



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

AUGUST CLERK'S REPORT

In the Month of August our office issued the following new and renewed licenses:

- 13 Short-term Rentals – as of the end of August 114 licenses have been issued and an additional 5 are pending issuance or waiting for an application to be submitted for renewal
- 1 Mobile Food Vendor licenses

The Clerk's Administrative Assistant is still working on the Cemeteries to enter all of the data into the Workhorse system to make keeping track of the Cemeteries easier and more efficient. She has been working on this in between her other regular duties.

Additional tasks/meetings completed in August by the Clerk:

- Every Monday we have a staff meeting to discuss the workload for the week
- Processed 21 Special Assessment Requests
- Processed 2 payrolls
- Processed payables the weeks of August 14th and 28th
- Processed incoming receipts (cash and credit cards)
- Completed the July Monthly Bank reconciliations (4 bank accounts)
- Updated the Electronic sign as needed/requested
- Prepared the agendas and board packets for, as well as attended/clerked, two Town Board Meetings
- Typed the minutes for the Board Meetings attended
- Clerked and typed the minutes for the Board of Review meeting on August 12th
- Processed an Open Records request regarding the Board of Review meeting from 2023
- Reconciled and processed health insurance and retirement billings
- Started the August monthly reconciliations
- Covered the regular office duties and windows for staff that were out due to illness and vacations
- Processed incoming Room Tax reports and balanced the 70% account to pay Visit Rome their 2nd quarter payment of \$329,712.91
- Sent out eight unclaimed funds letters in an attempt to reduce the number of outstanding checks
- Processed the Tax Roll Journal Entry
- Attended the Closing Wire Confirmation call on the 1st with the Finance Director/Treasurer
- Attended the Department Head meeting on the 5th
- Typed agendas and minutes for 2 Ad Hoc Solar Farm Committee meetings

- Sorted and distributed the mail daily
- Advertised for a new Police and Fire Commissioner
- Completed the salary worksheets for the budget
- Sent letters out for the second quarter movers for elections

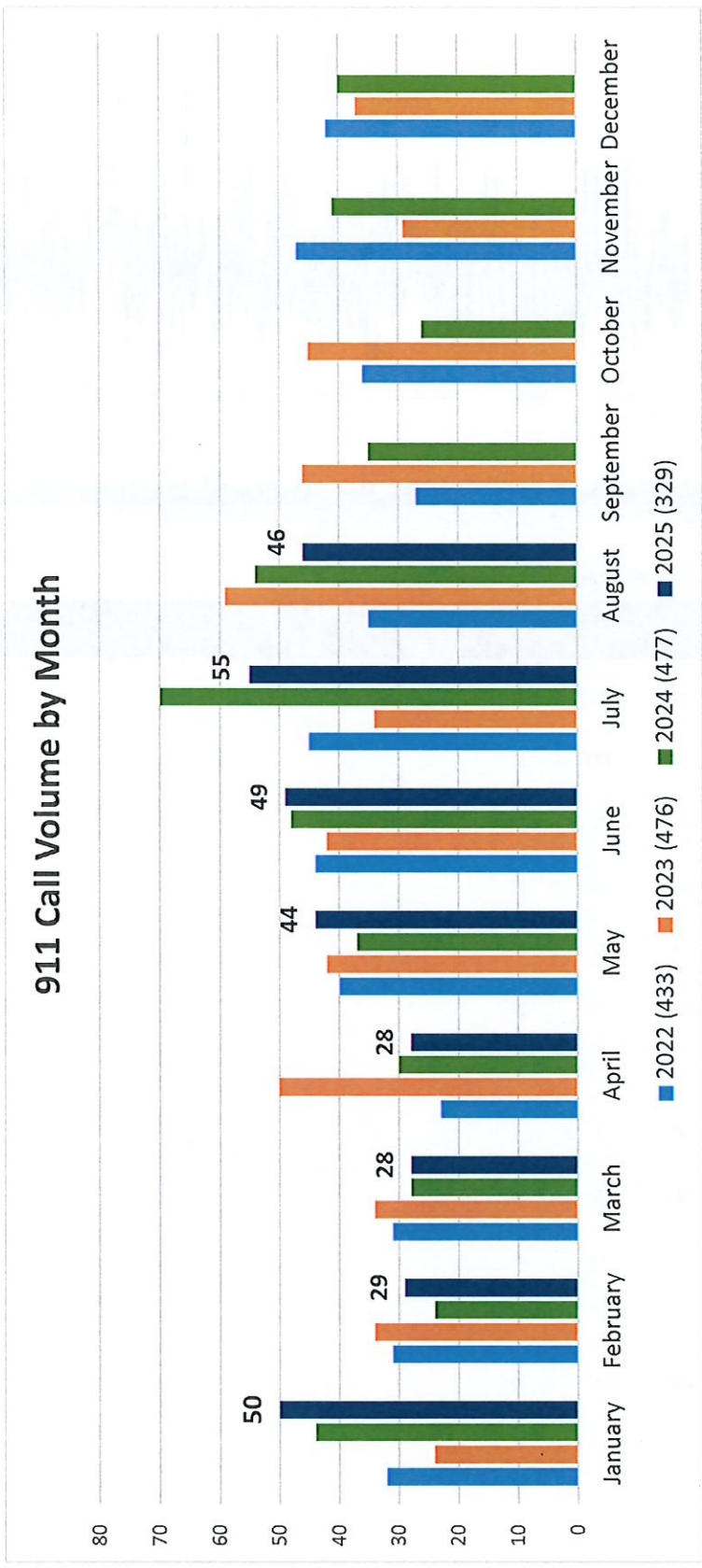
Respectfully submitted,

Wendy Newsom
Clerk

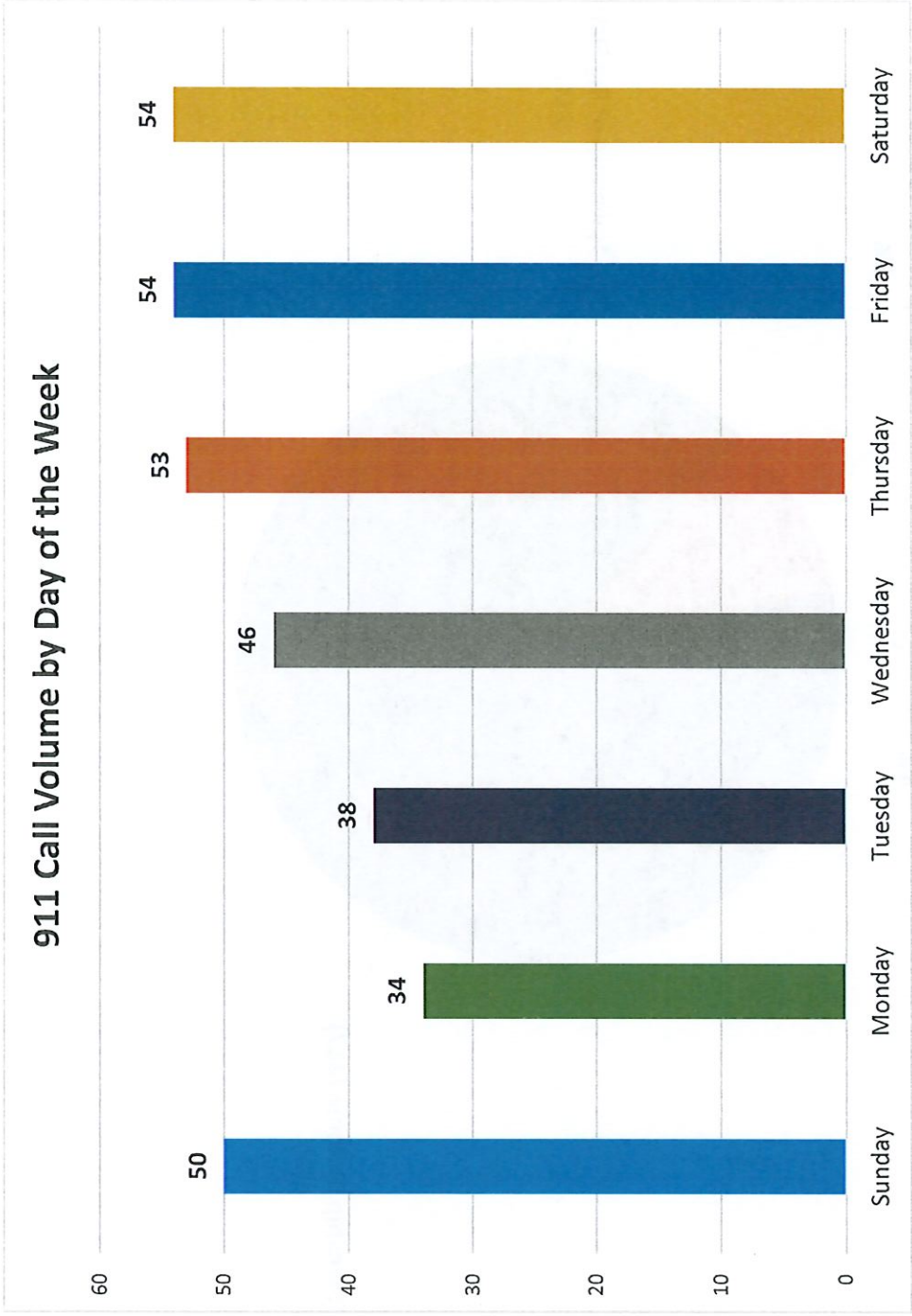


Lifestar Emergency Medical Services LLC
Travis R Pooler, Station Supervisor
262.335.9950 (Phone)
262.335.9720 (Fax)

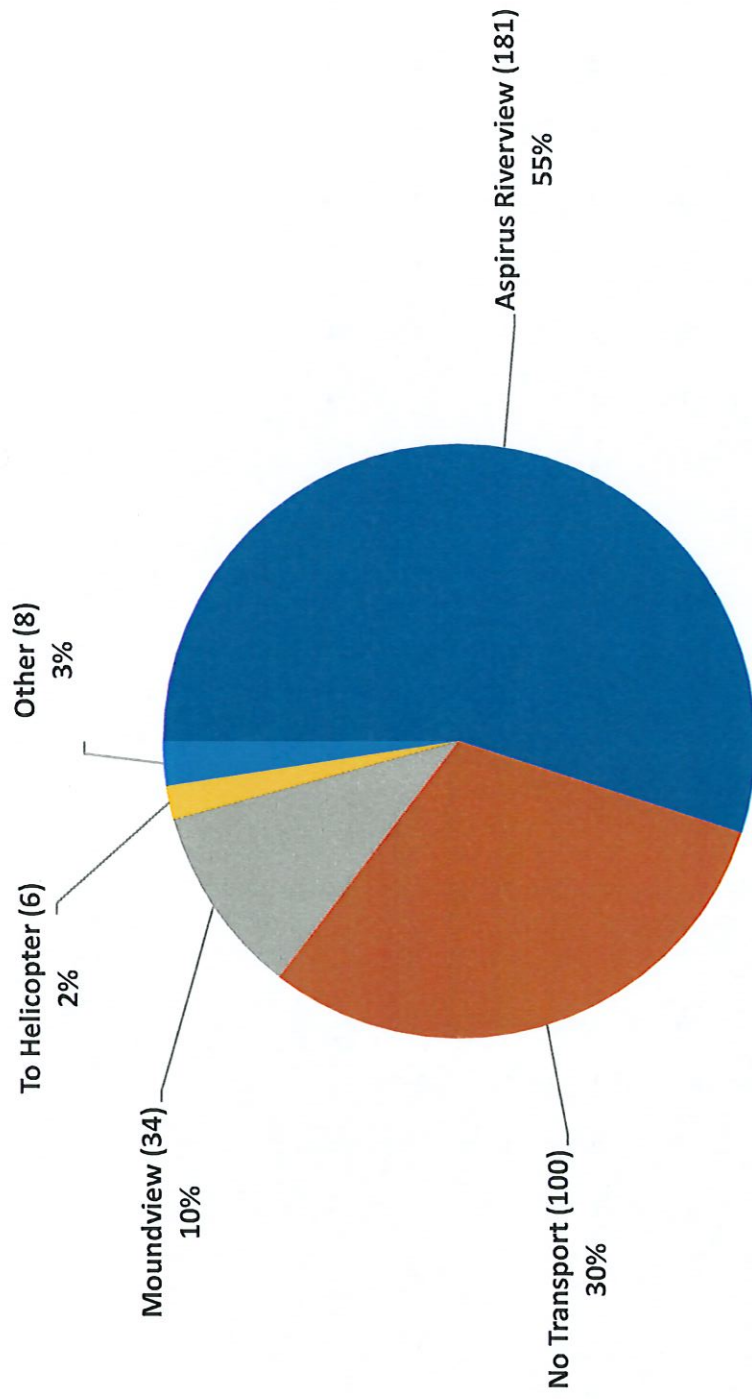
BFMR Committee Report
1/1/2022 to 8/31/2025



Average Response Time: 8:43
Average Response Time Rome: 7:35
Average Response Time Big Flats: 11:34
Average Response Time Monroe: 13:05



911 Call Volume by Call Destination



Other: Marshfield(5), Mile Bluff Medical Center(3).

	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Jan '26	Total.
Cough		1				1	1							3
Diabetic Hyperglycemia					1		2							3
Displacement of urinary catheter						1	1	1						3
Heat Exhaustion							3							3
Hypotension	1				1	1								3
Laceration/Ab... (minor surface trauma)						1	2							3
Lower back pain	1			1		1								3
Malaise	1					1	1							3
Nausea						1	2							3
Respiratory disorder		1			1			1						3
Suicide attempt		1						2						3
Acute Pain, not elsewhere classified				1		1								2
Alcohol intoxication							1	1						2
Cancer	2													2
Chest Pain, Other (Non- Cardiac)							1	1						2
Chronic Obstructive Pulmonary Disease (COPD)			1				1							2
Diabetic Hypoglycemia	1		1											2
Diarrhea				1		1								2
Patient assist only			1				1							2
Skin infection			2											2
Unconscious							1	1						2
Alcohol dependence with withdrawal					1									1
Amputation of other parts of head (face, ears,etc.)					1									1
Anaphylaxis					1									1
Behavioral/ps... episode								1						1
Carbon Monoxide poisoning		1												1
Concussion without loss of consciousness					1									1
Constipation	1													1



Custom ▾

Jan 1, 2025 - Aug 31, 2025 ▾

Counts

% Rows

% Columns

% All

	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Jan '26	Total
NULL	41	23	23	17	34	34	45	30						247
Falls	7	4	6	5	4	13	9	8						56
Motorized Vehicle Accident	1	2		3	4	3	1	4						18
Physical Exertion			1	2	1			1						5
Assault	1			1				1						3
General						2		1						3
Intentional Self Harm	1							1						2
Sharp Objects		1						1						2
Abuse					1									1
Machinery Accidents					1									1
Total	51	30	30	28	45	52	55	47						338

Director's Report for the Lester Public Library of Rome – August 2025

Programming

- Children's Story Time: 38 attendees
- Fiber Arts: 12 attendees
- Read Between the Pines Book Club: 4 attendees
- Maker's Space: 71 users
- 25th Anniversary Celebration: 163 attendees
- Garden Club Meeting: 13 attendees
- Media Displays: Laugh So Hard You'll Cry (Adult Books), Read It With a Kleenex (Adult Books), Tearjerkers (Movies), Bears (Kids Books)
- Upcoming Events:
 - Children's Story Time on Wednesdays @ 10:30AM
 - Fiber Arts Group Wednesdays @ 1PM
 - Pressed Flower Wooden Plaque September 18th @ 1PM
 - Perler Bead Creations September 24th @ 4PM
 - Scarecrow Walk Competition enter by September 27th
 - Annual Friends of the Library Book Sale October 2nd-4th
 - Scarecrow Walk October 2nd-31st
 - Read Between the Pines Book Club October 7th @ 6:30PM

Facilities

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

Staff

- Dawn weeded the adult fiction, non-fiction, and large print collections. Heather weeded the children's, juvenile, YA, video, and audio collections. This is done yearly in preparation for the book sale in October.
- Dawn and Heather created new Take and Make kits for fall.
- All staff set up new media displays.
- All staff planned and facilitated monthly programming.

Projects

- Planned fall 2026 events and programs and created marketing materials.
- Completed year-end estimate report for library budget, and began researching and drafting 2026 library budget.
- Oversaw yearly library weeding projects.
- Attended most library programs for Summer Reading Program.
- Continued development of the Tale Trail project with a community work group.
- Assisted with grant procurement efforts for Tale Trail.
- Created social media posts and updated the library website.
- Purchased new materials (books, DVDs, audiobooks, etc) released in August.

Town & Community Group Meetings (Director Attended)

- Met with SCLS consultant regarding continuing education requirements for director certification on July 2nd.
- Attended Tale Trail meeting on August 5th.
- Attended TOR Department Head meeting on August 5th.
- Attended Library Board meeting on August 8th.
- Attended and assisted with the library's 25th Anniversary Open House Celebration on August 8th.
- Led Read Between the Pines Book Club on August 12th.
- Met with SCLS consultant for yearly check-in on August 13th.
- Attended SCLS Delivery Committee meeting on August 13th.
- Attended Friends of the Library meeting on August 14th.
- Attended SCLS Administrative Council meeting on August 21st.
- Attended TOR board meetings (virtually) on August 7th and 21st.



TOWN OF ROME FIRE DEPARTMENT

COURAGE • DEDICATION • HONOR • SELFLESSNESS • INTEGRITY • PROFESSIONALISM

Calls for Service:	August 2025	Year to Date
Fire/ Rescue	7	46
EMS	5	31
Service Call	5	18
Disregard/ Standby	0/0	3/21
False Alarm	8	20

Staffing: We are staffed with 25 members. We continue to work on recruiting additional members.

Training: August training included: Water Shuttle and Drafting, Search and Rescue, Fire Suppression Tactics and Strategy. Medical Training was Trauma Scenarios

Meetings: Monthly Meeting was held on 08/18/2025. Ambulance Board meeting was held in Big Flats on 8/19/2025.

Education: Driver/Operator was cancelled, Entry Level Firefighter began with two members in class. Critical Incident Stress Management class is scheduled for October 3rd – 5th We have 4 members enrolled.





Maintenance: Routine maintenance and inspections were performed on all vehicles. Annual pump testing scheduled for 10/9/2025

Special Events: Two FD members attended the funeral service for former member Andrew Schubert. Fire Extinguisher Class was held 8/23/2025 with Romemakers.

Fire Inspections: Short Term Rental inspections continue as needed and Commercial inspections are set to begin in September. Fire Inspectors Conference coming up in October.

Respectfully Submitted,

Locked	Validity	Status	Incident Date ▼	Incident Number	NFIRS Incident Number	Exposure	Incident Type
	100	Crew Complete	09/09/2025	25165	25165	0	Dispatched and c...
	100	Crew Complete	09/06/2025	25164	25164	0	Motor vehicle ac...
	100	Crew Complete	09/03/2025	25163	25163	0	Alarm system so...
	100	Finalized	08/31/2025	25162	25162	0	Rescue or EMS st...
	100	Finalized	08/31/2025	25161	25161	0	Motor vehicle ac...
	100	Finalized	08/30/2025	25159	25159	0	Alarm system act...
	100	In Progress	08/29/2025	25158	25158	0	Emergency medi...
	100	Finalized	08/29/2025	25157	25157	0	Dispatched and c...
	100	Finalized	08/27/2025	25156	25156	0	EMS call, excludi...
	100	Finalized	08/24/2025	25155	25155	0	Medical assist, as...
	100	Finalized	08/23/2025	25160	25160	0	Dispatched and c...
	100	Finalized	08/23/2025	25154	25154	0	Medical assist, as...
	100	Finalized	08/21/2025	25153	25153	0	Motor vehicle ac...
	100	Finalized	08/19/2025	25152	25152	0	Unintentional tr...
	100	Finalized	08/17/2025	25151	25151	0	Public service
	100	Finalized	08/17/2025	25147	25147	0	System malfunc...
	100	Finalized	08/17/2025	25146	25146	0	Person in distres...
	100	Finalized	08/16/2025	25150	25150	0	Public service
	100	Finalized	08/16/2025	25149	25149	0	Public service
	100	Finalized	08/16/2025	25145	25145	0	Rescue or EMS st...
	100	Finalized	08/14/2025	25148	25148	0	Assist police or o...
	100	Finalized	08/13/2025	25144	25144	0	Alarm system act...
	100	Finalized	08/08/2025	25143	25143	0	Public service as...
	100	Finalized	08/07/2025	25142	25142	0	Public service as...
	100	Finalized	08/05/2025	25141	25141	0	Alarm system so...

	100	Finalized	08/04/2025	25140	25140	0	Alarm system act...
	100	Crew Complete	08/03/2025	25139	25139	0	Alarm system act...
	100	Crew Complete	08/02/2025	25137	25137	0	Building fire
	100	Finalized	08/02/2025	25136	25136	0	Carbon monoxid...



Rome Police Department

JASON LAUBY, CHIEF OF POLICE

1156 Alpine Drive
Nekoosa, Wisconsin 54457

715-325-8020
Emergency - 911

Rome Police Department Monthly Report August 2025

Meetings/Training Attended

During the month of August, I attended Adams County Traffic Safety, Department Head, Flock Safety, and PFC meetings. All Full-time Officers completed firearms qualification in August.

Calls for Service, Citations, and Written Warnings

During the month, officers handled 183 calls for service, issued 54 citations and 35 written warnings. The Boat Patrol logged 145 hours of patrol and issued 1 citation and 20 written warnings.

Department Activities/Announcements

The boat patrol will conclude scheduled patrols for the summer on Labor Day weekend. The final statistics from the 2025 patrol will be calculated this fall and submitted to the DNR. I would like to thank the Boat Patrol Officers for the work they have provided on our lakes this summer.

As we enter the fall, I would remind residents to keep a watchful eye on neighboring properties that may be seasonal. Please report any suspicious activity to the P.D.

