Director/Treasurer attended WRS Full Day training on October 13, 2026.

- The Finance Director/Treasurer attended one on one budget meetings with the Fire Chief, Zoning Administrator, and Clerk to review the tourism budget on October 13, 2026.

- The Finance Director/Treasurer and Clerk met with town resident on October 14, 2026 to discuss concerns she has with tress that are on a shared parcel and if the Town can help her.

- The Finance Director/Treasurer attended Town Board Budget meeting #2 on October 14, 2026 and presented budgets for their approval.

- The Finance Director/Treasurer attended one on one budget meetings with the Public Works Director to review his various budgets on October 15, 2026.

- The Finance Director/Treasurer and Clerk attend a meeting with an attorney from von Briesen to discuss personnel issues on October 15, 2026.

- The Finance Director/Treasurer attended the Town Board meeting on October 15, 2026.

- The Finance Director/Treasurer attended one on one budget meetings with the Public Works Director to review and finalize his various budgets on October 19, 2026.

- The Finance Director/Treasurer attended one on one budget meeting with the Clerk to review the general budget on October 19, 2026.

- The Finance Director/Treasurer attended von Briesen Breakfast Briefing: Accommodations at Work - Are You Ready for the Request? webinar on October 21, 2026.

- The Finance Director/Treasurer, Zoning Administrator, Police Chief, and Public Works director attended a conference call with our Town attorney to discuss a repair/raise order on October 21, 2026.

- The Finance Director/Treasurer discussion with Chairman Hasdal and Supervisor Lewis on October 21, 2026.

- The Finance Director/Treasurer attended Town Board Budget meeting #3 on October 21, 2026 and presented budgets for their approval.

- The Finance Director/Treasurer attended Town Board Budget meeting #4 on October 26, 2026 and presented budgets for their approval.
- The Finance Director/Treasurer attended Town Administrator interviews on October 27, 2026.
- The Finance Director/Treasurer attended the webinar Public Records Under Pressure on October 28, 2026.
- The Finance Director/Treasurer held the Department Head meeting on October 28, 2026.
- The Finance Director/Treasurer did take vacation time during the month of October 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

Citation	Offense	Finding	Finding Date	Violation Date
BO057254-1	Exceeding Speed Zones, Etc.	Found Guilty By Default	10/20/2026	8/30/2026
1J800LHK5L	Possession Of Thc (Forfeiture)	Found Guilty By Default	10/20/2026	8/24/2026
1J800LHK5K	Possess Drug Paraphernalia	Found Guilty By Default	10/20/2026	8/24/2026
BO057252-6	Operate Motor Vehicle W/O Proof Of Insurance	Found Guilty By Default	10/20/2026	8/29/2026
BO057251-5	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	8/28/2026
BO057258-5	Operate W/O Valid License	Found Guilty By Default	10/20/2026	9/7/2026
BO057257-4	Operating After Suspension	Found Guilty By Default	10/20/2026	9/2/2026
BO057505-0	Operating After Suspension	Found Guilty By Default	10/20/2026	9/2/2026
BL939615-5	Operating After Suspension	Found Guilty By Default	10/20/2026	8/23/2026
DNR1J0V0T3QCL	Atv-Operation On/Near Highway	Guilty	10/20/2026	8/24/2026
BO057253-0	Operate Motor Vehicle W/O Proof Of Insurance	Found Guilty By Default	10/20/2026	8/29/2026
DNR1J0V0VTK4R	Operate PWC within 100 ft of Shore	Guilty	10/20/2026	8/16/2026
DNR1J0V0TZMFG	Operate PWC or Boat at an Unreasonable or	Guilty	10/20/2026	8/17/2026
BO057506-1	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	9/18/2026
BO057435-0	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	9/21/2026
BO057249-3	Operating After Suspension	Found Guilty By Default	10/20/2026	8/25/2026
BO057265-5	Exceeding Speed Zones, Etc.	Found Guilty By Default	10/20/2026	9/14/2026
BO057264-4	Operating After Suspension	Found Guilty By Default	10/20/2026	9/14/2026
BO057425-4	Operate Motor Vehicle W/O Insurance	Guilty	10/20/2026	8/18/2026
BO057267-0	Non-Registration Of Auto, Etc	Dismissed	10/20/2026	9/16/2026
BO057266-6	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	9/15/2026
BO057250-4	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	8/28/2026
1J8021PTR0	Fail to have dog license	Found Guilty By Default	10/20/2026	8/18/2026
1J8021PTR1	Fail to have dog license	Found Guilty By Default	10/20/2026	8/18/2026
1J816H1TM5	Restrict Dead Timber	Dismissed	10/20/2026	7/14/2026
BO057433-5	Non-Registration Of Auto, Etc	Found Guilty By Default	10/20/2026	9/5/2026
BO057432-4	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	10/20/2026	9/5/2026

BO057431-3	Operate Vehicle W/O Stopping Lights	Found Guilty By Default	10/20/2026	9/5/2026
BO057430-2	Operating After Suspension	Found Guilty By Default	10/20/2026	9/5/2026
1J816H1TMH	Restrict Dead Timber	Found Guilty By Default	10/20/2026	9/16/2026
BO057261-1	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	9/13/2026
BG612930-3	Non-Registration Of Auto, Etc	Found Guilty By Default	10/20/2026	8/10/2026
1J8021PTR3	Building Code Violation	Guilty	10/20/2026	9/10/2026
BO057423-2	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	8/17/2026
BO057259-6	Non-Registration Of Auto, Etc	Guilty	10/20/2026	9/7/2026
BO057403-3	Operating While Revoked (Forfeiture)	Dismissed	10/20/2026	5/17/2026
BG613329-3	Operate Motor Vehicle W/O Insurance	Dismissed	10/20/2026	7/31/2026
BO057801-2	Exceeding Speed Zones, Etc.	Found Guilty By Default	10/20/2026	9/10/2026
DNR1J0V0SB8CL	Fail to Display Registration on Boat	Guilty	10/20/2026	8/16/2026
BO057507-2	Exceeding Speed Zones, Etc.	Found Guilty By Default	10/20/2026	9/21/2026
BL939154-6	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	8/29/2026
BO057428-0	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	8/27/2026
BO057427-6	Operate W/O Valid License	Guilty	10/20/2026	8/27/2026
DNR1J0V0QS3RX	Fail To Stop For Officer	Found Guilty By Default	10/20/2026	8/2/2026
DNR1J0V0QS3CM	Fail to Carry Required #/ Type of readily	Found Guilty By Default	10/20/2026	8/2/2026
DNR1J0V0QS247	Operate a Motor Boat while Under the Influence	Found Guilty By Default	10/20/2026	8/2/2026
1J8021PTR2	Nuisance On Private Property	Guilty	10/20/2026	9/1/2026
BO057434-6	Operate After Rev/Susp Of Registration	Found Guilty By Default	10/20/2026	9/9/2026
BO057263-3	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	10/20/2026	9/13/2026
BO057262-2	Operating After Suspension	Found Guilty By Default	10/20/2026	9/13/2026
BO057248-2	Operate W/O Valid License	Guilty	10/20/2026	8/19/2026
BO057260-0	Exceeding Speed Zones, Etc.	Found Guilty By Default	10/20/2026	9/12/2026
DNR1J0V0QQW0D	Fail to Display Registration on Boat	Dismissed	10/20/2026	8/1/2026
BG613330-4	Non-Registration Of Auto, Etc	Found Guilty By Default	10/20/2026	8/30/2026
BG613331-5	Operate Motor Vehicle W/O Insurance	Found Guilty By Default	10/20/2026	8/30/2026

BG613332-6	Fail/Notify Address Change	Found Guilty By Default	10/20/2026	8/30/2026
BG612733-2	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	9/13/2026
DNR1J0V0S8496	Operate PWC within 100 ft of Shore	Guilty	10/20/2026	8/15/2026
BL939157-2	Exceeding Speed Zones, Etc.	Guilty	10/20/2026	9/9/2026

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

TOWN OF ROME BOARD MEETING MINUTES

THURSDAY, NOVEMBER 5, 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, Wednesday, November 4, 2026, the Amended Agenda for the Town of Rome Board meeting for Thursday, November 5, 2026 was posted at:

Posted at the Rome Town Hall	*11:30 a.m.*
Posted at Kwik Trip, LLC	*11:45 a.m.*
Posted at Nekoosa Port Edwards State Bank	*11:50 a.m.*
Emailed to the Wisconsin Rapids Tribune	*11:23 a.m.*

4. Approve the Agenda

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

5. Pledge of Allegiance

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

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

   No citizen comments.

DRAFT

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

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

   Giardino: Supervisor Giardino contacted the County regarding the ADA Pier and they have submitted 2 applications for grants and hope that they will have an answer in January. He would like to give kudos to Visit Rome and the businesses who contributed to the Trunk or Treat event which was very successful.

   Hasdal: Next Wednesday is Veterans Day and there will be a ceremony at the cemetery with a luncheon to follow.

   Clerk Newsom: Thanked the Election Workers for their hard work at the election on Tuesday.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

8. Discussion and possible action – Approval of the October 15, 2026, October 21, 2026, October 26, 2026 and October 27, 2026 meeting minutes

   Motion by Samelstad/Reppen to approve the October 15, 2026, October 21, 2026, October 26, 2026 and October 27, 2026 meeting minutes. Motion carried.

9. Discussion and possible action – Approval of the dissolution of the Rome Town Center Sub-Committee

   Motion by Giardino/Lewis to approve the dissolution of the Rome Town Center Sub-Committee. Motion carried.

10. Discussion and possible action – Update on the Solar Farm

    Chairman Hasdal stated that there was a court date on the 26th and the Court found in favor of the Town. There is another suit with the County and the PSC and there may be a settlement on that one and the County may want the Town to join with them on that lawsuit.

11. Discussion and possible action – Approval of Resolution No. 26 – 08; A Resolution for Inclusion Under the Income Continuation Insurance Plan with the State of Wisconsin Employee Trust Funds

    Clerk Newsom explained that this is a short/long term disability program offered by the State to our employees. There is no cost to the Town and currently there is a premium holiday for this program for local employers until March of 2028.

    Motion by Lewis/Giardino to approve Resolution No. 26 – 08; A resolution for inclusion under the Income Continuation Insurance Plan with the State of Wisconsin Employee Trust Funds. Motion carried.

