



# Common Council Meeting Agenda

Tuesday, December 17, 2024 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

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## Roll Call

## Pledge of Allegiance

## Notice of Open Meeting

## Approval of Agenda

## Consent Agenda

- [1.](#) Special Committee of the Whole, Council and Committee of the Whole Minutes of 12/03/2024.
- [2.](#) Mayoral Appointment to Senior Citizen Advisory Board.

## Public Comment

## Ordinances – First Reading (Final action may be taken by a motion to suspend the rules and waive the readings under City of Columbus Ordinance Sec 2-46)

- [3.](#) ORD. 797-24: An Ordinance to Repeal Certain Sections of Chapters 90 and 114, and to Create Chapter 48, of the City Code Concerning Post-Construction Stormwater Management.

## New Business

- [4.](#) Consider and possible action to approve Settlement Agreement for litigation concerning 428 River Road, Columbus, Wisconsin (CoW 12/3/24).
- [5.](#) Consider and take action on proposal from Crexendo for city phone services (CoW 12/3/24).
- [6.](#) Consider and take action on posting firearms in City Buildings (CoW 12/3/24).
- [7.](#) Consider and take action on Renewal of Athletic Field Use Agreements (CoW 12/3/24).
- [8.](#) Consider and take action on Cardinal Heights Final Plat
- [9.](#) Consider and take action on Ord. 2024-1: An Ordinance to Amend the Zoning Map of the City Code of Ordinances.
- [10.](#) Consider and take action on Amendment to the Lamp's Landing Development Agreement.
- [11.](#) Consider and take action on Memorandum of Understanding (MOU) with Columbia County Health & Human Services – Nutrition Site 2025.
- [12.](#) Consider & take action on claims in the amount of \$1,118,741.51

## Report of City Officers – City Administrator, Mayor

## Adjourn

\*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.



## Special Committee of the Whole Meeting Minutes

Tuesday, December 03, 2024 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

Council President Amy Roelke called the Special Committee of the Whole meeting to order at 6:30pm. Members present included Council President Amy Roelke, Mayor Joe Hammer, Alderperson Sarah Motiff, Alderperson Trina Reid, Alderperson Michael Lawson, Alderperson Ryan Rostad and Alderperson Molly Finkler.

### Notice of Open Meeting

Noted as posted.

### Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Finkler to approve the agenda.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on a voice vote.

### Public Comment

None.

### New Business

#### 1. Presentation by Bray Architects regarding Public Safety Feasibility Study:

Administrator Amundson reminded all that Council approved hiring Bray Architects to do a feasibility study and space analysis on the City's current Fire and Police Department facilities. Matt Wolfert and Joseph Loring shared the Facilities Assessment results with the Committee and staff present. This study revealed that the Fire Station Building issues include its age, roof condition, size, safety concerns and ADA non-compliance. The Police Department building, formerly an insurance office, proved out better, but is not ideal either. Key takeaways include the current need to use the basement for processing, the size of the building and storage availability. In addition, the complete Space Needs Study was shared which factors in a plan for future city needs and growth. Bray also shared preliminary test fit plans for the two city owned properties at Tower Drive, and 1149 W. James Street including both pros and cons for each. A Public Information Meeting is scheduled for Tuesday, December 10, 2024 at 6:00pm in the Community Center.

#### 2. Discussion regarding Raze Order for 235 W Harrison Street:

The home at 235 W. Harrison Street was destroyed in a fire on September 13, 2024. According to the City's Building Inspector, the home was rendered dangerous, unsafe, unsanitary or otherwise unfit for human habitation and unreasonable to repair. The City issued a Raze Order on October 15, 2024 which gave the owner 30 days to raze the building. The owner has not complied, and the Committee was presented with three options from city Attorney Johnson, which were discussed. Staff is looking for direction from the Council. Mayor Hammer asked for this to be moved forward to the December 3, 2024 regular Council meeting.

**3. Discussion of Resolution No. 14-24 supporting the Wisconsin Economic Development Corporation (WEDC) Small Business Development Grant:**

CED Mike Kornmann shared that this is a newer grant opportunity from WEDC which allows a municipality to create their own program to assist with business creation, retention and expansion. It would be open to downtown properties in the central business district and include interior alterations, safety issues, accessibility, electrical and utility updates, in addition to facades. This is a separate application process than the Façade Grant program. The resolution shows the the City of Columbus supports this grant and if awarded, it will accept it. Committee agreed to move forward to the 12/03/24 Regular Council meeting.

**4. Discussion of Resolution No. 15-24 supporting Wisconsin Economic Development Corporation (WEDC) Vibrant Spaces Grant:**

Kornmann shared the background for the WEDC Vibrant Spaces Grant and that the Historical Landmarks and Preservation Commission is requesting \$50,000 through the grant to add improvements to the Rest Haven building in Fireman's Park. This resolution is to show city support which is required for acceptance of a WEDC Vibrant Spaces grant application and award. Committee agreed to move forward to the December 3, 2024 regular Council meeting.

**5. Discussion regarding ratification of 2025 Utility Operating Budgets:**

The Utility Commission passed their Electric, Water and Wastewater 2025 Utility Operating Budgets on November 21, 2024 and as part of the ordinance, the council is required to ratify them. Alder Lawson asked for clarification that the budget was prepared with a 3%, not 83% increase for all Utility wages. Amundson thanked Director Holbert and Treasurer Larson for their work on this project. Committee agreed to move forward to the December 3, 2024 regular Council meeting.

**Adjourn**

Motion made by Alderperson Rostad, Seconded by Alderperson Finkler to adjourn the meeting at 7:50pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried.

\*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.



# Common Council Meeting Minutes

Tuesday, December 03, 2024 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

## Roll Call

Mayor Hammer called the meeting to order at 7:53pm. The following members were present: Alderperson Molly Finkler, Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Sarah Motiff, Alderperson Trina Reid, Council President Amy Roelke and Alderperson Ryan Rostad.

## Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

## Notice of Open Meeting

Noted as posted.

## Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Motiff to approve the agenda.

Voting Yea: Alderperson Finkler, Mayor Hammer, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried.

## Consent Agenda

Motion made by Alderperson Motiff, Seconded by Alderperson Lawson to approve the Consent Agenda which included Special Committee of the Whole, Common Council and Committee of the Whole minutes from the November 19, 2024 meetings, and a Street Closing Application for the 2024 Holiday Parade.

Voting Yea: Alderperson Finkler, Mayor Hammer, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried.

## Public Comment

Jack Roelke was recognized for completion of his Eagle Scout project at Fireman's Park. He shared some pictures and a description of the site preparation and installation of five US Armed Forces plaques around the base of the flagpole. Council congratulated him for a job well done.

## New Business

4. **Consider and take action on Resolution 13-24: A Resolution Authorizing the Issuance and Sale of \$4,990,000 General Obligation Promissory Notes, Series 2024A (CoW 10/15/24; Council 10/29/24).**

After results presented by Ariana Schmidt with Ehlers, the agenda item was corrected to read:

Consider and take action on Resolution 13-24: A Resolution Authorizing the Issuance and Sale of \$4,890,000 General Obligation Promissory Notes, Series 2024A.



Motion made by Alderperson Motiff, Seconded by Alderperson Finkler to adopt Resolution 13-24: A Resolution Authorizing the Issuance and Sale of \$4,890,000 General Obligation Promissory Notes, Series 2024A.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

**5. Consider and take action on the 2025 Dodge County Humane Society Contract (CoW 11/19/24).**

Motion made by Alderperson Rostad, Seconded by Alderperson Finkler to approve the 2025 Dodge County Humane Society Contract at a rate of \$1,800.00 for the year which includes up to five domestic stray animals, with an additional amount of \$450.00 for each additional animal. The Humane Society must have city approval before accepting any animal.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

**6. Consider and take action on Permitting Module by Civic Plus (11/19/24).**

Motion made by Alderperson Finkler, Seconded by Council President Roelke to approve the purchase of the Permitting Module by Civic Plus at an annual expense of \$5,300.00, plus a one-time set-up fee of \$2,900.00.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

**7. Consider and take action on Proposal from Caselle (CoW 11/19/24).**

Motion made by Alderperson Motiff, Seconded by Alderperson Rostad to transition Caselle to the cloud based version of the software combining the City and Utility financial accounting systems into one platform.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

**8. Consider and take action on Raze Order for 235 W Harrison Street (Special CoW 12/3/24).**

Motion made by Council President Roelke, Seconded by Alderperson Lawson to open legal proceedings for 235 W. Harrison Street.

Voting Yea by voice vote: Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad.

Voting Nay: Alderperson Finkler. Motion carried on a 5-1 voice vote.

**9. Consider and take action on Resolution No. 14-24 supporting the Wisconsin Economic Development Corporation (WEDC) Small Business Development Grant (Special CoW 12/3/24).**

Motion made by Alderperson Motiff, Seconded by Alderperson Reid to adopt Resolution 14-24: A Resolution Supporting the Wisconsin Economic Development Corporation (WEDC) Small Business Development Grant.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried by voice vote.

**10. Consider and take action on Resolution No. 15-24 supporting Wisconsin Economic Development Corporation (WEDC) Vibrant Spaces Grant (Special CoW 12/3/24).**

Motion made by Alderperson Finkler, Seconded by Council President Roelke to adopt Resolution 15-24: A Resolution Supporting the Wisconsin Economic Development Corporation (WEDC) Vibrant Spaces Grant.

Voting Yea by voice vote: Alderperson Finkler, Alderperson Lawson, Alderperson Reid, Council President Roelke, and Alderperson Rostad.

Voting Nay: Alderperson Motiff. Motion carried on a 5-1 voice vote.

**11. Consider and take action on Ratification of 2025 Utility Operating Budgets (Special CoW 12/3/24).**

Motion made by Alderperson Finkler, Seconded by Council President Roelke to ratify the 2025 Utility Operating Budgets.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a unanimous voice vote.

**12. Consider & take action on claims in the amount of \$420,189.17**

Motion made by Alderperson Lawson, Seconded by Alderperson Rostad to approve the Claims in the amount of \$420,189.17.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

**13. Consider and Take Action on Award of Building Inspection Services to MSA (CoW 11/19/24)**

Administrator Amundson shared that this discussion should have been on tonight's Special Committee of the Whole agenda since it was not on the previous Committee of the Whole meeting agenda. The city's current Building Inspection services will expire on December 16, 2024. The city has received two proposals, one of which was not a viable solution, from five companies that were contacted. Council can choose to waive/suspend the rules per Ord. 2-52, and move forward with a discussion and vote tonight, or bring this discussion back to the December 17, 2024 meetings.

CED, Mike Kornmann, shared that MSA wrote their proposal to the RFP. The company places a high priority on performing in-person inspections and will only charge for the work performed. MSA will also provide office hours at City Hall for residents and contractors. Stephanie Potter and Greg Borucki from MSA were present to answer questions. References were provided and checked by Kornmann.

Motion made by Alderperson Motiff, Seconded by Alderperson Finkler to suspend the rules as per Ord. 2-52 of the City of Columbus municipal code.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a 6-0 Roll Call vote.

Motion made by Alderperson Motiff, Seconded by Alderperson Lawson to award the Building Inspection services to MSA.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried on a unanimous voice vote.

**Report of City Officers – City Administrator, Mayor**

Amundson shared that going forward Department Heads will be invited to the Agenda meetings to help ensure agenda items are properly scheduled on each meeting. He publicly thanked Amy Jo Meyers, Recreation Director, for the organization of the Tree Lighting event. It was well attended. The annual Wine Walk also seemed to be a successful event.