Jason Lauby – Chief of Police

09/04/25
09:23

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R25-1057	Parking Viol	09:12:08 08/01/25	Jenks, Robert	CLO
R25-1058	Animal Abuse/Ne	12:14:15 08/01/25	Boudreau, Hunte	CLO
R25-1059	911 Open Line	14:51:15 08/01/25	Boudreau, Hunte	CLO
R25-1060	Animal Problem	16:43:53 08/01/25	Boudreau, Hunte	CLO
R25-1061	Traffic Complai	17:03:13 08/01/25	Jenks, Robert	CLO
R25-1062	Citizen Assist	17:56:23 08/01/25	Boudreau, Hunte	CLO
R25-1063	Welfare Check	19:19:19 08/01/25	Rose, Carter	CLO
R25-1064	ATL/BOLO	01:11:19 08/02/25	Rose, Carter	CLO
R25-1065	Fire/Smo/CO Ala	04:08:11 08/02/25	Rose, Carter	CLO
R25-1066	Parking Viol	09:29:43 08/02/25	Boudreau, Hunte	CLO
R25-1067	ATV/UTV Traffic	11:43:31 08/02/25	Boudreau, Hunte	CLO
R25-1068	Traffic Complai	12:48:08 08/02/25	Boudreau, Hunte	CLO
R25-1069	911 Open Line	13:51:16 08/02/25	Boudreau, Hunte	CLO
R25-1070	OWS	17:17:44 08/02/25	Boudreau, Hunte	CTA
R25-1071	Harassment	19:23:49 08/02/25	Rose, Carter	CLO
R25-1072	Welfare Check	21:15:30 08/02/25	Rose, Carter	CLO
R25-1073	Agency Assist	23:08:02 08/02/25	Rose, Carter	CLO
R25-1074		00:42:48 08/03/25	Rose, Carter	CLO
R25-1075	Traffic Complai	09:49:22 08/03/25	Boudreau, Hunte	CLO
R25-1076	Disabled Vehicl	13:53:53 08/03/25	Boudreau, Hunte	CLO
R25-1077	911 Open Line	14:03:21 08/03/25	Boudreau, Hunte	CLO
R25-1078	Domestic Verbal	15:25:36 08/03/25	Boudreau, Hunte	CLO
R25-1079	Boating Crash	15:39:06 08/03/25	Drankiewicz, Br	CLO
R25-1080	MVC PD Only	17:39:43 08/03/25	Boudreau, Hunte	CLO
R25-1081	Fire/Smo/CO Ala	23:34:42 08/03/25	Rose, Carter	CLO
R25-1082	Found Property	08:42:48 08/04/25	Upton, Brian	CLO
R25-1083	Suspicious Actv	09:49:17 08/04/25	Upton, Brian	CLO
R25-1084	Rome Ord Violat	10:17:38 08/04/25	Upton, Brian	ACT
R25-1085	Traffic Complai	12:14:31 08/04/25	Aldrich, Jasmin	CLO
R25-1086	Fire/Smo/CO Ala	14:24:23 08/04/25	Aldrich, Jasmin	CLO
R25-1087	Fraud	15:37:25 08/04/25	Aldrich, Jasmin	CLO
R25-1088	Juvenile Prob	18:08:02 08/04/25	Winker, Cody	CLO
R25-1089	Noise Disturban	23:13:22 08/04/25	Winker, Cody	CLO
R25-1090	Animal Problem	12:46:54 08/05/25	Aldrich, Jasmin	CLO
R25-1091	Citizen Assist	18:24:39 08/05/25	Winker, Cody	CLO
R25-1092	Fireworks	21:23:23 08/05/25	Aldrich, Jasmin	CLO
R25-1093	Fireworks	21:47:42 08/05/25	Winker, Cody	CLO
R25-1094	Animal Problem	05:29:08 08/06/25	Winker, Cody	CLO
R25-1095	Traffic Complai	09:47:44 08/06/25	Jenks, Robert	CLO
R25-1096	Disabled Vehicl	10:03:38 08/06/25	Jenks, Robert	CLO
R25-1097	Abandoned Call	10:23:48 08/06/25	Jenks, Robert	CLO
R25-1098	Abandoned Call	11:53:38 08/06/25	Boudreau, Hunte	CLO
R25-1099	Traffic Complai	12:43:14 08/06/25	Boudreau, Hunte	CLO
R25-1100	Welfare Check	14:04:55 08/06/25	Jenks, Robert	CLO

09/04/25
09:23

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R25-1101	Abandoned Call	15:58:13 08/06/25	Boudreau, Hunte	CLO
R25-1102	Disabled Vehicl	20:41:27 08/06/25	Boudreau, Hunte	CLO
R25-1103	Suspicious Actv	01:45:53 08/07/25	Rose, Carter	CLO
R25-1104	Medical Emergen	07:12:32 08/07/25	Boudreau, Hunte	CLO
R25-1105	Traffic Complai	10:30:19 08/07/25	Boudreau, Hunte	CLO
R25-1106	Trespassing	13:18:28 08/07/25	Boudreau, Hunte	CLO
R25-1107	Rome Ord Violat	13:33:08 08/07/25	Jenks, Robert	CLO
R25-1108	Warrant Check	19:47:34 08/07/25	Boudreau, Hunte	CLO
R25-1109	Animal Problem	22:35:30 08/07/25	Rose, Carter	CLO
R25-1110	Parking Viol	09:12:55 08/08/25	Aldrich, Jasmin	CLO
R25-1111	Rome Ord Violat	09:14:04 08/08/25	Upton, Brian	ACT
R25-1112	911 Open Line	13:04:39 08/08/25	Aldrich, Jasmin	CLO
R25-1113	Civil	14:09:06 08/08/25	Aldrich, Jasmin	CLO
R25-1114	Citizen Assist	17:59:16 08/08/25	Aldrich, Jasmin	CLO
R25-1115	MVC PD Only	23:06:58 08/08/25	Winker, Cody	CLO
R25-1116	Disabled Vehicl	14:40:49 08/09/25	Aldrich, Jasmin	CLO
R25-1117	Citizen Assist	18:11:05 08/09/25	Aldrich, Jasmin	CLO
R25-1118	OWS	19:14:24 08/09/25	Aldrich, Jasmin	CTA
R25-1119	Disorderly	23:57:33 08/09/25	Winker, Cody	CAA
R25-1120	Suspicious Actv	05:10:45 08/10/25	Winker, Cody	CLO
R25-1121	Medical Emergen	07:54:09 08/10/25	Upton, Brian	CLO
R25-1122	911 Hangup	15:37:20 08/10/25	Aldrich, Jasmin	CLO
R25-1123	Hit & Run PD	22:25:17 08/10/25	Aldrich, Jasmin	CTA
R25-1124	Disorderly	11:05:06 08/11/25	Jenks, Robert	CLO
R25-1125	Warrant Check	15:48:11 08/11/25	Boudreau, Hunte	CLO
R25-1126	Threats	16:46:22 08/11/25	Boudreau, Hunte	CLO
R25-1127	Traffic Complai	19:39:34 08/11/25	Boudreau, Hunte	CLO
R25-1128	Agency Assist	20:41:19 08/11/25	Rose, Carter	CLO
R25-1129	Suspicious Actv	00:46:56 08/12/25	Rose, Carter	CLO
R25-1130	Citizen Assist	12:38:28 08/12/25	Boudreau, Hunte	CLO
R25-1131	Welfare Check	13:45:06 08/12/25	Boudreau, Hunte	CLO
R25-1132	Alarm	18:44:54 08/12/25	Rose, Carter	CLO
R25-1133	Abandoned Call	04:04:36 08/13/25	Rose, Carter	CLO
R25-1134	Fire/Smo/CO Ala	05:23:11 08/13/25	Rose, Carter	CLO
R25-1135	911 Open Line	09:11:46 08/13/25	Upton, Brian	CLO
R25-1136	Traffic Hazard	12:29:31 08/13/25	Lauby, Jason	TRA
R25-1137	Hit & Run PD	13:11:56 08/13/25	Aldrich, Jasmin	CLO
R25-1138	Fraud-Attempted	16:42:41 08/13/25	Aldrich, Jasmin	CLO
R25-1139	911 Hangup	18:45:14 08/13/25	Aldrich, Jasmin	CLO
R25-1140	Warrant	23:00:26 08/13/25	Winker, Cody	CAA
R25-1141	911 Open Line	15:18:00 08/14/25	Aldrich, Jasmin	CLO
R25-1142	911 Open Line	11:30:06 08/15/25	Jenks, Robert	CLO
R25-1143	Noise Disturban	13:38:52 08/15/25	Boudreau, Hunte	CLO
R25-1144	Abandoned Call	14:26:13 08/15/25	Boudreau, Hunte	CLO

09/04/25
09:23

Rome Police Department
Law Incident Media Summary Report, by Date

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Number	Nature	Date	Officer	Disp
R25-1145	Boat Traffic	19:53:19 08/15/25	Ballweg, Keifph	CLO
R25-1146	Citizen Assist	23:56:50 08/15/25	Boudreau, Hunte	CLO
R25-1147	Traffic Complai	00:20:19 08/16/25	Rose, Carter	CLO
R25-1148	Weapon Law Viol	00:30:58 08/16/25	Boudreau, Hunte	CLO
R25-1149	Welfare Check	01:29:13 08/16/25	Boudreau, Hunte	CLO
R25-1150	Disabled Vehicl	01:46:24 08/16/25	Boudreau, Hunte	CLO
R25-1151	911 Open Line	05:27:13 08/16/25	Rose, Carter	CLO
R25-1152	Boat Traffic	09:57:14 08/16/25	Aldrich, Jasmin	CLO
R25-1153	Citizen Assist	10:13:12 08/16/25	Jenks, Robert	ACT
R25-1154	Probation Viol	14:23:34 08/16/25	Aldrich, Jasmin	CLO
R25-1155	Underage Alchoh	14:53:19 08/16/25	Boudreau, Hunte	CTA
R25-1156	911 Open Line	16:53:56 08/16/25	Boudreau, Hunte	CLO
R25-1157	Medical Emergen	17:31:53 08/16/25	Boudreau, Hunte	CLO
R25-1158	Boat Traffic	17:58:57 08/16/25	Boudreau, Hunte	CLO
R25-1159	Traffic Complai	18:50:51 08/16/25	Aldrich, Jasmin	CLO
R25-1160	OAR	19:26:41 08/16/25	Aldrich, Jasmin	CTA
R25-1161	OWS	19:38:18 08/16/25	Boudreau, Hunte	CTA
R25-1162	Abandoned Call	20:02:11 08/16/25	Boudreau, Hunte	CLO
R25-1163	Boat Traffic	22:32:48 08/16/25	Aldrich, Jasmin	CLO
R25-1164	Noise Disturban	22:56:38 08/16/25	Boudreau, Hunte	CLO
R25-1165	OWI	01:46:07 08/17/25	Boudreau, Hunte	CAA
R25-1166	OWL	16:29:42 08/17/25	Boudreau, Hunte	CTA
R25-1167	ATV/UTV Traffic	17:35:15 08/17/25	Jenks, Robert	CLO
R25-1168	Medical Emergen	20:24:45 08/17/25	Rose, Carter	CLO
R25-1169	911 Open Line	23:18:33 08/17/25	Rose, Carter	CLO
R25-1170	Vandalism	08:06:50 08/18/25	Upton, Brian	ACT
R25-1171	Identity Theft	08:41:55 08/18/25	Upton, Brian	ACT
R25-1172	Disabled Vehicl	12:41:31 08/18/25	Lauby, Jason	CLO
R25-1173	Rome Ord Violat	12:42:33 08/18/25	Aldrich, Jasmin	ACT
R25-1174	Traffic Complai	13:09:54 08/18/25	Upton, Brian	CLO
R25-1175	Disabled Vehicl	20:32:15 08/18/25	Aldrich, Jasmin	CLO
R25-1176	Medical Emergen	00:13:06 08/19/25	Winker, Cody	CLO
R25-1177	911 Open Line	14:46:56 08/19/25	Aldrich, Jasmin	CLO
R25-1178	Disabled Vehicl	15:54:21 08/19/25	Aldrich, Jasmin	CLO
R25-1179	Medical Emergen	19:31:58 08/19/25	Aldrich, Jasmin	CLO
R25-1180	Citizen Assist	10:34:43 08/20/25	Jenks, Robert	CLO
R25-1181	Alarm	02:50:36 08/21/25	Rose, Carter	CLO
R25-1182	Suspicious Actv	04:38:04 08/21/25	Rose, Carter	CLO
R25-1183	Animal Noise	05:52:11 08/21/25	Rose, Carter	CLO
R25-1184	MVC PI	11:53:46 08/21/25	Boudreau, Hunte	CTA
R25-1185	Alarm	14:04:38 08/21/25	Jenks, Robert	CLO
R25-1186	Littering	15:05:00 08/21/25	Jenks, Robert	CTA
R25-1187	Fraud	17:20:52 08/21/25	Boudreau, Hunte	ACT
R25-1188	Citizen Assist	18:00:27 08/21/25	Boudreau, Hunte	CLO

09/04/25
09:23

Rome Police Department
Law Incident Media Summary Report, by Date

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Page: 4

Number	Nature	Date	Officer	Disp
R25-1189	Welfare Check	19:49:29 08/21/25	Boudreau, Hunte	CLO
R25-1190	OAR	23:14:16 08/21/25	Rose, Carter	CTA
R25-1191	Parking Viol	09:00:25 08/22/25	Upton, Brian	CLO
R25-1192	911 Hangup	15:43:34 08/22/25	Upton, Brian	CLO
R25-1193	Disorderly	21:46:45 08/22/25	Winker, Cody	CAA
R25-1194	Medical Emergen	06:05:27 08/23/25	Winker, Cody	CLO
R25-1195	ATV/UTV Traffic	13:17:07 08/23/25	Upton, Brian	CLO
R25-1196	Medical Emergen	14:07:55 08/23/25	Upton, Brian	CLO
R25-1197	Parking Viol	15:11:08 08/23/25	Upton, Brian	CLO
R25-1198	Citizen Assist	13:02:06 08/24/25	Upton, Brian	CLO
R25-1199	MVC PD Only	15:24:39 08/24/25	Upton, Brian	CLO
R25-1200	Welfare Check	23:49:09 08/24/25	Rose, Carter	CLO
R25-1201	Abandoned Call	11:33:48 08/25/25	Jenks, Robert	CLO
R25-1202	Custodial Int	11:43:41 08/25/25	Jenks, Robert	CLO
R25-1203	Rome Ord Violat	14:41:51 08/25/25	Boudreau, Hunte	CLO
R25-1204	Suspicious Actv	15:25:29 08/25/25	Boudreau, Hunte	CLO
R25-1205	Theft	17:22:27 08/25/25	Boudreau, Hunte	ACT
R25-1206	Weapon Law Viol	20:51:12 08/25/25	Boudreau, Hunte	CLO
R25-1207	Traffic Complai	07:24:42 08/26/25	Jenks, Robert	CLO
R25-1208	911 Open Line	09:40:40 08/26/25	Jenks, Robert	CLO
R25-1209	Agency Assist	13:26:29 08/26/25	Jenks, Robert	CLO
R25-1210	Littering	13:58:31 08/26/25	Jenks, Robert	CLO
R25-1211	Medical Emergen	12:28:58 08/27/25	Upton, Brian	CLO
R25-1212	Mental Hlth Com	13:40:47 08/27/25	Winker, Cody	CLO
R25-1213	Medical Emergen	08:42:27 08/28/25	Upton, Brian	CLO
R25-1214	Disabled Vehicl	08:52:30 08/28/25	Upton, Brian	CLO
R25-1215	Disabled Vehicl	09:36:58 08/28/25	Upton, Brian	CLO
R25-1216	Welfare Check	10:01:57 08/28/25	Upton, Brian	CLO
R25-1217	Forgery/Countft	12:35:13 08/28/25	Upton, Brian	ACT
R25-1218	Medical Emergen	17:16:55 08/28/25	Upton, Brian	ACT
R25-1219	Medical Emergen	06:34:42 08/29/25	Jenks, Robert	CLO
R25-1220	Traffic Hazard	16:47:02 08/29/25	Jenks, Robert	CLO
R25-1221	Animal Problem	16:54:05 08/29/25	Boudreau, Hunte	CLO
R25-1222	Animal Problem	17:26:57 08/29/25	Jenks, Robert	ACT
R25-1223	Theft	18:15:02 08/29/25	Boudreau, Hunte	CLO
R25-1224	Suicide Att/Thr	23:49:43 08/29/25	Winker, Cody	CLO
R25-1225	911 Hangup	10:22:55 08/30/25	Jenks, Robert	CLO
R25-1226	ATV/UTV Traffic	11:16:37 08/30/25	Jenks, Robert	CLO
R25-1227	MVC PD Only	11:50:24 08/30/25	Jenks, Robert	CLO
R25-1228	MVC PD Only	13:55:25 08/30/25	Jenks, Robert	CLO
R25-1229	Threats	14:52:54 08/30/25	Boudreau, Hunte	CLO
R25-1230	Medical Emergen	16:20:52 08/30/25	Jenks, Robert	CLO
R25-1231	Civil	20:21:19 08/30/25	Boudreau, Hunte	CLO
R25-1232	Citizen Dispute	08:05:53 08/31/25	Jenks, Robert	CLO

09/04/25

Rome Police Department

465

09:23

Law Incident Media Summary Report, by Date

Page: 5

Number	Nature	Date	Officer	Disp
R25-1233	Animal Bite	11:01:55 08/31/25	Jenks, Robert	CLO
R25-1234	911 Hangup	17:29:24 08/31/25	Boudreau, Hunte	CLO
R25-1235	Animal Problem	17:47:03 08/31/25	Boudreau, Hunte	CLO
R25-1236	Medical Emergen	18:25:27 08/31/25	Boudreau, Hunte	CLO
R25-1237	MVC PI	18:49:39 08/31/25	Boudreau, Hunte	CLO
R25-1238	Suspicious Actv	19:02:24 08/31/25	Jenks, Robert	CLO
R25-1239	Traffic Complai	21:26:18 08/31/25	Boudreau, Hunte	CLO

Total Incidents for This Report: 183

Report Includes:

All dates between `00:00:00 08/01/25` and `23:59:59 08/31/25`

All agencies matching `RPD`

All officers

All dispositions

All natures

All locations

All cities

All clearance codes

All observed offenses

All reported offenses

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August 2025 Public Works Report

Equipment:

- Performing routine maintenance on public works equipment.
- Repaired and cleaned several plow trucks prepping for winter.
- Viewed several options for new plow trucks.
- Repaired several Rome PD vehicles and fleet vehicles.

Facilities:

- Mowing efforts are being done very efficiently.
- Sprinkler systems are in use.
- Painting of light poles completed in RTC.
- Band shell up and running for concerts.

Roads:

- Patch various roads.
- Culvert project is nearing completion
- Signed roads near STH 13 project with no truck signs.
- Attending STH 13 project meetings
- Marked driveways for Long Bow Ct.
- Cleared downed trees from roadways.
- Repaired shoulders.
- Bridge inspections scheduled for September.

Transfer Site:

- Summer hours to end after Labor Day weekend.
- Compost hauled out to make more room for future compost
- Pushed up brush.
- Hauled scrap metal and cans to Nekoosa Auto.
- Land leveled to the brush pile for ease of customer use.
- Wood chips being hauled out.
- Free electronics drop off is being utilized by residents and hauled regularly by contractor at no cost.
- Staff instructed to enforce contractor permits and stickers for entry.
- Removed contractors without permit for trespassing.
- Staff instructed to send residents to Rome Town Hall for stickers.
- Bassuener is following a 2-day work schedule.

Dyracuse:

- Tracks are groomed every week.
- Low parts of the track that hold water are being corduroyed with logs from the park, sand and wood chips. There is no cost to the town for the materials used to improve the track. After completing these projects, time spent on track maintenance will decrease. Continuous task.
- Large stone dropped in muddy areas for safety and ease of use.
- Working with Rapids Angels for planned events.
- A few private events have been scheduled.

- Clean up downed trees. Continuous task.

Cemetery:

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

Water:

- Assigned customer work orders completed.
- Staff rotating for emergency on call.
- Filter maintenance on media in filter.
- DNR monthly reporting was completed on 9/8/25 with no issues.
- DNR monthly samples were completed on 9/3/25 with no issues.

Training:

- Water Operators attended WRWA training.
- On call phone in use for after-hours emergencies.
- Road work safety discussed in house.

Other items by Director of Public Works:

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

Cody Knoblock

Director of Public Works



Finance Director/Treasurer's Monthly Report for August 2025:

- The Finance Director/Treasurer attended weekly meetings with the Clerk and Administrative Support Staff Specialists throughout the month of August.
- The Finance Director/Treasurer attended weekly team meetings with the Clerk and Administrative Support Staff Specialists throughout the month of August.
- The Finance Director/Treasurer attended weekly meetings with the Public Works Director and continued training with him during the month of August.
- The Finance Director/Treasurer and Clerk attended the Closing Wire Confirmation Call for the General Obligation Promissory Notes, Series 2025A on August 1, 2025.
- The Finance Director/Treasurer and Public Works Director met on August 5, 2025 to discuss Rome Water Utility hydrant replacement plan.
- The Finance Director/Treasurer chaired the Department Head meeting on August 5, 2025.
- The Finance Director/Treasurer reviewed and balanced the August 2025 settlement for 2024 taxes on August 6, 2025.
- The Finance Director/Treasurer attended the Town Board meeting on August 7, 2025.
- The Finance Director/Treasurer and Clerk met to discuss TCC ID for Filing 1099's on August 12, 2025.
- The Finance Director/Treasurer attended a webinar on August 26, 2025 for the Local Roads Improvement Program (LRIP).
- The Finance Director/Treasurer attended the Tri Lakes Annual meeting on August 30, 2025 to help with setup and recording.

- During the month of August, the Finance Director/Treasurer covered for various illnesses and vacations.
- During the month of August, the Finance Director/Treasurer covered all aspects of the Water Utility so other staff can catch up and keep current on their workload.
- During the month of August, the Finance Director/Treasurer was on vacation for 12 days in August and while on vacation worked those days remotely to ensure we did not have significant backup.