12. Discussion and possible action – Approval of a request from Sand Valley for the Chairman to sign an insurance claim release of funds

Clerk Newsom explained that Sand Valley had to make an insurance claim and in order for them to receive the funds the Town has to sign off that Sand Valley does not owe money to the Town for the TIF.

Motion by Reppen/Samelstad to approve the request from Sand Valley for the Chairman to sign an insurance claim release of funds. Motion carried.

13. 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

    a. Deputy Clerk/Treasurer
    b. Town Administrator

    Motion at 5:12 p.m. by Samelstad/Reppen 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

    c. Deputy Clerk/Treasurer
    d. Town Administrator

    Motion carried by unanimous roll call vote.

    The Board exited closed session at 5:45 p.m.

14. 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 5:45 by Samelstad/Reppen to enter 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/Lewis to proceed as discussed with the contract to authorize the hiring of the candidate and make it public once the person accepts the position. Motion carried.

    Motion by Lewis/Giardino to go back to number 10 regarding the discussion on the Solar Farm. Motion carried.

    The Attorney would like to have a closed session at the next meeting to discuss if the Town should join suit with the County.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

15. Next agenda items

    - *Change of Agent for the Lodge on Lake Camelot*

- *Plan Commission items*
- *Closed session for the Solar Farm Legal*
- *Reimbursement for gas mileage for the Police Department*
- *Recording of meetings*
- *Administrator position*

16. Next meeting date and time

November 12, 2026 – 6:00 p.m. Town Budget Meeting
November 19, 2026 – 5:00 p.m.

ADJOURNMENT

Motion by Giardino/Lewis to adjourn the meeting at 5:54 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom
Wendy Newsom
Clerk

DRAFT

2026 RECONCILIATION

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT
BEGINNING BAL	8,659,229.68	8,802,641.03	2,480,651.08	1,741,869.94	1,745,136.45	1,468,490.14	1,683,998.04	1,734,303.24	3,122,651.95	2,480,458.51
Savings receipts	360,061.62	84,190.39	128,532.32	593,624.79	175,032.69	310,567.83	795,204.38	2,340,800.16	127,746.03	381,254.71
Tax receipts	7,374,130.64	15,499.53	0.90	0.84	0.81	0.90	0.87	0.87	0.84	0.84
PD Receipts	4.61	4.31	4.92	4.62	4.46	4.93	4.77	4.78	4.62	4.62
LGIP receipts	2,211.41	1,998.12	2,215.60	2,151.21	2,192.89	2,153.11	2,236.31	2,256.43	2,257.84	2,423.94
Total disbursements	(7,280,483.33)	(6,182,970.55)	(746,593.09)	(237,999.98)	(184,599.01)	(974,673.04)	(414,664.04)	(1,968,491.81)	(392,089.02)	(658,176.15)
Total Payroll	(117,258.64)	(108,825.41)	(108,238.84)	(179,265.48)	(117,164.67)	(130,616.43)	(125,753.77)	(122,666.93)	(117,407.39)	(113,535.64)
Withholdings - FED	(38,501.80)	(34,135.46)	(34,868.76)	(56,864.83)	(35,557.46)	(38,602.41)	(39,043.61)	(35,741.69)	(35,189.96)	(52,412.01)
Withholdings - State	(6,588.63)	(5,906.07)	(5,991.34)	(9,836.51)	(6,063.46)	(6,623.86)	(6,571.93)	(6,004.04)	(6,024.93)	(8,968.41)
Adams-Columbia Electric	(3,346.05)	(4,588.74)	(4,766.84)	(3,496.17)	(3,671.71)	(3,056.08)	(3,162.18)	(2,888.82)	(3,164.82)	(2,932.04)
Cardmember (LIB) Charge card	(7,956.09)	(1,984.66)	(1,443.82)	(1,269.19)	(2,046.24)	(1,771.84)	(8,124.40)	(1,428.49)	(2,945.89)	(1,444.63)
Cardmember Charge card	(4,190.37)	(3,883.06)	(7,440.83)	(4,766.22)	(3,488.29)	(7,159.38)	(5,961.22)	(3,961.02)	(2,170.12)	(1,909.67)
Solarus payment	(3,621.87)	(3,723.02)	(4,039.01)	(3,748.32)	(3,563.25)	(3,579.85)	(3,646.79)	(4,122.26)	(3,567.65)	(3,563.34)
Solarus payment (LIB)	(272.47)	(272.83)	(271.83)	(273.31)	(269.51)	(273.19)	(280.77)	(271.09)	(273.39)	(273.45)
WE Energies payment	(2,371.81)	(3,482.17)	(7,014.39)	(1,668.55)	-	(590.13)	(532.64)	(223.75)	(120.20)	(468.24)
PER MAR - LIB	(406.51)	-		(295.23)	-	-	(295.23)	-		(295.23)
WI Retirement	(26,493.88)	(25,959.48)	(23,846.74)	(23,339.61)	(38,594.82)	(24,431.53)	(24,592.60)	(24,491.25)	(23,791.32)	(24,305.36)
WEA Health Insurance	(40,418.40)	(40,418.40)	(38,394.60)	(42,355.50)	(48,340.20)	-	(43,367.40)	(43,367.40)	(48,340.20)	(45,853.80)
EBC - H.S.A.	(52,965.70)	(753.20)	(733.98)	(15,483.98)	(1,100.97)	(733.98)	(58,658.98)	(733.98)	(10,984.02)	(12,257.22)
WI DOR	(42.31)	(116.40)	(213.74)	(85.36)	(52.38)	(81.48)	(27.16)	(37.83)	(11.64)	(54.32)
Kwik Trip	(6,779.75)	(6,165.10)	(5,459.34)	(10,276.52)	(8,765.44)	(10,909.74)	(10,933.24)	(9,112.53)	(10,085.84)	(11,386.81)
Harter's	(1,017.85)	(429.75)	(436.40)	(1,061.27)	(479.54)	(492.93)	(1,097.08)	(491.16)	(508.26)	(1,184.69)
EO Johnson	(198.47)	-	(165.00)	(370.92)		(165.00)	(365.09)		(165.00)	(310.54)
TIF Loan Payment								(37,787.50)		
Loan Payments									(122,925.00)	
Transfer to Pershing										
Transfer from Pershing			120,441.67			1,106,600.00		1,307,181.02	68,631.81	
Voided Checks										
Bank misc charges					(57.21)			(15.00)	(45.00)	
NSF Checks fees	(25.00)	(10.00)			(5.00)		(5.00)			
Bank Service Charges	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)
BANK 2 SIGNATURE FEE	(6.00)	(6.00)	(6.00)	(6.00)	(6.00)	(6.00)	(6.00)	(6.00)	(6.00)	(6.00)
Adjustments										
Adjustments*									(60,966.93)	
Adjustments										
Addl. Transfers										
ENDING BALANCE	**8,802,641.03**	**2,480,651.08**	**1,741,869.94**	**1,745,136.45**	**1,468,490.14**	**1,683,998.04**	**1,734,303.24**	**3,122,651.95**	**2,480,458.51**	**1,924,753.07**
Checking	(997,657.37)	(701,752.00)	(507,851.66)	(14,560.71)	(43,241.59)	(10,742.55)	(90,692.33)	(217,302.67)	(83,057.62)	(28,353.55)
Savings	1,130,667.34	2,450,549.06	1,515,650.16	1,023,473.05	773,313.46	954,167.38	1,082,184.41	2,594,885.38	1,816,187.59	1,203,352.68
Local Gov't Investment Pool	705,572.81	707,570.93	709,786.53	711,937.74	714,130.63	716,283.74	718,520.05	720,776.48	723,034.32	725,458.26
Tax Acct.	7,950,016.81	10,239.34	10,238.24	10,237.08	10,235.89	10,234.79	10,233.66	10,232.53	10,231.37	10,230.21
Police Dept Acct	14,041.44	14,043.75	14,046.67	14,049.29	14,051.75	14,054.68	14,057.45	14,060.23	14,062.85	14,065.47
ENDING BALANCE	**8,802,641.03**	**2,480,651.08**	**1,741,869.94**	**1,745,136.45**	**1,468,490.14**	**1,683,998.04**	**1,734,303.24**	**3,122,651.95**	**2,480,458.51**	**1,924,753.07**
off balance	-	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**	**(0.00)**

TREASURER CASH Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
51040	10/08/2026	ABRA AUTO BODY			
DEDUCTIBLE - 81 DEER DAMAGE					
100-01-52100-140-000	POLICE OPERATIONS				1,000.00
DEDUCTIBLE - 81 DEER DAMAGE			15378		
				Total	1,000.00
51041	10/08/2026	ADAMS COUNTY HIGHWAY DEPARTMENT			
HOUSE NUMBER SIGNS					
100-03-52200-300-000	HIGHWAY FIRE SIGNS				86.26
HOUSE NUMBER SIGNS			2026 - SEPTEMBER		
				Total	86.26
51042	10/08/2026	ADAMS COUNTY SOLID WASTE			
SEPTEMBER TIPPAGE					
100-05-53631-180-000	SOLID WASTE TIPPAGE				15,377.78
SEPTEMBER TIPPAGE			337277		
				Total	15,377.78
51043	10/08/2026	ADAMS COUNTY TREASURER			
SEPTEMBER COURT FINES					
100-00-45100-100-000	LAW AND ORD VIOLATIONS-TOWN				410.00
SEPTEMBER COURT FINES					
				Total	410.00
51044	10/08/2026	AFLAC			
P1D0F471					
100-00-21545-000-000	ACCIDENT INS				67.22
P1D0F471			262567		
100-00-21545-000-000	ACCIDENT INS				57.64
P1D0F428			262567		
100-00-21545-000-000	ACCIDENT INS				75.14
P1D0F429			262567		
100-00-21545-000-000	ACCIDENT INS				67.22
P1D0F442			262567		
100-00-21545-000-000	ACCIDENT INS				43.82
P1D0F430			262567		
				Total	311.04
51045	10/08/2026	AMERICAN ASPHALT OF WIS			
FOOD TRUCK PAD					