Mayor Hammer also thanked Amy Jo and her crew for the Tree Lighting event and Sparkle in the Park. He thanked the DPW and Utility crews for putting up the Christmas decorations. The CPKC Holiday Train is expected on December 8th at about 9:05pm. The City website has additional information about it and other holiday events coming up.

### **Adjourn**

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn at 8:37pm.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad. Motion carried.

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## Committee of the Whole Minutes

Tuesday, December 03, 2024 at 6:40 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

Council President Amy Roelke called the meeting to order at 8:38pm. The following members were present: Council President Amy Roelke, Mayor Joe Hammer, Alderperson Sarah Motiff, Alderperson Trina Reid, Alderperson Michael Lawson, Alderperson Ryan Rostad and Alderperson Molly Finkler.

### Notice of Open Meeting

Noted as posted.

### Approval of Agenda

Motion made by Alderperson Finkler, Seconded by Alderperson Motiff to approve the agenda. Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried.

**Committee Minutes for File** included Beautification (10/14/24), Library (10/15/24) and PFC (10/16/24).

**Department Reports for File** included the Treasurer's Report (10/2024).

### Public Comment

None.

### New Business

#### 3. Discussion of final plat for Cardinal Heights:

Administrator Amundson shared that this discussion will not be taking place at this meeting. Staff is working through potential changes to the final plat which will likely then require it to go back to the Plan Commission for final review. As a result, staff anticipates an amendment to the Development Agreement to be presented at the December 17, 2024 meetings for approval to extend the deadline for the final plat approval to 2025. The developer is planning on construction beginning in April, 2025.

#### 4. Discussion on Renewal of Athletic Field Use Agreements:

Amy Jo Meyers, Recreation Director, presented the changes in the re-worked athletic field use agreements to the committee members. These changes were brought forward to the softball group, the baseball group, and the soccer group. Alder Lawson asked Meyers if she had any outstanding concerns. She replied that the changes reflected in the red-lined versions of the agreements covered what was needed in the update. Committee agreed to move forward to the December 17, 2024 Common Council meeting.

#### 5. Discussion of Stormwater Ordinance Re-Creation:

Amundson reminded committee members that this ordinance re-creation does not relate to the Stormwater referendum. This is in terms of how the city's zoning and code is placed on development projects related to stormwater.

Engineer Lietha shared that these changes are related to specific technical standards which is making the code more robust. There is an added tier system for applications, and infield developments, making it a more standardized ordinance. There is an added permit section as well. The stormwater maintenance agreement was also built into it. Committee agreed to move forward to the December 17, 2024 Common Council meeting.

**6. Discussion regarding posting city buildings prohibiting firearms:**

Amundson placed this back on tonight's Committee of the Whole Agenda to clarify for staff what council's intent is moving forward. Currently, the city has to notify someone in writing if we don't want them to enter our municipal buildings with a weapon.

Alder Lawson approves keeping the City ordinance as is and posting city properties with signage. Alders Motiff and Reid also support the same. Alder Rostad asked what the reasoning was for making the city ordinance stricter than State law. Attorney Johnson shared the history and previous councils' concerns. Johnson also shared that this law could be posted building to building, not including all of them. Alder Finkler asked if there had been any incidents prompting this discussion. Amundson shared no, it developed through election related discussions and planning. Johnson suggested that if you wanted to remove this prohibition for a certain event, that could be voted on an as-needed basis. Committee agreed to move forward to the December 17, 2024 Common Council meeting.

**7. Discussion regarding city phone services:**

Amundson shared that AT&T is our current provider and Digital Bay is our current phone system operator. Staff has received four proposals from various phone companies and is recommending to award service to Crexendo as they are the low-cost provider for this service. This would move the phone system from the current analog system to digital. Committee agreed to move forward to the December 17, 2024 meeting.

**8. Discussion of potential 2025 Stormwater Referendum question for the Spring Election ballot (CoW 11/19/24):**

Amundson shared a presentation highlighting the previous City of Columbus referendum question on the April 2022 ballot which received a 40% Yes, 60% No vote. There have not been many communities that have taken this to a referendum. Amundson asked if council decides to move forward with a stormwater referendum, what role will council members play? What is expected of staff? The deadline for the county is to have information finalized of the question for the ballot by January 21, 2025. However, with the City's scheduling of meetings, staff would need to have the resolution and all question details ready for approval at the January 7, 2025 meetings. Other ideas were shared about how to receive feedback from the residents. A Public Information Meeting was scheduled for 5:30pm on Tuesday, December 17, 2024 in Council Chambers. Committee agreed to move forward to the December 17, 2024 meeting.

**Convene to Closed Session:**

**Convene to closed session per section 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is likely to become involved.**

Motion made by Alderperson Lawson, Seconded by Alderperson Finkler to go into Closed Session at 9:40pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on a 7-0 Roll Call vote.

**Convene to Open Session:**

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to Reconvene into Open Session at 9:55pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on a unanimous voice vote.

**Adjourn**

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn at 9:55pm.

Voting Yea: Council President Roelke, Mayor Hammer, Alderperson Motiff, Alderperson Reid, Alderperson Lawson, Alderperson Rostad, and Alderperson Finkler. Motion carried on an unanimous voice vote.

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## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** December 17, 2024

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**Item Title:** Mayoral Appointment to Senior Citizen Advisory Board

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:**

Mayor Joe Hammer would like to recommend the following Appointment to the Senior Citizens Advisory Board:

Laura Beckman, for a term of 2024 through 2027, vacated by S. Banetzke.

**List all Supporting Documentation Attached:** None.

**Action Requested of Council:** Consider presented appointment.



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** December 17, 2024

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**Item Title:** Stormwater Ordinance Re-Creation

**Submitted By:** Mike Kornmann, Director of Community and Economic Development

**Detailed Description of Subject Matter:** The Plan Commission recommended approval of the storm water ordinance amendment.

The revisions of the ordinance create more opportunities to address storm water tied to development. Currently, development impacting one acre or more is required to address storm water (DNR standard). The new ordinance creates new standards for development below one acre. Furthermore, there are requirements also for redevelopment, however the requirements are less than those for new development. The overall revision takes a proactive role in recognizing that all development regardless of size impacts storm water.

**List all Supporting Documentation Attached:**

- Storm water ordinance re-creation of Chapter 48
- Storm Water Ordinance – Chapter 48

**Action Requested of Council:** Approval of the storm water ordinance.



## **CHAPTER 48 POST-CONSTRUCTION STORMWATER MANAGEMENT**

### **Sec. 48-1. – Authority.**

- (a) This chapter is adopted by the Common Council under the authority granted by §62.234, Wis. Stats. This chapter supersedes all provisions of an ordinance previously enacted under §62.23, Wis. Stats., that relate to stormwater management regulations. Except as otherwise specified in §62.234, Wis. Stats., §62.23, Wis. Stats., applies to this chapter and to any amendments to this chapter.
- (b) The provisions of this chapter are deemed not to limit any other lawful regulatory powers of the same governing body.
- (c) The Common Council hereby designates the administering authority to administer and enforce the provisions of this chapter.
- (d) The requirements of this chapter do not pre-empt more stringent stormwater management requirements that may be imposed by any of the following:
  - (1) Wisconsin Department of Natural Resources administrative rules, permits or approvals including those authorized under §§281.16 and 283.33, Wis. Stats.
  - (2) Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under §NR 151.004, Wis. Adm. Code.
  - (3) Chapter 7-Subdivision Design and Improvements-Dodge County Land Use Code for lands of the city located in Dodge County.
  - (4) Columbia County Land and Water Conservation Department standards for lands of the city located in Columbia County.

### **Sec. 48-2. – Findings of Fact.**

The Common Council acknowledges that uncontrolled, post-construction runoff has a significant impact upon water resources and the health, safety and general welfare of the community and diminishes the public enjoyment and use of natural resources. Specifically, uncontrolled post-construction runoff can:

- (a) Reduce capacity of storm infrastructure to safely convey water through the city and increase flooding impacts to property, homes, parks and infrastructure.
- (b) Degrade physical stream habitat by increasing stream bank erosion, increasing streambed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperature.
- (c) Diminish the capacity of lakes, channels, creeks and streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loading of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens, and other urban pollutants.
- (d) Alter wetland communities by changing wetland hydrology and by increasing pollutant loads.
- (e) Reduce the quality of surface water and groundwater by increasing pollutant loading.
- (f) Threaten public health, safety, property and general welfare by overtaxing storm

sewers, drainage ways, and other minor drainage facilities.

### **Sec. 48-3. – Purpose and Intent.**

- (a) **Purpose.** The general purpose of this chapter is to establish long-term, post-construction runoff management requirements that will diminish the threats to public health, safety, welfare, and the aquatic environment. Specific purposes are to:
  - (1) Further the maintenance of safe and healthy conditions.
  - (2) Prevent and control the adverse effects of stormwater; prevent and control soil erosion; prevent and control water pollution; protect spawning grounds, fish and aquatic life; control building sites, placement of structures and land uses; preserve ground cover and scenic beauty; and promote sound economic growth.
  - (3) Control exceedance of the safe capacity of existing drainage facilities and receiving water bodies; prevent undue channel erosion; and control increases in the scouring and transportation of particulate matter.
  - (4) Reduce flooding impacts throughout the city
  - (5) Minimize the amount of pollutants discharged from the separate storm sewer to protect the waters of the state.
- (b) **Intent.** It is the intent of the Common Council that this chapter regulates post-construction stormwater discharges to waters of the state. This chapter may be applied on a site-by-site basis. The Common Council recognizes, however, that the preferred method of achieving the stormwater performance standards set forth in this chapter is through the preparation and implementation of comprehensive, systems-level stormwater management plans that cover hydrologic units, such as watersheds, on a municipal and regional scale. Such plans may prescribe regional stormwater devices, practices, or systems, any of which may be designed to treat runoff from more than one site prior to discharge to waters of the state. Where such plans are in conformance with the performance standards developed under §281.16, Wis. Stats., for regional stormwater management measures and have been approved by the Common Council, it is the intent of this chapter that the approved stormwater management plan be used to identify post-construction management measures acceptable for the community.

### **Sec. 48-4. – Applicability and Jurisdiction.**

- (a) **Applicability.**
  - (1) Except as provided under par. (2), this chapter applies to a post-construction site whereupon 20,000 sf or more of land disturbing construction activity occurs during construction, or the construction of the project results in an increase of 7,500 square feet or more of added impervious area, whichever situation is more stringent.
  - (2) A site that meets any of the criteria in this paragraph is exempt from the requirements of this chapter:
    - a. A post-construction site with less than ten percent connected imperviousness, based on the area of land disturbance, provided the cumulative area of all impervious surfaces is less than 7,500 square feet.

However, the exemption of this paragraph does not include exemption from the protective area standard of this chapter.

- b. A regional stormwater facility has been previously approved and constructed that meets the requirements of this chapter with all site runoff for the proposed post-construction site directed to the regional facility. If the regional facility does not meet the requirements of this chapter the difference in stormwater requirements for post-construction sites will be required for the proposed site.
  - c. Agricultural facilities and practices.
  - d. Underground utility construction, but does not include the construction of any above ground structures associated with utility construction.
  - e. Routine maintenance for project sites that have no increase in impervious area. Routine maintenance does not include installation of utilities or any subgrade alterations that include undercutting of subsoils, import or export of fill.
  - f. Paving of a gravel surface or mill and overlay of a paved area with no alterations to the subgrade or increase of impervious areas.
- (3) Notwithstanding the applicability requirements in par. (2), this chapter applies to post-construction sites of any size that, as determined by the administering authority, are likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, causes undue channel erosion, or increases water pollution by scouring or the transportation of particulate matter.
- (b) **Jurisdiction.** This chapter applies to post construction sites within the boundaries and jurisdiction of the City of Columbus.
  - (c) **Exclusions.** This chapter is not applicable to activities conducted by a state agency, as defined under §227.01(1), Wis. Stats.