Regards,

Robbie Schaub-Ruemler

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



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

TOWN OF ROME BOARD MEETING MINUTES

THURSDAY, SEPTEMBER 4, 2025 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 Cheryl Evenson, Vito Giardino, Mark Samelstad and Tim Reppen; also present Clerk Wendy Newsom and Finance Director/Treasurer Robbie Schaub-Ruemler

3. Certify Posting of Meeting

Wendy Newsom certified that on, Thursday, August 28, 2025, the Amended Agenda for the Town of Rome Town Board meeting for Thursday, September 4, 2025 was posted at:

<i>Posted at the Rome Town Hall</i>	<i>5:25 p.m.</i>
<i>Posted at Kwik Trip, LLC</i>	<i>5:30 p.m.</i>
<i>Posted at Nekoosa Port Edwards State Bank</i>	<i>5:21 p.m.</i>
<i>Emailed to the Wisconsin Rapids Tribune</i>	<i>5:12 p.m.</i>

4. Approve the Agenda

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

5. Pledge of Allegiance

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

a. 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 comments

NO ACTION CONTEMPLATED EXCEPT POSSIBLE REFERRAL TO FUTURE AGENDA:

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

Giardino: 25th Anniversary at the Library went very well with over 100 attendees. He made a statement regarding the former Chairwoman.

Reppen: Lake Camelot is having a Firewise cleanup on Friday, September 5th at 8:30 in the morning and is looking for volunteers.

Hasdal: Reminded the residents that they are not allowed to fertilize all the way down to the lake and wants to send out a reminder to the fertilizer companies. Samelstad asked how to control residents who do their own. They will come up with a solution over the winter.

Newsom: Announced that the Board received a thank you letter from Lake Camelot Property Owners Association for the donation to the fireworks.

DISCUSS AND POSSIBLE ACTION ON THE FOLLOWING ITEMS:

8. Discussion and possible action – Approval of the August 21, 2025 meeting minutes

Motion by Samelstad/Giardino to approve the August 21, 2025 meeting minutes. Motion carried.

9. Discussion and possible action – Approval of appointment of the following to the Rome Town Center subcommittee:

- Tom Gabriel as the business owner member
- Thomas Wright as a citizen member

Motion by Giardino/Reppen to approve the appointment of Tom Gabriel as the business owner member and Thomas Wright as citizen member of the Rome Town Center subcommittee. Motion carried.

10. Discussion and possible action – Approval of a contract with Delmore Consulting for PASER rating recording at a cost of \$8,500.00

Motion by Evenson/Samelstad to approve the contract with Delmore Consulting for PASER rating recording at a cost of \$8,500.00. Motion carried.

11. Discussion and possible action – Approval of the sale of patrol trucks #3 and #17 through auction with a minimum bid of \$8,000 each

The Public Works Director spoke to this explaining that the site usually starts with a minimum bid of \$100 and the final price of the vehicles is usually above the \$8,000.00 bids.

Motion by Samelstad/Giardino to approve the sale of the patrol trucks #3 and #17 through auction with a minimum bid of \$100.00 each. Motion carried.

12. Discussion and possible action – Approval of the purchase of two 2014 Freightliner patrol trucks at a cost of \$187,944.84, to be paid for using the funds from the sale of the three trucks that have been

approved for sale (total minimum bids of \$24,000), along with the loan proceeds (\$129,550.74), for a total possible cost to the Town of approximately \$34,393.69

Motion by Evenson/Reppen to allow the Public Works Director to purchase two 2014 Freightliner patrol trucks at a cost of \$187,944.84, to be paid for using the funds from the sale of the three trucks that have been approved for sale, along with the loan proceeds (\$129,550.74) for a total possible cost to the Town of approximately \$34,393.69. Motion carried.

13. Discussion and possible action – Bike path lane from 10th on Apache to Hwy 13 and proposing to only take it from 8th on Apache to W Queens Way

Motion by Reppen/Samelstad to approve only putting a bike path on Apache from 8th Avenue to Queens Way. Motion carried.

14. Discussion and possible action – Approval of Resolution No. 25 - 13; A Resolution Exempting the Town of Rome from Paying Adams County Library Tax – 2026

Motion by Evenson/Giardino to approve Resolution No. 25- 13; A Resolution exempting the Town of Rome from paying Adams County Library Tax – 2026. Motion carried.

15. Discussion and possible action – Request from the Adams County Democratic Party for waiver of fees at the Gazebo

Motion by Evenson/Samelstad to deny the request. Motion carried.

16. Discussion and possible action – Town Administrator update

Supervisor Samelstad handed a list of questions to the Board before the meeting for the Board to review. These are the questions that the Board will ask the candidates. Once he receives the questions for the staff he will pass them on. Please pick the questions that the Board would like to ask in the second interview and have them to Mark by September 22nd.

17. Discussion and possible action – Wake Boat Ordinance update

Chairman Hasdal stated that we received a letter from someone asking us to read it. We did not as the person is not here to discuss it with them.

The wake boat group has asked for two separate dates, September 20th and September 27th.

Donna Hasdal, 241 Penhurst, stated that she agrees with them having a meeting and wants to know if the meeting will be recorded. Yes, we can arrange for that.

Chairman Hasdal will respond to the letter that they can have the meeting on September 20, 2025.

18. Discussion and possible action – Solar Farm update

Chairman Hasdal gave the breakdown of the costs for the postcards, postage, banners and corrugated signs stating that it should cost around \$4,800.00.

Motion by Samelstad/Giardino to approve the cost of the post cards and the banners and corrugated signs for a cost not to exceed \$6,000.00. Motion carried.

19. Discussion and possible action – Set date and time for Town Budget Meeting – November 6, 2025 at 6:00 p.m.

Motion by Evenson/Reppen to set the Town of Rome Budget Meeting for November 13, 2025 at 6:00 p.m. with the Town Board meeting immediately following. Motion carried.

The November 6, 2025 Town Board meeting will be cancelled.

DATES AND ITEMS FOR FUTURE AGENDA/MEETINGS

20. Next agenda items

- *Town Administrator*
- *Wake Boat update*
- *Solar Farm update*
- *Request from the Romemakers*

21. Next meeting date and time

September 17, 2025 – 5:00 p.m. Budget Meeting
September 18, 2025 – 5:00 p.m.

ADJOURNMENT

Motion by Evenson/Giardino to adjourn at 5:44 p.m. Motion carried.

Respectfully submitted,

Wendy Newsom
Town of Rome Clerk

2025 RECONCILIATION

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG
BEGINNING BAL	9,386,558.33	12,724,273.31	5,606,944.93	3,617,031.66	3,579,861.40	3,343,882.13	2,255,752.88	2,421,929.17
Savings receipts	189,535.82	209,919.91	205,593.06	655,894.64	203,524.18	103,819.59	389,718.21	2,147,709.66
Tax receipts	8,544,168.10	90,100.22	0.88	0.85	0.85	0.88	0.88	0.82
PD Receipts	4.42	1,004.01	4.76	4.61	4.61	4.76	4.76	4.46
LGIP receipts	2,511.05	2,285.44	2,529.88	2,457.47	2,531.97	2,458.55	2,552.19	2,559.66
Total disbursements	(5,125,580.40)	(7,202,316.42)	(2,528,717.69)	(416,188.21)	(204,559.29)	(956,993.76)	(690,129.91)	(497,825.04)
Total Payroll	(106,419.24)	(102,464.52)	(100,391.84)	(102,664.27)	(152,030.50)	(111,017.58)	(108,401.45)	(105,170.81)
Withholdings - FED	(34,648.64)	(32,223.83)	(31,282.68)	(32,724.05)	(47,680.74)	(33,093.71)	(32,447.95)	(31,107.43)
Withholdings - State	(6,071.35)	(8,233.05)	(5,336.78)	(5,472.72)	(8,028.32)	(5,520.51)	(5,352.77)	(5,192.82)
Adams-Columbia Electric	(3,860.54)	(4,127.32)	(3,580.88)	(3,247.80)	(3,266.74)	(2,907.75)	(2,967.22)	(988.48)
Cardmember (LIB) Charge card	(2,903.60)	(3,968.50)	(3,192.58)	(3,521.07)	(2,139.29)	(4,138.08)	(2,628.81)	(2,431.45)
Cardmember Charge card	(4,520.40)	(3,625.11)	(2,566.70)	(4,759.16)	(2,935.16)	(4,502.66)	(7,783.23)	(2,691.45)
Solarus payment	(3,347.82)	(3,626.92)	(3,353.59)	(3,895.64)	(3,562.50)	(3,571.70)	(3,562.08)	(4,576.51)
Solarus payment (LIB)	(271.94)	(272.08)	(271.53)	(271.65)	(271.99)	(272.21)	(271.46)	(272.35)
WE Energies payment	(2,488.48)	(1,581.19)	(2,772.96)	(249.50)	(1,255.90)	(803.73)	(107.89)	(209.54)
PER MAR - LIB	(286.65)			(286.65)			(286.65)	
WI Retirement	(21,345.83)	(22,583.77)	(21,488.38)	(20,475.97)	(20,165.27)	(31,646.26)	(21,080.46)	(20,611.82)
WEA Health Insurance	(31,702.20)	(29,507.70)	(31,297.10)	(29,507.70)	(38,775.30)	(32,596.90)	(39,180.40)	(30,402.40)
EBC - H.S.A.	(48,013.80)	(551.30)	(2,515.09)	(12,312.17)	(1,056.38)	(680.92)	(54,114.26)	(810.92)
WI DOR	(15.06)	(47.44)	(388.70)	(64.58)	(9.11)	(33.12)	(7.45)	(31.46)
DWD-UI								
Kwik Trip	(5,878.02)	(5,228.88)	(6,583.27)	(6,311.32)	(5,610.65)	(6,008.02)	(6,396.57)	(7,388.23)
Harter's	(804.21)	(243.93)	(244.27)	(900.95)	(414.84)	(413.12)	(978.48)	
EO Johnson	(250.23)		(150.00)	(301.82)		(150.00)	(369.41)	(421.72)
Loan Payment			(175,000.00)	(2,537.50)				(41,635.00)
Loan Payment								
Wire transfer fee			(15.00)					(15.00)
Transfer to Pershing								
Transfer from Pershing			721,163.19				750,000.00	
Voided Checks								
Bank misc charges								
NSF Checks fees	(15.00)	(5.00)				(5.00)	(3.00)	(5.00)
Bank Service Charges	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)	(52.00)
BANK 2 SIGNATURE FEE	(4.00)	(4.00)	(4.00)	(4.00)	(6.00)	(6.00)	(6.00)	(6.00)
Adjustments	(25.00)	25.00						
Adjustments				(49,779.10)	49,779.10			
Bad ACH payroll account							27.70	
Adjustments								
Addl. Transfers								
ENDING BALANCE	12,724,273.31	5,606,944.93	3,617,031.66	3,579,861.40	3,343,882.13	2,255,752.88	2,421,929.17	3,820,358.34
Checking	(488,693.77)	(1,718,437.55)	(2,451,248.41)	(148,162.41)	(26,133.60)	(139,820.52)	(83,626.05)	(107,349.55)
Savings	4,357,970.64	5,116,816.18	3,857,180.25	1,514,463.06	1,153,921.55	177,019.03	284,447.02	1,704,038.75
Local Gov't Investment Pool	676,422.01	678,707.45	681,237.33	683,694.80	686,226.77	688,685.32	691,237.51	693,797.17
Tax Acct.	6,660,087.17	10,367.58	10,366.46	10,365.31	10,364.16	10,363.04	10,361.92	10,360.74
Police Dept Acct	13,003.78	14,007.79	14,012.55	14,017.16	14,019.77	14,022.53	14,025.29	14,027.75
AMERITRADE ACCOUNT	1,505,483.48	1,505,483.48	1,505,483.48	1,505,483.48	1,505,483.48	1,505,483.48	1,505,483.48	1,505,483.48
ENDING BALANCE	12,724,273.31	5,606,944.93	3,617,031.66	3,579,861.40	3,343,882.13	2,255,752.88	2,421,929.17	3,820,358.34
off balance	-	-	-	-	-	-	-	-

9/10/2025 5:06 PM

Reprint Check Register - Full Report - ALL

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ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
49752	8/14/2025	ABSOLUTE WILDLIFE CONTROL PEST CONTROL	0
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS PEST CONTROL 5022BG	190.00
100-12-51600-140-200		BLDG/GROUNDS CONT. SERVICES PEST CONTROL 4978 BG	190.00
Total			380.00
49753	8/14/2025	ACE HARDWARE STRAPS	0
100-03-53311-140-000		HIGHWAY OPERATIONS STRAPS	12.34
100-03-53311-140-000		HIGHWAY OPERATIONS TOOL & PARTS	29.91
Total			42.25
49754	8/14/2025	ADAMS COUNTY CLERK	0
100-00-51410-140-000		ELECTION OPERATIONS	1,241.59
Total			1,241.59
49755	8/14/2025	ADAMS COUNTY HIGHWAY DEPARTMENT LABOR & MATERIALS	0
100-03-52200-300-000		HIGHWAY FIRE SIGNS 2025-JULY	68.03
100-03-53311-190-000		HIGHWAY RD MAINTENANCE LABOR & MATERIALS 2025-JULY	475.10
Total			543.13
49756	8/14/2025	ADAMS COUNTY SOLID WASTE JULY TIPPAGE	0
100-05-53631-180-000		SOLID WASTE TIPPAGE JULY TIPPAGE 2025 JULY	22,694.70
Total			22,694.70
49757	8/14/2025	ADAMS COUNTY TREASURER JULY COURT FEES	0
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN JULY COURT FEES	450.00

9/10/2025 5:06 PM

Reprint Check Register - Full Report - ALL

Page: 2
ACCT

TREASURER CASH

Accounting Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			450.00
49758	8/14/2025	ASPIRUS BUSINESS HEALTH	Ⓢ
PHYS & DRUG TESTING - NEW HIRE			
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	115.50
		DRUG & PHYS	146217
100-00-15110-000-000		DUE FROM UTILITY	8.88
		RWU	146211
100-01-52100-120-100		POLICE HEALTH	41.44
		PD	146211
100-02-52200-120-100		FIRE HEALTH	85.84
		FD	146211
100-07-55110-120-100		LIBRARY HEALTH	11.84
		LIB	146211
100-00-51500-120-100		CLERK/TREASURER HEALTH	5.92
		C/T	146211
100-14-56900-120-100		ZONING HEALTH	5.92
		ZON	146211
100-03-53311-120-100		HIGHWAY HEALTH	68.08
		PW	146211
100-12-51600-120-100		BLDG/GROUNDS HEALTH	2.96
		BLG/GR	146211
Total			346.38
49759	8/14/2025	ASSOCIATED APPRAISAL CONSULTANTS, INC	Ⓢ
AUGUST 2025			
100-00-51530-000-000		CONTRACTED ASSESSOR	3,333.33
		AUGUST 2025	181679
Total			3,333.33
49760	8/14/2025	BASSUENER TRUCKING & EXCAVATING	Ⓢ
JULY TIPPAGE			
100-05-53631-180-000		SOLID WASTE TIPPAGE	9,775.00
		JULY TIPPAGE	10519
Total			9,775.00
49761	8/14/2025	BAYCOM INC.	Ⓢ
BODYCAM			
100-01-52100-140-000		POLICE OPERATIONS	1,840.00
		BODYCAM	EQUIPINV_056641

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100-01-52100-160-000		POLICE UNIFORMS	298.00
		UNIFORMS	
		EQUIP_INV 056641	
100-01-52100-140-200		POLICE CONTRACTED SERVICES	906.00
		CONTRACT SERVICE	
		EQUIPINV_056641	
		Total	3,044.00
49762	8/14/2025	CINTAS CORPORATION	0
		SHOP TOWELS	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	16.10
		SHOP TOWELS	
		4238605346	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.66
		UNIFORM	
		4238605346	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	191.82
		SHOP MATS	
		4238605346	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	35.28
		SHOP TOWEL AND FENDER COVER	
		4237144506	
100-03-53311-160-000		HIGHWAY UNIFORMS	15.52
		UNIFORM ADVANTAGE	
		4237144506	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	171.78
		SHOP MATS	
		4237144506	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	16.10
		SHOP TOWELS	
		4237905431	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.16
		UNIFORM ADVANTAGE	
		4237905431	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	180.39
		SHOP MATS	
		4237905431	
100-03-53311-140-200		HIGHWAY CONTRACTED SERVICES	16.10
		SHOP TOWELS	
		4239365068	
100-03-53311-160-000		HIGHWAY UNIFORMS	4.16
		UNIFORM ADVANTAGE	
		4239365068	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	111.99
		MATS	
		4239365068	
		Total	768.06
49763	8/14/2025	CONWAY SHIELD	0
		SAFETY	
100-02-52200-140-000		FIRE OPERATIONS	179.00
		SAFETY	
		0540111	

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Total			179.00
49764	8/14/2025	CULLIGAN WATER	Ⓢ
WATER			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	12.95
WATER			
Total			12.95
49765	8/14/2025	DELTA DENTAL OF WISCONSIN	Ⓢ
DENTAL INSURANCE			
100-00-21541-000-000		DENTAL INSURANCE	1,299.96
DENTAL INSURANCE			2389243
100-00-51500-120-100		CLERK/TREASURER HEALTH	90.28
AR DENTAL INSURANCE			2389243
100-01-52100-120-100		POLICE HEALTH	36.10
MS DENTAL INSURANCE			2389243
100-00-21541-000-000		DENTAL INSURANCE	18.16
SUPPLEMENTAL SELECT DENTAL INS			2388904
100-00-51500-120-100		CLERK/TREASURER HEALTH	18.16
AR SUP SELECT DENTAL INS			2388904
100-00-21541-000-000		DENTAL INSURANCE	365.62
SUPPLEMENTAL SELECT PLUS PLAN			2389077
100-00-21542-000-000		VISION INSURANCE	202.68
VISION INSURANCE			2392108
100-00-51500-120-100		CLERK/TREASURER HEALTH	11.42
AR VISION INSURANCE			2392108
100-01-52100-120-100		POLICE HEALTH	5.72
MS VISION INSURANCE			2392108
Total			2,048.10
49766	8/14/2025	EO JOHNSON	Ⓢ
LEASE ON COPIER			
100-00-51400-140-200		GENERAL CONT SERVICES	206.43
LEASE ON COPIER			39722036
Total			206.43
49767	8/14/2025	GANNETT WISCONSIN LOCALIQ	Ⓢ
PUBLIC HEARING			
100-14-56900-140-000		ZONING OPERATIONS	78.22
PUBLIC HEARING			LWIX0318274

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100-00-51400-140-000		GENERAL OFFICE OPERATIONS	37.80
		TAX ROLL	
		LWIX0326992	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	56.62
		LIQUOR LICENSE	
		LWIX0330506	
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	143.40
		BOARD OF REVIEW	
		LWIX0326996	
		Total	316.04
49768	8/14/2025	GOOD SHEPHERD LUTHERAN CHURCH / CHRIS RHEIN	Ⓢ
		REFUND SECURITY DEPOSIT	
100-00-26600-000-000		ADVANCE HALL RENTAL	50.00
		REFUND SECURITY DEPOSIT	
		Total	50.00
49769	8/14/2025	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	161.57
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
		Total	526.57
49770	8/14/2025	HANSEN BRASS & HYDRAULICS	Ⓢ
		FITTINGS	
100-03-53311-140-000		HIGHWAY OPERATIONS	163.93
		FITTINGS	
		419753	
100-03-53311-140-000		HIGHWAY OPERATIONS	101.20
		BRASS FITTING	
		419755	
100-03-53311-140-000		HIGHWAY OPERATIONS	157.10
		FITTINGS	
		419748	
		Total	422.23
49771	8/14/2025	JFTCO, INC FABICK RENTS	Ⓢ
		SKIDSTEER PARTS	

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100-03-53311-140-000		HIGHWAY OPERATIONS	76.80
		SKIDSTEER PARTS	
		PIWA0210408	
100-03-53311-140-000		HIGHWAY OPERATIONS	817.26
		SKIDSTEER PARTS	
		PIWA0210407	
		Total	894.06
49772	8/14/2025	JLD AGENCY	
		MISC CLERK	
100-00-51500-110-000		CLERK/TREASURER	928.00
		M.J.	
		4620071	
100-00-51500-110-000		CLERK/TREASURER	1,160.00
		M.J.	
		4623379	
		Total	2,088.00
49773	8/14/2025	JWR, INC	
		COMPACTOR REPAIR	
100-05-53631-140-000		SOLID WASTE OPERATIONS	510.00
		COMPACTOR REPAIR	
		0009741	
		Total	510.00
49774	8/14/2025	LAKE CAMELOT PROPERTY OWNERS ASSOC	
		DONATE TO FIREWORKS FUND	
100-13-55300-000-000		COMMUNITY DONATION TO EVENTS	200.00
		DONATE TO FIREWORKS FUND	
		Total	200.00
49775	8/14/2025	LANGE ENTERPRISES OF WISCONSIN, INC	
		SIGN POST	
100-03-53311-140-000		HIGHWAY OPERATIONS	582.30
		SIGN POST	
		92212	
		Total	582.30
49776	8/14/2025	LUBE GREEN	
		GREASE #2	
100-03-53311-140-000		HIGHWAY OPERATIONS	373.20
		GREASE #2	
		21828	
		Total	373.20
49777	8/14/2025	M3 INSURANCE	
		ADD 2025 FORD/REMOVE 2017 FORD	