TREASURER CASH Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-18-57620-100-000		PARKS CAPITAL OUTLAY			27,804.50
FOOD TRUCK PAD			5300077046		
				Total	27,804.50
51046	10/08/2026	ASPIRUS BUSINESS HEALTH			
RWU					
100-07-55110-120-100		LIBRARY HEALTH			20.72
LIB			162948		
100-12-51600-120-100		BLDG/GROUNDS HEALTH			2.96
BLG/GR			162948		
100-02-52200-120-100		FIRE HEALTH			74.00
FD			162948		
100-01-52100-120-100		POLICE HEALTH			29.60
PD			162948		
100-14-56900-120-100		ZONING HEALTH			2.96
ZON			162948		
100-00-51400-120-100		ADMINISTRATOR HEALTH			2.96
ADMIN			162948		
100-00-51500-120-100		CLERK/TREASURER HEALTH			8.88
C/T			162948		
100-00-15110-000-000		DUE FROM UTILITY			5.92
RWU			162948		
100-03-53311-120-100		HIGHWAY HEALTH			59.20
PW			162948		
				Total	207.20
51047	10/08/2026	ASSOCIATED APPRAISAL CONSULTANTS, INC			
PROFESSIONAL SERVICES - OCTOBER 2026					
100-00-51530-000-000		CONTRACTED ASSESSOR			3,333.33
PROFESSIONAL SERVICES - OCTOBER 2026			188669		
				Total	3,333.33
51048	10/08/2026	BROOKS TRACTOR, INC			
PARTS					
100-03-53311-140-000		HIGHWAY OPERATIONS			156.54
PARTS			P46095		
				Total	156.54
51049	10/08/2026	CINTAS CORPORATION			

TREASURER CASH Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	4282975301		13.10
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	4282247938		13.10
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	4283742078		13.10
100-03-53311-160-000		HIGHWAY UNIFORMS	4282975301		4.81
100-03-53311-160-000		HIGHWAY UNIFORMS	4282247938		4.81
100-03-53311-160-000		HIGHWAY UNIFORMS	4283742078		4.81
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	4282975301		335.89
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	4282247938		106.19
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	4283742078		106.19
				Total	602.00
51050	10/08/2026	CULLIGAN WATER			
BOTTLED WATER SERVICE					
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS			106.35
BOTTLED WATER SERVICE					
				Total	106.35
51051	10/08/2026	DIGGERS HOTLINE			
ACTIVITY 6/30/2026 - 9/29/2026					
100-11-57725-140-000		ROME TOWN CTR OPERATIONS			19.00
ACTIVITY 6/30/2026 - 9/29/2026			260 9 12501		
				Total	19.00
51052	10/08/2026	EO JOHNSON			
AGREEMENT 105-1743492-000:RICOH IM C6000					
100-00-51400-140-200		GENERAL CONT SERVICES			206.43
AGREEMENT 105-1743492-000:RICOH IM C6000			43069375		
				Total	206.43
51053	10/08/2026	GREAT-WEST TRUST COMPANY LLC			
SEE ATTACHED					

TREASURER CASH Accounting Checks

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Check Nbr	Check Date	Payee		Amount
100-00-21530-000-000		DEFERRED COMPENSATION		115.00
SEE ATTACHED				
100-00-21530-000-000		DEFERRED COMPENSATION		50.00
100-00-21530-000-000		DEFERRED COMPENSATION		187.69
100-00-21530-000-000		DEFERRED COMPENSATION		100.00
100-00-21530-000-000		DEFERRED COMPENSATION		200.00
			Total	652.69
51054	10/08/2026	INGRAM LIBRARY SERVICES		
BOOKS				
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		243.94
BOOKS		99461053		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		159.82
BOOKS		99461054		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		543.54
BOOKS		99189808		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		98.09
BOOKS		99189807		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		29.11
BOOKS		99175003		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		195.26
BOOKS		99175002		
			Total	1,269.76
51055	10/08/2026	JASON LAUBY		
ADVANCED ALCOHOL ENFORCEMENT				
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE		50.00
ADVANCED ALCOHOL ENFORCEMENT				
			Total	50.00
51056	10/08/2026	JEANNE SANER		
REFUND EQUIPMENT RENTAL SEC. DEP.				
100-00-26600-000-000		ADVANCE HALL RENTAL		300.00
REFUND EQUIPMENT RENTAL SEC. DEP.				
			Total	300.00

TREASURER CASH Accounting Checks

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Check Nbr	Check Date	Payee			Amount
51057	10/08/2026	JFTCO, INC FABICK RENTS			
SKID REPAIR					
100-03-53311-140-000		HIGHWAY OPERATIONS			6,483.45
SKID REPAIR			SIWA0062475		
				Total	6,483.45
51058	10/08/2026	KAYLEE WARNECKE			
PARADE CANDY					
100-01-52100-140-000		POLICE OPERATIONS			36.79
PARADE CANDY					
				Total	36.79
51059	10/08/2026	M3 INSURANCE			
ADD '17 FREIGHTLINER & CREDIT '17 CHEVY					
100-03-51932-000-000		HIGHWAY INSURANCE			377.01
ADD '17 FREIGHTLINER & CREDIT '17 CHEVY			147976		
100-02-51938-000-000		FIRE INSURANCE			-8.01
ADD '17 FREIGHTLINER & CREDIT '17 CHEVY			147976		
				Total	369.00
51060	10/08/2026	MILESTONE MATERIALS			
TRACK MATERIAL					
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE			1,017.37
TRACK MATERIAL			3500573020		
				Total	1,017.37
51061	10/08/2026	MSA PROFESSIONAL SERVICES, INC.			
CONT. BUILDING INSP SERVICES, INV#033730					
100-14-56900-000-100		BUILDING INSPECTOR CONTRACT			39,115.25
CONT. BUILDING INSP SERVICES, INV#033730 033730					
				Total	39,115.25
51062	10/08/2026	MUNICIPAL LAW & LITIGATION GROUP			
MISCELLANEOUS - TOWN OF ROME					
100-00-51100-140-000		LEGISLATIVE OPERATIONS			1,910.00
MISCELLANEOUS - TOWN OF ROME			18791		
				Total	1,910.00
51063	10/08/2026	REGISTRATION FEE TRUST			
TRANSFER REGISTRATION					

TREASURER CASH Accounting Checks

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100-03-53311-140-000		HIGHWAY OPERATIONS		215.50
TRANSFER REGISTRATION				
			Total	215.50
51064	10/08/2026	ROBERT JENKS		
ALCOHOL/DRUG ENFORCEMENT TRAINING				
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE		50.00
ALCOHOL/DRUG ENFORCEMENT TRAINING				
			Total	50.00
51065	10/08/2026	ROME WATER UTILITY		
ACCT #575-1136-00				
100-12-51600-170-000		BLDG/GROUNDS UTILITIES		266.99
ACCT #030-6500-00				
100-18-55200-200-000		PARKS UTILITIES		15,740.26
SPLASH PAD - ACCT #581-1136-01				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		54.20
ACCT #575-1136-00				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		54.20
ACCT #585-1136-00				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		54.20
ACCT #598-1136-00				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		54.20
ACCT #599-1136-00				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		54.20
ACCT #600-1136-07				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		54.20
ACCT #604-1136-00				
100-01-52100-170-000		POLICE UTILITIES		167.98
ACCT #030-6500-00				
			Total	16,500.43
51066	10/08/2026	SPARKS SEPTIC SERVICE		
SEPTIC PUMP				
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS		185.00
SEPTIC PUMP		4166 W3		
			Total	185.00
51067	10/08/2026	STAPLES, INC.		
SUPPLIES				

TREASURER CASH Accounting Checks

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100-12-51600-140-000 SUPPLIES		BLDG/GROUNDS OPERATIONS			18.23
100-00-51400-140-100 SUPPLIES		GENERAL OFFICE SUPPLIES			358.70
				Total	376.93
51068	10/08/2026	STATE OF WISCONSIN COURT FINE/SURCHARGES			
SEPTEMBER COURT FINES					
100-00-45100-100-000 SEPTEMBER COURT FINES		LAW AND ORD VIOLATIONS-TOWN			1,445.10
				Total	1,445.10
51069	10/08/2026	TAKE 5 OIL CHANGE			
85 OIL CHANGE					
100-01-52100-140-000 85 OIL CHANGE		POLICE OPERATIONS	80597		93.74
100-01-52100-140-000 83 OIL CHANGE		POLICE OPERATIONS	80600		121.14
				Total	214.88
51070	10/08/2026	TAYLOR OWCZYNSKY			
REIMBURSEMENT					
100-12-51600-140-000 REIMBURSEMENT		BLDG/GROUNDS OPERATIONS			23.84
				Total	23.84
51071	10/08/2026	USA TODAY MEDIA CORP			
PUBLIC HEARING NOTICE					
100-14-56900-140-000 PUBLIC HEARING NOTICE		ZONING OPERATIONS	LWIX0586124		114.16
100-14-56900-140-000 PLAN COMMISSION NOTICE OF PUBLIC HEARING		ZONING OPERATIONS	LWIX0598667		130.72
100-00-51400-140-000 MEMBER POSTING NOTICE		GENERAL OFFICE OPERATIONS	LWIX0588714		27.95
				Total	272.83
51072	10/08/2026	VANDERWAAL LAW, S.C.			
GENERAL LEGAL MATTERS					
100-00-51300-000-000 GENERAL LEGAL MATTERS		LEGAL GENERAL	4158		1,092.50

TREASURER CASH Accounting Checks

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				Total	1,092.50
51073	10/08/2026	VON BRIESEN & ROPER			
GENERAL LABOR					
100-00-51300-000-000	LEGAL GENERAL				115.50
SERVICES THRU AUGUST 31, 2026			544156		
				Total	115.50
51074	10/08/2026	WISCONSIN PROFESSIONAL POLICE ASSOCIATION			
MONTHLY MEMBERSHIP DUES					
100-00-21550-000-000	UNION DUES				329.00
MONTHLY MEMBERSHIP DUES			29536		
				Total	329.00
51075	10/08/2026	WISCONSIN SUPREME COURT			
COURT CLERK SEMINAR, HELEN SCHROCK					
100-00-51200-130-000	JUDICIAL TRAINING/DUES/MILE				55.00
COURT CLERK SEMINAR, HELEN SCHROCK					
100-00-51200-130-000	JUDICIAL TRAINING/DUES/MILE				55.00
COURT CLERK SEMINAR, LINDA SHEPPARD					
				Total	110.00
51076	10/08/2026	AMERICAN ASPHALT OF WIS			
ROAD WORK					
100-03-53311-190-000	HIGHWAY RD MAINTENANCE				436,809.29
ROAD WORK			5300077258		
				Total	436,809.29
51077	10/23/2026	ABSOLUTE WILDLIFE CONTROL			
PEST CONTROL					
100-12-51600-140-200	BLDG/GROUNDS CONT. SERVICES				190.00
PEST CONTROL			8830 BG		
				Total	190.00
51078	10/23/2026	ABTS, GRUBOFSKI & VRUWINK, LLC			
3RD QUARTER COURT ATTORNEY					
100-00-51300-400-000	LEGAL COURT				4,702.50
3RD QUARTER COURT ATTORNEY			3460		
				Total	4,702.50