#### Sec. 48-5. – Definitions.

- (a) “Adequate sod, or self-sustaining vegetative cover” means maintenance of sufficient vegetation types and densities such that the physical integrity of the streambank or lakeshore is preserved. Self-sustaining vegetative cover includes grasses, forbs, sedges, and duff layers of fallen leaves and woody debris.
- (b) “Administering authority” means a governmental employee, or a regional planning commission empowered under §62.234, Wis. Stats., that is designated by the Common Council to administer this Chapter.
- (c) “Agricultural facilities and practices” has the meaning given in §281.16(1), Wis. Stats.
- (d) “Atlas 14” means the National Oceanic and Atmospheric Administration (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 8 (Midwestern States), published in 2013.
- (e) “Average annual rainfall” means a typical calendar year of precipitation as determined by the Wisconsin Department of Natural Resources for users of models such as WinSLAMM, P8 or equivalent methodology. The average annual rainfall is chosen from a department publication for the location closest to the municipality.

- (f) “Best management practice” or “BMP” means structural or non-structural measures, practices, techniques, or devices employed to avoid or minimize sediment or pollutants carried in runoff to waters of the state.
- (g) “Business day” means a day the office of the administering authority is routinely and customarily open for business.
- (h) “Cease and desist order” means a court-issued order to halt land disturbing construction activity that is being conducted without the required permit or in violation of a permit issued by the administering authority.
- (i) “Combined sewer system” means a system for conveying both sanitary sewage and stormwater runoff.
- (j) “Connected imperviousness” means an impervious surface connected to the waters of the state via a separate storm sewer, an impervious flow path, or a minimally pervious flow path.
- (k) “Design storm” means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency and total depth of rainfall.
- (l) “Development” means residential, commercial, industrial, or institutional land uses and associated roads.
- (m) “Direct conduits to groundwater” means wells, sinkholes, swallets, fractured bedrock at the surface, mine shafts, non-metallic mines, tile inlets discharging to groundwater, quarries, or depressional groundwater recharge areas over shallow fractured bedrock.
- (n) “Division of land” means the creation from one parcel of two or more parcels or building sites in area where such creation occurs at one time or through the successive partition within a 5-year period.
- (o) “Drain Tile” means a pipe that is defined by SPS 321.17
- (p) “Effective infiltration area” means the area of the infiltration system that is used to infiltrate runoff and does not include the area used for site access, berms, or pretreatment.
- (q) “Erosion” means the process by which the land’s surface is worn away by the action of wind, water, ice or gravity.
- (r) “Exceptional resource waters” means waters listed in §NR 102.11, Wis. Adm. Code.
- (s) “Extraterritorial” means the unincorporated area within three miles of the corporate limits of a first-, second-, or third-class city, or within one and a half miles of a fourth-class city or village.
- (t) “Filtering layer” means soil that has at least a 3-foot-deep layer with at least 20 percent fines; or at least a 5-foot-deep layer with at least 10 percent fines; or an engineered soil with an equivalent level of protection as determined by the regulatory authority for the site.
- (u) “Final stabilization” means that all land disturbing construction activities at the construction site have been completed and that a uniform perennial vegetative cover has been established with a density of at least 70 percent of the cover for the unpaved areas and areas not covered by permanent structures or that employ equivalent permanent stabilization measures.
- (v) “Financial guarantee” means a performance bond, maintenance bond, surety bond, irrevocable letter of credit, or similar guarantees submitted to the administering

authority by the responsible party to assure that requirements of the ordinance are carried out in compliance with the stormwater management plan.

- (w) “Governing body” means the City Council of the City of Columbus.
- (x) “Impervious surface” means an area that releases as runoff all or a large portion of the precipitation that falls on it, except for frozen soil. Rooftops, sidewalks, driveways, gravel or paved parking lots and streets are examples of areas that typically are impervious.
- (y) “In-fill” means an undeveloped area of land located within an existing urban area, surrounded by development or development and natural or man-made features where development cannot occur.
- (z) “Infiltration” means the entry of precipitation or runoff into or through the soil.
- (aa) “Infiltration system” means a device or practice such as a basin, trench, rain garden or swale designed specifically to encourage infiltration, but does not include natural infiltration in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal infiltration from practices, such as swales or roadside channels designed for conveyance and pollutant removal only.
- (bb) “Land disturbing construction activity” means any man-made alteration of the land surface resulting in a change in the soil subgrade, topography or existing vegetative or non-vegetative soil cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment into waters of the state. Land disturbing construction activity includes clearing and grubbing, demolition, excavating, pit trench dewatering, filling, and grading activities.
- (cc) “Land owner” means any person holding fee title or other interest in property, which allows the person to undertake any land disturbing or construction activity or maintenance of stormwater BMPs on the property.
- (dd) “Maintenance agreement” means a legal document that provides for long-term maintenance of stormwater management practices.
- (ee) “New development” means development resulting from the conversion of previously undeveloped land or agricultural land uses.
- (ff) “NRCS MSE3 or MSE4 distribution” means a specific precipitation distribution developed by the United States Department of Agriculture, Natural Resources Conservation Service, using precipitation data from Atlas 14.
- (gg) “Off-site” means located outside the property boundary described in the permit application.
- (hh) “On-site” means located within the property boundary described in the permit application.
- (ii) “Ordinary high-water mark” has the meaning given in §NR 115.03(6), Wis. Adm. Code.
- (jj) “Outstanding resource waters” means waters listed in §NR 102.10, Wis. Adm. Code.
- (kk) “Percent fines” means the percentage of a given sample of soil, which passes through a # 200 sieve.
- (ll) “Performance standard” means a narrative or measurable number specifying the minimum acceptable outcome for a facility or practice.
- (mm) “Permit” means a written authorization made by the administering authority to the applicant to conduct land disturbing construction activity or to discharge post-

- construction runoff from a parcel.
- (nn) “Permit administration fee” means a sum of money paid to the administering authority by the permit applicant for the purpose of recouping the expenses incurred by the authority in administering the permit.
- (oo) “Pervious surface” means an area that releases as runoff a small portion of the precipitation that falls on it. Lawns, gardens, parks, forests, or other similar vegetated areas are examples of surfaces that typically are pervious.
- (pp) “Pollutant” has the meaning given in §283.01(13), Wis. Stats.
- (qq) “Pollution” has the meaning given in §281.01(10), Wis. Stats.
- (rr) “Post-construction site” means a construction site following the completion of land disturbing construction activity and final site stabilization.
- (ss) “Pre-development condition” means the extent and distribution of land cover types present before the initiation of land disturbing construction activity, if all land uses prior to development activity are managed in an environmentally sound manner.
- (tt) “Preventive action limit” has the meaning given in §NR 140.05(17), Wis. Adm. Code.
- (uu) “Protective area” means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface.
- (vv) “Redevelopment” means areas where development is replacing older development. Redevelopment is further defined as:
- Construction, alteration or improvement exceeding 5,000 square feet of land disturbance performed on sites where the existing site is predominantly developed as commercial, industrial, institutional or multifamily residential uses and the creation or expansion of new impervious surface is more than 7,500 square feet but does not exceed 20,000 square feet.
  - Should the site have more than 20,000 square feet or more of new impervious surface then the project will be a mix of new development and redevelopment with the first 12,500 square feet requiring treatment considered redevelopment and the excess considered new development.
- (ww) “Responsible party” means the landowner or any other entity performing services to meet the requirements of this chapter through a contract or other agreement.
- (xx) “Roof Drain Pipe” means a drain pipe installed either on the surface or underground that is connected to and receives water from the roof and or gutter system of a structure and discharges water from drain pipe.
- (yy) “Runoff” means stormwater or precipitation including rain, snow or ice melt or similar water that moves on the land surface via sheet or channelized flow.
- (zz) “Separate storm sewer” means a conveyance or system of conveyances including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, constructed channels or storm drains, which meets all of the following criteria:
- Is designed or used for collecting water or conveying runoff.
  - Is not part of a combined sewer system.
  - Is not part of a publicly owned wastewater treatment works that provides secondary or more stringent treatment.
  - Discharges directly or indirectly to waters of the state.

- (aaa) “Silviculture activity” means activities including tree nursery operations, tree harvesting operations, reforestation, tree thinning, prescribed burning, and pest and fire control. Clearing and grubbing of an area of a construction site is not a silviculture activity.
- (bbb) “Site” means the entire area included in the legal description of the land on which the land disturbing construction activity occurred.
- (ccc) “Stop work order” means an order issued by the administering authority which requires that all construction activity on the site be stopped.
- (ddd) “Storm Events” mean the precipitation amounts that occur over a 24-hour period that have a specified recurrence interval for Columbia County, Wisconsin. For example, one-year, two-year, 10-year, and 100-year storm events mean the precipitation amounts that occur over a 24-hour period that have a recurrence interval of 1, 2, 10, and 100 years, respectively. The amounts associated with these events are further defined as follows:
  - 1-year, 24-hour storm event = 2.43 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
  - 2-year, 24-hour storm event = 2.76 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
  - 5-year, 24-hour storm event = 3.38 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
  - 10-year, 24-hour storm event = 3.96 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
  - 25-year, 24-hour storm event = 4.88 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
  - 50-year, 24-hour storm event = 5.66 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
  - 100-year, 24-hour storm event = 6.52 inches over 24 hours duration using the MSE4 NRCS Rainfall Distribution.
- (eee) “Stormwater management plan” means a comprehensive plan designed to reduce the discharge of pollutants from stormwater, after the site has undergone final stabilization, following completion of the construction activity.
- (fff) “Stormwater management system plan” is a comprehensive plan designed to reduce the discharge of runoff and pollutants from hydrologic units on a regional or municipal scale.
- (ggg) “Technical standard” means a document that specifies design, predicted performance and operation and maintenance specifications for a material, device or method.
- (hhh) “Top of the channel” means an edge, or point on the landscape landward from the ordinary high- water mark of a surface water of the state, where the slope of the land begins to be less than 12 percent continually for at least 50 feet. If the slope of the land is 12 percent or less continually for the initial 50 feet landward from the ordinary high-water mark, the top of the channel is the ordinary high-water mark.
- (iii) “Total maximum daily load” or “TMDL” means the amount of pollutants specified as a function of one or more water quality parameters, that can be discharged per day into a water quality limited segment and still ensure attainment of the applicable water quality standard.

- (jjj) “TP-40” means Technical Paper No. 40, Rainfall Frequency Atlas of the United States, published in 1961.
- (kkk) “TR-55” means the United States department of agriculture, natural resources conservation service (previously soil conservation service), Urban Hydrology for Small Watersheds, Second Edition, Technical Release 55, June 1986, which is incorporated by reference for this chapter.
- (lll) “Transportation facility” means a highway, a railroad, a public mass transit facility, a public-use airport, a public trail, or any other public work for transportation purposes such as harbor improvements under §85.095(1)(b), Wis. Stats. “Transportation facility” does not include building sites for the construction of public buildings and buildings that are places of employment that are regulated by the Department pursuant to §281.33, Wis. Stats.
- (mmm) “TSS” means total suspended solids.
- (nnn) “Type II distribution” means a rainfall type curve as established in the “United States Department of Agriculture, Soil Conservation Service, Technical Paper 149, published in 1973”.
- (ooo) “Waters of the state” includes all lakes, bays, rivers, streams, springs, ponds, wells, impounding reservoirs, marshes, watercourses, drainage systems and other surface water or groundwater, natural or artificial, public or private, within this state or its jurisdiction.