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100-01-51931-000-000		POLICE INSURANCE	155.00
		ADD 2025 FORD/REMOVE 2017 FORD 123708	
100-00-51938-000-000		OTHER INSURANCE	91.00
		ADMINISTRATIVE UPDATES TO POLICY 123708	
Total			246.00
49778	8/14/2025	M3 INSURANCE	0
GENERAL- QTR 1 INSURANCE			
100-00-51938-000-000		OTHER INSURANCE	8,816.08
		GENERAL- QTR 1 INSURANCE 125513	
100-00-15110-000-000		DUE FROM UTILITY	4,689.04
		WATER UTILITY QTR 1 INSURANCE 125513	
100-01-51931-000-000		POLICE INSURANCE	9,884.91
		QTR 1 POLICE INSURANCE 125513	
100-02-51938-000-000		FIRE INSURANCE	7,124.92
		QTR 1 FIRE INSURANCE 125513	
100-03-51932-000-000		HIGHWAY INSURANCE	9,246.09
		QTR 1 HWY INSURANCE 125513	
100-07-51938-000-000		LIBRARY INSURANCE	1,539.66
		QTR 1 LIBRARY INSURANCE 125513	
100-06-51938-000-000		PARK DYRACUSE INSURANCE	450.52
		QTR 1 INSURANCE 125513	
100-06-51938-100-000		NON DYRACUSE INSURANCE	5,181.52
		QTR 1 INSURANCE 125513	
Total			46,932.74
49779	8/14/2025	MACQUEEN EQUIPMENT	0
SCBA TESTING			
100-02-52200-140-000		FIRE OPERATIONS	1,505.00
		SCBA TESTING P52415	
Total			1,505.00
49780	8/14/2025	MARK THIBODEAU	0
CONFERENCE EXPENSES			
100-00-51200-130-000		JUDICIAL TRAINING/DUES/MILE	685.60
		CONFERENCE EXPENSES	
Total			685.60
49781	8/14/2025	MILESTONE MATERIALS	0
TRACK MATERIALS			

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100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	491.39
		TRACK MATERIALS 3500472212	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	1,807.10
		DYRACUSE 3500489633	
		Total	2,298.49
49782	8/14/2025	MOBILE LOCK & SECURITY	0
		CENTRAL MONITORING FIRE 1	
100-12-51600-140-200		BLDG/GROUNDS CONT. SERVICES	420.00
		CENTRAL MONITORING FIRE 1 FLV107815	
100-01-52100-140-000		POLICE OPERATIONS	398.00
		3 MILL ID 31143	
		Total	818.00
49783	8/14/2025	NAPA OF NEKOOSA	0
100-03-53311-140-000		HIGHWAY OPERATIONS	704.30
		Total	704.30
49784	8/14/2025	OLESON HALL SPRINKLING, LLC	0
		SPRINKLER SERVICE	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	457.00
		SPRINKLER SERVICE	
		Total	457.00
49785	8/14/2025	PINEGROVE HOME IMPOROVEMENTS	0
100-14-44300-000-000		BUILDING PERMITS	250.00
		REFUND OVERPAYMENT JUL25-53 RECEIPT	
		Total	250.00
49786	8/14/2025	RAPIDS FORD LLC	0
		SHOCK FOR SQUAD 86	
100-01-52100-140-000		POLICE OPERATIONS	224.20
		SHOCK FOR SQUAD 86 5034187	
		Total	224.20
49787	8/14/2025	SECURIAN FINANCIAL GROUP, INC.	0
		JULY PREMIUM	

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100-00-21545-000-000		AFLAC	41.12
JULY PREMIUM			
Total			41.12
<hr/>			
49788	8/14/2025	SECURIAN FINANCIAL GROUP, INC.	Ⓢ
BASIC PREMIUM			
100-00-21543-000-000		LIFE INSURANCE	284.44
BASIC PREMIUM			
100-00-21543-000-000		LIFE INSURANCE	275.64
SUPPLEMENTAL, ADDITIONAL & SPOUSE/DEPEND			
100-00-15110-000-000		DUE FROM UTILITY	7.80
EMPLOYER 20%			
100-00-51400-120-300		ADMINISTRATOR LIFE	0.00
EMPLOYER 20%			
100-00-51500-120-300		CLERK/TREASURER LIFE	5.41
EMPLOYER 20%			
100-01-52100-120-300		POLICE LIFE	9.93
EMPLOYER 20%			
100-02-52200-120-300		FIRE LIFE	5.85
EMPLOYER 20%			
100-03-53311-120-300		HIGHWAY LIFE	23.63
EMPLOYER 20%			
100-07-55110-120-300		LIBRARY LIFE	1.67
EMPLOYER 20%			
100-12-51600-120-300		BLDG/GROUNDS LIFE	1.96
EMPLOYER 20%			
100-14-56900-120-300		ZONING LIFE	0.64
EMPLOYER 20%			
Total			616.97
<hr/>			
49789	8/14/2025	SERVICE MOTOR COMPANY, INC.	Ⓢ
MOWER PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	134.16
MOWER PARTS		P60096	
100-03-53311-140-000		HIGHWAY OPERATIONS	75.00
MOWER BLADES		P60095	
Total			209.16

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49790	8/14/2025	SOUTH CENTRAL LIBRARY SYSTEM	Ⓢ
DIRECTORS MEETING LUNCH			
100-07-55110-130-000		LIBRARY TRAINING/MILEAGE/DUES	15.00
		DIRECTORS MEETING LUNCH 25-522	
Total			15.00
<hr/>			
49791	8/14/2025	SOUTHSIDE TIRE CO INC	Ⓢ
21 EXPLORER TIRES			
100-01-52100-140-000		POLICE OPERATIONS	959.12
		21 EXPLORER TIRES 10227466	
100-03-53311-140-000		HIGHWAY OPERATIONS	620.94
		TIRE 10226948	
Total			1,580.06
<hr/>			
49792	8/14/2025	STAPLES, INC.	Ⓢ
100-00-51400-140-100		GENERAL OFFICE SUPPLIES	509.46
100-01-52100-140-100		POLICE OFFICE SUPPLIES	404.84
100-00-15110-000-000		DUE FROM UTILITY	78.40
Total			992.70
<hr/>			
49793	8/14/2025	STATE OF WISCONSIN COURT FINE/SURCHARGES	Ⓢ
JULY COURT FEES			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	1,339.89
		JULY COURT FEES	
Total			1,339.89
<hr/>			
49794	8/14/2025	THE UNIFORM SHOPPE	Ⓢ
ALDRICH UNIFORMS			
100-01-52100-160-000		POLICE UNIFORMS	110.95
		ALDRICH UNIFORMS 10032	
Total			110.95
<hr/>			
49795	8/14/2025	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	Ⓢ
100-00-21585-000-000		GARNISHMENT-OTHER	52.00
		EMPLOYEE DONATIONS	

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Total			52.00
49796	8/14/2025	US CELLULAR	0
100-03-53311-170-000		HIGHWAY UTILITIES	75.61
		0744464798	
Total			75.61
49797	8/14/2025	VANDERWAAL LAW, S.C.	0
100-00-51300-000-000		LEGAL GENERAL	832.50
		2932	
100-05-53631-140-000		SOLID WASTE OPERATIONS	112.50
		2932	
100-14-51300-000-000		ZONING LEGAL	855.00
		2932	
Total			1,800.00
49798	8/14/2025	WISCONSIN DEPARTMENT OF JUSTICE	0
BACKGROUND CHECKS			
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	112.00
BACKGROUND CHECKS			
Total			112.00
49799	8/14/2025	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	0
UNION DUES			
100-00-21550-000-000		UNION DUES	273.60
		UNION DUES	
		25432	
100-00-21550-000-000		UNION DUES	0.60
		UNION DUES	
		24724	
Total			274.20
49800	8/14/2025	WISCONSIN SUPREME COURT	0
100-00-51200-130-000		JUDICIAL TRAINING/DUES/MILE	40.00
COURT CLERK SEMINAR			
100-00-51200-130-000		JUDICIAL TRAINING/DUES/MILE	40.00
COURT CLERK SEMINAR			
Total			80.00

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49801	8/21/2025	ANDREW BERG	Ⓢ
REISSUE OF CK #21447			
100-01-52100-110-200		POLICE PART TIME	92.35
REISSUE OF CK #21447			
Total			92.35
49802	8/21/2025	AWARDS 'N MORE	Ⓢ
REISSUE OF CHECK #37671			
100-02-52200-140-000		FIRE OPERATIONS	162.35
REISSUE OF CHECK #37671 6565			
Total			162.35
49803	8/21/2025	BREANNA JAMBRETZ	Ⓢ
REISSUE OF CHECK #21512			
100-02-52200-110-200		FIRE PART TIME	31.11
REISSUE OF CHECK #21512			
Total			31.11
49804	8/21/2025	CHRISTINE VERHALEN	Ⓢ
REISSUE OF CHECK #47831			
100-05-46431-100-000		SOLID WASTE STICKERS	20.00
REISSUE OF CHECK #47831			
Total			20.00
49805	8/21/2025	DIANE & JAMES KELLY	Ⓢ
REISSUE OF CHECK #41269			
100-00-26100-000-000		DEFERRED TAX ROLL REVENUES	14.10
REISSUE OF CHECK #41269			
Total			14.10
49806	8/21/2025	DUSTIN SLOTHOWER	Ⓢ
REISSUE OF CHECK #39593			
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	29.50
REISSUE OF CHECK #39593			
100-02-52200-140-000		FIRE OPERATIONS	147.99
REISSUE OF CHECK #42829			
Total			177.49
49807	8/21/2025	JOSH GLUEGE	Ⓢ
REISSUE OF CHECK #48470			

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100-05-46431-100-000		SOLID WASTE STICKERS	20.00
		REISSUE OF CHECK #48470	
		Total	20.00
49808	8/21/2025	JUDY KETELBOETER	Ⓢ
		REISSUE OF CHECK #38183	
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	17.50
		REISSUE OF CHECK #38183	
		Total	17.50
49809	8/21/2025	KIMBERLY AND MARVIN FRYE	Ⓢ
		REISSUE OF CHECK #37163	
100-00-12100-000-000		PROPERTY TAXES REC	386.47
		REISSUE OF CHECK #37163	
		Total	386.47
49810	8/21/2025	LAKE ARROWHEAD	Ⓢ
		REISSUE OF CHECK #37919	
100-00-21100-900-000		FARMERS MARKET	50.00
		REISSUE OF CHECK #37919	
		Total	50.00
49811	8/21/2025	LAKE SHERWOOD PROPERTY OWNERS	Ⓢ
		REISSUE OF CHECK #40784	
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	83.96
		REISSUE OF CHECK #40784	
		Total	83.96
49812	8/21/2025	MARK & VICTORIA MONTONATI	Ⓢ
		REISSUE OF CHECK #43588	
100-02-46220-100-000		FIRE-FIRE SIGNS	60.00
		REISSUE OF CHECK #43588	
		Total	60.00
49813	8/21/2025	PUFFIN PROPERTIES	Ⓢ
		REISSUE OF CHECK #44413	
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	25.00
		REISSUE OF CHECK #44413	
		Total	25.00

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Check Nbr	Check Date	Payee	Amount
49814	8/21/2025	STATE OF WISCONSIN COURT FINE/SURCHARGES	0
REISSUE OF CHECK #37485			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	1,674.51
REISSUE OF CHECK #37485			
Total			1,674.51
49815	8/21/2025	TERRI ANDERSON	0
REISSUE OF CHECK #36122			
100-02-52200-140-000		FIRE OPERATIONS	6.32
REISSUE OF CHECK #36122			
Total			6.32
49816	8/21/2025	THOMAS BOSHARDY	0
REISSUE OF CHECK #44049 & 44134			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	101.22
REISSUE OF CHECK #44049 & 44134			
Total			101.22
49817	8/21/2025	TRACY BERGEON	0
REISSUE OF CHECK #33907			
100-00-12100-000-000		PROPERTY TAXES REC	247.29
REISSUE OF CHECK #33907			
Total			247.29
49818	8/21/2025	TYLER LOWER	0
REISSUE OF CHECK #38882			
100-09-56700-140-000		TOURISM OPERATIONS	777.14
REISSUE OF CHECK #38882			
Total			777.14
49819	8/28/2025	AFLAC	0
P1D0F471			
100-00-21545-000-000		AFLAC	67.22
P1D0F471 160973			
100-00-21545-000-000		AFLAC	41.22
POP949X9 160973			
100-00-21545-000-000		AFLAC	57.64
P1D0F428 160973			
100-00-21545-000-000		AFLAC	75.14
P1D0F429 160973			

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Accounting Checks

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Check Nbr	Check Date	Payee	Amount
100-00-21545-000-000	AFLAC		67.22
P1D0F442		160973	
100-00-21545-000-000	AFLAC		43.82
P1D0F430		160973	
Total			352.26
49820	8/28/2025	AT&T MOBILITY	0
FIRSTNET PHONE			
100-02-52200-170-000	FIRE UTILITIES		107.00
FIRSTNET PHONE		287293608691X08012025	
Total			107.00
49821	8/28/2025	BAYCOM INC.	0
BWC MOUNTS			
100-01-52100-140-000	POLICE OPERATIONS		151.00
BWC MOUNTS		EQUIPINV_057338	
Total			151.00
49822	8/28/2025	BOND TRUST SERVICES CORPORATION	0
#11 APACHE LN INTEREST PAYMENT			
100-03-58221-000-000	HIGHWAY INTEREST		30,225.00
#11 APACHE LN INTEREST PAYMENT		98442	
100-03-58221-000-000	HIGHWAY INTEREST		54,250.00
ROAD LOAN 2024A		98443	
Total			84,475.00
49823	8/28/2025	CINTAS CORPORATION	0
100-03-53311-140-200	HIGHWAY CONTRACTED SERVICES		35.28
		4240068802	
100-03-53311-160-000	HIGHWAY UNIFORMS		5.16
		4240068802	
100-12-51600-140-000	BLDG/GROUNDS OPERATIONS		171.78
		4240068802	
Total			212.22
49824	8/28/2025	DELTA DENTAL OF WISCONSIN	0
DENTAL INSURANCE			
100-00-21541-000-000	DENTAL INSURANCE		1,119.40
DENTAL INSURANCE		2406185	

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TREASURER CASH

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Check Nbr	Check Date	Payee	Amount
100-00-51500-120-100		CLERK/TREASURER HEALTH	90.28
		AR DENTAL INSURANCE 2406185	
100-01-52100-120-100		POLICE HEALTH	36.10
		MS DENTAL INSURANCE 2406185	
100-00-21541-000-000		DENTAL INSURANCE	18.16
		SUPPLEMENTAL SELECT DENTAL INS 2406185	
100-00-51500-120-100		CLERK/TREASURER HEALTH	18.16
		AR SUP SELECT DENTAL INS 2406185	
100-00-21541-000-000		DENTAL INSURANCE	285.38
		SUPPLEMENTAL SELECT PLUS PLAN 2406185	
100-00-21542-000-000		VISION INSURANCE	176.92
		VISION INSURANCE 2406185	
100-00-51500-120-100		CLERK/TREASURER HEALTH	11.42
		AR VISION INSURANCE 2406185	
100-01-52100-120-100		POLICE HEALTH	5.72
		MS VISION INSURANCE 2406185	
Total			1,761.54
49825	8/28/2025	DEVIN POLLOCK	0
REFUND			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	10.70
		REFUND	
Total			10.70
49826	8/28/2025	EMPLOYEE BENEFITS CORPORATION	0
ADMIN FEES			
100-00-15110-000-000		DUE FROM UTILITY	10.50
		ADMIN FEES 5045468	
100-00-51500-120-100		CLERK/TREASURER HEALTH	3.50
		ADMIN FEES 5045468	
100-01-52100-120-100		POLICE HEALTH	17.50
		ADMIN FEES 5045468	
100-02-52200-120-100		FIRE HEALTH	3.50
		ADMIN FEES 5045468	
100-03-53311-120-100		HIGHWAY HEALTH	14.00
		ADMIN FEES 5045468	
100-12-51600-120-100		BLDG/GROUNDS HEALTH	3.50
		ADMIN FEES 5045468	

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Check Nbr	Check Date	Payee	Amount
100-07-55110-120-100		LIBRARY HEALTH	7.00
ADMIN FEES		5045468	
100-14-56900-120-100		ZONING HEALTH	3.50
ADMIN FEES		5045468	
		Total	63.00
49827	8/28/2025	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	170.44
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
100-00-21530-000-000		DEFERRED COMPENSATION	100.00
		Total	535.44
49828	8/28/2025	JLD AGENCY	Ⓢ
100-00-51500-110-000		CLERK/TREASURER	1,160.00
TEMP EMPLOYEE		4626870	
		Total	1,160.00
49829	8/28/2025	JWR, INC	Ⓢ
COMPACTOR REPAIR			
100-05-53631-140-000		SOLID WASTE OPERATIONS	1,505.01
COMPACTOR REPAIR		0010232	
100-05-53631-140-000		SOLID WASTE OPERATIONS	500.00
MAINT ON COMPACTOR		0010213	
		Total	2,005.01
49830	8/28/2025	MISSISSIPPI WELDERS SUPPLY CO	Ⓢ
REISSUE OF CK#49636			
100-03-53311-140-000		HIGHWAY OPERATIONS	37.90
REISSUE OF CK#49636		182483	
		Total	37.90

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Check Nbr	Check Date	Payee	Amount
49831	8/28/2025	NORTH CENTRAL UTILITY	Ⓢ
HARDWARE			
100-03-53311-140-000		HIGHWAY OPERATIONS	166.18
HARDWARE			
		R582004	
Total			166.18
49832	8/28/2025	PITNEY BOWES INC.	Ⓢ
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	74.69
		1027906658	
Total			74.69
49833	8/28/2025	PREMIUM SERVICES	Ⓢ
HVAC MK Office			
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	2,800.00
HVAC MK Office			
		081525	
Total			2,800.00
49834	8/28/2025	ROME OUTDOORS	Ⓢ
CAMPING PERMITS			
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	12.00
CAMPING PERMITS			
Total			12.00
49835	8/28/2025	SCOTT WOLFE	Ⓢ
MONTHLY MEAL			
100-02-52200-140-000		FIRE OPERATIONS	31.16
MONTHLY MEAL			
Total			31.16
49836	8/28/2025	SECURIAN FINANCIAL GROUP, INC.	Ⓢ
AUGUST PREMIUM			
100-00-21545-000-000		AFLAC	41.12
AUGUST PREMIUM			
Total			41.12
49837	8/28/2025	SERVICE MOTOR COMPANY, INC.	Ⓢ
TRACTOR PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	157.95
TRACTOR PARTS			
		P60434	

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Check Nbr	Check Date	Payee	Amount
100-03-53311-140-000		HIGHWAY OPERATIONS	-148.32
		CREDIT REFUND TRACTOR PARTS P60499	
		Total	9.63
49838	8/28/2025	SUNRISE ROTARY OF WISCONSIN RAPIDS	Ⓢ
		DOLLY PARTON IMAGINATION LIBRARY	
100-13-55300-000-000		COMMUNITY DONATION TO EVENTS	200.00
		DOLLY PARTON IMAGINATION LIBRARY	
		Total	200.00
49839	8/28/2025	UNITED WAY OF SOUTH WOOD AND ADAMS COUNTIES	Ⓢ
		EMPLOYEE DONATIONS	
100-00-21585-000-000		GARNISHMENT-OTHER	52.00
		EMPLOYEE DONATIONS	
		Total	52.00
49840	8/28/2025	US CELLULAR	Ⓢ
		PHONE-FIRE	
100-02-52200-170-000		FIRE UTILITIES	13.54
		PHONE-FIRE 0747113278	
		Total	13.54
49841	8/28/2025	VISIT ROME WI, INC	Ⓢ
		2ND QUARTER 2025 ROOM TAX	
100-09-56700-140-000		TOURISM OPERATIONS	329,712.91
		2ND QUARTER 2025 ROOM TAX	
		Total	329,712.91
49842	8/28/2025	VON BRIESEN & ROPER	Ⓢ
		ATTY FEES THROUGH 7/31/25	
100-00-51300-000-000		LEGAL GENERAL	1,533.00
		ATTY FEES THROUGH 7/31/25 501286	
		Total	1,533.00
49843	8/28/2025	WISCONSIN TOWNS ASSOCIATION	Ⓢ
		TRAINING FOR WN & RS	
100-00-51500-130-000		CLERK/TREAS TRAINING/DUES/MILE	140.00
		TRAINING FOR WN & RS AUGUST 2025	
		Total	140.00

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Accounting Checks

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Check Nbr	Check Date	Payee	Amount
49844	8/28/2025	YES EQUIPMENT & SERVICES, INC.	Ⓢ
SKID PARTS			
100-03-53311-140-000		HIGHWAY OPERATIONS	2,464.78
		SKID PARTS	
		INV00487449	
Total			2,464.78
V21447	8/21/2025	ANDREW BERG	Ⓢ
VOID/REISSUE CHECK NEVER CASHED			
		Manual Check	
100-01-52100-110-200		POLICE PART TIME	-92.35
VOID/REISSUE NEVER RECEIVED/CASHED			
Total			-92.35
V21512	8/21/2025	BREANNA JAMBRETZ	Ⓢ
Manual Check			
100-02-52200-110-200		FIRE PART TIME	-31.11
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-31.11
V33907	8/21/2025	JOHN BLANCHARD	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
		Manual Check	
100-00-12100-000-000		PROPERTY TAXES REC	-247.29
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-247.29
V34942	8/21/2025	TRAIL TOWN NATIONAL MOTORSPORTS SERVICE, INC.	Ⓢ
VOID - VENDER REQUESTED TO NOT REISSUE			
		Manual Check	
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	-350.00
VOID - VENDER REQUESTED TO NOT REISSUE			
Total			-350.00
V36122	8/21/2025	ROBERT ANDERSON	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
		Manual Check	
100-02-52200-140-000		FIRE OPERATIONS	-6.32
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-6.32
V36851	8/21/2025	ADAMS COUNTY REGISTER OF DEEDS	Ⓢ
VOID PER REG OF DEEDS ALREADY PAID			
		Manual Check	
100-03-53311-140-000		HIGHWAY OPERATIONS	-30.00
VOID PER REG OF DEEDS ALREADY PAID			