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51079	10/23/2026	ADAM EARNEST			
OVERPAYMENT REFUND					
100-00-45100-100-000	LAW AND ORD VIOLATIONS-TOWN				12.60
OVERPAYMENT REFUND					
				Total	12.60
51080	10/23/2026	AFLAC			
P1D0F471					
100-00-21545-000-000	ACCIDENT INS				67.22
P1D0F471			568491		
100-00-21545-000-000	ACCIDENT INS				57.64
P1D0F428			568491		
100-00-21545-000-000	ACCIDENT INS				75.14
P1D0F429			568491		
100-00-21545-000-000	ACCIDENT INS				67.22
P1D0F442			568491		
100-00-21545-000-000	ACCIDENT INS				43.82
P1D0F430			568491		
				Total	311.04
51081	10/23/2026	ARC CENTRAL, LLC			
KITCHEN REMODEL					
100-12-57190-000-000	BLDG/GROUNDS CAPITAL OUTLAY				4,780.00
KITCHEN REMODEL			0242		
				Total	4,780.00
51082	10/23/2026	BASSUENER TRUCKING & EXCAVATING			
SEPT HAULING					
100-05-53631-180-000	SOLID WASTE TIPPAGE				5,991.56
SEPT HAULING			11279		
				Total	5,991.56
51083	10/23/2026	BAUERNFEIND BUSINESS TECHNOLOGIES			
PRINTER LEASES					
100-00-51400-140-200	GENERAL CONT SERVICES				99.00
PRINTER LEASES			INV207949		
				Total	99.00
51084	10/23/2026	BB RENTAL OF WISCONSIN LLC			
SPLASH PAD WINTERIZING					

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100-18-55200-150-000	PARKS OPERATIONS				127.00
SPLASH PAD WINTERIZING			11585		
				Total	127.00
51085	10/23/2026	BOUND TREE MEDICAL, LLC			
TRAINING SUPPLIES					
100-02-52200-130-000	FIRE TRAINING/MILEAGE/DUES				277.48
TRAINING SUPPLIES			86376174		
				Total	277.48
51086	10/23/2026	CINTAS CORPORATION			
100-03-53311-140-200	HIGHWAY CONTRACTED SERVICES				13.10
			4284533749		
100-03-53311-160-000	HIGHWAY UNIFORMS				4.81
			4284533749		
100-12-51600-140-000	BLDG/GROUNDS OPERATIONS				190.26
			4284533749		
100-03-53311-140-200	HIGHWAY CONTRACTED SERVICES				13.10
			4285256716		
100-03-53311-160-000	HIGHWAY UNIFORMS				4.81
			4285256716		
100-12-51600-140-000	BLDG/GROUNDS OPERATIONS				106.19
			4285256716		
				Total	332.27
51087	10/23/2026	CUSTOM FIRE APPARATUS, INC.			
CAMERA INSTALLATION					
100-02-52200-140-000	FIRE OPERATIONS				7,673.46
CAMERA INSTALLATION			0025371-IN		
				Total	7,673.46
51088	10/23/2026	DEAN SAYLOR			
CLOTHING ALLOWANCE					
100-03-53311-160-000	HIGHWAY UNIFORMS				257.34
CLOTHING ALLOWANCE					
				Total	257.34
51089	10/23/2026	DELTA DENTAL OF WISCONSIN			
DENTAL INSURANCE					

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100-00-21541-000-000		DENTAL INSURANCE			1,692.14
DENTAL INSURANCE			2643605		
100-00-51500-120-100		CLERK/TREASURER HEALTH			-92.98
AR DENTAL INSURANCE			2643605		
100-01-52100-120-100		POLICE HEALTH			-37.18
MS DENTAL INSURANCE			2643605		
100-00-21541-000-000		DENTAL INSURANCE			45.40
SUPPLEMENTAL SELECT DENTAL INS			2643250		
100-00-51500-120-100		CLERK/TREASURER HEALTH			-108.96
AR SUP SELECT DENTAL INS			2643250		
100-00-21541-000-000		DENTAL INSURANCE			447.92
SUPPLEMENTAL SELECT PLUS PLAN			2643429		
				Total	1,946.34
51090	10/23/2026	DINGES FIRE COMPANY			
FIRE GLOVES					
100-02-52200-202-000		FIRE INSURANCE DUES			2,155.01
FIRE GLOVES			92425		
				Total	2,155.01
51091	10/23/2026	EMPLIFY HEALTH			
BLOOD DRAW					
100-01-52100-140-000		POLICE OPERATIONS			65.00
BLOOD DRAW					
				Total	65.00
51092	10/23/2026	EMPLOYEE BENEFITS CORPORATION			
ADMIN FEES					
100-00-15110-000-000		DUE FROM UTILITY			7.00
ADMIN FEES			5648231		
100-00-51400-120-100		ADMINISTRATOR HEALTH			3.50
ADMIN FEES			5648231		
100-00-51500-120-100		CLERK/TREASURER HEALTH			7.00
ADMIN FEES			5648231		
100-01-52100-120-100		POLICE HEALTH			34.50
ADMIN FEES			5648231		
100-02-52200-120-100		FIRE HEALTH			3.50
ADMIN FEES			5648231		

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100-03-53311-120-100		HIGHWAY HEALTH			17.50
ADMIN FEES			5648231		
100-12-51600-120-100		BLDG/GROUNDS HEALTH			3.50
ADMIN FEES			5648231		
100-07-55110-120-100		LIBRARY HEALTH			10.50
ADMIN FEES			5648231		
100-14-56900-120-100		ZONING HEALTH			3.50
ADMIN FEES			5648231		
				Total	90.50
51093	10/23/2026	EO JOHNSON			
TOTAL CARE GMA - H1508					
100-01-52100-140-200		POLICE CONTRACTED SERVICES			310.00
TOTAL CARE GMA - H1508			INV2050619		
				Total	310.00
51094	10/23/2026	FAHRNER ASPHALT SEALERS, LLC			
ROAD SEALING					
100-03-53311-190-000		HIGHWAY RD MAINTENANCE			62,022.38
ROAD SEALING			8300025204		
				Total	62,022.38
51095	10/23/2026	FLEETPRIDE			
PARTS					
100-03-53311-140-000		HIGHWAY OPERATIONS			477.63
PARTS			137842133		
100-03-53311-140-000		HIGHWAY OPERATIONS			74.99
PARTS			137949076		
100-03-53311-140-000		HIGHWAY OPERATIONS			-239.99
CREDIT			137948302		
100-03-53311-140-000		HIGHWAY OPERATIONS			3,701.87
TRUCK REPAIR			SPT0110771		
				Total	4,014.50
51096	10/23/2026	FOSS GARDEN CENTER			
TREES IN RTC					
100-11-57725-140-000		ROME TOWN CTR OPERATIONS			319.98
TREES IN RTC					
				Total	319.98

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51097	10/23/2026	GREAT-WEST TRUST COMPANY LLC			
SEE ATTACHED					
100-00-21530-000-000		DEFERRED COMPENSATION			115.00
SEE ATTACHED					
100-00-21530-000-000		DEFERRED COMPENSATION			50.00
100-00-21530-000-000		DEFERRED COMPENSATION			225.48
100-00-21530-000-000		DEFERRED COMPENSATION			100.00
100-00-21530-000-000		DEFERRED COMPENSATION			200.00
				Total	690.48
51098	10/23/2026	HANSEN BRASS & HYDRAULICS			
PARTS					
100-03-53311-140-000		HIGHWAY OPERATIONS			30.30
PARTS			87065		
100-03-53311-140-000		HIGHWAY OPERATIONS			231.00
PARTS			414869		
				Total	261.30
51099	10/23/2026	INGRAM LIBRARY SERVICES			
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD			19.42
			99572089		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD			69.23
			99572087		
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD			230.55
			99572088		
				Total	319.20
51100	10/23/2026	JFTCO, INC FABICK RENTS			
DYRACUSE MAINTAINANCE					
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE			2,116.47
DYRACUSE MAINTAINANCE			SIWA0063123		
				Total	2,116.47
51101	10/23/2026	MARK THIBODEAU			
FALL JUDICIAL CONFERENCE					

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100-00-51200-130-000		JUDICIAL TRAINING/DUES/MILE			509.77
FALL JUDICIAL CONFERENCE					
				Total	509.77
51102	10/23/2026	METLIFE			
268973, SUBCODE 0117, TOWN OF ROME					
100-00-21542-000-000		VISION INSURANCE			230.84
268973, SUBCODE 0117, TOWN OF ROME			OCTOBER 26		
100-00-51500-120-100		CLERK/TREASURER HEALTH			9.40
			OCTOBER 26		
100-01-52100-120-100		POLICE HEALTH			4.72
			OCTOBER 26		
				Total	244.96
51103	10/23/2026	MID-STATE TECHNICAL COLLEGE			
CPR TRAINING					
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES			10.00
CPR TRAINING			MSW41158		
				Total	10.00
51104	10/23/2026	NAPA OF NEKOOSA			
100-01-52100-140-000		POLICE OPERATIONS			59.96
100-03-53311-140-000		HIGHWAY OPERATIONS			228.84
				Total	288.80
51105	10/23/2026	RAPIDS FORD LLC			
SQUAD 86					
100-01-52100-140-000		POLICE OPERATIONS			515.38
SQUAD 86			6084760/1		
				Total	515.38
51106	10/23/2026	RENNERT'S FIRE EQUIPMENT SERVICE INC			
PUMP TEST					
100-02-52200-140-000		FIRE OPERATIONS			634.93
PUMP TEST			6907		
100-02-52200-140-000		FIRE OPERATIONS			463.50
PUMP TEST			6908		