#### **Sec. 48-6. – Technical Standards.**

The following methods shall be used in designing the water quality, peak discharge, and infiltration components of stormwater practices needed to meet the water quality standards of this chapter:

- (a) Consistent with the technical standards identified, developed or disseminated by the Wisconsin Department of Natural Resources under subchapter V of chapter NR 151, Wis. Adm. Code.
- (b) Where technical standards have not been identified or developed by the Wisconsin Department of Natural Resources, other technical standards may be used provided that the methods have been approved by the administering authority.
- (c) When designing any BMP within the City of Columbus for the purposes of satisfying the peak discharge, water quality, or infiltration requirements of this ordinance, at a minimum, the Post-Construction and Construction Technical Standards of the WDNR Technical Standards must be followed.
- (d) All work that occurs in the City of Columbus right of way or public lands shall follow the City of Columbus technical standards as set forth in the City Code of Ordinances.

#### **Sec. 48-7. – Performance Standards.**

- (a) **Responsible Party.** The responsible party shall comply with this section.
- (b) **Stormwater Management Plan.** A written stormwater management plan in accordance with Sec. 48-9 shall be developed and implemented for each post-



construction redevelopment or new development or combination of development types for the site.

- (c) **Maintenance of Effort.** For redevelopment sites where the redevelopment will be replacing older existing development that was subject to post-construction performance standards of NR 151 in effect on or after October 1, 2004, the responsible party shall meet the total suspended solids reduction, peak flow control, infiltration, and protective areas standards applicable to the older development or meet the redevelopment standards of this chapter, whichever is more stringent.
- (d) **Requirements.** The stormwater management plan required under sub. (2) shall include the following:
  - (1) **Total Suspended Solids.** BMPs shall be designed, installed and maintained to control total suspended solids carried in runoff from the post-construction site as follows:
    - a. BMPs shall be designed in accordance with Table 1. or to the maximum extent practicable as provided in subd. 2. The design shall be based on an average annual rainfall, as compared to no runoff management controls.

<b>Table 1. TSS Reduction Standards</b>	
<b>Development Type</b>	<b>TSS Reduction</b>
New Development	80 percent
In-fill development	80 percent
Redevelopment	60 percent of load from all impervious areas defined as redevelopment.

- b. **Off-Site Drainage.** When designing BMPs, runoff draining to the BMP from off- site shall be taken into account in determining the treatment efficiency of the practice. Any impact on the efficiency shall be compensated for by increasing the size of the BMP accordingly to meet the requirements in table 1.
  - c. This shall require the use of a continuous model such as WinSLAMM, or approved equivalent, and the use of approved grain size distribution curves and rainfall data.
  - d. For redevelopment by design, reduce by 60% of the TSS loads leaving the redeveloped site based on average annual rainfall, as compared to no runoff management controls.
- (2) **Peak Discharge – New Development and Infill Development.**
  - a. By design, BMPs shall be employed to maintain or reduce the 1-year, 2-year, 10-year, and 100-year, 24-hour post-construction peak runoff discharge rates to the 1- year, 2-year, 10-year, and 100-year, 24-hour pre-development peak runoff discharge rates respectively. In addition development shall reduce the 25-year, 24-hour post construction peak runoff to be at or below the 5-year, 24-hour pre development peak runoff rate. The runoff curve numbers in Table 2. shall be used to represent the

actual pre-development conditions. At a minimum the peak discharges shall be calculated using TR-55 runoff curve number methodology, Atlas 14 precipitation depths, and the appropriate NRCS soil parameters for the site.

Wisconsin MSE4 precipitation distribution.

<b>Table 2. Maximum Pre-Development Runoff Curve Numbers</b>				
Runoff Curve Number	Hydrologic Soil Group			
	A	B	C	D
Woodland	30	55	70	77
Grassland	39	61	71	78
Cropland	51	68	78	83

2. **Off-Site Drainage.** When designing BMPs, runoff draining to the BMP from off- site shall be taken into account in determining the treatment capacity of the practice. Off-site drainage shall be compensated for by designing the size of the BMP safely pass the off-site runoff through BMP without reduction of peak runoff for only the off-site portion.
  3. Discharge points from peak runoff drainage exiting BMPs shall not concentrate flow that cause adverse impacts to adjacent property. All exiting storm water will be required to be dissipated or dispersed in a manner that is equal to or less than preexisting conditions.
  4. Uncontrolled or untreated runoff from a new development site can not exceed 10 percent of the total increase in runoff regardless if standards are met for this chapter.
- (3) **Peak Discharge – Redevelopment.**
- a. By design, BMPs shall be employed to reduce the 10-year; 24-hour post-construction peak runoff discharge rates by 50% as compared to the existing conditions for the entire parcel prior to redevelopment.
  - b. Redevelopment standards for peak discharge shall apply for any redevelopment and shall comply with Sec. 48-7(d)(2) b and c.
  - c. Resurfacing of a parking lot is not considered redevelopment for the purpose of this ordinance, nor is pulverizing and overlay of bituminous pavement. However, if the base course (granular material below pavement) is disturbed, the resurfacing shall be considered redevelopment.
- (4) **Infiltration.**
- a. **Best Management Practices.** BMPs shall be designed, installed, and maintained to infiltrate runoff in accordance with the following:
    1. **Low imperviousness.** For development up to 40 percent

connected imperviousness, such as parks, cemeteries, and low-density residential development, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 90 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than one percent of the post-construction site is required as an effective infiltration area.

2. **Moderate imperviousness.** For development with more than 40% and up to 80% connected imperviousness, such as medium and high density residential, multi-family development, industrial and institutional development, and office parks, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 75% of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2% of the post-construction site is required as an effective infiltration area.
  3. **High imperviousness.** For development with more than 80% connected imperviousness, such as commercial strip malls, shopping centers, and commercial downtowns, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 60% of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2% of the post-construction site is required as an effective infiltration area.
- b. **Pre-development.** The pre-development condition shall be the same as specified in Table 2 of the Peak Discharge section of this ordinance.
- c. **Source Areas.**
1. **Prohibitions.** Runoff from the following areas may not be infiltrated and may not qualify as contributing to meeting the requirements of this section unless demonstrated to meet the conditions identified in Sec. 48-7(d)(3)f:
    - i. Areas associated with a tier 1 industrial facility identified in §NR 216.21(2)(a), including storage, loading, and parking. Rooftops may be infiltrated with the concurrence of the administering authority.
    - ii. Storage and loading areas of a tier 2 industrial facility identified in §NR 216.21(2)(b).
    - iii. **Fueling and vehicle maintenance areas.** Runoff from rooftops of fueling and vehicle maintenance areas may be infiltrated with the concurrence of the administering authority.
  2. **Exemptions.** Runoff from the following areas may be credited

toward meeting the requirement when infiltrated:

- i. Parking areas and access roads less than 7,500 square feet for commercial development.
- ii. Parking areas and access roads less than 7,500 square feet for industrial development not subject to the Prohibitions under par a.
- iii. Except as provided under Sec. 48-7(c), redevelopment of post-construction sites.
- iv. In-fill development areas less than 1 acre.

d. **Location of Practices.**

1. **Prohibitions.** Infiltration practices may not be located in the following areas:

- i. Areas within 1000 feet upgradient or within 100 feet downgradient of direct conduits to groundwater.
- ii. Areas within 400 feet of a community water system well as specified in §NR 811.16(4) or within the separation distances listed in §NR. 812.08 for any private well or non-community well for runoff infiltrated from commercial, including multi-family residential, industrial and institutional land uses or regional devices for one- and two-family residential development.
- iii. Areas where contaminants of concern, as defined in §NR 720.03(2), are present in the soil through which infiltration will occur.

2. **Separation distances.**

- i. Infiltration practices shall be located so that the characteristics of the soil and the separation distance between the bottom of the infiltration system and the elevation of seasonal high groundwater or the top of bedrock are in accordance with Table 3:

<b>Table 3. Separation Distances and Soil Characteristics</b>		
<b>Source Area</b>	<b>Separation Distance to groundwater or bedrock</b>	<b>Soil Characteristics</b>
Industrial, Commercial, Institutional Parking Lots and Roads	5 feet or more	Filtering Layer
Roofs Draining to Subsurface Infiltration Practices	1 foot or more	Native or Engineered Soil with Particles Finer than Coarse Sand

All Other Impervious Source Areas	3 feet or more	Filtering Layer

- ii. Notwithstanding par. 2., applicable requirements for injection wells classified under ch. NR 815 shall be followed.
- 3. **Infiltration rate exemptions.** Infiltration practices located in the following areas may be credited toward meeting the requirements under the following conditions, but the decision to infiltrate under these conditions is not required:
  - i. Where the infiltration rate of the soil measured at the proposed bottom of the infiltration system is less than 0.6 inches per hour using a field test method and the least permeable soil horizon to 5 feet below the proposed bottom of the infiltration system is less than required infiltration rate.
  - ii. **Alternate Use.** Where alternate uses of storm water runoff are employed, such as for toilet flushing, laundry, or irrigation or storage on green roofs where an equivalent portion of the runoff is permanently captured permanently such alternate use shall be given equal credit toward the infiltration volume required by this section.
- e. **Groundwater Standards.**
  - 1. Infiltration systems designed in accordance with this section shall minimize the level of pollutants infiltrating to groundwater and shall maintain compliance with the preventive action limit at a point of standards application in accordance with ch. NR 140. However, if site specific information indicates that compliance with a preventive action limit is not achievable, the infiltration BMP may not be installed or shall be modified to prevent infiltration.
  - 2. Notwithstanding par. 1., the discharge from BMPs shall remain below the enforcement standard at the time of application.
- f. **Pretreatment.** Before infiltrating runoff, pretreatment shall be required for parking lot runoff and for runoff from new road construction in commercial, industrial and institutional areas that will enter an infiltration system. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with subd. e. Pretreatment options may include, but are not limited to, oil and grease separation, sedimentation, biofiltration, filtration, swales or filter strips.
- g. Redevelopment standards for infiltration shall apply for any

redevelopment site that increases impervious area by 7,500 square feet.

(5) **Protective Areas.**

- a. **Definition.** In this section, “protective area” means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface. However, in this section, “protective area” does not include any area of land adjacent to any stream enclosed within a pipe or culvert, so that runoff cannot enter the enclosure at this location.
1. For outstanding resource waters and exceptional resource waters, 75 feet.
  2. For perennial and intermittent streams identified on a U.S. Geological Survey 7.5-minute series topographic map, or a county soil survey map, whichever is more current, 50 feet.
  3. For lakes, 50 feet.
  4. For wetlands not subject to par. 5. or 6., 50 feet.
  5. For highly susceptible wetlands, 75 feet. Highly susceptible wetlands include the following types: calcareous fens, sedge meadows, open and coniferous bogs, low prairies, coniferous swamps, lowland hardwood swamps, and ephemeral ponds.
  6. For less susceptible wetlands, 10 percent of the average wetland width, but no less than 10 feet nor more than 30 feet. Less susceptible wetlands include degraded wetland dominated by invasive species such as reed canary grass; cultivated hydric soils; and any gravel pits, or dredged material or fill material disposal sites that take on the attributes of a wetland.
  7. In pars. 4. to 6., determinations of the extent of the protective area adjacent to wetlands shall be made on the basis of the sensitivity and runoff susceptibility of the wetland in accordance with the standards and criteria in §NR 103.03.
  8. Wetland boundary delineation shall be made in accordance with §NR. 103.08(1m). This paragraph does not apply to wetlands that have been filled in compliance with all applicable state and federal regulations. The protective area for wetlands that have been partially filled in compliance with all applicable state and federal regulations shall be measured from the wetland boundary delineation after a fill has been placed. Where there is a legally authorized wetland fill, the protective area standard need not be met in that location.
  9. For concentrated flow channels with drainage areas greater than 10 acres, 10 feet.
  10. Notwithstanding pars. 1. to 9., the greatest protective area width shall apply where rivers, streams, lakes and wetlands are contiguous.