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TREASURER CASH

Accounting Checks

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Check Nbr	Check Date	Payee	Amount
Total			-30.00
V37098	8/21/2025	BRIAN UPTON	Ⓢ
VOID - CHECK REISSUED 02/06/2017			Manual Check
100-01-52100-160-000		POLICE UNIFORMS	-275.45
VOID - CHECK REISSUED 02/06/2017			
Total			-275.45
V37163	8/21/2025	KIMBERLY AND MARVIN FRYE	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-00-12100-000-000		PROPERTY TAXES REC	-386.47
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-386.47
V37314	8/21/2025	ADAMS COUNTY CLERK OF COURTS	Ⓢ
VOID - REISSUED 03/30/2017			Manual Check
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	-22.00
VOID - REISSUED 03/30/2017			
Total			-22.00
V37317	8/21/2025	ADAMS COUNTY TREASURER	Ⓢ
VOID - CHECK WAS REISSUED 03/30/2017			Manual Check
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	-399.00
VOID - CHECK WAS REISSUED 03/30/2017			
Total			-399.00
V37485	8/21/2025	STATE OF WISCONSIN COURT FINE/SURCHARGES	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	-1,674.51
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-1,674.51
V37671	8/21/2025	AWARDS 'N MORE	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-02-52200-140-000		FIRE OPERATIONS	-162.35
VOID/REISSUE NEVER CASHED/RECEIVED 6565			
Total			-162.35
V37919	8/21/2025	LAKE ARROWHEAD	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check

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Accounting Checks

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Check Nbr	Check Date	Payee	Amount
100-00-21100-900-000		FARMERS MARKET	-50.00
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-50.00
V38183	8/21/2025	JUDY KETELBOETER	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
Manual Check			
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	-17.50
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-17.50
V38882	8/21/2025	TYLER LOWER	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
Manual Check			
100-09-56700-140-000		TOURISM OPERATIONS	-777.14
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-777.14
V39593	8/21/2025	DUSTIN SLOTHOWER	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
Manual Check			
100-02-52200-130-000		FIRE TRAINING/MILEAGE/DUES	-29.50
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-29.50
V40784	8/21/2025	LAKE SHERWOOD PROPERTY OWNERS	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
Manual Check			
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	-83.96
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-83.96
V41269	8/21/2025	DIANE & JAMES KELLY	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
Manual Check			
100-00-26100-000-000		DEFERRED TAX ROLL REVENUES	-14.10
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-14.10
V42829	8/21/2025	DUSTIN SLOTHOWER	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			
Manual Check			
100-02-52200-140-000		FIRE OPERATIONS	-147.99
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-147.99

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Accounting Checks

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Check Nbr	Check Date	Payee	Amount
V43588	8/21/2025	MARK & VICTORIA MONTONATI	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-02-46220-100-000		FIRE-FIRE SIGNS	-60.00
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-60.00
V44049	8/21/2025	THOMAS BOSHardy	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	-39.22
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-39.22
V44134	8/21/2025	THOMAS BOSHardy	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-00-45100-100-000		LAW AND ORD VIOLATIONS-TOWN	-62.00
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-62.00
V44413	8/21/2025	PUFFIN PROPERTIES	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-14-44900-000-000		ZONING OTHER REGULAR PERMITS	-25.00
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-25.00
V47831	8/21/2025	CHRISTINE VERHALEN	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-05-46431-100-000		SOLID WASTE STICKERS	-20.00
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-20.00
V48470	8/21/2025	JOSH GLUEGE	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
100-05-46431-100-000		SOLID WASTE STICKERS	-20.00
VOID/REISSUE NEVER CASHED/RECEIVED			
Total			-20.00
V49636	8/25/2025	MISSISSIPPI WELDERS SUPPLY CO	
VOID - CHECK NEVER RECEIVED			Manual Check
100-03-53311-140-000		HIGHWAY OPERATIONS	-33.90
SHOP SUPPLY			

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Posted From: 8/01/2025

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			-33.90
V49737	8/21/2025	BOND TRUST SERVICES CORPORATION	Ⓢ
VOID/REISSUE NEVER CASHED/RECEIVED			Manual Check
302-00-58200-000-000		TIF INTEREST EXPENSE	-41,635.00
VOID/REISSUE NEVER CASHED/RECEIVED 98062			
Total			-41,635.00
V49784	8/14/2025	OLESON HALL SPRINKLING, LLC	Ⓢ
SPRINKLER SERVICE			Manual Check
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	-457.00
SPRINKLER SERVICE			
100-11-57725-140-000		ROME TOWN CTR OPERATIONS	309.00
SPRINKLER STARUP AND NEW SPRINKLER HEADS			
100-18-55200-150-000		PARKS OPERATIONS	148.00
SPRINKLER STARTUP			
Total			0.00
Grand Total			497,825.04

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Amount

Total Expenditure from Fund # 100 - GENERAL FUND	539,460.04
Total Expenditure from Fund # 302 - TIF	-41,635.00
Total Expenditure from all Funds	497,825.04

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SAVINGS ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
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Check Nbr	Check Date	Payee	Amount
82125	8/21/2025	WITHHOLDINGS-STATE	
08/21/2025		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	2,582.54
08/21/2025			
		Total	2,582.54
872025	8/07/2025	WITHHOLDINGS-STATE	
08/07/2025		Manual Check	
100-00-21513-000-000		STATE WITHHOLDING TAX	2,610.28
08/07/2025			
		Total	2,610.28
08012025	8/31/2025	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	Ⓢ
70637 - MUNICIPAL BUILDING		Manual Check	
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	892.59
70637 - MUNICIPAL BUILDING			
100-02-52200-170-000		FIRE UTILITIES	95.89
1038674 - FD GARAGE			
		Total	988.48
08012025	8/31/2025	WE ENERGIES	Ⓢ
0716942968-00001		Manual Check	
100-01-52100-170-000		POLICE UTILITIES	36.10
0716942968-00001			
100-03-53311-170-000		HIGHWAY UTILITIES	11.22
0716942968-00002			
100-07-55110-170-000		LIBRARY UTILITIES	97.00
0716942968-00003			
100-01-52100-170-000		POLICE UTILITIES	11.22
0716942968-00004			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	33.21
0716942968-00005			
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	11.22
0716942968-00006			
100-02-52200-170-000		FIRE UTILITIES	9.57
0716942968-00013			
		Total	209.54
08042025	8/31/2025	STATE OF WISCONSIN	Ⓢ
WAGE GARNISHMENT		Manual Check	

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SAVINGS ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21580-000-000		GARNISHMENT	31.46
		WAGE GARNISHMENT	
		Total	31.46
08072025	8/07/2025	WITHHOLDINGS-FED	
	08/07/2025	Manual Check	
100-00-21511-000-000		SOCIAL SECURITY TAXES	9,102.10
	08/07/2025		
100-00-21514-000-000		MEDICARE TAXES	2,128.76
	08/07/2025		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	4,785.76
	08/07/2025		
		Total	16,016.62
08152025	8/31/2025	ETF - HEALTH INSURANCE	
		AUGUST HEALTH INSURANCE	
		Manual Check	
100-00-21540-000-000		HEALTH INSURANCE	29,507.70
		AUGUST HEALTH INSURANCE	
100-01-52100-120-100		POLICE HEALTH	894.70
		MS HEALTH INSURANCE	
		Total	30,402.40
08202025	8/31/2025	HARTER'S FOX VALLEY DISPOSAL	
		TOWN HALL GARBAGE PICKUP	
		Manual Check	
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	246.93
		TOWN HALL GARBAGE PICKUP	1391872
100-06-55200-140-000		PARK OPERATIONS-DYRACUSE	174.79
		DYRACUSE REFUSE REMOVAL	1391871
		Total	421.72
08202025	8/31/2025	KWIK TRIP	
		FUEL	
		Manual Check	
100-01-52100-150-000		POLICE FUEL	2,426.81
		FUEL	
100-02-52200-150-000		FIRE FUEL	887.44
		FUEL	
100-03-53311-150-000		HIGHWAY FUEL	4,073.98
		FUEL	
		Total	7,388.23

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SAVINGS ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
08202025	8/31/2025	WISCONSIN RETIREMENT SYSTEM	Ⓢ
		JULY RETIREMENT	Manual Check
100-00-21520-000-000		RETIREMENT	20,611.82
		JULY RETIREMENT	
		Total	20,611.82
08212025	8/21/2025	WITHHOLDINGS-FED	
	08/21/2025		Manual Check
100-00-21511-000-000		SOCIAL SECURITY TAXES	8,317.60
	08/21/2025		
100-00-21514-000-000		MEDICARE TAXES	1,945.38
	08/21/2025		
100-00-21512-000-000		FEDERAL WITHHOLDING TAX	4,827.83
	08/21/2025		
		Total	15,090.81
08222025	8/31/2025	BOND TRUST SERVICES CORPORATION	Ⓢ
			Manual Check
302-00-58200-000-000		TIF INTEREST EXPENSE	41,635.00
		98062	
100-00-51500-180-000		FINANCIAL ADM FEES	15.00
		98062	
		Total	41,650.00
08232025	8/31/2025	CARDMEMBER	Ⓢ
			Manual Check
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	-167.75
100-01-52100-140-000		POLICE OPERATIONS	601.66
100-01-52100-130-000		POLICE TRAINING/DUES/MILEAGE	167.75
100-02-52200-140-000		FIRE OPERATIONS	740.31
100-02-52200-140-000		FIRE OPERATIONS	-1,026.78
100-03-53311-140-000		HIGHWAY OPERATIONS	1,109.44
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	299.00
100-05-53631-140-000		SOLID WASTE OPERATIONS	414.00

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SAVINGS ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-12-51600-140-000		BLDG/GROUNDS OPERATIONS	473.82
100-00-51400-140-000		GENERAL OFFICE OPERATIONS	80.00
Total			2,691.45

08232025 8/31/2025 CARDMEMBER - IL

Manual Check

Ⓢ

100-07-55110-140-000		LIBRARY OPERATIONS	131.96
100-07-55110-140-100		LIBRARY SUPPLIES	318.27
100-07-55110-170-000		LIBRARY UTILITIES	1,494.98
100-07-55110-201-000		LIBRARY BOOKS/PERIODICALS/DVD	486.24
Total			2,431.45

08272025 8/31/2025 SOLARUS
WATER UTILITY PHONE CHARGES

Manual Check

Ⓢ

100-00-51400-140-200		GENERAL CONT SERVICES	909.94
	31787252		
100-01-52100-170-000		POLICE UTILITIES	480.44
	31787252		
100-02-52200-170-000		FIRE UTILITIES	257.75
	31787252		
100-03-53311-170-000		HIGHWAY UTILITIES	99.28
	31787252		
100-04-51500-140-000		IT OPERATIONS	1,801.61
	31787252		
100-05-53631-170-000		SOLID WASTE UTILITIES	190.23
	31787252		
100-06-55200-170-000		PARK UTILITIES-DYRACUSE	153.79
	31787252		
100-11-57725-170-000		ROME TOWN CTR UTILITIES	87.32
	31787252		
100-12-51600-170-000		BLDG/GROUNDS UTILITIES	361.89
	31787252		
100-00-15110-000-000		DUE FROM UTILITY	234.26
	31787252		
		WATER UTILITY PHONE CHARGES	

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SAVINGS ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-55110-170-000		LIBRARY UTILITIES	272.35
		31789299	
		Total	4,848.86
08312025	8/31/2025	EMPLOYEE BENEFITS CORPORATION	Ⓢ
HSA		Manual Check	
100-00-21570-000-000		HSA PAYABLE	405.46
HSA		08072025	
100-00-21570-000-000		HSA PAYABLE	405.46
HSA		08212025	
		Total	810.92
08312025	8/31/2025	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
2 SIGNATURE FEE		Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
2 SIGNATURE FEE			
100-00-51500-180-000		FINANCIAL ADM FEES	5.00
NSF CHECK FEE -MATUSIK			
		Total	7.00
		Grand Total	148,793.58

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SAVINGS ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	107,158.58
Total Expenditure from Fund # 302 - TIF	41,635.00
Total Expenditure from all Funds	148,793.58

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TAX ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
08312025	8/31/2025	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
		TWO SIGNATURES REQUIRED FEE	
		Manual Check	
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
		TWO SIGNATURES REQUIRED FEE	
		Total	2.00
		Grand Total	2.00

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TAX ACCOUNT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

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

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
08312025	8/31/2025	NEKOOSA PORT EDWARDS STATE BANK	Ⓢ
JULY 2 SIGNATURE FEE			
			Manual Check
100-00-51500-180-000		FINANCIAL ADM FEES	2.00
JULY 2 SIGNATURE FEE			
Total			2.00
Grand Total			2.00

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POLICE DEPT ACCT

ALL Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

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

Payroll Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
21703	8/21/2025	BERGHAUER, JORDAN	27.84
V24119	8/07/2025	ALDRICH, JASMINE	2,074.57
V24120	8/07/2025	ALLEN, JR, DOUGLAS	781.48
V24121	8/07/2025	ARNDT, KYLE	95.44
V24122	8/07/2025	ASMUSSEN, TYLER	704.87
V24123	8/07/2025	BAUM, KEN	1,093.63
V24124	8/07/2025	BOERBOOM, ALEXA	733.07
V24125	8/07/2025	BOUDREAU, HUNTER	2,059.71
V24126	8/07/2025	CABAJ, JAMES	103.88
V24127	8/07/2025	CEPLINA, RONALD	1,429.86
V24128	8/07/2025	CHRISTENSEN, SCOTT	423.25
V24129	8/07/2025	CHRISTIANSON, DAWN	1,097.36
V24130	8/07/2025	DONIGAIN, MICHAEL	45.45
V24131	8/07/2025	DRANKIEWICZ, BRANDON	747.19
V24132	8/07/2025	DURKIN, PATRICK	393.48
V24133	8/07/2025	EBBE, HUNTER	56.55
V24134	8/07/2025	EBBE, ROGER	135.69
V24135	8/07/2025	EVENSON, CHERYL	195.35
V24136	8/07/2025	FELDBRUEGGE, MICHAEL	436.46
V24137	8/07/2025	GABA, JOHN	108.59
V24138	8/07/2025	GIARDINO, VITO	195.35
V24139	8/07/2025	HASDAL, CARL	291.85
V24140	8/07/2025	HAYNES, JAMES	183.29
V24141	8/07/2025	JAMBRETZ, BRIAN	1,775.99
V24142	8/07/2025	JANICKI, GLENN	1,734.37
V24143	8/07/2025	JENKS, ROBERT	1,944.68
V24144	8/07/2025	JONES, DAVID	545.39
V24145	8/07/2025	JONES, LEZETTE	527.02
V24146	8/07/2025	KANE, MARK	2,091.67
V24147	8/07/2025	KNOBLOCK, CODY	2,117.03
V24148	8/07/2025	LAUBY, JASON	2,403.78
V24149	8/07/2025	LEACH, TERRY	533.24
V24150	8/07/2025	LLOYD, TORREY	315.78

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TREASURER CASH

Payroll Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V24151	8/07/2025	LOKER, DAVID	27.70
V24152	8/07/2025	MCSHANE, TERRANCE	486.53
V24153	8/07/2025	MENZEL, NICOLE	1,576.36
V24154	8/07/2025	NEWSOM, WENDY	1,971.24
V24155	8/07/2025	OWCZYNSKY, TAYLOR	1,416.58
V24156	8/07/2025	POKORNY, GREGG	766.26
V24157	8/07/2025	PRUSS, COLLEEN	27.70
V24158	8/07/2025	RAYSSES, MICHAEL	588.22
V24159	8/07/2025	REEDY, JAMES	424.18
V24160	8/07/2025	RENNER, FRANCES	152.46
V24161	8/07/2025	REPPEN, TIMOTHY	175.35
V24162	8/07/2025	ROSE, CARTER	1,631.24
V24163	8/07/2025	ROUSE, DAN	872.73
V24164	8/07/2025	SAMELSTAD, MARK	195.35
V24165	8/07/2025	SAYLOR, DEAN	1,610.48
V24166	8/07/2025	SCHAUB-RUEMLER, ROBERTA	2,444.48
V24167	8/07/2025	SCHMIDT, BRANDON	592.16
V24168	8/07/2025	SCHROCK, HELEN	628.49
V24169	8/07/2025	SCHULTZ, TIMOTHY	687.51
V24170	8/07/2025	SCHUMACHER, DEBORAH	27.70
V24171	8/07/2025	SHANNON, MICHELLE	361.60
V24172	8/07/2025	SHEPPARD, LINDA	348.92
V24173	8/07/2025	SICKLER, JEREMY	235.00
V24174	8/07/2025	SLOTHOWER, DUSTIN	438.39
V24175	8/07/2025	SLOTHOWER, JAMIE	253.05
V24176	8/07/2025	SLOTHOWER, ROBBIE	285.73
V24177	8/07/2025	SMENTEK, STEVEN	123.10
V24178	8/07/2025	SMITH, RICHARD	466.04
V24179	8/07/2025	SMITH, SANDRA J	72.94
V24180	8/07/2025	SOLIS, DYLAN	828.09
V24181	8/07/2025	SOLIS, JOE	1,760.79
V24182	8/07/2025	STEINKE, JOHN	214.09
V24183	8/07/2025	THILTGEN, JOSEPH	552.71

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TREASURER CASH

Payroll Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V24184	8/07/2025	ULBRICH, HEATHER	1,301.26
V24185	8/07/2025	UPTON, BRIAN	1,969.15
V24186	8/07/2025	WALLANDER, AARON	337.59
V24187	8/07/2025	WESTPHALN, NICHOLAS	113.83
V24188	8/07/2025	WINKER, CODY	1,958.21
V24189	8/07/2025	WOLFE, ETHAN	167.69
V24190	8/07/2025	WOLFE, SCOTT	60.25
V24191	8/21/2025	ALDRICH, JASMINE	2,067.92
V24192	8/21/2025	ALLEN, JR, DOUGLAS	670.89
V24193	8/21/2025	ASMUSSEN, TYLER	303.45
V24194	8/21/2025	BAUM, KEN	981.06
V24195	8/21/2025	BEHL, THOMAS	27.70
V24196	8/21/2025	BOERBOOM, ALEXA	380.11
V24197	8/21/2025	BOUDREAU, HUNTER	2,071.35
V24198	8/21/2025	BULTMAN, SUSAN	27.70
V24199	8/21/2025	CEPLINA, RONALD	1,470.43
V24200	8/21/2025	CHRISTIANSON, DAWN	1,097.36
V24201	8/21/2025	DALTON, HEATHER	55.41
V24202	8/21/2025	DAVIDSON, SANDRA	27.70
V24203	8/21/2025	DRANKIEWICZ, BRANDON	584.00
V24204	8/21/2025	DURKIN, PATRICK	389.81
V24205	8/21/2025	EVENSON, CHERYL	195.35
V24206	8/21/2025	FELDBRUEGGE, MICHAEL	506.24
V24207	8/21/2025	GIARDINO, SUSAN	27.70
V24208	8/21/2025	GIARDINO, VITO	223.06
V24209	8/21/2025	HASDAL, CARL	291.85
V24210	8/21/2025	HAYNES, JAMES	183.29
V24211	8/21/2025	HOEPPNER, BRUCE	27.70
V24212	8/21/2025	JAMBRETZ, BRIAN	1,775.99
V24213	8/21/2025	JANICKI, GLENN	1,655.97
V24214	8/21/2025	JENKS, ROBERT	1,944.68
V24215	8/21/2025	JONES, DAVID	1,108.81
V24216	8/21/2025	JONES, LEZETTE	1,108.81

TREASURER CASH

Payroll Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V24217	8/21/2025	KANE, MARK	2,091.67
V24218	8/21/2025	KAPPEL, WILLIAM	27.70
V24219	8/21/2025	KNOBLOCK, CODY	2,117.03
V24220	8/21/2025	LAKE, MARK	27.70
V24221	8/21/2025	LAUBY, JASON	2,403.78
V24222	8/21/2025	MCSHANE, TERRANCE	486.53
V24223	8/21/2025	MENZEL, NICOLE	1,576.36
V24224	8/21/2025	NEWSOM, WENDY	1,971.24
V24225	8/21/2025	OLESON, LESLIE	27.70
V24226	8/21/2025	OWCZYNSKY, TAYLOR	1,416.58
V24227	8/21/2025	POKORNY, GREGG	240.58
V24228	8/21/2025	RAYSSES, MICHAEL	793.46
V24229	8/21/2025	REEDY, JAMES	424.18
V24230	8/21/2025	RENNER, FRANCES	145.11
V24231	8/21/2025	REPPEN, TIMOTHY	203.06
V24232	8/21/2025	ROKKE, BRUCE	27.70
V24233	8/21/2025	ROSE, CARTER	1,725.57
V24234	8/21/2025	ROUSE, DAN	722.23
V24235	8/21/2025	SAMELSTAD, MARK	195.35
V24236	8/21/2025	SAYLOR, DEAN	1,610.47
V24237	8/21/2025	SCHAUB-RUEMLER, ROBERTA	2,444.48
V24238	8/21/2025	SCHMIDT, BRANDON	485.66
V24239	8/21/2025	SCHROCK, HELEN	277.67
V24240	8/21/2025	SEAVECKI, TIFFANY	27.70
V24241	8/21/2025	SHANNON, MICHELLE	645.85
V24242	8/21/2025	SHEPPARD, LINDA	599.32
V24243	8/21/2025	SHULFER, ALEX	193.93
V24244	8/21/2025	SOLIS, DYLAN	108.60
V24245	8/21/2025	SOLIS, JOE	1,760.80
V24246	8/21/2025	ULBRICH, HEATHER	1,301.26
V24247	8/21/2025	UPTON, BRIAN	2,229.56
V24248	8/21/2025	WIESSINGER, JERRY	27.70
V24249	8/21/2025	WINKER, CODY	2,075.63