Check Nbr	Check Date	Payee			Amount
100-02-52200-140-000 PUMP TEST		FIRE OPERATIONS	6909		531.00
100-02-52200-140-000 PUMP TEST		FIRE OPERATIONS	6910		463.50
				Total	2,092.93
51107 BASIC PREMIUM	10/23/2026	SECURIAN FINANCIAL GROUP, INC.			
100-00-21543-000-000 BASIC PREMIUM		LIFE INSURANCE			324.26
100-00-21543-000-000 SUPPLEMENTAL, ADDITIONAL & SPOUSE/DEPEND		LIFE INSURANCE			120.58
100-00-15110-000-000 EMPLOYER 20%		DUE FROM UTILITY			8.38
100-00-51400-120-300 EMPLOYER 20%		ADMINISTRATOR LIFE			0.00
100-00-51500-120-300 EMPLOYER 20%		CLERK/TREASURER LIFE			13.18
100-01-52100-120-300 EMPLOYER 20%		POLICE LIFE			11.40
100-02-52200-120-300 EMPLOYER 20%		FIRE LIFE			6.16
100-03-53311-120-300 EMPLOYER 20%		HIGHWAY LIFE			20.99
100-07-55110-120-300 EMPLOYER 20%		LIBRARY LIFE			1.93
100-12-51600-120-300 EMPLOYER 20%		BLDG/GROUNDS LIFE			1.96
100-14-56900-120-300 EMPLOYER 20%		ZONING LIFE			0.85
100-00-21545-000-000 76038 - OCT, 2026		ACCIDENT INS			72.88
				Total	582.57
51108 PARTS FOR TRACTOR	10/23/2026	SERVICE MOTOR COMPANY, INC.			
100-03-53311-140-000 PARTS FOR TRACTOR		HIGHWAY OPERATIONS	P68888		83.40

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				Total	83.40
51109	10/23/2026	SWITS LTD			
INTERPRETOR					
100-01-52100-140-000		POLICE OPERATIONS			78.50
INTERPRETOR			II-15511		
				Total	78.50
51110	10/23/2026	T-MOBILE			
100-02-52200-170-000		FIRE UTILITIES			17.76
100-03-53311-170-000		HIGHWAY UTILITIES			23.56
				Total	41.32
51111	10/23/2026	TAKE 5 OIL CHANGE			
MAINTENANCE					
100-02-52200-140-000		FIRE OPERATIONS			122.97
MAINTENANCE			80670		
				Total	122.97
51112	10/23/2026	WAUKESHA COUNTY TECHNICAL COLLEGE			
TRAINING					
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE			358.00
TRAINING			S0905581		
				Total	358.00
51113	10/23/2026	WiLS			
ELECTRONIC SUBSCRIPTIONS					
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD			83.05
ELECTRONIC SUBSCRIPTIONS			506959		
				Total	83.05
51114	10/23/2026	WISCONSIN DEPARTMENT OF REVENUE			
2026 MUNICIPAL MANUFACTURING FEE					
100-00-51400-140-000		GENERAL OFFICE OPERATIONS			61.29
2026 MUNICIPAL MANUFACTURING FEE					
				Total	61.29

TREASURER CASH Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
51115	10/23/2026	WISCONSIN ECONOMIC DEVELOPMENT CORPORATION			
CONNECT COMMUNITES PARTICIPATION FEE					
100-14-56900-140-000	ZONING OPERATIONS				200.00
CONNECT COMMUNITES PARTICIPATION FEE			INV-009013		
				Total	200.00
51116	10/29/2026	DELTA DENTAL OF WISCONSIN			
AR DENTAL INSURANCE					
100-00-51500-120-100	CLERK/TREASURER HEALTH				37.18
AR DENTAL INSURANCE			2863804		
100-00-51500-120-100	CLERK/TREASURER HEALTH				15.08
AR SUP SELECT DENTAL INS			2861657		
				Total	52.26
V51001	10/15/2026	ARC-CENTRAL INC.			
KITCHEN REMODEL				Manual Check	
100-12-57190-000-000	BLDG/GROUNDS CAPITAL OUTLAY				-4,780.00
KITCHEN REMODEL			0242		
				Total	-4,780.00
				Grand Total	658,176.15

TREASURER CASH Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	658,176.15
Total Expenditure from all Funds	658,176.15

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SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
FWH	10/01/2026	WITHHOLDINGS-FED		
10/01/2026			Manual Check	
100-00-21512-000-000		FEDERAL WITHHOLDING TAX		5,576.66
10/01/2026				
100-00-21514-000-000		MEDICARE TAXES		2,371.50
10/01/2026				
100-00-21511-000-000		SOCIAL SECURITY TAXES		10,139.92
10/01/2026				
			Total	18,088.08
A10012026	10/30/2026	ADAMS-COLUMBIA ELECTRIC COOPERATIVE		
70632 - DYRACUSE			Manual Check	
100-06-55200-170-000		PARK UTILITIES-DYRACUSE		67.77
70632 - DYRACUSE				
100-12-51600-170-000		BLDG/GROUNDS UTILITIES		126.28
70633 - MUNICIPAL YARD				
100-02-52200-170-000		FIRE UTILITIES		79.19
70634- FIRE STATION #2				
100-03-53311-170-000		HIGHWAY UTILITIES		132.52
70635 - HIGHWAY DEPT				
100-12-51600-170-000		BLDG/GROUNDS UTILITIES		968.97
70637 - MUNICIPAL BUILDING				
100-01-52100-170-000		POLICE UTILITIES		52.40
70638 - OLD PD BUILDING				
100-01-52100-170-000		POLICE UTILITIES		458.22
1019996 - PD/EMS BUILDING				
100-12-51600-170-000		BLDG/GROUNDS UTILITIES		186.72
102016 - STORAGE BLDG				
100-06-55200-200-000		PARK UTILITIES-NON DYRACUSE		98.00
1024531 - PARKS - NON DYRACUSE				
100-06-55200-170-000		PARK UTILITIES-DYRACUSE		54.54
1029324 - DYRACUSE CAMERAS				
100-18-55200-200-000		PARKS UTILITIES		41.37
1037328 - 199 WALDEN OAKS WAY				
100-02-52200-170-000		FIRE UTILITIES		99.91
1038674 - FD GARAGE				
100-18-55200-200-000		PARKS UTILITIES		48.48
1041936 - TUNNEL & PATH				

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-11-57725-170-000		ROME TOWN CTR UTILITIES		91.09
118371 - ROME TOWN CENTER				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		78.57
118372 - ROME TOWN CENTER				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		92.33
121138 - GAZEBO				
100-11-57725-170-000		ROME TOWN CTR UTILITIES		59.84
122920 - RTC SIGN				
100-02-52200-170-000		FIRE UTILITIES		38.63
131500 - BURN SITE				
100-08-54910-170-000		CEMETERY UTILITIES		43.73
133153 - SPRING BRANCH CEMETERY				
100-05-53631-170-000		SOLID WASTE UTILITIES		90.73
134717 - TRANSFER SITE				
100-03-53311-170-000		HIGHWAY UTILITIES		22.75
142138 - STREET LIGHT				
			Total	2,932.04
C10232026	10/30/2026	CARDMEMBER		
AMAZON			Manual Check	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS		196.99
AMAZON				
100-02-52200-140-000		FIRE OPERATIONS		347.70
AMAZON, TRACTOR SUPPLY, KWIK TRIP, WALMA				
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES		633.02
NFPA, WSFIA, CHULA VISTA				
100-02-52200-170-000		FIRE UTILITIES		107.07
AT&T				
100-14-56900-140-000		ZONING OPERATIONS		159.98
AMAZON				
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS		30.96
AMAZON				
100-03-53311-140-000		HIGHWAY OPERATIONS		150.00
AMAZON				
100-00-51400-140-000		GENERAL OFFICE OPERATIONS		64.09
AMAZON				
100-01-52100-140-000		POLICE OPERATIONS		329.74
USPS, AMAZON, HOME DEPOT, RECONYX, AT&T				

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-01-52100-140-000		POLICE OPERATIONS			-109.88
FRAUDULENT CHARGES REFLECTED ON NEXT BIL					
				Total	1,909.67
E10092026	10/30/2026	EO JOHNSON		Manual Check	
TOTAL CARE GMA W2152					
100-07-55110-140-100		LIBRARY SUPPLIES			310.54
TOTAL CARE GMA W2152			INV2040170		
				Total	310.54
E10152026	10/30/2026	ETF - HEALTH INSURANCE		Manual Check	
OCT 2026					
100-00-21540-000-000		HEALTH INSURANCE			45,853.80
OCT 2026					
				Total	45,853.80
E10312026	10/30/2026	EMPLOYEE BENEFITS CORPORATION		Manual Check	
HSA CONTRIBUTIONS					
100-00-21570-000-000		HSA PAYABLE			10,554.49
HSA CONTRIBUTIONS			10/01/2026		
100-00-21570-000-000		HSA PAYABLE			1,335.74
HSA CONTRIBUTIONS			10/15/2026		
100-00-21570-000-000		HSA PAYABLE			366.99
HSA CONTRIBUTIONS			10/29/2026		
				Total	12,257.22
F10152026	10/15/2026	WITHHOLDINGS-FED		Manual Check	
10/15/2026					
100-00-21512-000-000		FEDERAL WITHHOLDING TAX			5,181.78
10/15/2026					
100-00-21514-000-000		MEDICARE TAXES			2,079.34
10/15/2026					
100-00-21511-000-000		SOCIAL SECURITY TAXES			8,890.80
10/15/2026					
				Total	16,151.92
F10292026	10/29/2026	WITHHOLDINGS-FED		Manual Check	
10/29/2026					
100-00-21512-000-000		FEDERAL WITHHOLDING TAX			10,164.52
10/29/2026					

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-00-21514-000-000		MEDICARE TAXES			2,377.10
	10/29/2026				
100-00-21511-000-000		SOCIAL SECURITY TAXES			5,630.39
	10/29/2026				
				Total	18,172.01