- b. **Applicability.** This section applies to post-construction sites located within a protective area, except those areas exempted pursuant to subd. d.
  - c. **Requirements.** The following requirements shall be met:
    - 1. Impervious surfaces shall be kept out of the protective area entirely. If there is no practical alternative to locating an impervious surface in the protective area, the stormwater management plan shall contain a written, site-specific explanation.
    - 2. Where land disturbing construction activity occurs within a protective area, adequate sod or self-sustaining vegetative cover of 70% or greater shall be established and maintained where no impervious surface is present. The adequate sod or self-sustaining vegetative cover shall be sufficient to provide for bank stability, maintenance of fish habitat, and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-vegetative materials, such as rock riprap, may be employed on the bank as necessary to prevent erosion such as on steep slopes or where high velocity flows occur.
    - 3. BMPs such as filter strips, swales, or wet detention ponds, that are designed to control pollutants from non-point sources, may be located in the protective area.
  - d. **Exemptions.** This section does not apply to any of the following:
    - 1. Except as provided under Sec. 48-7(c), redevelopment of post-construction sites.
    - 2. In-fill development areas less than 1 acre.
    - 3. Structures that cross or access surface water such as boat landings, bridges, and culverts.
- (6) **Fueling and Maintenance Areas.** Fueling and vehicle maintenance areas shall have BMPs designed, installed, and maintained to remove petroleum within runoff, so that the runoff that enters waters of the state contains no visible petroleum sheen. Fueling areas shall meet all containment requirements of local, state and federal requirements.
- (7) **Swale Treatment for Transportation Facilities.**
- a. **Requirement.** Except as provided in subd. b., transportation facilities that use swales for runoff conveyance and pollutant removal are exempt from the requirements of local ordinance requirements for peak flow control, total suspended solids control, and infiltration, if the swales are designed to do all the following:
    - 1. **Swales shall be vegetated.** However, where appropriate, non-vegetative measures may be employed to prevent erosion or provide for runoff treatment, such as rock riprap stabilization or check dams.
    - 2. Swales shall comply with sections V.D. (Velocity and Depth) and V.E. (Swale Geometry Criteria) with a swale treatment length if

that specified in section V.H. (Pre-Treatment) of the Wisconsin Department of Natural Resources technical standard 1005 “Vegetated Infiltration Swales”, dated December 2017, or a superseding document.

b. **Other requirements.**

1. Notwithstanding subd. 1., the administering authority may, consistent with water quality standards, require that other requirements, in addition to swale treatment, be met on a transportation facility with an average daily traffic rate greater than 2,500 and where the initial surface water of the state that the runoff directly enters is one of the following:
  - i. An outstanding resource water.
  - ii. An exceptional resource water.
  - iii. Waters listed in section 303 (d) of the Federal Clean Water Act are identified as impaired in whole or in part, due to non-point source impacts.
  - iv. Water where targeted performance standards are developed pursuant to §NR 151.004, Wis. Adm. Code.

(8) **Drain Tile or Roof Drain Pipe.** Prior to any installation of drain tile or roof drain pipe within the City of Columbus, plans for the drain tile or roof drain pipe construction, along with any relevant design data, must be submitted to the administering authority for review and approval as applicable to the requirements of this chapter.

1. Drain Tile or roof drain pipe discharges are not to occur within fifteen feet of a property line.
2. Drain Tile or roof drain pipe discharges are not to occur within fifteen feet of the road or street right-of-way.

(9) **Sump Pump Discharges.** Sump pump discharges are to follow these requirements:

1. Sump pump discharges are not to occur within fifteen feet of a property line.
2. Sump pump discharges are not to occur within fifteen feet of the road or street right-of-way.
3. If storm sewer laterals are present, sump pump discharges shall be connected to the storm sewer laterals, if storm sewer or storm sewer lateral are not available, sump pump discharges to storm sewer are not required.
4. Direct connections to the curb are not allowed.
5. If storm inlet is located near the property a direct connection may be allowed by stormwater permit approval and by obtaining a work in right of way permit.
6. No sump pump discharge shall cause a nuisance or public safety issues in the public right of way.
7. A nuisance shall include but not be limited to discharging pumped water



directly onto sidewalk or driveway apron or causing discharge water to run directly over sidewalk or down driveway apron into the street curb and gutter.

- (10) **Oil and Grease Control.** For new development or redevelopment sites that include commercial or industrial land uses and all other land uses where the potential for pollution by oil and/or grease exists, the first one-half inches of runoff will be treated using oil and grease removal technology available at the time of development. Specifically, oil and grease removal shall be required for:
  - a. All parking facilities exposed to the elements that have a cumulative number of parking stalls greater than or equal to 25.
  - b. Sites with exposed drive-up windows or any other sites deemed high potential for oil and grease deposition by the administering authority shall also receive treatment regardless of parking stall number for areas directly related to the travel path of the drive through window lane or lanes.
  - c. Oil and grease requirements shall apply to any commercial or industrial areas that we not paved areas that are improved to paved areas.
  - d. Paved outdoor storage areas that are in excess of 4,000 square feet.
- (11) **Driveway Culvert Construction.** For any projects where an existing driveway culvert is being replaced with a new driveway culvert, the new driveway culvert at a minimum shall be of the same size as the original culvert. Acceptable driveway culvert materials are Reinforced Concrete, Corrugated Metal Pipe, ADS Pipe, or approved equal. Any culverts replaced in the right of way will be required to be Reinforced Concrete Pipe unless approved otherwise by the administering authority. Any work including the provision of an in-kind or new driveway culvert will require a driveway permit through the City of Columbus. For any work requiring a new driveway culvert that is not in-kind, or any new culvert not in-kind, the submission of calculations showing that the culverts are sized properly and not creating erosive velocities for flooding of subject parcel or adjacent parcels will be required by of the City of Columbus.
- (12) **Drainage Culvert Construction.** For any culvert located in a channel, swale, creek, stream other water feature a determination of the required permitting process will be required. Applicant shall follow all requirements for local, state, federal permitting related to shoreland zoning, wetlands, navigable water way requirements. Hydraulic design of all pipes and culverts will be required along with any required approved permits prior to start of construction.
- (13) **Channels / Swales.** Where open channels are utilized in either the minor or major drainage system, they shall be designed so as to minimize maintenance requirements and maximize safety. For any new or redesign of existing channels or swales the requirements shall include the following:
  - a. In drainageways and drainageway easements, accumulations of water shall not inundate beyond the limits of the drainageway or drainageway easement. Hydraulic analysis will be required with design submittal
  - b. Easements will be required for any channel or swale design that

carries runoff across a property, easement shall be created at adequate size to provide adequate size to allow maintenance.

- c. Slopes and bottoms of channel / swale shall be designed to be stable and minimize erosion.

(e) **General Considerations for Stormwater Management Measures.** The following considerations shall be observed in on-site and off-site runoff management:

- (1) Natural topography and land cover features such as natural swales, natural depressions, native soil infiltrating capacity, and natural groundwater recharge areas shall be preserved and used to meet the requirements of this section.
- (2) Emergency overland flow for all stormwater facilities shall be provided to prevent exceeding the safe capacity of downstream drainage facilities and prevent endangerment of downstream property or public safety.
- (3) **Flow Impedance in Stormwater Management Easements/Drainageways.** Flow within easements dedicated for the drainage/conveyance of stormwater runoff shall be maintained by the land owner of said drainage so as not impede flow causing potential flooding to neighboring properties. Failure to ensure that these drainageways are maintained and free of debris will result in fines from the administering authority. If costs are incurred by the city for any maintenance or removal of obstructions performed, the land owner will reimburse the city accordingly. If the land owner does not reimburse the City of Columbus for all costs incurred for such corrective action, the City shall place the amount due on the tax rolls and collect the money as a special charge against the property pursuant to ch. 66.0627, Wis. Stats. and all applicable city ordinances.
- (4) **Master Grading Plans for Developments.** If a Master Grading Plan exists for any development within the City of Columbus, whether it be for a residential, commercial, or industrial development, no one, including a builder or landscaper shall deviate from the intended drainage within the master plan on record. Drainage patterns must be maintained as intended and flow is not to be impeded. If proposed drainage is disrupted, impeded, or filled in, the city will require that the builder, landscaper, or developer remove the impedance and fix the situation so that the intended drainage is re-established. If costs are incurred by the city for any maintenance or removal of obstructions performed, the responsible party will reimburse the city accordingly. If the responsible party does not reimburse the City of Columbus for all costs incurred for such corrective action, the City shall place the amount due on the tax rolls and collect the money as a special charge against the property pursuant to ch. 66.0627, Wis. Stats. and all applicable city ordinances.

(f) **BMP Location.**

- (1) To comply with the performance standards required under Sec. 48-7 of this chapter, BMPs may be located on-site or off-site as part of a regional stormwater device, practice, or system, but shall be installed in accordance with §NR 151.003, Wis. Adm. Code.
- (2) The administering authority may approve off-site management measures if all of the following conditions are met:
  - a. The administering authority determines that the post-construction

runoff is covered by a stormwater management system plan that is approved by the City of Columbus and that contains management requirements consistent with the purpose and intent of this chapter.

- b. The off-site facility meets all the following conditions:
  - 1. The facility is in place.
  - 2. The facility is designed and adequately sized to provide a level of stormwater control equal to or greater than that which would be afforded by on-site practices meeting the performance standards of this ordinance.
  - 3. The facility has a legally obligated entity responsible for its long-term operation and maintenance.
- (3) Where a regional treatment option exists such that the administering authority exempts the applicant from all or part of the on-site stormwater management requirements, the applicant shall be required to pay a fee as required by the permit application and any permits applicable to the proposed development shall be obtained to document how the property meets requirements of this chapter.
- (g) **Additional Requirements.** The administering authority may establish stormwater management requirements more stringent than those set forth in this ordinance if the administering authority determines that the requirements are needed to control stormwater quantity or control flooding, comply with federally approved total maximum daily load requirements, or control pollutants associated with existing development or redevelopment.

#### **Sec. 48-8. – Permitting Requirements, Procedures and Fees.**

- (a) **Permit Required.** No responsible party may undertake a land disturbing construction activity that requires storm water management without receiving a post-construction runoff permit from the administering authority prior to commencing the proposed activity.
- (b) **Permit Application and Fees.** Unless specifically excluded by this chapter, any responsible party desiring a permit shall submit to the administering authority a permit application on a form provided by the administering authority for that purpose.
  - (1) Unless otherwise excluded by this chapter, a permit application must be accompanied by a stormwater management plan, site plan and specifications and a maintenance agreement and a non-refundable permit fee.
  - (2) The stormwater management plan shall be prepared to meet the requirements of Sec. 48-7 and Sec. 48-9, the maintenance agreement shall be prepared to meet the requirements of Sec. 48-10, the financial guarantee shall meet the requirements of Sec. 48-11, and fees shall be those established by the Common Council as set forth in Sec. 48-12.
- (c) **Permit Application Review and Approval.** The administering authority shall review any permit application that is submitted with a stormwater management plan, site plan and specifications and maintenance agreement, and the required fee. The following approval procedure shall be used:
  - (1) Within fifteen business days of the receipt of a complete permit application,

including all items as required by sub. (b), the administering authority shall inform the applicant whether the application, stormwater management plan and maintenance agreement are approved or disapproved based on the requirements of this ordinance.