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TREASURER CASH

Payroll Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			105,170.81

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TREASURER CASH

Payroll Checks

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	105,170.81
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Total Expenditure from all Funds	105,170.81
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SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
26805	8/07/2025	TRANSFER SITE	563.00
26806	8/07/2025	NEKOOSA AUTO IRON & METAL	176.00
26807	8/07/2025	MACKENZIE MURRAY	7,626.05
26808	8/07/2025	THE LAKES INN, LLC	7,727.02
26809	8/07/2025	SAND VALLEY GOLF RESORT	367,862.64
26810	8/07/2025	TRILOBITE RETREATS LLC	274.96
26811	8/07/2025	LICENSE	35.00
26812	8/07/2025	HYLAND FIREWORKS, LLC	100.00
26813	8/07/2025	AMANDA & BILLY VAN WIE	150.00
26814	8/07/2025	LESTER PUBLIC LIBRARY OF ROME	117.90
26815	8/07/2025	CEMETERY	625.00
26816	8/07/2025	MACKENZIE MURRAY	50.00
26817	8/07/2025	GOWEY ABSTRACT & TITLE COMPANY	328.47
26818	8/07/2025	Permits	275.00
26819	8/07/2025	COURT	311.00
26820	8/08/2025	DYRACUSE RECREATION PARK	6,000.00
26821	8/08/2025	JASON TIENOR	150.00
26822	8/08/2025	Permits	866.50
26823	8/08/2025	COURT	1.00
26824	8/08/2025	COURT CREDIT CARDS	1,071.70
26825	8/15/2025	TRANSFER SITE	719.00
26826	8/15/2025	ROCK OIL REFINING, INC.	35.00
26827	8/15/2025	NEKOOSA AUTO IRON & METAL	1,188.00
26828	8/15/2025	COTTAGE KEEPER	2,029.20
26829	8/15/2025	DYRACUSE RECREATION PARK	60.00
26830	8/15/2025	LUKE & JENNIFER BRIGGS	275.00
26831	8/15/2025	GOWEY ABSTRACT & TITLE COMPANY	150.00
26832	8/15/2025	FITZPATRICK SELECT SERVICES LLC	20.00
26833	8/15/2025	WOOD COUNTY TITLE	40.00

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SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
26834	8/15/2025	FIRST AMERICAN TITLE INS CO	20.00
26835	8/15/2025	AMERICAN LEGION AUXILIARY	100.00
26836	8/19/2025	TRANSFER SITE	416.00
26837	8/19/2025	LESTER PUBLIC LIBRARY OF ROME	536.75
26838	8/19/2025	DAGMARA KAMIONKA	313.25
26839	8/19/2025	ANDREA LARSON / LARKIEE INVESTMENTS	150.00
26840	8/19/2025	GOWEY ABSTRACT & TITLE COMPANY	75.00
26841	8/19/2025	GLENN JANICKI	100.00
26842	8/19/2025	MONICA NORMAN	125.00
26843	8/19/2025	LAKES AREA CHRISTIAN FELLOWSHIP INC	50.00
26844	8/19/2025	ROME OUTDOORS	95.00
26845	8/19/2025	Permits	4,362.50
26846	8/19/2025	ADAMS COUNTY CLERK OF COURTS	135.64
26847	8/19/2025	POLICE DEPARTMENT	5.00
26848	8/19/2025	VISIT ROME WI, INC	1,586.00
26849	8/19/2025	COURT	1,293.00
26850	8/21/2025	TRANSFER SITE	312.00
26851	8/21/2025	NEKOOSA AUTO IRON & METAL	78.00
26852	8/21/2025	ADAMS COUNTY TREASURER	1,714,457.29
26853	8/21/2025	Permits	125.00
26854	8/21/2025	POLICE DEPARTMENT	5.00
26855	8/21/2025	COURT	222.80
26856	8/25/2025	DYRACUSE RECREATION PARK	6,280.00
26857	8/25/2025	COTTAGE KEEPER	18.36
26858	8/25/2025	RAY JAVONTAE WILSON	150.00
26859	8/25/2025	DUSTIN SCHMIDT	275.00
26860	8/25/2025	Permits	2,371.00
26861	8/25/2025	POLICE DEPARTMENT	20.00
26862	8/25/2025	COURT CREDIT CARDS	3,365.81

9/10/2025 5:10 PM

Reprint Receipt Register - Quick Report

Page: 3
ACCT

SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
26863	8/27/2025	TRANSFER SITE	432.00
26864	8/27/2025	NEKOOSA AUTO IRON & METAL	977.20
26865	8/27/2025	DOG PARK	30.00
26866	8/27/2025	GOWEY ABSTRACT & TITLE COMPANY	150.00
26867	8/27/2025	DENISE BARKER	30.00
26868	8/27/2025	Permits	2,695.00
26869	8/27/2025	POLICE DEPARTMENT	510.00
26870	8/27/2025	COURT	558.60
26871	8/29/2025	DYRACUSE RECREATION PARK	5,750.00
26872	8/29/2025	COURT	156.20
26873	8/29/2025	Permits	475.00
26876	8/29/2025	NEKOOSA PORT EDWARDS STATE BANK	74.82
Grand Total			2,147,709.66

9/10/2025 5:10 PM

Reprint Receipt Register - Quick Report

Page: 4
ACCT

SAVINGS ACCOUNT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	2,147,709.66
Total Revenue from all Funds	2,147,709.66

9/10/2025 5:14 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

TAX ACCOUNT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
26875	8/29/2025	NEKOOSA PORT EDWARDS STATE BANK	0.82
Grand Total			0.82

9/10/2025 5:14 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

TAX ACCOUNT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	0.82
--	------

Total Revenue from all Funds	0.82
------------------------------	------

9/10/2025 5:14 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

POLICE DEPT ACCT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
26874	8/29/2025	NEKOOSA PORT EDWARDS STATE BANK	4.46
Grand Total			4.46

9/10/2025 5:14 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

POLICE DEPT ACCT

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND	4.46
--	------

Total Revenue from all Funds	4.46
------------------------------	------

9/10/2025 5:14 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
26877	8/31/2025	LOCAL GOVERNMENT INVESTMENT POOL	2,559.66
Grand Total			2,559.66

9/10/2025 5:14 PM

Reprint Receipt Register - Quick Report

Page: 2
ACCT

LOCAL GOV'T INVESTMENT POOL

ALL Receipts

Posted From: 8/01/2025 From Account:
Thru: 8/31/2025 Thru Account:

Amount

Total Revenue from Fund # 100 - GENERAL FUND

2,559.66

Total Revenue from all Funds

2,559.66

Rome Water Utility Actual to Budget Comparison - Revenue and Expenses 2025

	Aug-25	2025 YTD	2024 YTD	2025 BUDGET	TOTAL YEAR BUDGET TO 2025 YTD	YTD Bud % <u>67%</u> 2025 YTD %	Ref
REVENUES							
Residential Sales	\$ 813	\$ 309,011	\$ 306,729	\$ 694,058	\$ (385,047)	45%	
Commercial/Pub. Auth Sales	-	13,153	9,988	56,686	(43,533)	23%	
Public Fire Protection	586	297,885	297,215	344,918	(47,033)	86%	
Interest Income	56	1,443	2,008	3,500	(2,057)	41%	
Misc Revenue/Late Fees	(1)	4,973	5,443	12,000	(7,027)	41%	
Non Operating Revenue	55	14,708	23,012	32,000	(17,292)	46%	
TOTAL SALES, REVENUE & INCOME	\$ 1,508	\$ 641,174	\$ 644,395	\$ 1,143,163	\$ (501,989)	56%	
Funds Reserved					-		
RESERVE							
TOTAL REVENUES	\$ 1,508	\$ 641,174	\$ 644,395	\$ 1,143,163	\$ (501,989)	56%	
Commissioner Wages	\$ 0	\$ 0	\$ 433	\$ 900	\$ 900	0%	
Personnel Wages	11,083	86,481	125,065	98,180	11,699	88%	4
Employee Insurance/HSA	10,772	38,726	63,856	84,074	45,347	46%	
Training and Education	-	2,300	713	2,500	200	92%	3
Payroll Taxes	556	3,215	6,976	7,580	4,364	42%	
Fringe-Retirement	755	5,362	8,456	6,627	1,266	81%	4
Utilities	1,537	12,822	14,337	30,790	17,968	42%	
Plant Expense	2,432	15,535	12,783	34,500	18,965	45%	
Transportation Expense	-	3,382	5,113	10,000	6,618	34%	
Lg Equipment & Plant Repairs	926	1,852	7,972	10,000	8,148	19%	
Water Line Repair/Maint.	85	1,427	2,863	21,000	19,573	7%	
Cross Connection Control	-	0	0	2,000	2,000	0%	
Engineering Cost	-	0	0	-	-	0%	
Meter Expense	67	852	629	7,500	6,648	11%	
Office Expense	54	8,109	9,040	20,304	12,194	40%	
Accounting Fees	224	15,969	16,719	20,000	4,031	80%	2
Bank Charges	500	938	958	1,900	962	49%	
Attorney Fees	-	0	0	500	500	0%	
Outside Services	1,333	4,880	5,768	10,100	5,220	48%	
Contract Work- Jobbing	-	10,014	17,553	12,000	1,986	83%	1
Insurance Expense	-	4,719	4,196	18,500	13,781	26%	
Bad Debt Expense	-	0	0	500	500	0%	
Payment in Lieu	-	45,249	45,169	125,300	80,052	36%	
Interest Expense	1,320	22,451	18,059	31,964	9,513	70%	
TOTAL EXPENSES	31,645	284,282	387,031	556,718	272,437	51%	
SUBTOTAL REVENUE OVER (UNDER) EXPENSES	(30,137)	356,892	257,363	467,679	(229,552)		
Depreciation Expense	20,000	160,000	160,000	-	-	0%	
Bank Loan	-	-	-	-	-	0%	
Revenue Bond Amortization	-	-	-	-	-	0%	
SDWLP-Prinipal	-	-	-	266,429	266,429	0%	
Revenue Bond-Principal	-	-	-	110,000	110,000	0%	
Reserves/Capital Exp.	-	-	20,374	91,250	91,250	0%	
OTHER NON-CASH USE	\$ 20,000	\$ 160,000	\$ 437,737	\$ 467,679	\$ 467,679	34%	
TOTAL REVENUE OVER (UNDER) EXPENSES	\$ (50,137)	\$ 196,892	\$ 97,364	\$ 0	\$ 238,127		

Rome Water Utility Actual to Budget Comments

1. This account represents meter expense bought for the year in January 2025
2. Represents payment for 2024 audit that are incurred early in the year; Final payments should be done soon
3. Additional training for Operator licensing incurred
4. Wages incurred higher with Public Works Director hours dedicated to Water; reviewing



To: Town of Rome - Plan Commission
From: Jeremy Peach - Zoning Administrator
Subject: Zoning Map Amendment and Preliminary plat review application submitted by Kido LLC (Kevin Hendricks)
Date: September 4, 2025

Background

The zoning map amendment and preliminary plat review application have been submitted in conjunction with each other. The zoning map amendment is for all 200 acres the applicant owns, while the proposed subdivision is only subject to 80 of those 200 acres, these areas are best illustrated in the maps provided with this memo. The proposed zoning map amendment request is to rezone the 200 acres from R-4 to R-1 to allow for slightly smaller lots than allowed in the R-4 district which is a minimum of 5 acres. The preliminary subdivision plat is proposed to create a 16 lot residential subdivision plat with 2 outlots named Luke's Bluff. The proposed subdivision plat is created from 2 existing 40 acre lots which will be accessed off of Archer Avenue. The proposed subdivision is creating 16 lots ranging from 2.41 acres to 4.82 acres while targeting an average 3 acre lot overall, the plat also includes a 66' road right of way to serve access to individual lots. Each lot will require separate well and septic systems. The 2 outlots will be utilized for stormwater management.

Review comments

- The overall plat concept appears to be acceptable.
- Proposed plat creates desirable lot sizes for single family development.
- The proposed lots meet the R-1 zoning district which is the requested zoning amendment.

Recommendation

I recommend approval of the subject zoning map amendment and preliminary plat review application with the following conditions:

- Obtain County and Town approvals for the zoning map amendment and both the preliminary and final plat maps.
- Obtain all necessary State and local building and zoning approvals/permits for development.

FINDINGS OF FACT:

- 1) A full and complete application was filed by Kidos LLC, received August 18, 2025 (herein referred to as "Application") for a zoning map amendment for 200 acres from R-4 zoning classification to R-1. Applicant is seeking a zoning map amendment for property parcel numbers 030002760000, 030002750000, 030002740000, 030002890000, and 030002870000, all parcels are also described as follows; The Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼), the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼), and the Northeast Quarter (NE ¼) of the Southeast Quarter (SE ¼) of Section Twenty-two (22), Township Twenty (20) North, Range Five (5) East, Town of Rome, Adams County, Wisconsin AND The Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) and the Southwest Quarter (SW ¼) of the Northwest Quarter (NW ¼) of Section Twenty-three (23), Township Twenty (20) North, Range Five (5) East, Town of Rome, Adams County, Wisconsin

- 2) The Zoning Map Amendment request is intended to allow for slightly smaller lot sizes then the current R-4 district allows for which is 5 acres minimum, the R-1 district allows for 1 acre minimum lot sizes.

- 3) The properties are currently zoned R-4 Rural Residential District, as defined in Chapter 360 of the Town Code. The Town of Rome Planning Commission duly set this matter upon the agenda of a public meeting and considered the above-described application with the public hearing a matter of record of the Planning Commission meeting of September 9th, 2025.

- 4) At the public hearing on the Application held by the Town of Rome Plan Commission on September 9th, 2025, evidence and testimony was presented by the Applicant, and all interested persons were allowed an opportunity to speak, a full and complete record of which will be detailed in the minutes of the Plan Commission. At the conclusion of the public hearing, after consideration and discussion of the application, public comments, and the report received by staff, the Planning Commission, upon a motion duly seconded, approved the request for the Zoning Map Amendment application, and the following findings were found by the Plan Commission:
 - a. The proposed Zoning Map Amendment is consistent with the adjacent subdivisions and land use.

The Town of Rome Plan Commission hereby recommends approval of the Zoning Map Amendment request submitted by Kidos, LLC, to amend the current R-4 zoning classification to R-1. Applicant is seeking a Zoning Map Amendment for the property identified by parcel numbers 030002760000, 030002750000, 030002740000, 030002890000, and 030002870000.

The following additional conditions were placed on the approval:

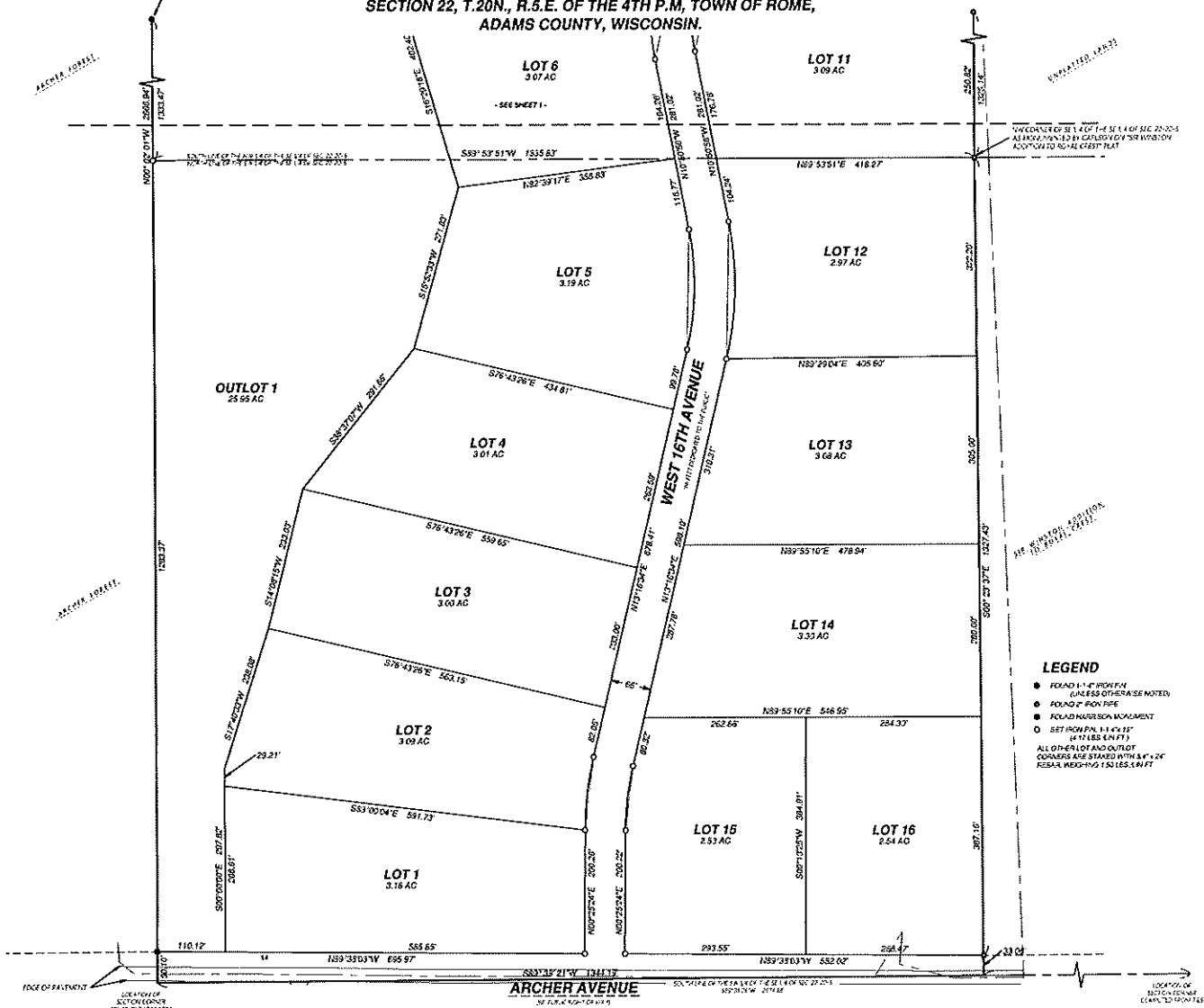
- 1. _____
- 2. _____
- 3. _____
- 4. _____

_____ Planning Commission Chair	_____ Date
_____ Planning Commission Secretary	_____ Date
Signature of Owner/Applicant: _____	Date: _____
Signature of Owner/Applicant: _____	Date: _____

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

LUKE'S BLUFF

ALL OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER
AND SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 22, T.20N., R.5E. OF THE 4TH P.M., TOWN OF ROME,
ADAMS COUNTY, WISCONSIN.



CERTIFICATE OF TAXES PAID:

TREASURER'S CERTIFICATE:

WE, BEING duly elected, qualified and acting TREASURERS OF THE TOWN OF ROME AND THE COUNTY OF ADAMS DO HEREBY CERTIFY THAT THE RECORDS IN OUR OFFICES SHOW UNEXCEPTED TAX SALES, IMPROVEMENTS OR UNPAID SPECIAL ASSESSMENTS AFFECTING ANY OF THE LANDS INCLUDED IN THIS PLAT AS OF THE DATES LISTED BELOW:

TOWN TREASURER: _____ DATE: _____

COUNTY TREASURER: _____ DATE: _____

COUNTY BOARD APPROVAL:

THE ADAMS COUNTY BOARD DOES HEREBY CERTIFY THAT THE PLAT OF "LUKE'S BLUFF" BE AND HEREBY IS APPROVED IN COMPLIANCE WITH THE ADAMS COUNTY SUBDIVISIONS ORDINANCE.

COUNTY BOARD APPROVATOR: _____ DATE: _____

TOWN OF ROME:

RESOLVED, THAT THE PLAT OF "LUKE'S BLUFF" IN THE TOWN OF ROME IS HEREBY APPROVED BY THE TOWN BOARD OF ROME.

TOWN CHAIRMAN: _____ DATE: _____

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE TOWN BOARD OF THE TOWN OF ROME.

TOWN CLERK: _____ DATE: _____

CORPORATE OWNER'S CERTIFICATE OF DEDICATION:

KIDCO LLC, A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, ITS OWNER, DOES HEREBY CERTIFY THAT SAID CORPORATION CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, BATTERED, MARKED AND DEDICATED AS REPRESENTED ON THE PLAT. I ALSO CERTIFY THAT THIS PLAT IS REQUIRED BY SEC. 236.10 OR SEC. 236.14 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION:

APPROVING AUTHORITIES
ADAMS COUNTY
TOWN OF ROME

AUTHORIZED SIGNATURE: _____ DATE: _____

AUTHORIZED SIGNATURE: _____ DATE: _____

STATE OF WISCONSIN:

COUNTY OF _____, SS: PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____.