H10102026 10/30/2026 HARTER'S FOX VALLEY DISPOSAL
TOWN HALL GARBAGE DISPOSAL Manual Check

100-12-51600-140-000	BLDG/GROUNDS OPERATIONS			313.29
	TOWN HALL GARBAGE DISPOSAL	2092927		
100-06-55200-140-000	PARK OPERATIONS-DYRACUSE			222.01
	DYRACUSE GARBAGE DISPOSAL	2092926		
100-12-51600-140-000	BLDG/GROUNDS OPERATIONS			344.12
	PD GARBAGE DISPOSAL	2110512		
100-07-55110-170-000	LIBRARY UTILITIES			305.27
	LIBRARY GARBAGE DISPOSAL	2110513		
			Total	1,184.69

K10202026 10/30/2026 KWIK TRIP
FUEL Manual Check

100-01-52100-150-000	POLICE FUEL			3,452.35
	FUEL			
100-02-52200-150-000	FIRE FUEL			1,078.33
	FUEL			
100-03-53311-150-000	HIGHWAY FUEL			6,856.13
	FUEL			
			Total	11,386.81

N10302026 10/30/2026 NEKOOSA PORT EDWARDS STATE BANK
2 SIGNATURE FEES Manual Check

100-00-51500-180-000	FINANCIAL ADM FEES			2.00
	2 SIGNATURE FEES			
			Total	2.00

P10282026 10/30/2026 PER MAR SECURITY SERVICES
MONITORING SERVICES Manual Check

100-07-55110-170-000	LIBRARY UTILITIES			295.23
	MONITORING SERVICES	3941501		
			Total	295.23

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
S10012026	10/01/2026	WITHHOLDINGS-STATE		Manual Check	
10/01/2026					
100-00-21513-000-000		STATE WITHHOLDING TAX			3,066.09
10/01/2026					
				Total	3,066.09
S10152026	10/15/2026	WITHHOLDINGS-STATE		Manual Check	
10/15/2026					
100-00-21513-000-000		STATE WITHHOLDING TAX			2,815.53
10/15/2026					
				Total	2,815.53
S10272026	10/30/2026	SOLARUS		Manual Check	
WATER UTILITY PHONE CHARGES					
100-00-51400-140-200		GENERAL CONT SERVICES	31880359		944.94
100-01-52100-170-000		POLICE UTILITIES	31880359		488.14
100-02-52200-170-000		FIRE UTILITIES	31880359		255.46
100-03-53311-170-000		HIGHWAY UTILITIES	31880359		110.35
100-04-51500-140-000		IT OPERATIONS	31880359		720.00
100-05-53631-170-000		SOLID WASTE UTILITIES	31880359		190.23
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	31880359		153.12
100-11-57725-170-000		ROME TOWN CTR UTILITIES	31880359		87.32
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	31880359		379.57
100-00-15110-000-000		DUE FROM UTILITY			234.21
WATER UTILITY PHONE CHARGES			31880359		
100-07-55110-170-000		LIBRARY UTILITIES	31878725		273.45
				Total	3,836.79
S10292026	10/29/2026	WITHHOLDINGS-STATE		Manual Check	
10/29/2026					

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21513-000-000		STATE WITHHOLDING TAX		3,086.79
	10/29/2026			
			Total	3,086.79
S10302026	10/30/2026	STATE OF WISCONSIN	Manual Check	
	WAGE GARNISHMENT			
100-00-21580-000-000		GARNISHMENT		33.95
	WAGE GARNISHMENT			
100-00-21580-000-000		GARNISHMENT		20.37
	WAGE GARNISHMENT			
			Total	54.32
W10232026	10/30/2026	WISCONSIN RETIREMENT SYSTEM	Manual Check	
	SEPTEMBER RETIREMENT			
100-00-21520-000-000		RETIREMENT		24,305.36
	SEPTEMBER RETIREMENT			
			Total	24,305.36
CL10232026	10/30/2026	CARDMEMBER - IL	Manual Check	
100-07-55110-130-000		LIBRARY TRAINING/MILEAGE/DUES		85.00
100-07-55110-140-000		LIBRARY OPERATIONS		235.50
100-07-55110-140-100		LIBRARY SUPPLIES		397.13
100-07-55110-170-000		LIBRARY UTILITIES		681.00
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD		46.00
			Total	1,444.63
WE10292026	10/30/2026	WE ENERGIES	Manual Check	
	0716942968-00001			
100-01-52100-170-000		POLICE UTILITIES		42.24
	0716942968-00001			
100-03-53311-170-000		HIGHWAY UTILITIES		15.06
	0716942968-00002			
100-07-55110-170-000		LIBRARY UTILITIES		214.98
	0716942968-00003			

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-52100-170-000		POLICE UTILITIES	10.89
0716942968-00004			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	36.05
0716942968-00005			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	10.89
0716942968-00006			
100-02-52200-170-000		FIRE UTILITIES	10.89
0716942968-00013			
100-07-55110-170-000		LIBRARY UTILITIES	118.00
0716942968-00003			
100-02-52200-170-000		FIRE UTILITIES	9.24
0716942968-00013			
		Total	468.24
		Grand Total	167,621.76

SAVINGS ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	167,621.76
Total Expenditure from all Funds	167,621.76

TAX ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
NT10302026	10/30/2026	NEKOOSA PORT EDWARDS STATE BANK		
TWO SIGNATURES REQUIRED FEE			Manual Check	
100-00-51500-180-000	FINANCIAL ADM FEES			2.00
TWO SIGNATURES REQUIRED FEE				
			Total	2.00
			Grand Total	2.00

TAX ACCOUNT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

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

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POLICE DEPT ACCT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
NP10302026	10/30/2026	NEKOOSA PORT EDWARDS STATE BANK	Manual Check	
2 SIGNATURE FEE				
100-00-51500-180-000		FINANCIAL ADM FEES		2.00
2 SIGNATURE FEE				
			Total	2.00
			Grand Total	2.00

POLICE DEPT ACCT Accounting Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

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

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V26068	10/01/2026	ALDRICH, JASMINE	2,132.43
V26069	10/01/2026	ARNDT, EMILY	2,367.75
V26070	10/01/2026	ARNDT, KYLE	108.96
V26071	10/01/2026	BAUM, KEN	952.01
V26072	10/01/2026	BERGHAUER, JORDAN	113.80
V26073	10/01/2026	BOUDREAU, HUNTER	2,134.40
V26074	10/01/2026	BULTMAN, SUSAN	27.70
V26075	10/01/2026	CABAJ, JAMES	178.91
V26076	10/01/2026	CARSTENS, JASON	1,744.62
V26077	10/01/2026	CEPLINA, RONALD	1,442.17
V26078	10/01/2026	CHRISTENSEN, SCOTT	408.13
V26079	10/01/2026	DROLLINGER, COLTYN	1,008.79
V26080	10/01/2026	DURKIN, PATRICK	406.91
V26081	10/01/2026	EBBE, HUNTER	432.25
V26082	10/01/2026	EBBE, ROGER	117.47
V26083	10/01/2026	FATLA, LORI	27.70
V26084	10/01/2026	FELDBRUEGGE, MICHAEL	340.28
V26085	10/01/2026	GABA, JOHN	489.76
V26086	10/01/2026	GIARDINO, VITO	195.35
V26087	10/01/2026	HASDAL, CARL	291.85
V26088	10/01/2026	HAYNES, JAMES	466.89
V26089	10/01/2026	IRWIN, AUSTIN	212.92
V26090	10/01/2026	JAMBRETZ, BRIAN	1,840.43
V26091	10/01/2026	JENKS, ROBERT	2,627.71
V26092	10/01/2026	JOHNSON, JAYDON	37.85
V26093	10/01/2026	KANE, MARK	2,338.42
V26094	10/01/2026	KNOBLOCK, CODY	2,501.84
V26095	10/01/2026	LAUBY, JASON	2,523.09
V26096	10/01/2026	LEACH, TERRY	618.65
V26097	10/01/2026	LEWIS, CYNDEE	223.06
V26098	10/01/2026	LEWIS, MARK	27.70
V26099	10/01/2026	LOKER, DAVID	27.70
V26100	10/01/2026	MENZEL, NICOLE	1,734.92

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V26101	10/01/2026	NEWSOM, WENDY	2,621.05
V26102	10/01/2026	OWCZYNSKY, TAYLOR	1,452.31
V26103	10/01/2026	PETREE, JOHNNY	406.35
V26104	10/01/2026	POKORNY, GREGG	361.49
V26105	10/01/2026	PRUSS, COLLEEN	27.70
V26106	10/01/2026	RAYSSES, MICHAEL	326.92
V26107	10/01/2026	REEDY, JAMES	330.46
V26108	10/01/2026	REESE, JILL	27.70
V26109	10/01/2026	RENNER, FRANCES	92.49
V26110	10/01/2026	REPPEN, JUDITH	1,472.12
V26111	10/01/2026	REPPEN, TIMOTHY	203.06
V26112	10/01/2026	ROSE, CARTER	1,929.33
V26113	10/01/2026	RUEMLER, EDWARD	425.30
V26114	10/01/2026	SAMELSTAD, MARK	195.35
V26115	10/01/2026	SAYLOR, DEAN	1,693.31
V26116	10/01/2026	SCHAUB-RUEMLER, ROBERTA	2,503.09
V26117	10/01/2026	SCHLACHTER, MICHAEL	355.31
V26118	10/01/2026	SCHMIDT, BRANDON	243.91
V26119	10/01/2026	SCHROCK, HELEN	766.96
V26120	10/01/2026	SCHULTZ, TIMOTHY	643.79
V26121	10/01/2026	SCHUMACHER, DEBORAH	27.70
V26122	10/01/2026	SHANNON, MICHELLE	135.76
V26123	10/01/2026	SHEPPARD, LINDA	623.22
V26124	10/01/2026	SICKLER, JEREMY	142.62
V26125	10/01/2026	SLOTHOWER, DUSTIN	611.52
V26126	10/01/2026	SLOTHOWER, JAMIE	445.84
V26127	10/01/2026	SLOTHOWER, ROBBI	132.57
V26128	10/01/2026	SMENTEK, STEVEN	852.85
V26129	10/01/2026	SMITH, RICHARD	414.97
V26130	10/01/2026	SMITH, SANDRA J	222.38
V26131	10/01/2026	SMITH, TORREY	100.36
V26132	10/01/2026	SOLIS, JOE	2,342.38
V26133	10/01/2026	STEINKE, JOHN	271.65