- (2) If the stormwater permit application, stormwater management plan, site plan and specifications and maintenance agreement are approved the administering authority shall issue the permit.
  - (3) If the stormwater permit application, stormwater management plan or maintenance agreement is disapproved, the administering authority shall detail in writing the reasons for disapproval.
  - (4) The administering authority may request additional information from the applicant. If additional information is submitted, the administering authority shall have ten business days from the date the additional information is received to inform the applicant that the stormwater management plan and maintenance agreement are either approved or disapproved.
  - (5) Failure by the administering authority to inform the permit applicant of a decision within fifteen business days of a required submittal of (1) or (4) shall be deemed to mean approval of the submittal and the applicant may proceed as if a permit had been issued.
- (d) **Permit Requirements.** All permits issued under this ordinance shall be subject to the following conditions, and holders of permits issued under this ordinance shall be deemed to have accepted these conditions. The administering authority may suspend or revoke a permit for violation of a permit condition, following written notification of the responsible party. An action by the administering authority to suspend or revoke this permit may be appealed in accordance with Sec. 48-14.
- (1) Compliance with this permit does not relieve the responsible party of the responsibility to comply with other applicable federal, state, and local laws and regulations.
  - (2) The responsible party shall design and install all structural and non-structural stormwater management measures in accordance with the approved stormwater management plan and the permit.
  - (3) The owner of a Stormwater BMP is required to submit an annual certification letter, after the BMP is constructed. This letter is required to assure the administering authority that the BMP has been designed and is performing consistent with the intended design. Upon completion of all required stormwater BMPs the responsibility party will submit notice to the administering authority that includes a letter informing the City of Columbus that all measures were installed as permitted and an as-built plan of all features, including but not limited to topography and surveyed elevations of any structures or appurtenances, along with the installed design and any revision the Stormwater Management Plan for the development caused by as built conditions.
  - (4) The responsible party shall notify the administering authority at least three business days before commencing any work in conjunction with the stormwater management plan, and within fifteen business days upon completion of the

stormwater management practices. If required as a special condition under sub. (e), the responsible party shall make additional notification according to a schedule set forth by the administering authority so that practice installations can be inspected during construction.

- (5) Practice installations required as part of this ordinance shall be certified “as built” or “record” drawings by a licensed professional engineer. Completed stormwater management practices must pass a final inspection by the administering authority or its designee to determine if they are in accordance with the approved stormwater management plan and this chapter. The administering authority shall notify the responsible party in writing of any changes required in such practices to bring them into compliance with the conditions of this permit.
  - (6) The responsible party shall notify the administering authority of any significant modifications it intends to make to an approved stormwater management plan. The administering authority may require that the proposed modifications be submitted to it for approval prior to incorporation into the stormwater management plan and execution by the responsible party.
  - (7) The responsible party shall maintain all stormwater management practices in accordance with the stormwater management plan until the practices either become the responsibility of the City of Columbus or are transferred to subsequent private owners as specified in the approved maintenance agreement.
  - (8) The responsible party authorizes the administering authority to perform any work or operations necessary to bring stormwater management measures into conformance with the approved stormwater management plan, and consents to a special assessment or charge against the property as authorized under subch. VII of ch. 66, Wis. Stats., or to charging such costs against the financial guarantee posted under Sec. 48-11.
  - (9) If so directed by the administering authority, the responsible party shall repair at the responsible party's own expense all damage to adjoining municipal facilities and drainage ways caused by runoff, where such damage is caused by activities that are not in compliance with the approved stormwater management plan.
  - (10) The responsible party shall permit property access to the administering authority or its designee for the purpose of inspecting the property for compliance with the approved stormwater management plan and this permit.
  - (11) Where site development or redevelopment involves changes in direction, increases in peak rate and/or total volume of runoff from a site, the administering authority may require the responsible party to make appropriate legal arrangements with affected land owners concerning the prevention of endangerment to property or public safety.
  - (12) The responsible party is subject to the enforcement actions and penalties detailed in Sec. 48-13, if the responsible party fails to comply with the terms of this permit.
- (e) **Permit Conditions.** Permits issued under this subsection may include conditions established by administering authority in addition to the requirements needed to meet

the performance standards in Sec. 48-7 or a financial guarantee as provided for in Sec. 48-11.

- (f) **Permit Duration.** Permits issued under this section shall be valid from the date of issuance through the date the administering authority notifies the responsible party that all stormwater management practices have passed the final inspection required under sub. (d)(4).

## **Sec. 48-9. – Stormwater Management Plan.**

- (a) **Stormwater Management Plan Requirements.** The stormwater management plan required under Sec. 48-7(b) shall contain at a minimum the following information:
- (1) Name, address, and telephone number for the following or their designees: land owner; developer; project engineer for practice design and certification; person(s) responsible for installation of stormwater management practices; and person(s) responsible for maintenance of stormwater management practices prior to the transfer, if any, of maintenance responsibility to another party.
  - (2) A proper legal description of the property proposed to be developed, referenced to the U.S. Public Land Survey system or to block and lot numbers within a recorded land subdivision plat.
  - (3) Pre-development site conditions, including:
    - a. One or more site maps at a scale of not less than 1-inch equals 40 feet. The site maps shall show the following: site location and legal property description; predominant soil types and hydrologic soil groups; existing cover type and condition; topographic contours of the site at a scale not to exceed one foot; topography and drainage network including enough of the contiguous properties to show runoff patterns onto, through and from the site; watercourses that may affect or be affected by runoff from the site; flow path and direction for all stormwater conveyance sections; watershed boundaries and subcatchment areas used in hydrology determinations to show compliance with performance standards; lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site; limits of the 100 year floodplain; location of wells and wellhead protection areas covering the project area and delineated pursuant to §NR 811.16, Wis. Adm. Code.
    - b. Hydraulic, Hydrology and pollutant loading computations as needed to show compliance with performance standards. All major assumptions used in developing input parameters shall be clearly stated. The geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s).
  - (4) Post-development site conditions, including:
    - a. Explanation of the provisions to preserve and use natural topography and land cover features to minimize changes in peak flow runoff rates and volumes to surface waters and wetlands.
    - b. Explanation of any restrictions on stormwater management measures in the development area imposed by wellhead protection plans and

ordinances.

- c. One or more site maps at a scale of not less than 1 inch equals 40 feet showing the following: post-construction pervious areas including vegetative cover type and condition; impervious surfaces including all buildings, structures, and pavement; post-construction topographic contours of the site at a scale not to exceed one foot; post-construction drainage network with subcatchment areas including enough of the contiguous properties to show runoff patterns onto, through and from the site; locations and dimensions of drainage easements; locations of maintenance easements specified in the maintenance agreement; flow path and direction for all stormwater conveyance sections; location and type of all stormwater management conveyance and treatment practices, including the on-site and off- site tributary drainage area; location and type of conveyance system that will carry runoff from the drainage and treatment practices to the nearest adequate outlet such as a curbed street, storm drain, or natural drainage way; watershed boundaries used in hydrology and pollutant loading calculations and any changes to lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site.
  - d. Hydraulic, Hydrology and pollutant loading computations as needed to show compliance with performance standards. The computations shall be made for each discharge point in the development, and the geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s).
  - e. Results of investigations of soil and groundwater required for the placement and design of stormwater management measures. Detailed drawings including cross-sections and profiles of all permanent stormwater conveyance and treatment practices.
- (5) A description and installation schedule for the stormwater management practices needed to meet the performance standards in Sec. 48-7.
  - (6) A maintenance plan developed for the life of each stormwater management practice including the required maintenance activities and maintenance activity schedule.
  - (7) Cost estimates for the construction, operation, and maintenance of each stormwater management practice.
  - (8) Other information requested in writing by the administering authority to determine compliance of the proposed stormwater management measures with the provisions of this ordinance.
  - (9) All site investigations, plans, designs, computations, and drawings shall be certified by a licensed professional engineer to be prepared in accordance with accepted engineering practice and requirements of this ordinance.
- (b) **Alternate Requirements.** The administering authority may prescribe alternative submittal requirements for applicants seeking an exemption to on-site stormwater management performance standards under Sec. 48-7(e).

## Sec. 48-10. – Maintenance Agreement.

- (a) **Maintenance Agreement Required.** The maintenance agreement required under Sec. 48-8(b) for stormwater management practices shall be an agreement between the City of Columbus and the responsible party to provide for maintenance of stormwater practices beyond the duration period of issued permit. The maintenance agreement shall be filed by the applicant, with fees paid for recording by the applicant, with the County Register of Deeds as a property deed restriction so that it is binding upon all subsequent owners of the land served by the stormwater management practices.
- (b) **Agreement Provisions.** The maintenance agreement shall contain the following information and provisions and be consistent with the maintenance plan required by Sec. 48-9(a)(6):
  - (1) Identification of the stormwater facilities and designation of the drainage area served by the facilities.
  - (2) A schedule for regular maintenance of each aspect of the stormwater management system consistent with the stormwater management plan required under Sec. 48-8(b).
  - (3) Identification of the responsible party(s), organization or city, county, town or village responsible for long term maintenance of the stormwater management practices identified in the stormwater management plan required under Sec. 48-8(b).
  - (4) Requirement that the responsible party(s), organization, or city, county, town or village shall maintain stormwater management practices in accordance with the schedule included in par. (2).
  - (5) Authorization for the City of Columbus to access the property to conduct inspections of stormwater management practices as necessary to ascertain that the practices are being maintained and operated in accordance with the agreement.
  - (6) A requirement that the party designated under par. (3), to maintain public records of the results of the site inspections, to inform the responsible party responsible for maintenance of the inspection results, and to specifically indicate any corrective actions required to bring the stormwater management practice into proper working condition.
  - (7) Agreement that the party designated under par. (3), as responsible for long term maintenance of the stormwater management practices, shall be notified by the administering authority of maintenance problems which require correction. The specified corrective actions shall be undertaken within a reasonable time frame as set by the administering authority.
  - (8) Authorization of the City of Columbus to perform the corrected actions identified in the inspection report if the responsible party designated under par. (3) does not make the required corrections in the specified time period. City of Columbus shall have the right, after providing the owner with written notice of the issues and 30 days to comply to enter the property for the limited purpose of conducting the maintenance. If the responsible party does not reimburse the City of Columbus for all costs incurred for such corrective action, the city shall place



the amount due on the tax rolls and collect the money as a special charge against the property pursuant to ch. 66.0627, Wis. Stats. and all applicable city ordinances.

#### **Sec. 48-11. – Financial Guarantee.**

- (a) **Establishment of the Guarantee.** The administering authority may require the submittal of a financial guarantee, the form and type of which shall be acceptable to the City of Columbus. The financial guarantee shall be in an amount determined by the administering authority to be the estimated cost of construction and the estimated cost of maintenance of the stormwater management practices during the period which the designated party in the maintenance agreement has maintenance responsibility. The financial guarantee shall give the administering authority the authorization to use the funds to complete the stormwater management practices if the responsible party defaults or does not properly implement the approved stormwater management plan, upon written notice to the responsible party by the administering authority that the requirements of this ordinance have not been met.
- (b) **Conditions for Release.** Conditions for the release of the financial guarantee are as follows:
  - (1) The administering authority shall release the portion of the financial guarantee established under this section, less any costs incurred by the administering authority to complete installation of practices, upon submission of “as built plans” or “record” drawings by a licensed professional engineer. The administering authority may make provisions for a partial pro-rata release of the financial guarantee based on the completion of various development stages.
  - (2) The administering authority shall release the portion of the financial guarantee established under this section to assure maintenance of stormwater practices, less any costs incurred by the administering authority, at such time that the responsibility for practice maintenance is passed on to another entity via an approved maintenance agreement.