AND _____

TO ME WELL KNOWN TO BE THE PERSONS WHO EXECUTED THE OWNERS CERTIFICATE HEREON SHOWN AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC: _____ COUNTY, WISCONSIN

X: _____

MY COMMISSION: _____



• LAND SURVEYING
• LAND PLANNING
• CIVIL ENGINEERING

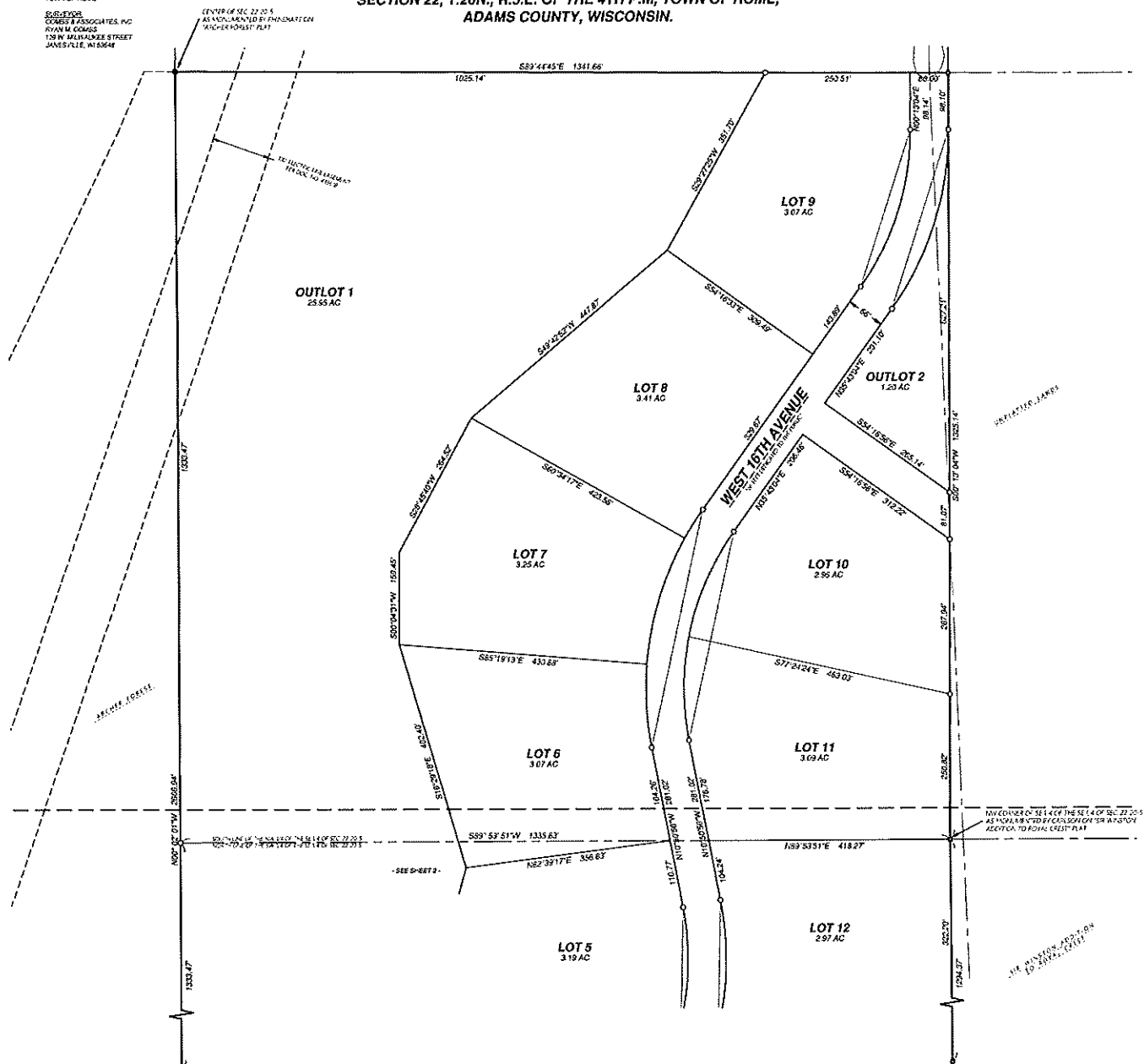
DATE: 08/12/2025
BY: SWC
APPROVED: RMC
PROJECT NO: 125-160

ALL OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER
AND SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 22, T.20N., R.5.E. OF THE 4TH P.M. TOWN OF ROME,
ADAMS COUNTY, WISCONSIN.

OWNER
FEDS LLC
P.O. BOX 1135
JANESVILLE, WI 53547

APPROVING AUTHORITIES
ADAMS COUNTY
TOWN OF ROUTE

SURVEYOR
COMBS & ASSOCIATES, INC
RYAN M. COMBS
129 W. WALWALD STREET
JANESVILLE, WI 53648



- FOUND 1-1/4" IRON FN (EXLESS OTHERWISE NOTED)
- FOUND 2" IRON PIPE
- FOUND HARRISON MOUNTMENT
- SET IRON FN, 1-1/4"x18" (47 LBS. LN FT)

ALL OTHER LOT AND OUTLOT CORNERS ARE STAKED WITH 3/4"x2" REBAR, WEIGHING 150 LBS. (LN FT).

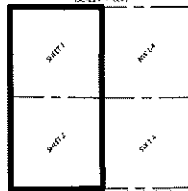
I, RYAN M. COBBS, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE PLAT OF "LOVE'S BLUFF", BEING ALL OF THE NORTHWEST QUARTER OF THE SOUTH EAST QUARTER AND SOUTHWEST QUARTER OF THE SOUTH EAST QUARTER OF SECTION 22, T.29N., R.3E. OF THE 4TH P.M. TOWN OF RAUE, JOHNS COUNTY, WISCONSIN

BEGINNING AT THE SOUTH QUARTER CORNER OF SECTION 22 ABOVE, D1, THENCE N60°27'01" W ALONG THE WEST LINE OF SAO SOUTHWEST QUARTER 2666 54 FEET TO POINT FROM ROAD TO THE CENTER OF SECTION 22 ABOVE, SAO, THENCE S89°44'45" E ALONG THE SOUTH LINE OF SAO SOUTHWEST QUARTER 1164 48 FEET TO A POINT ON SAO SOUTHWEST QUARTER 1164 48 FEET, THENCE S22°23'14" E ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAO SOUTHWEST QUARTER 1164 48 FEET TO A POINT, THENCE S50°23'37" E ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAO SOUTHWEST QUARTER 1164 48 FEET TO A POINT ON THE SOUTH LINE OF SAO SOUTHWEST QUARTER, THENCE S85°38'21" W ALONG THE SOUTH LINE OF SAO SOUTHWEST QUARTER 1164 12 FEET TO THE POINT OF BEGINNING.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION OF THAT LAND THAT I HAVE MADE SUCH SURVEY, DIVISION AND MAP BY THE DIRECTION OF ADS, LLC AND THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 238.34 OF THE WISCONSIN STATUTES IN SURVEYING, DIVIDING, MAPPING AND DEDICATING THE SAME.

GREEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____ AT JANESVILLE, WISCONSIN

OFFICE OF THE ATTORNEY GENERAL
STATE OF NEW YORK
ALBANY, N.Y.



2015年12月26日

NOTES:
ALL LINEAR MEASUREMENTS HAVE BEEN MADE TO THE NEAREST ONE HUNDREDTH OF A FOOT. ALL ANGULAR MEASUREMENTS HAVE BEEN MADE TO THE NEAREST FIVE SECONDS AND COMPUTED TO THE NEAREST ONE-HALF SECOND.

UTILITY EASEMENTS AS SET FORTH ARE FOR THE USE OF PUBLIC
BOODS AND UTILITY COMPANIES WANTING RIGHTS TO SERVE THE
PLATTED AREA

LOWE'S BLUFF CREATES 16 LOTS AND 2 CUTOFFS FROM 81.49 ACRES
CENTERLINE STREET LENGTHS CREATED:
WEST 18TH AVENUE = 2771 FEET
EAST WEST ROAD = 261 FEET

NO BUILDINGS WHICH PRODUCE WASTEWATER ARE ALLOWED ON
LOTS UNTIL ACCEPTABLE MEANS OF WASTEWATER DISPOSAL IS
APPROVED BY THE NECESSARY GOVERNMENTAL AGENCIES

THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED

FIELDWORK COMPLETED JULY 14, 2023.

Project No. 125-160

For: KIDO

Age Group	Percentage (%)
18-24	20
25-34	25
35-44	15
45-54	10
55-64	8
65-74	5
75-84	3
85+	2

SHEET 1 OF 2



Combs
 & ASSOCIATES

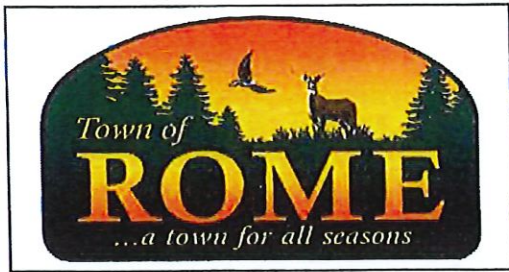
- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

DATE	09/12/2025
BY	SY/C
APPROVED	

RAC

PROJECT NO
125-160

[illegible]



Planning and Zoning Department

1156 Alpine Drive
Nekoosa, WI 54457
www.romewi.gov

Email: zoning@romewi.gov
Phone: 715-325-8019
Fax: 715-325-8035

**PETITION FOR ZONING MAP AMENDMENT
and COMPREHENSIVE PLAN AMENDMENT**

FEE: \$400.00⁽¹⁾

⁽¹⁾ If the applicant does not appear or is not represented at the public hearing, the petition may be denied or tabled and the applicant may be required to pay another application fee to reschedule the hearing.

Attach plot plan or location sketch showing the entire land parcel including the location, boundaries, uses and sizes of the following: subject site, portion to be rezoned, existing and proposed structures, street rights-of-way, easements, alleys, off-street parking, loading areas, road access points, driveways and all other pertinent features.

Applicant:

Name of Owner KIDO LLC (KEVIN HENDRICKS)
Mailing Address P.O. BOX 1135, JANESVILLE
WISCONSIN, 53547
Phone 608-358-2996

Property Location / Description:

NE/NW/SW QUARTERS OF THE SE QUARTER OF SECTION 22
NW QUARTER OF THE SW QUARTER OF SECTION 23
SW QUARTER OF THE NW QUARTER OF SECTION 23
ALL IN TOWN 5 NORTH, RANGE 5 EAST

The total area of the property is: 200 acres and the current zoning district is: R-4 RURAL RESIDENTIAL

Current Comprehensive Plan classification is: _____

Current use of the property is: AGRICULTURAL

☐ I request that the comprehensive plan classification for the above described property be changed to _____

☒ I request that the zoning classification of the above described property be changed to the R-1 district.

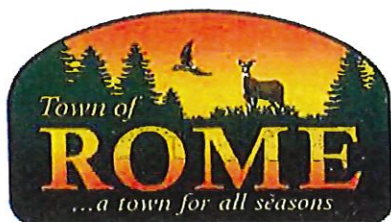
Proposed use of the property is: SUBDIVISION WITH ~3 ACRE LOTS

Proposed zoning and/or comprehensive plan classification conforms to the purpose, intent, spirit and regulations of the zoning ordinance and/or the Comprehensive Plan because: _____

Current zoning requires 5 acre minimum lots. By changing the zoning district, we would be able to meet the zoning ordinance for the new zoning district.

²⁾ The applicant's signature on this form grants consent for Dept. staff and Plan Commissioners to enter the property for inspection related to this application. Said consent does not include consent to enter a dwelling or other structure on the property. Furthermore, the undersigned hereby applies for the zoning map change requested above and states that the information on this application and the attached documents are accurate. The application must be signed by all property owners of record. If an agent is to sign the application, written proof of authority is required to accompany the application. If the property is in a Trust, the Trustee must sign the application, provide proof of trustee authority. If needed, obtain a **TRUST INFORMATION form** from the Planning and Zoning Department. The application must be complete including an address and phone number where someone can be reached for questions or information.

Landowner signature⁽²⁾ [Signature] Date _____


OFFICE USE ONLY:

Date Filed: _____
 Amount Paid: _____ Check No.: _____

PRELIMINARY PLAT REVIEW APPLICATION

Preliminary Plat Review Application Fee: \$350.00 plus \$15.00/lot

One complete set of large (D Size) plans and one complete set of 11"x17" size plans are required for the initial staff preliminary plat review. After staff review and approval, a request will be made for an additional 9- 11"x17" copies. This completed application, plat review fee and drawing(s) that meet all ordinance requirements are required for the project to be added to the Planning Commission Agenda.

Proposed Subdivision Name or Property Name: (Note: proposed name shall not duplicate the name of any plat previously recorded in Adams County) LUKE'S BLUFF	
Is the property to be subdivided within an existing subdivision? <u>NO</u> If yes, what is the existing subdivision name? _____	
Location and legal description of the property (by Government Lot, Section, Township, Range and County): NW/SW QUARTERS OF THE SE QUARTER OF SECTION 22, T20N, R5E	
Total acreage of property (in acres): 80 ACRES	

Applicant's Name: KEVIN HENDRICKS		Applicant's Phone Number: 608-358-2996	
Applicant's Address (Street Address, City, State, Zip code): P.O. BOX 1135, JANESVILLE, WISCONSIN, 53547			
Owner's Name: KIDOS LLC		Owner's Phone Number: 608-358-2996	
Owner's Address (Street Address, City, State, Zip code): P.O. BOX 1135, JANESVILLE, WISCONSIN, 53547			
Applicant is (check one): Owner <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Other <input type="checkbox"/> _____ (If applicant is not the owner, provide a letter of authorization from Owner)			
Subdivision Designer/Technician: RYAN COMBS (COMBS & ASSOCIATES)		Designer/Technician Phone Number: 608-752-0575	
Designer/Technician Address (Street Address, City, State, Zip code): 109 WEST MILWAUKEE STREET, JANESVILLE, WISCONSIN, 53548			
Surveyor (Check if same as above <input checked="" type="checkbox"/>): _____		Surveyor's Phone Number: 608-752-0575	
Surveyor's Address (Street Address, City, State, Zip code): 109 WEST MILWAUKEE STREET, JANESVILLE, WISCONSIN, 53548			

The present Owner acquired legal title to the subject property on (Date): _____

Grantor was: _____

Grantee is: _____

Land records reference is (Recorded Document No.): _____

Size of tract in acres or of existing lots, if any, in square feet: _____
200 ACRES

Lot/Outlot Information:

Number of lots proposed in the subdivision: 16

Number of outlots proposed in the subdivision: 2

Area of lots proposed (minimum, average and maximum): MINIMUM: 2.41 AC; AVERAGE: 3.16 AC; MAXIMUM: 4.82 AC

Provide an overview of any existing legal rights-of-way or easements affecting the property (If none, write NONE): _____

List existing covenants on the property (If none, write NONE): _____

Proposed Sanitary Facilities:

Water (check all that apply): ☒ Private Well ☐ Municipal Water ☐ Private Distribution System.

Other: _____

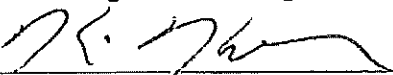
Sewage Disposal: (check all that apply): ☐ Municipal Sewer ☒ Septic Field (Conventional) ☐ Holding Tank.

☐ Shallow Mound ☒ Mound System ☐ In Ground Low Pressure System. ☐ Other: _____

Any other proposals, such as parcels of land intended to be dedicated, conveyed or reserved for public use, and the conditions proposed for such disposal and use: _____

CERTIFICATE

I, the undersigned Applicant, hereby submit this information as required for a Town of Rome Preliminary Plat Review and certify that all the information and attachments herein are complete, true and correct to the best of my knowledge. I further agree to submit additional information as may be required by the Town of Rome.



Signature (Applicant)

Date

LAW OFFICES
MARK E. ROBINSON ATTORNEY AT LAW

A Wisconsin Lawyer

July 30, 2025

MR. ADAM GRIFFIN
COMBS & ASSOCIATES
109 W. MILWAUKEE STREET
JANESVILLE, WI 53545

Sent via email: agriffin@combsurvey.com

Re: 203.13 acres in Adams County, Wisconsin

Dear Mr. Griffin:

Consistent with your request, enclosed is a copy of the Special Warranty Deed, whereby Backyard Properties acquired 203.13 acres in Adams County Wisconsin. You will note, there certain obligations, under Wisconsin Managed Forest Law and Wisconsin Forest Crop Law relating to the parcels in question.

Thank you again for your attention and cooperation. If you have any questions, please feel free to contact me.

Sincerely,

MARK E. ROBINSON, ATTORNEY AT LAW



Mark E. Robinson
e-mail: mark@merobinsonlaw.com

jlw

Enc.

Reply to ☐ 4465 Milton Ave , Ste. 103, Janesville, WI, 53546
PH: 608-530-5228 Fax: 608-530-5279



DocId:8081450
Tx:4057170

State Bar of Wisconsin Form 6-2003
SPECIAL WARRANTY DEED

Document Number

Document Name

571082

RECORDED-ADAMS COUNTY WI
REGISTER OF DEEDS OFFICE
JODI M. HELGESON-REGISTER
04/20/2022 01:21 PM
RECORDING FEE: 30.00
TRANSFER FEE: 1,387.80
DOR EXEMPT #:
OF PAGES: 4

THIS DEED, made between METEOR TIMBER, LLC, a Delaware limited liability company

("Grantor," whether one or more), and

BACKYARD PROPERTIES OF ROCK COUNTY, LLC, a Wisconsin limited liability company ("Grantee," whether one or more).

Grantor for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in ADAMS County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

see Exhibit A attached hereto and incorporated herein by this reference.

The terms of the Addendum to Deed attached hereto are hereby incorporated by this reference as if set forth in full herein.

Grantor warrants that the title to the Property is good, indefeasible, in fee simple and free and clear of encumbrances arising by, through, or under Grantor. except: the Permitted Exceptions (as that term is defined on the attached Addendum to Deed) and those additional matters set forth on Exhibit B attached hereto and incorporated herein by this reference

Recording Area

Name and Return Address

Roethe Pope Roethe LLP
C/O M. Robinson
508 Campus St Ste 10
Milton WI 53543

See attached Exhibit A

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

METEOR TIMBER, LLC, a Delaware limited liability company

By: Timberland Investment Resources, LLC
Its: Manager

By: [Signature]
Name: Timothy J. Hartigan
Title: Authorized Representative

Dated as of April 14, 2022

AUTHENTICATION

Signature(s) _____

authenticated on _____

* _____
TITLE: MEMBER STATE BAR OF WISCONSIN
(if not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Attorney Christopher B. Gierhart
Weld Riley, S.C.

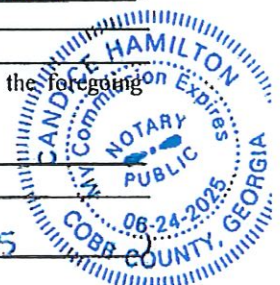
ACKNOWLEDGMENT

STATE OF WISCONSIN GEORGIA)
) ss.
DEKALB COUNTY)

Personally came before me on April 14, 2022,
the above-named Timothy J. Hartigan

to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

[Signature]
* Candice Hamilton
Notary Public, State of Wisconsin Georgia
My Commission (is permanent) (expires: 10-24-25)



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
SPECIAL WARRANTY DEED © 2003 STATE BAR OF WISCONSIN

FORM NO. 6-2003

* Type name below signatures.

Addendum to Deed

By accepting this Deed, Grantee accepts and agrees to the following additional terms:

A. **GRANTOR HEREBY EXPRESSLY DISCLAIMS AND NEGATES ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, RELATING TO THE CONDITION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY**, it being the intention of Grantor and Grantee that the Property is being conveyed "AS-IS", in its present condition and state of repair and that Grantee has made or caused to be made such inspection of the Property as Grantee deems appropriate.

B. The following are, collectively, defined as the "Permitted Exceptions":

(i) liens for taxes and assessments (both general and special) and other governmental charges (including, without limitation, storm, sewer, drainage, and sanitary district assessments, if any, and special taxes and assessments, including severance and yield taxes, if any, under the Wisconsin Managed Forest Law program and/or the Wisconsin Forest Crop Law program, if applicable) which are not yet due and payable as of the date of this Deed;

(ii) all land use (including environmental and wetlands), building and zoning laws, regulations, codes and ordinances affecting the Property;

(iii) any rights of the United States of America, the State of Wisconsin or others in the use and continuous flow of any brooks, streams or other natural water courses or water bodies within, crossing or abutting the Property, including, without limitation, riparian rights and navigational servitudes;

(iv) title to that portion of the Property, if any, lying below the ordinary high-water mark, and in the waters of and airspace over, waters abutting or on the Property, including a pond, creek or stream;

(v) all easements, rights-of-way, licenses and other such similar encumbrances of record or which would be disclosed by an accurate survey or inspection of the Property;

(vi) all existing public and private roads and streets and all railroad and utility lines, pipelines, service lines and facilities;

(vii) public or private rights, if any, in such portion of the Property as may be presently used, laid out, or dedicated in any manner whatsoever, for street, highway and/or alley purposes;

(viii) all encroachments, overlaps, boundary line disputes, shortages in area, parties in possession, cemeteries and burial grounds, claims of adverse possession or prescriptive easements, and other matters not of record which would be disclosed by an accurate survey or inspection of the Property;

(ix) prior reservations or conveyances of mineral rights or mineral leases of every kind and character relating to subsurface and surface substances (including without limitation coal, lignite, oil, gas, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Property, together with all rights, privileges, and immunities relating thereto);

(x) any loss or claim due to lack of access to any portion of the Property;

(xi) any loss or claim due to any indefiniteness or uncertainty in the legal description of the Property; and

(xii) if applicable, all requirements and obligations under the Wisconsin Managed Forest Law program and/or the Wisconsin Forest Crop Law program (including, without limitation, penalties, withdrawal taxes and fees that may result if the Property is removed from either such program).