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V26134	10/01/2026	THILTGEN, JOSEPH	365.74
V26135	10/01/2026	ULBRICH, HEATHER	1,159.34
V26136	10/01/2026	UPTON, BRIAN	2,013.39
V26137	10/01/2026	WALLANDER, AARON	612.38
V26138	10/01/2026	WARNECKE, KAYLEE	1,789.16
V26139	10/01/2026	WESTPHALN, NICHOLAS	122.82
V26140	10/01/2026	WINKER, CODY	2,235.59
V26141	10/01/2026	WOLFE, ETHAN	97.94
V26142	10/01/2026	WOLFE, SCOTT	66.33
V26143	10/15/2026	ALDRICH, JASMINE	1,931.79
V26144	10/15/2026	ARNDT, EMILY	2,367.75
V26145	10/15/2026	BAUM, KEN	980.91
V26146	10/15/2026	BOERBOOM, ALEXA	114.18
V26147	10/15/2026	BOUDREAU, HUNTER	2,218.48
V26148	10/15/2026	CARSTENS, JASON	1,744.62
V26149	10/15/2026	CEPLINA, RONALD	1,442.17
V26150	10/15/2026	DAVIDSON, SANDRA	27.70
V26151	10/15/2026	DROLLINGER, COLTYN	1,008.79
V26152	10/15/2026	DURKIN, PATRICK	289.62
V26153	10/15/2026	FATLA, LORI	27.70
V26154	10/15/2026	FELDBRUEGGE, MICHAEL	340.28
V26155	10/15/2026	GIARDINO, SUSAN	27.70
V26156	10/15/2026	GIARDINO, VITO	250.76
V26157	10/15/2026	HASDAL, CARL	264.15
V26158	10/15/2026	HAYNES, JAMES	360.95
V26159	10/15/2026	HOEPPNER, BRUCE	27.70
V26160	10/15/2026	JAMBRETZ, BRIAN	1,887.34
V26161	10/15/2026	JENKS, ROBERT	2,004.88
V26162	10/15/2026	JONES, DAVID	379.86
V26163	10/15/2026	JONES, LEZETTE	379.86
V26164	10/15/2026	KANE, MARK	2,338.42
V26165	10/15/2026	KAPPEL, WILLIAM	27.70
V26166	10/15/2026	KNOBLOCK, CODY	2,501.84

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V26167	10/15/2026	LAUBY, JASON	2,523.09
V26168	10/15/2026	LEWIS, CYNDEE	195.35
V26169	10/15/2026	MENZEL, NICOLE	1,734.92
V26170	10/15/2026	NEWSOM, WENDY	2,014.67
V26171	10/15/2026	OLESON, LESLIE	27.70
V26172	10/15/2026	OWCZYNSKY, TAYLOR	1,452.31
V26173	10/15/2026	PETREE, JOHNNY	821.88
V26174	10/15/2026	POKORNY, GREGG	365.28
V26175	10/15/2026	RAYSSES, MICHAEL	326.92
V26176	10/15/2026	REEDY, JAMES	330.46
V26177	10/15/2026	RENNER, FRANCES	167.97
V26178	10/15/2026	REPPEN, JUDITH	1,472.12
V26179	10/15/2026	REPPEN, TIMOTHY	203.06
V26180	10/15/2026	ROKKE, BRUCE	27.70
V26181	10/15/2026	ROSE, CARTER	2,320.89
V26182	10/15/2026	RUEMLER, EDWARD	180.97
V26183	10/15/2026	SAMELSTAD, MARK	195.35
V26184	10/15/2026	SAYLOR, DEAN	1,651.39
V26185	10/15/2026	SCHAUB-RUEMLER, ROBERTA	2,503.09
V26186	10/15/2026	SCHMIDT, BRANDON	365.88
V26187	10/15/2026	SCHROCK, HELEN	583.87
V26188	10/15/2026	SHANNON, MICHELLE	228.58
V26189	10/15/2026	SHEPPARD, LINDA	484.95
V26190	10/15/2026	SOLIS, JOE	1,870.60
V26191	10/15/2026	THILTGEN, JOSEPH	386.95
V26192	10/15/2026	ULBRICH, HEATHER	1,159.34
V26193	10/15/2026	UPTON, BRIAN	1,813.50
V26194	10/15/2026	WARNECKE, KAYLEE	1,783.12
V26195	10/15/2026	WINKER, CODY	2,160.84
V26196	10/29/2026	ALDRICH, JASMINE	1,964.33
V26197	10/29/2026	ARNDT, EMILY	2,486.18
V26198	10/29/2026	ARNDT, KYLE	67.05
V26199	10/29/2026	BAUM, KEN	980.91

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V26200	10/29/2026	BERGHAUER, JORDAN	44.05
V26201	10/29/2026	BOUDREAU, HUNTER	2,130.36
V26202	10/29/2026	CABAJ, JAMES	340.36
V26203	10/29/2026	CARSTENS, JASON	1,876.14
V26204	10/29/2026	CEPLINA, RONALD	1,572.79
V26205	10/29/2026	CHRISTENSEN, SCOTT	417.75
V26206	10/29/2026	DONIGAIN, MICHAEL	27.70
V26207	10/29/2026	DROLLINGER, COLTYN	1,049.87
V26208	10/29/2026	DURKIN, PATRICK	289.62
V26209	10/29/2026	EBBE, HUNTER	96.38
V26210	10/29/2026	EBBE, ROGER	271.65
V26211	10/29/2026	FATLA, LORI	27.70
V26212	10/29/2026	FELDBRUEGGE, MICHAEL	340.28
V26213	10/29/2026	GABA, JOHN	215.27
V26214	10/29/2026	GIARDINO, VITO	195.35
V26215	10/29/2026	HASDAL, CARL	264.15
V26216	10/29/2026	HAYNES, JAMES	360.95
V26217	10/29/2026	IRWIN, AUSTIN	88.11
V26218	10/29/2026	JAMBRETZ, BRIAN	2,163.01
V26219	10/29/2026	JENKS, ROBERT	2,123.50
V26220	10/29/2026	JOHNSON, JAYDON	841.78
V26221	10/29/2026	KANE, MARK	2,385.16
V26222	10/29/2026	KLEVENE, AMIE	103.44
V26223	10/29/2026	KNOBLOCK, CODY	2,697.04
V26224	10/29/2026	LAUBY, JASON	2,634.63
V26225	10/29/2026	LEACH, TERRY	327.16
V26226	10/29/2026	LEWIS, CYNDEE	223.06
V26227	10/29/2026	MENZEL, NICOLE	1,848.22
V26228	10/29/2026	NEWSOM, WENDY	2,157.74
V26229	10/29/2026	OWCZYNSKY, TAYLOR	893.39
V26230	10/29/2026	PETREE, JOHNNY	429.05
V26231	10/29/2026	POKORNY, GREGG	694.42
V26232	10/29/2026	RAYSSES, MICHAEL	326.92

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V26233	10/29/2026	REEDY, JAMES	330.46
V26234	10/29/2026	RENNER, FRANCES	417.53
V26235	10/29/2026	REPPEN, JUDITH	1,596.15
V26236	10/29/2026	REPPEN, TIMOTHY	203.06
V26237	10/29/2026	ROSE, CARTER	1,902.37
V26238	10/29/2026	RUEMLER, EDWARD	421.51
V26239	10/29/2026	SAMELSTAD, MARK	195.35
V26240	10/29/2026	SAYLOR, DEAN	1,706.81
V26241	10/29/2026	SCHAUB-RUEMLER, ROBERTA	2,647.10
V26242	10/29/2026	SCHLACHTER, MICHAEL	293.68
V26243	10/29/2026	SCHMIDT, BRANDON	365.88
V26244	10/29/2026	SCHROCK, HELEN	883.17
V26245	10/29/2026	SCHULTZ, TIMOTHY	400.19
V26246	10/29/2026	SHEPPARD, LINDA	331.98
V26247	10/29/2026	SICKLER, JEREMY	81.50
V26248	10/29/2026	SLOTHOWER, DUSTIN	452.83
V26249	10/29/2026	SLOTHOWER, JAMIE	117.19
V26250	10/29/2026	SLOTHOWER, ROBBI	16.07
V26251	10/29/2026	SMENTEK, STEVEN	1,006.43
V26252	10/29/2026	SMITH, RICHARD	767.24
V26253	10/29/2026	SMITH, SANDRA J	824.04
V26254	10/29/2026	SMITH, TORREY	170.18
V26255	10/29/2026	SOLIS, JOE	2,063.66
V26256	10/29/2026	STEINKE, JOHN	190.89
V26257	10/29/2026	THILTGEN, JOSEPH	705.00
V26258	10/29/2026	ULBRICH, HEATHER	1,269.73
V26259	10/29/2026	UPTON, BRIAN	2,289.27
V26260	10/29/2026	WALLANDER, AARON	150.32
V26261	10/29/2026	WARNECKE, KAYLEE	1,902.02
V26262	10/29/2026	WESTPHALN, NICHOLAS	73.69
V26263	10/29/2026	WINKER, CODY	2,137.01
V26264	10/29/2026	WOLFE, ETHAN	206.37
V26265	10/29/2026	WOLFE, SCOTT	163.59

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
		Grand Total	174,502.57

TREASURER CASH Payroll Checks

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	174,502.57
Total Expenditure from all Funds	174,502.57