#### **Sec. 48-12. – Fee Schedule.**

The fees referred to in this chapter shall be established by the administering authority approved by motion of the City of Columbus Common Council and may from time to time be modified by resolution of the Common Council.

#### **Sec. 48-13. – Enforcement.**

- (a) If land disturbing construction activities that requires storm water management are occurring without a permit required by this chapter, the administering authority may enter the land pursuant to the provisions of §§66.0119(1), (2), and (3), Wis. Stats.
- (b) Any land disturbing construction activity or post-construction runoff initiated after the effective date of this chapter by any person, firm, association, or corporation subject to the provisions of this chapter shall be deemed a violation unless conducted in

- accordance with the requirements of this chapter.
- (c) The administering authority shall notify the responsible party by written notice of any non-complying land disturbing construction activity or post-construction runoff. The notice shall describe the nature of the violation, remedial actions needed, a schedule for remedial action, and additional enforcement action which may be taken.
  - (d) Upon receipt of written notification from the administering authority under sub. (b), the responsible party shall correct work that does not comply with the stormwater management plan or other provisions of this permit. The responsible party shall make corrections as necessary to meet the specifications and schedule set forth by the administering authority in the notice.
  - (e) If the violations to a permit issued pursuant to this ordinance are likely to result in damage to properties, public facilities, or waters of the state, the administering authority may enter the land and take emergency actions necessary to prevent such damage. All costs incurred by the administering authority shall be billed to the responsible party.
  - (f) The administering authority is authorized to post a stop work order on all land disturbing construction activity that is in violation of this chapter.
  - (g) The administering authority may revoke a permit issued under this chapter for non-compliance with the provisions of this chapter.
  - (h) Any permit revocation, stop work order, or cease and desist order shall remain in effect unless retracted by the administering authority or by a court with jurisdiction.
  - (i) The administering authority is authorized to refer any violation of this chapter, or a stop work order or cease and desist order issued pursuant to this chapter, to the municipal attorney, for the commencement of further legal proceedings in any court with jurisdiction.
  - (j) Any person, firm, association, or corporation who does not comply with the provisions of this chapter shall be subject to a forfeiture of not less than \$100 or more than \$500 per offense, together with the costs of prosecution. Each day that the violation exists shall constitute a separate offense.
  - (k) Compliance with the provisions of this chapter may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease-and-desist order before resorting to injunctive proceedings.
  - (l) When the administering authority determines that the holder of a permit issued pursuant to this ordinance has failed to follow practices set forth in the stormwater management plan, or has failed to comply with schedules set forth in said stormwater management plan, the administering authority or designee may enter upon the land and perform the work or other operations necessary to bring the condition of said lands into conformance with requirements of the approved stormwater management plan. The administering authority shall keep a detailed accounting of the costs and expenses of performing this work. These costs and expenses shall be deducted from any financial security posted pursuant to S. 48-11 of this chapter. Where such a security has not been established, or where such a security is insufficient to cover these costs, the costs and expenses shall be entered on the tax roll as a special charge against the property and collected with any other taxes levied thereon for the year in which the work is completed.

**Sec. 48-14. – Appeals.**

- (a) **Board of Appeals.** The board of appeals created pursuant to Section 114-34 of the City Code pursuant to §62.2(7)(e), Wis. Stats.:
- (1) Shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the administering authority in administering this chapter except for cease-and-desist orders obtained under Sec. 48-13(3).
  - (2) May authorize, upon appeal, variances from the provisions of this chapter which are not contrary to the public interest and where owing to special conditions a literal enforcement of the provisions of the chapter will result in unnecessary hardship; and
  - (3) Shall use the rules, procedures, duties, and powers authorized by statute in hearing and deciding appeals and authorizing variances.
- (b) **Who May Appeal.** Appeals to the board of appeals may be taken by any aggrieved person or by any office, department, board, or bureau of the City of Columbus affected by any decision of the administering authority.

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## CITY OF COLUMBUS

## ORDINANCE 797-24

**AN ORDINANCE TO REPEAL CERTAIN SECTIONS OF CHAPTERS 90 AND 114,  
AND TO CREATE CHAPTER 48, OF THE CITY CODE CONCERNING POST-  
CONSTRUCTION STORMWATER MANAGEMENT**

The Common Council of the City of Columbus, Columbia County, Wisconsin does hereby ordain as follows:

1. Sections 114-158 through 114-169 and section 90-289 of the City Code of Ordinances are hereby repealed.
2. Chapter 48, Post-Construction Stormwater Management, as set forth on the attached Exhibit A, is hereby created and made part of the City Code of Ordinances.
3. If any provision of Chapter 114 or 90, or any other provision of the City Code conflicts with the provisions set forth in Chapter 48 of the City Code, the stricter provisions, as determined by the City Engineer, shall be applicable and enforced.
4. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
5. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2024.

CITY OF COLUMBUS

By: \_\_\_\_\_  
Joseph Hammer, Mayor

By: \_\_\_\_\_  
Susan L. Caine, Clerk

STATE OF WISCONSIN IN CIRCUIT COURT COLUMBIA COUNTY

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Kelsey Bortz,  
Plaintiff,

Vs Case No 2021 CV 225  
Case Code Administrative Agency Review 30607

City Of Columbus,  
Defendant and Third-Party Plaintiff

General Engineering Company and  
Ultimate Construction Company, Inc of Cottage Grove,  
Third-Party Defendants

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**COMPLETE AND GENERAL RELEASE  
AND SETTLEMENT AGREEMENT**

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**WHEREAS**, there is a lawsuit pending in Columbia County, Wisconsin, Case No. 22-CV-225 filed by Kelsey Bortz (hereinafter referred to as “Plaintiff”) against the City of Columbus, as defendant, and as third-party defendants, General Engineering Company, Inc. and Ultimate Construction, Inc. (hereinafter referred to collectively as “Defendants”). This civil action is known herein as the “Lawsuit.” The parties agree that a mutual settlement was obtained through negotiations and that the terms of said settlement are contained herein;

**WHEREAS**, Plaintiff has alleged the City of Columbus wrongfully approved construction of a residence at 428 River Road in the City, which residence is located in a floodplain.

**WHEREAS**, the City brought a third-party claim against General Engineering Company, Inc., (“GEC”) and Ultimate Construction, Inc. (“Ultimate”), alleging that these parties’ actions or omissions proximately caused the damages claimed by Plaintiff;

**WHEREAS**, all Defendants expressly deny any and all liability for any and all claims, causes of action, or damages allegedly sustained by Plaintiff and as set forth in the pleadings in the filings, and Court Record of the Lawsuit. Further, the Defendants expressly deny that any and all claims, causes of action, or damages allegedly sustained by Plaintiff were the result or caused by the conduct of the Defendants, their employees, representatives, organizations and/or agents;

**WHEREAS**, Plaintiff and Defendants have reached a full and complete resolution in settlement of the Plaintiff’s known and unknown claims, actions, causes of action and actions which were, or could have been asserted, pursuant to terms acceptable to each; and

**WHEREAS**, this settlement agreement constitute a complete, general and unrestricted release by the Plaintiff of the Defendants, including but not limited to the City, GEC, Ultimate and their respective employees, representatives, organizations, agents, as well as their related and affiliated entities, employees, employers, insurers, partners, shareholders, owners, organizations, successors, heirs, and assigns (hereinafter collectively referred to as the “Released Parties”).

**WHEREAS**, this settlement agreement and also constitutes a complete, general and unrestricted release by the Defendants of their counter-claims and cross-claims by the City against GEC and Ultimate, by GEC against City and Ultimate, and by Ultimate against the City and GEC, as well as all of the defendants’ respective employees, representatives, organizations, agents, as well as their related and affiliated entities, employees, employers, insurers, partners, shareholders, owners, organizations, successors, heirs, and assigns (hereinafter collectively referred to as the “Released Parties”).

**NOW, THEREFORE**, the parties stipulate, agree, represent, and warrant as follows:

## **1. DESCRIPTION OF CLAIMS RELEASED**

### **A. Plaintiff Releases City, GEC and Ultimate.**

Kelsey Bortz hereby fully and completely releases the City, GEC and Ultimate, as well as their insurers, related and affiliated entities, employees, employers, partners, organizations, representatives, agents, heirs, and assigns from any and all claims, actions, and demands which were, or could have been asserted, that now exist or may hereafter accrue, for all injuries, losses, and/or damages to the Plaintiff, including, but not limited to, all suits, claims, actions, and demands based on matters now known or unknown, anticipated or unanticipated, whether directly or indirectly incurred, including any contingent or derivative claims as well as any claims arising by subrogation or contribution, in any way arising from the transactions and occurrences which gave rise to the Lawsuit.. There are no rights intended to be retained or reserved by the Plaintiff upon the execution of this agreement for matters arising out of the actions or omissions which gave rise to the Lawsuit.

### **B. Defendants City, GEC and Ultimate Release Plaintiff and Other Defendants.**

Defendants City, GEC and Ultimate hereby fully and completely release Bortz, the City, GEC and Ultimate, as well as their insurers, related and affiliated entities, employees, employers, partners, organizations, representatives, agents, heirs, and assigns from any and all claims, third-party claims, actions, and demands which were, or could have been asserted, that now exist or may hereafter accrue, for all injuries, losses, and/or damages to one another, including, but not limited to, all suits, claims, actions, and demands based on matters now known or unknown, anticipated or unanticipated, whether directly or indirectly incurred, including any contingent or derivative claims as well as any claims arising by subrogation or contribution, in any way arising from the transactions and occurrences which gave rise to the Lawsuit. There are no rights intended to be retained or reserved by any party upon the execution of this agreement for matters arising out of

the actions or omissions which gave rise to the Lawsuit, other than the promises to repair which are contained in section 4 below.

### C. Stipulation for Dismissal.

Plaintiff and Defendants agree to dismiss with prejudice and upon the merits, without costs, all claims against the Released Parties in the above-referenced Lawsuit. and agree to never institute any further suits, proceedings, or actions, whether civil or administrative, against them relating to the Incident or any other relationship or interaction between the Plaintiff and the Released Parties arising from the same. This release and covenant not to sue is binding on Plaintiff, defendants, their heirs, subrogees, legal representatives, and assigns. Notwithstanding the foregoing, the City does not waive, release or otherwise impair its ability to enforce its ordinances and other laws it is responsible to enforce. The City and GEC agree to provide written assurance to third parties that the funds provided herein will be released upon completion of the remedial work.

Plaintiff hereby declares and represents that the damages claimed may be, in some cases, unknown to the full extent and that the precise amount of damages is uncertain and indefinite. In making this release, Plaintiff understands and agrees that she relies upon her own judgment, her own belief and knowledge of the nature, extent, affect, and duration of damages and liability. This Release is made without reliance upon any statement or representation of the Released Parties, their employees, administrators, agents, attorneys, assigns or insurers. The Plaintiff has reviewed information produced in the Lawsuit, has spoken with their attorney and has counseled with other individuals to their satisfaction in entering into this release.

## 2. PERSONS OR PARTIES RELEASED

Plaintiff and Defendants City, GEC and Ultimate, their respective employees, representatives, organizations, agents, as well as their related and affiliated entities, employees, employers, insurers, partners, shareholders, owners, organizations, successors, heirs, assigns shall jointly and severally be, and hereby are, acknowledged to be the Released Parties for purposes of this agreement and hereby are deemed released as described more fully in Paragraph 1 above.