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

The Southwest Quarter (SW ¼) of the Southeast Quarter (SE ¼), the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼), and the Northeast Quarter (NE ¼) of the Southeast Quarter (SE ¼) of Section Twenty-two (22), Township Twenty (20) North, Range Five (5) East, Town of Rome, Adams County, Wisconsin

AND

The Northwest Quarter (NW ¼) of the Southwest Quarter (SW ¼) and the Southwest Quarter (SW ¼) of the Northwest Quarter (NW ¼) of Section Twenty-three (23), Township Twenty (20) North, Range Five (5) East, Town of Rome, Adams County, Wisconsin

Tax Parcel Nos.: 030-00276-0000; 030-00275-0000; 030-00274-0000; 030-00289-0000 and
030-00287-0000

EXHIBIT B

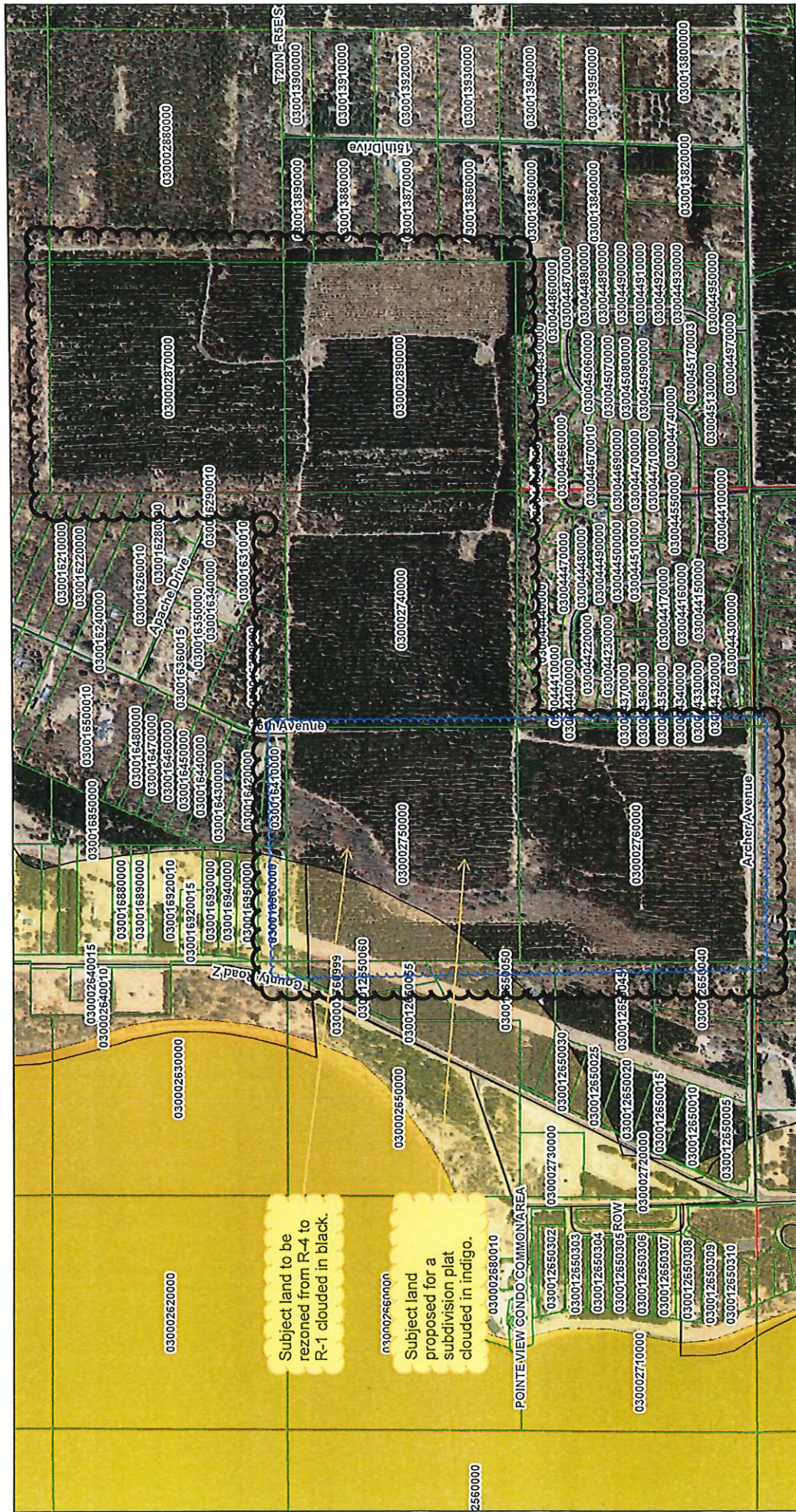
ADDITIONAL EXCEPTIONS TO SPECIAL WARRANTY OF TITLE

Designation of the Property or a part of the Property as Managed Forest Land, as identified in that certain Order of Conversion and Designation dated November 9, 1998 and recorded November 20, 1998 in Volume 1882 of Records, Page 13, as Document No. 381531. Conditions, covenants, restrictions, limitations, agreements, charges, assessments, taxes and penalties, if any, imposed by Chapter 77, Wisconsin Statutes because of such designation.

Together with -- Transfer Order dated January 29, 2015 and recorded April 13, 2015, as Document No. 521616.

Easement granted to Consolidated Water Power Company dated November 1, 2004 and recorded November 5, 2004 in Volume 3756 of Records, Page 70, as Document No. 438618; Easement Assignment to American Transmission Company, LLC dated March 23, 2005 and recorded April 6, 2005 in Volume 3872 of Records, Page 85, as Document No. 442328.

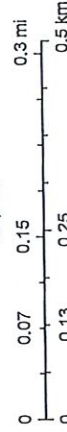
ArcGIS Web Map



9/4/2025, 12:35:09 PM

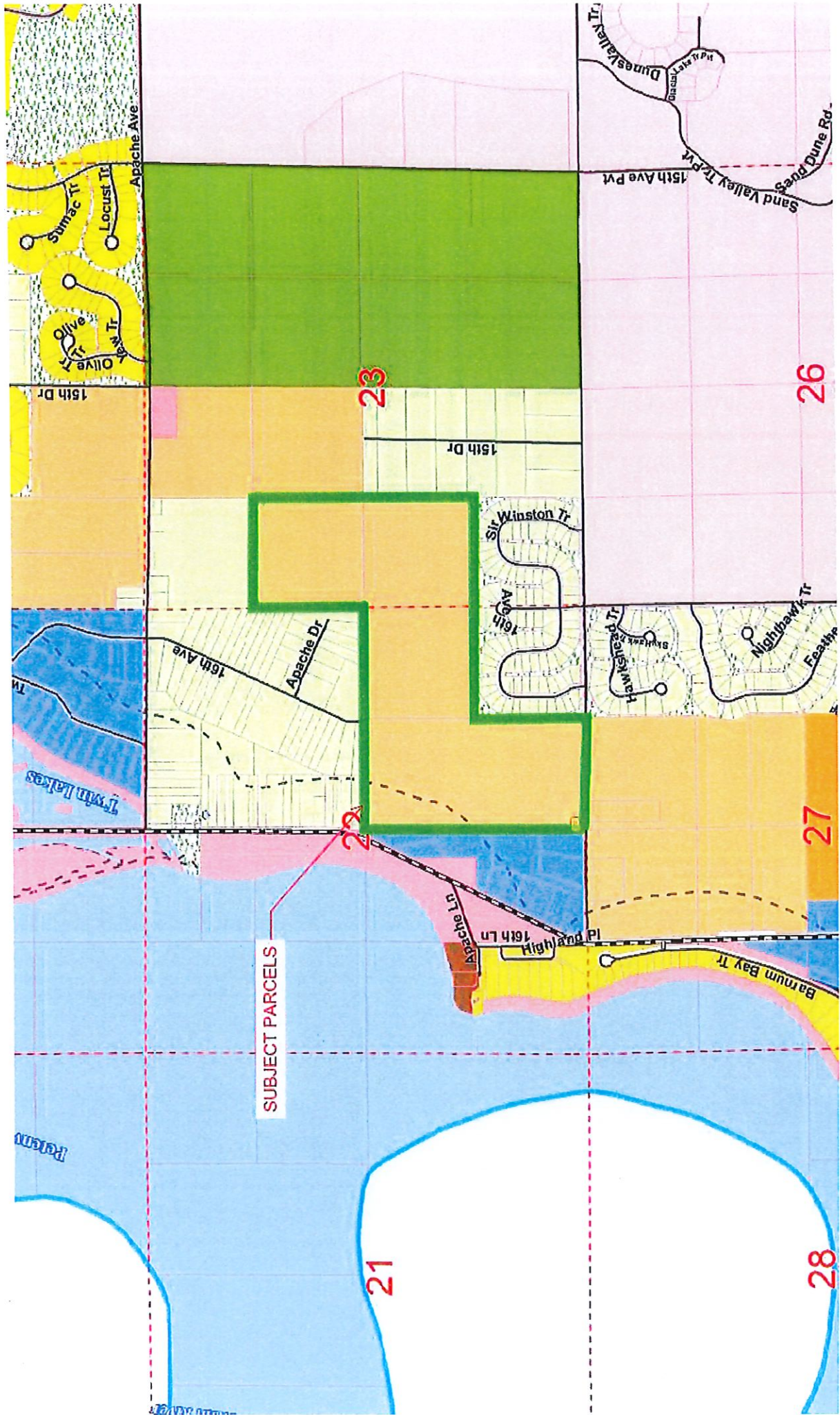
-  Parcels
 Roads
 Shoreland, Wetland and Habitat Protection Zoning
 General Purpose
 Recreational Residential
 Special Flood Hazard Area
 NON - FLOODWAY
 PLSS Section
 Municipal Boundary

1.9.028



Esri Canada, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METINASA, EPA, USDA, Ayres Associates

This map is not 100% accurate and subject to error.



SUBJECT PARCELS

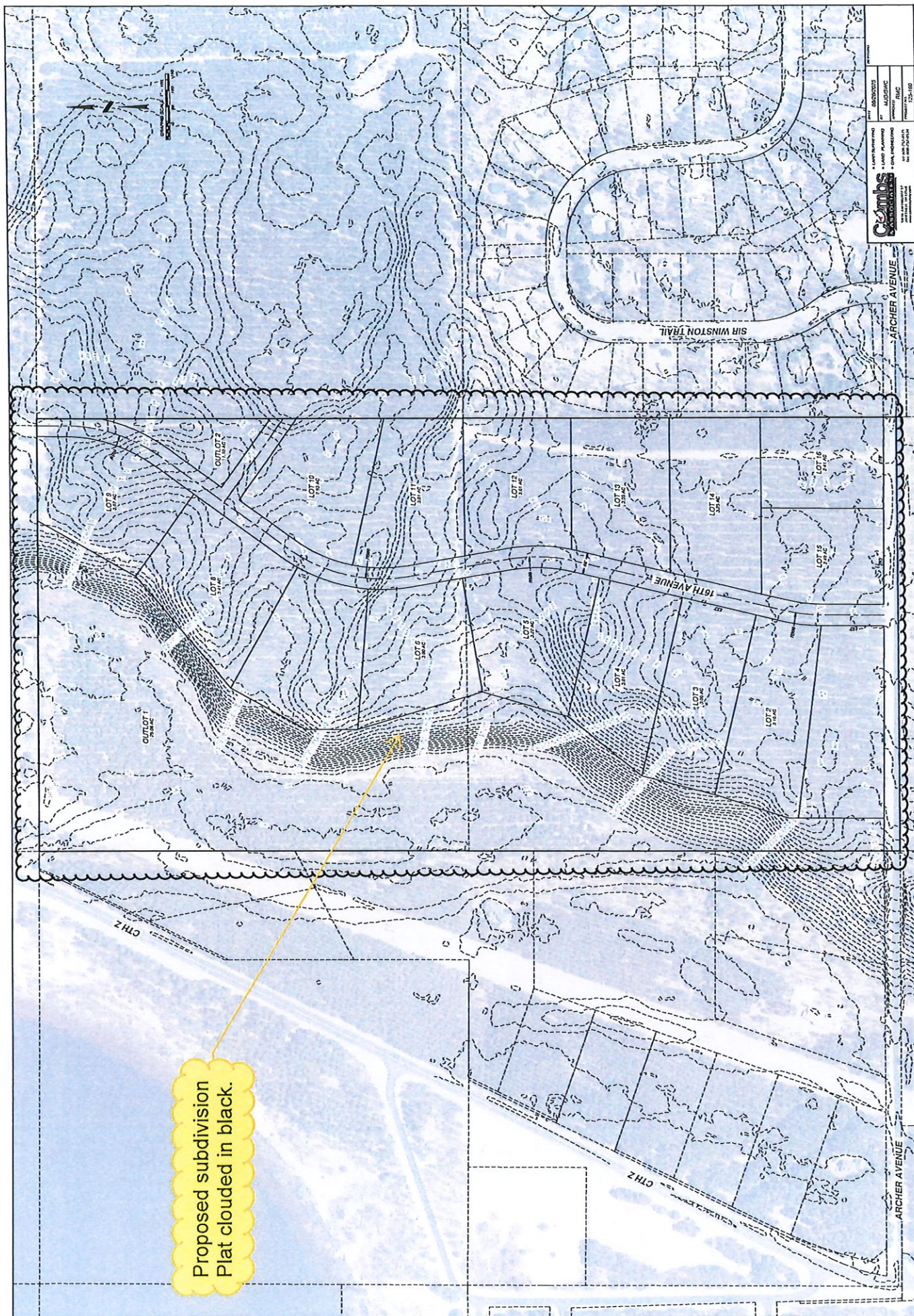
23

26

27

21

28



Proposed subdivision
Plat clouded in black.

Combs
CONSULTING ENGINEERS
1000 10TH AVENUE N
SUITE 100
MINNEAPOLIS, MN 55412
TEL: 612-338-1000
FAX: 612-338-1001
WWW.COMBS-ENGINEERS.COM

PROJECT: LUKE'S BLUFF - PHASE 1
SHEET: 1 OF 1

Wendy Newsom

From: Tim Mitchell <romeoutdoors@outlook.com>
Sent: Tuesday, September 2, 2025 1:53 PM
To: Wendy Newsom
Subject: FFL application approval

Wendy,

The ATF would like to have written approval from the Town of Rome to allow Rome Outdoors to sell firearms. If you could please add this to the agenda of the next meeting and I will be sure to attend for any questions.

Thanks,
Tim Mitchell
Rome Outdoors

September 2, 2025

Via Email Only

Tri-Lakes Management District
c/o Carl Hasdal, Chair
uffdacmh@gmail.com

Via Email Only

Town of Rome
c/o Carl Hasdal, Chair
hasdal@romewi.gov
c/o Wendy Newsom, Clerk
newsom@romewi.gov

RE: Conflict of Interest Informed Consent

Dear Mr. Hasdal and Ms. Newsome:

Boardman & Clark ("BC") has previously been retained by the Tri-Lakes Management District ("District") in connection with its nanobubbler project (the "Project"). BC was recently retained by the Town of Rome ("Town") as special counsel in connection with the consideration and establishment of an enhanced wake ordinance, but we have not yet done any work related to this representation of the Town.

Our understanding of the initial representation of the District was limited to assisting with general matters and matters before Adams County. Last week it came to our attention that our representation of the District may require us to advocate for the District before the Town. This may include but not be limited to direct discussions with Town officials or the Town's general counsel on behalf of the District.

Under certain ethical rules, a lawyer may not represent a client if the representation of that client would be directly adverse to another client, unless the lawyer reasonably believes the representation will not adversely affect the relationship with the other client, and unless each client consents in writing after consultation. We intend this letter to be the consultation. We do not believe that our representation of the District in connection with the Project will adversely affect our other representation of the Town in the other unrelated matter, or that our representations of Town in the other unrelated matter will adversely affect our representation of the District in connection with the Project. These matters are distinct and without the potential for overlap.

We will not disclose to the District any information and documents obtained in confidence as a result of the attorney - client relationship with the Town and its related entities in

Carl Hasdal, Chair, Tri-Lakes Management District
Carl Hasdal, Chair, and Wendy Newsom, Clark, Town of Rome
September 2, 2025
Page 2

connection with matters unrelated to the Project without the consent of the Town, and we agree that we will not disclose to the Town any information and documents obtained in confidence as a result of the attorney - client relationship with the District in connection with the Project without the consent of District.

In connection with the Project, we owe our lawyers' duties of diligence, confidentiality and loyalty only to the District and not to the Town.

The Town should consent to our representation of the District with respect to the Project only if it believes we will keep confidential and not communicate to them any information we might have received about it or its related entities in connection with other unrelated representation of the Town.

The District should consent to our representation only if it believes that we can perform our duties of loyalty, due diligence and confidentiality even though we will represent the Town in the other unrelated matter.

You are not obligated to sign this consent. If this consent is not signed, we will be required to withdraw from our representation of the Town to continue our existing representation of the District. If you are willing to consent to our representation of the District as described in this letter, please sign this letter and email or fax the signed letter to me. My email is jsmith@boardmanclark.com and my fax number is (608) 283-1709.

If you have any questions regarding this letter, please call me at (608) 286-7171.

Sincerely,

BOARDMAN & CLARK LLP

A handwritten signature in black ink, appearing to read "Jared Walker Smith", written in a cursive style.

Jared Walker Smith

(signature page to follow)

Carl Hasdal, Chair, Tri-Lakes Management District
Carl Hasdal, Chair, and Wendy Newsom, Clark, Town of Rome
September 2, 2025
Page 3

CONSENTS

The Tri-Lakes Management District signs below to consent to Boardman & Clark LLP representing it in connection with the Project as described in this letter.

Tri-Lakes Management District

Date:_____

By:_____
Carl Hasdal, Chair

CONSENT

The Town of Rome signs below to consent to Boardman & Clark LLP representing the Tri-Lakes Management District in connection with the Project as described in this letter.

Town of Rome

Date:_____

By:_____
Carl Hasdal, Chair

August 26, 2025

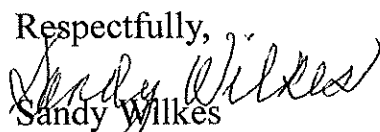
Town of Rome Board of Supervisors
1156 Alpine Drive
Nekoosa, WI 54457

Dear Board Supervisors:

Romemakers Home & Community Educators (HCE) are co-sponsoring the Christmas in Rome event in the Rome Town Hall on Saturday, December 13, 2025. We are requesting a \$100.00 donation from the Rome Can Collection fund to help with the expenses for this event.

Thank you for your consideration in this matter. If the request is granted, please make check payable to Romemakers HCE and send to Arlene Cychosz, Treasurer, 358 Yeoman Court, Nekoosa, WI 54457.

Respectfully,



Sandy Wilkes
Vice-President, Romemakers HCE
1629 Kingswood Trail
Nekoosa, WI 54457



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

APPLICATION FOR COMMITTEE MEMBERSHIP

NAME: WAYNE MIKUT EMAIL: ENNORT@MSN.COM

RESIDENCE: 284 CRANBROOK CT DATE: 9/15/25

ARE YOU A VOTING RESIDENT IN THE TOWN OF ROME? ☒ Yes ☐ No

PHONE: _____ CELL: 262 215 1586

COMMITTEE YOU WISH TO BE CONSIDERED FOR:

- | | |
|--|--|
| <input type="checkbox"/> Board of Appeals | <input type="checkbox"/> Plan Commission |
| <input type="checkbox"/> Community Development Authority | <input checked="" type="checkbox"/> Police and Fire Commission |
| <input type="checkbox"/> Lester Public Library Board | <input type="checkbox"/> Utilities Committee |
| <input type="checkbox"/> Parks & Recreation Committee | |

1. Do you have any conflicts of interest serving on this committee? Conflicts of interest may include such things as working for the Town, contracting with the Town, relatives that work for the Town affected by this committee. If "Yes" please elaborate.

NO

2. What is your highest level of education and major if any? 12

3. Have you ever served on a committee before? (If yes, elaborate): YES

SAFETY COMMITTEE DOW CHEMICAL Ringwood ILL
LAKE CAMLOT PROPERTY OWNERS ASS BEEN ON
BOARD OF DIRECTORS 6 YEARS AND CURRENT,

4. Why do you want to serve on this committee? WAS ASKED BECAUSE
I APPLIED BEFORE.

5. What unique perspective or life experience will you bring to this committee? _____

SEE ATT SHEETS

Wayne A. Makunt

Applicant Signature

Date: 9/15/25

Feel free to use additional sheets to expand on any answers. You may also attach a letter of interest and/or a resume.

Received: _____ Date: _____

Interviewed by:

Date: _____

Date: _____

Wayne Mikrut

284 Cranbrook Ct, Nekoosa, WI 54457 | 262-215-1586 | gannori@msn.com

OBJECTIVE

To be considered for Rome Police and Fire commission. March 28, 2018

SKILLS & ABILITIES

Maintenance Mechanic for 38 years Retired, Repair of large chemical reactors, welding, pipe fitting, millwright work, some electrical, building maintenance.

Emergency Response training for 36 years at work. Confined space rescue, fire response. Hazardous material technician. These were 24 hour classes every year.

Firefighter 2 with the state of Wisconsin. Currently

Was an Emergency Medical Technician for 22 year in Wisconsin. No longer active

Firefighter recruit school 1976, firefighter 1 1980, Emergency medical technician 1980, firefighter 2 1983, Fire Lieutenant 1 year, Fire captain 10 years, training officer 1 year, Fire department secretary 2 years, Assistant Fire Chief 1 year, Fire Chief 13 years, Safety officer 2 years. Total of 40 years with Bloomfield Fire and Rescue. Currently Honorary member.

EXPERIENCE

1978-2016 Maintenance Mechanic. Morton chemical, Rohm and Hass chemical, Dow chemical. Same place 3 different names. 5005 Barnard mill road Ringwood ill 60072.

Lead Maintenance Mechanic for large Reactors for 30 years.

Emergency Response team member for 36 years.

Maintenance Foreman for 8 years

1976-2016 Firefighter, *Bloomfield Volunteer Fire and Rescue Department*
Po box 135 Pell lake WI 53157

Firefighter, Lieutenant 1 year, Captain 10 year, Secretary 2 year, Assistant Chief 1 year, Chief 13 years, Emergency Medical Technician 22 years.

EDUCATION

- 1968-1972** High school, 1443 Division ST Chicago Ill, *Holy Trinity High School.*
- 1980-2014** *Waukesha County Technical College; for emergency response training 24 hours classes each year.*
- 1976-2002** Gateway Technical College; This were all firefighter and Emergency technician training came from in Walworth county. Took some kind of course or refresher every year.

COMMUNICATION

I can get my point across to others when needed. Not afraid to express myself. I will work well with others to accomplish things on the agenda.

LEADERSHIP

Fire Chief with Bloomfield fire and Rescue for 13 years, Responsible for 35 square miles of Township with 35 men and 11 pieces of equipment.

Member of Wisconsin Fire Chiefs Association while Fire Chief.

Member of Board of Directors Walworth county Fire Chiefs Association while I was Fire Chief.

Maintenance Foreman Bohm and Haas for 8 years. Responsible for 24 Maintenance people.

Lead Maintenance Mechanic When retired from Dow Chemical September 30 2016.

SUMMARY

I think I can help the police and fire commission with my experience with the Bloomfield fire Department and working with the Town of Bloomfield Town Board when I was Chief. I have also worked well with the Bloomfield police department and was asked to sit in on interview of new police officer candidates one time. I was on various Safety committees at Dow Chemical to improve safety in the plant.