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SAVINGS ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27724	10/16/2026	TRANSFER SITE	873.00
27725	10/16/2026	NEKOOSA AUTO IRON & METAL	276.00
27726	10/16/2026	SEAN & CHRISTIN FERRALL	405.32
27727	10/16/2026	THE LAKES INN, LLC	14,441.22
27728	10/16/2026	LODGES OF THE LAKES	12,159.59
27729	10/16/2026	AVALARA INC	120,867.01
27730	10/16/2026	VRM WISCONSIN	4,210.16
27731	10/16/2026	WOOD COUNTY TITLE	60.00
27732	10/16/2026	GOWEY ABSTRACT & TITLE COMPANY	575.00
27733	10/16/2026	WISCONSIN SURPLUS	35,451.00
27734	10/16/2026	SOUTH CENTRAL LIBRARY SYSTEM	500.00
27735	10/16/2026	TRI LAKES MANAGEMENT	106.58
27736	10/16/2026	KWIK TRIP	2.20
27737	10/16/2026	LAUREN LADD	275.00
27738	10/16/2026	CEMETERY	850.00
27739	10/16/2026	LICENSE	40.00
27740	10/16/2026	JEANNE SANER	300.00
27741	10/16/2026	POLICE DEPARTMENT	5,070.00
27742	10/16/2026	Permits	12,922.50
27743	10/16/2026	JOHNSON MOTOR SALES, INC	11.00
27744	10/16/2026	COURT	988.60
27745	10/29/2026	TRANSFER SITE	696.00
27746	10/29/2026	ROCK OIL REFINING, INC.	50.00
27747	10/29/2026	NEKOOSA AUTO IRON & METAL	1,483.20
27748	10/29/2026	LESTER PUBLIC LIBRARY OF ROME	436.29
27749	10/29/2026	SARAH BIRKHAUSER	3,908.89
27750	10/29/2026	LUKE & JENNIFER BRIGGS	2,604.96
27751	10/29/2026	CORY & BECKY GERZMEHLE	1,050.80
27752	10/29/2026	TRISTAN WOOD	759.04

SAVINGS ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27753	10/29/2026	THE LAKES INN, LLC	1,282.00
27754	10/29/2026	RENEE SCHINDLBECK	408.00
27755	10/29/2026	18 PINES, LLC / BRIAN SWAIN	95.15
27756	10/29/2026	JKD INVESTMENTS LLC	2,746.14
27757	10/29/2026	PETE AND ANGELIKA MASNICA	1,117.52
27758	10/29/2026	BEN OLSON	2,194.87
27759	10/29/2026	GREENSIDE PROPERTY DEVELOPMENT	474.47
27760	10/29/2026	LAKES & LINKS LLC / KYLE CHROSTOWSKI	2,939.09
27761	10/29/2026	DICK WINKELER INVESTMENTS LLC	2,489.19
27762	10/29/2026	MEHRING VACATION PROPERTIES, LLC	436.24
27763	10/29/2026	DOG PARK	250.00
27764	10/29/2026	DYRACUSE RECREATION PARK	51.00
27765	10/29/2026	MISC TITLE SERVICE	20.00
27766	10/29/2026	GOWEY ABSTRACT & TITLE COMPANY	100.00
27767	10/29/2026	POLICE DEPARTMENT	10.00
27768	10/29/2026	Permits	5,270.00
27769	10/29/2026	COURT	501.80
27770	10/30/2026	STATE OF WISCONSIN	109,223.09
27771	10/30/2026	DYRACUSE RECREATION PARK	18,300.00
27772	10/30/2026	MISC TITLE SERVICE	400.00
27773	10/30/2026	JEFFREY RUDD	275.00
27774	10/30/2026	Permits	8,522.50
27775	10/30/2026	POLICE DEPARTMENT	77.67
27776	10/30/2026	COURT CREDIT CARDS	2,570.77
27777	10/30/2026	NEKOOSA PORT EDWARDS STATE BANK	126.85
		Grand Total	381,254.71

SAVINGS ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Revenue from Fund # 100 - GENERAL FUND	381,254.71
Total Revenue from all Funds	381,254.71

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TAX ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27778	10/30/2026	NEKOOSA PORT EDWARDS STATE BANK	0.84
		Grand Total	0.84

TAX ACCOUNT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Revenue from Fund # 100 - GENERAL FUND	0.84
Total Revenue from all Funds	0.84

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ACCT

POLICE DEPT ACCT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27779	10/30/2026	NEKOOSA PORT EDWARDS STATE BANK	4.62
		Grand Total	4.62

POLICE DEPT ACCT ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Revenue from Fund # 100 - GENERAL FUND	4.62
Total Revenue from all Funds	4.62

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LOCAL GOV'T INVESTMENT POOL ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
27780	10/30/2026	LOCAL GOVERNMENT INVESTMENT POOL	2,423.94
		Grand Total	2,423.94

LOCAL GOV'T INVESTMENT POOL ALL Receipts

Posted From: 10/01/2026 From Account:
Thru: 10/31/2026 Thru Account:

	Amount
Total Revenue from Fund # 100 - GENERAL FUND	2,423.94
Total Revenue from all Funds	2,423.94

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

	Oct-26	2026 YTD	2025 YTD	2026 BUDGET	TOTAL YEAR BUDGET TO 2026 YTD	YTD Bud % 83% 2025 YTD %	Ref
REVENUES							
Residential Sales	$ (123)	$ 493,116	$ 488,716	$ 682,490	$ (189,374)	72%	
Commercial/Pub. Auth Sales	25	$ 34,868	36,637	82,931	(48,063)	42%	
Public Fire Protection	966	$ 322,271	320,686	345,943	(23,672)	93%	
Interest Income	-	$ 2,577	2,697	4,000	(1,423)	64%	
Misc Revenue/Late Fees	1,101	$ 7,384	6,202	15,000	(7,616)	49%	
Non Operating Revenue	-	5,913	15,256	35,000	(29,087)	17%	
TOTAL SALES, REVENUE & INCOME	$ 1,970	$ 866,130	$ 870,194	$ 1,165,367	$ (299,234)	74%	
Funds Reserved					-		
RESERVE							
TOTAL REVENUES	$ 1,970	$ 866,130	$ 870,194	$ 1,165,367	$ (299,234)	74%	
Commissioner Wages	$ -	$ 126	$ 96	$ 900	$ 774	14%	
Personnel Wages	10,316	109,750	108,224	142,243	32,493	77%	
Employee Insurance/HSA	3,855	66,213	47,314	69,932	3,719	95%	1
Training and Education	50	440	2,577	3,500	3,060	13%	
Payroll Taxes	572	5,225	4,252	9,812	4,587	53%	
Fringe-Retirement	730	7,551	6,838	9,235	1,684	82%	
Utilities	1,791	18,484	16,038	33,000	14,516	56%	
Plant Expense	3,633	19,475	19,583	42,000	22,525	46%	
Transportation Expense	-	713	4,643	15,000	14,287	5%	
Lg Equipment & Plant Repairs	379	6,078	4,302	14,000	7,922	43%	
Water Line Repair/Maint.	255	1,196	1,624	30,000	28,804	4%	
Cross Connection Control	-	-	220	2,500	2,500	0%	
Meter Expense	379	3,828	1,627	7,500	3,672	51%	
Office Expense	1,081	11,425	12,131	21,253	9,828	54%	
Accounting Fees	-	12,620	15,969	27,000	14,380	47%	
Bank Charges	-	39	1,165	2,000	1,962	2%	
Attorney Fees	-	-	-	500	500	0%	
Outside Services	523	4,548	8,324	12,100	7,552	38%	
Contract Work- Jobbing	-	6,306	10,014	20,000	13,694	32%	
Insurance Expense	-	14,147	14,097	18,500	4,353	76%	
Bad Debt Expense	-	-	-	500	500	0%	
Payment in Lieu	-	56,094	67,873	125,300	69,206	45%	
Interest Expense	-	-	39,038	10,163	10,163	0%	
TOTAL EXPENSES	40,167	369,968	385,949	726,938	356,970	51%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	(38,198)	496,162	484,244	319,664	57,736		
Depreciation Expense	20,000	200,000	200,000	-	-	0%	
Bank Loan	-	-	-	-	-	0%	
Revenue Bond Amortization	-	-	-	-	-	0%	
SDWLP-Prinipal	-	-	-	319,664	319,664	0%	
Revenue Bond-Principal	-	-	-	-	-	0%	
Reserves/Capital Exp.	16,605	25,710	-	110,000	84,290	23%	
OTHER NON-CASH USE	$ 36,605	$ 225,710	$ 684,244	$ 429,664	$ 403,955	53%	
TOTAL REVENUE OVER (UNDER) EXPENSES	$ (58,198)	$ 296,162	$ 284,245	$ (110,000)	$ 461,690		

Rome Water Utility Actual to Budget Comments

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

Form **AB-101**

Alcohol Beverage Appointment of Agent

Date

Agent Type *(check one)*

☐ Original (no fee) ☒ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Lake Camelot Lodge LLC

2. Business Trade Name or DBA
The Lodge on Lake Camelot

3. Entity Type *(check one)*
☑ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☑ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number
BC26-06

6. Describe the reason for appointing a successor agent, if successor is checked above.
Management Change

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Allen	Eugene	

4. Email
eugenexallen@icloud.com

5. Phone

6. Home Address
436 Chestnut St.

7. City	8. State	9. Zip Code	10. Date of Birth
Wisconsin Rapids	WI	54494	12.07.

11. Driver's License/State ID Number

12. Driver's License/State ID State of Issuance
WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☑ Yes ☐ No

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☐ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. ☑ Yes ☐ No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Lewallen	Amy	J

Title	Email	Phone
Office Mgr.	info@lakecamelot.org	715-325-5083

Signature	Date
Amy Lewallen	11-5-2026

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Allen	Eugene	

Signature	Date
Eugene Allen	11.04.2026

Form **AB-100**

Alcohol Beverage Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Lake Camelot Lodge LLC

2. Business Trade Name or DBA
The Lodge on Lake Camelot

3. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☑ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

Part B: Individual Information

1. Last Name	2. First Name	3. M.I.
Allen	Eugene	

4. Relationship to Business (Title)	5. Email	6. Phone
Manager	eugenexallen@icloud.com	

7. Home Address
436 Chestnut St

8. City	9. State	10. Zip Code	11. Date of Birth
Wisconsin Rapids	WI	54494	12/07

12. Driver's License/State ID Number	13. Driver's License/State ID State of Issuance
	WI

Part C: Address History

1. Do you currently live in Wisconsin? ☑ Yes ☐ No

If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY) 12/1977

2. List in chronological order all of your addresses **within the last 5 years**. Attach additional sheets if necessary.

	City	State	Zip Code
Previous Address 1			
Previous Address 2			
Previous Address 3			
Previous Address 4			
Previous Address 5			

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
WI	WOOD						

Continued ⟶

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☑ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date

Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated	Location	Conviction Date

Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated	Location	Conviction Date

Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☑ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Signature	Date
	11/11/2026

No Record Found
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