## 3. CONSIDERATION

Plaintiff, in signing this release, agrees to the adequacy of the consideration described herein. The good and valuable consideration for this release includes, but is not limited to, the following:

- (a) Payment of Fifty Thousand Dollars and No Cents (\$50,000.00) will be made to Plaintiff' Designee, the "Kasieta Legal Group, LLC Trust Account" by the City. Payment will be made by the City upon completion of the remedial work required under Section 4 below.
- (b) Payment of Fifty Thousand Dollars and No Cents (\$50,000.00) will be made to Plaintiff' Designee, the "Kasieta Legal Group, LLC Trust Account" by the GEC.
- (c) Ultimate will contribute services and materials equivalent in value to Fifty Thousand Dollars and No Cents (\$50,000.00) to the remediation of Plaintiff's residence as described in section 4.

- (d) The City will rescind the “Raze or Repair” order which the City adopted on May 19, 2020 upon completion of the remedial work under Section 4 below. Other good and valuable consideration including, but not limited to, the avoidance of the uncertainties of litigation, receipt and sufficiency of which are hereby acknowledged.

Plaintiff expressly agrees and acknowledges that the consideration paid hereunder is appropriate compensation, under the circumstances, for the alleged past, present, or future damages, whether known or unknown, in this matter as to the Released Parties.

#### **4. REMEDIAL WORK TO BE PERFORMED.**

As of the date of execution of this Stipulation, the residence owned by Plaintiff remains in non-compliance with floodplain zoning of the City, rules of the State of Wisconsin and regulations of the United States. Plaintiff shall take appropriate and lawful action to cure the violation of floodplain regulations. This agreement does not require Plaintiff to undertake any particular method of remediation, provided that Plaintiff works with due diligence to remodel, move or restructure, obtain a Letter of Map Revision Based on Fill (LOMR-F) or otherwise change the residence to achieve compliance from the United States Federal Emergency Management Agency. The funds and resources provided by GEC and Ultimate are to be used to pay for remedial efforts,

#### **5. NON-ADMISSION OF LIABILITY**

Neither this Release nor any payment, concession, or other action by the Released Parties, their attorneys, insurers, agents, and/or employees released hereunder is to be construed as an admission of liability. Liability is expressly denied. This Release is a product of offers and counter offers of settlement.

#### **6. INDEMNIFICATION**

Plaintiff agrees to defend, indemnify, and hold harmless the Released Parties from any and all liabilities, actions, causes of action, claims, or demands which may be incurred by the Released Parties in the event any third party may have or may in the future make a claim against any of the Released Parties as a result of the Incident.

#### **7. ACKNOWLEDGEMENTS**

Plaintiff declares and represents that no promise, inducement, nor agreement which is not expressed herein has been made, and that this Release contains the entire agreement between the Plaintiff, their attorneys, and/or assigns, and the Released Parties. Each paragraph of this Release and Settlement Agreement, including this paragraph, is contractual and not a mere recital.

Plaintiff further warrants and represents that as a material inducement for entering into this Release and Settlement Agreement that she has full right, title and authority to enter into this Release and Settlement Agreement, and that she has read it carefully, know and understands the contents hereof, and/or has had it fully explained by their respective legal counsel and/or Guardian ad Litem, and that she signs this Release and Settlement Agreement of her own free act and deed.



## **8. GOVERNING LAW AND JURISDICTION**

Plaintiff and their attorneys, agents, and/or assigns, agree that this Confidential Complete and General Release and Settlement Agreement shall be construed under the laws of the State of Wisconsin, both as to procedure and substance. Plaintiff and their attorneys, agents, and/or assigns, hereby agree that the Courts of the State of Wisconsin have personal jurisdiction over them and that any action related to this settlement agreement is properly venued in Columbia County, State of Wisconsin.

## **9. PROMISE NOT TO SUE**

Plaintiff agrees not to cause or permit the commencement, maintenance, or continuation of any lawsuit or proceeding against the Released Parties, or any of them directly or indirectly relating to the Incident, any other matter referred to in the Complaint in the Lawsuit, or any matter or claim released herein.

## **10. EXECUTION**

All parties agree to execute all documents, pleadings, or papers consistent with the intent and purpose of this release and settlement agreement, including but not limited to a Stipulation and Order for Dismissal of All Claims against Defendants in the Lawsuit. Signatures obtained and transmitted via facsimile or e-mail are deemed authentic and as valid as the original signature.

**CAUTION! READ BEFORE SIGNING**

**The undersigned are aware and acknowledge that by signing this Release they are giving up certain legal duties and taking on certain legal duties. The undersigned understand that this is a final release, and that upon execution of this document there are no rights to ever again assert any of the claims described herein against any of the Released Parties.**

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**Dated**

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**Dated**

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**Dated**

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**Dated**



## Agenda Item Report

**Meeting Type:** Common Council

**Meeting Date:** December 17, 2024

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**Item Title:** Consider and take action on proposal from Crexendo for city phone services (CoW 12/3/24)

**Submitted By:** Matt Amundson, City Administrator

**Detailed Description of Subject Matter:**

We received 4 proposals from phone companies and are recommending to award service to Crexendo as they were the low-cost provider for the service. We currently pay on average \$726.96 per month for services, the proposal from Crexendo has us paying \$893.15 per month for the service, this includes \$770.55 for service and \$122.60 in taxes and fees. In moving from analog to digital services there will be a one-time payment for new phones and hardware in the amount of \$16,962.40. The capital budget for 2024 included \$30,000 for this anticipated cost.

**List all Supporting Documentation Attached:**

Crexendo Proposal

**Action Requested of Council:**

Award city phone services to Crexendo and authorize a one-time payment in the amount of \$16,962.40 for the purchase of phones and hardware.

# Solution Proposal for City of Columbus, WI



## VIP Cloud Communications Solution for Business



Video



Interactions



Phone

# Thank you for considering Crexendo

WE'RE EXCITED TO GET STARTED



Thanks for considering Crexendo for your communications needs. We are focused on delivering Cloud solutions that fit how you work today, whether you communicate by HD Video, through Interactions, or by traditional Business Phone communications. We also integrate into over 400 business applications and deliver solutions to help you serve your customer's better. We know that your communications solution is mission-critical to your organization's success, and we commit that we will always strive to exceed your expectations!



## Video

Improve team productivity with HD-quality one-to-one, group, and webinar-style meetings for up to 1000 attendees.



## Interactions

Streamline workflows with Voice Mail, Fax, Messaging, SMS, Team Chat, and over 400 powerful integrations.



## Phone

Use the device of your choice for business communication, whether mobile, browser-based or traditional desk phone with HD Voice.



## CX

The Omnichannel cloud contact center solution that empowers your workforce and delights your customers.

## No downtime. No kidding.

Crexendo offers our industry-leading 100% Uptime Guarantee because we know rock-solid reliability is crucial for your organization. Our best-in-class VIP Platform is hosted in the world's highest-rated, Tier 5, Exascale, geo-redundant data centers, and our customer support is 100% US-based. Finally, our software is backed by the highest security levels and is trusted by over 5 million users globally. We take our performance seriously, so you can focus on improving the performance of your organization.



[www.crexendo.com](http://www.crexendo.com)

866-621-6111

# About the VIP Unified Communications as a Service Platform



Crexendo's VIP Business Communications Platform brings you the tools you need to succeed in today's marketplace. We enable your organization to operate effectively in today's work from anywhere economy. Whether using your mobile device, computer browser, or a traditional desk phone, we give you the powerful tools you need to manage your communications and deliver a best-in-class experience to your employees and customers. The VIP doesn't just stand for Video, Interactions, and Phone. It stands for how we think about every user on our platform.



## Flexible, All-inclusive Cloud Communications Platform

- Flexible user types allow you to match the functionality needed for each role in your organization and curate the proper experience for all of your users.
- HD Video, advanced Interactions, and mobile and desktop Phone communications all in one simple to use solution.
- Powerful Integrations with over 400 leading applications, including Microsoft Teams, Salesforce, HubSpot, Zendesk, and advanced Contact Center tools designed to help you deliver a VIP Experience for your customers.

## Rated the #1 Leading VoIP Provider by Real Users on G2.com\*

Our customers ranked Crexendo® #1 on G2.com, the industry's leading software review site, giving us ratings of 95% or above in seven customer satisfaction categories, including Easiest To Use, Easiest To Do Business With, Best Support, and Users Most Likely to Recommend. They also rated us 4.9 out of 5 stars, much higher than any of our competitors.



\* Summer 2024 Survey Period for VoIP Providers on G2.com, the leading business software review website.

[www.crexendo.com](http://www.crexendo.com)

866-621-6111



# Advanced VIP Desktop, Cordless, and Conference Devices

Crexendo's VIP platform leverages a dynamic business phone experience that supports using each user's device of choice, delivering the ability to manage your communications over multiple devices for optimal efficiency with deep integrations into our solution for ease of use and management.

Pair the capability of your preferred mobile device(s) with a rich iOS or Android client wireless experience to manage your business communications. The VIP platform enables users' business phone number on their personal devices for inbound and outbound communications to ensure privacy and manage the external company image.

Choose from Crexendo's award-winning portfolio of business desk, cordless, and conference phones to facilitate a traditional desk-phone experience with HD quality audio and ergonomic, aesthetic design for all user types. Plus, you can manage your communications from your desktop phone with built-in tools for simple and effective communications.



## CX540

**4.3" 480X272 Color Display**  
**27 Customizable Feature Keys**



## T57W

**7" 800X480 Color Display**  
**29 Customizable Feature Keys**



## E550

**5" 320X240 IPS Color Display**  
**12 Main Display Line Keys**

**All devices feature HD Voice Audio for both Handset and Speaker, Dual-port Gigabit Ethernet, Built-in 2.4G & 5G Wi-Fi, Built-in Bluetooth, Built-in USB Port, Power over Ethernet, Headset Support, Cordless Handset Support, and optional Expansion Module capability.**



## Conference, Cordless and Accessories

Our DSS attendant module, cordless phones and conference phones are packed with features to help your team perform at their best

[www.crexendo.com](http://www.crexendo.com)

866-621-6111

## The VIP Difference



### Video

Collaborate in HD quality with 1 to 1,000 attendees using meetings, rooms, and webinars.



### Interactions

Streamline internal and external workflows through Voice Mail, Fax, SMS, and Chat.



### Phone

Use the device of your choice for HD quality business communications with a lifetime warranty.



### Contact Center

Elevate your Customer Experience with powerful, native customer management tools.



### Integrations

Integrate into over 400 leading SaaS applications to leverage your business intelligence.



### Dependability

The 100% Uptime Guarantee assures rock-solid, uninterrupted reliability and availability.



### Efficiency

Streamline your Video, Interactions, and Phone communications to work more effectively.



### Recognition

Leverage the VIP Communications Solution ranked #1 on G2.com.



### Simplicity

Easy, portal-based management and intuitive interfaces make it simple to log in and succeed.

## About Crexendo

Crexendo, Inc. is a premier provider of award-winning UCaaS (Unified Communications as a Service), call center and customer experience solutions, collaboration services and cloud communications. Designed to provide enterprise-class services to any size business, Crexendo's portfolio of communications offerings is backed by a 100% uptime guarantee, U.S.-based support and lifetime warranty on all Crexendo devices delivering rock-solid reliability for your peace of mind.

[www.crexendo.com](http://www.crexendo.com)

866-621-6111



# Personalized Quote and Pricing Overview

CUSTOMIZED TO YOUR NEEDS

Key Requirements for Your Business

The pricing shown below is based on a 60-month service agreement with a total monthly term for services of \$770.55 plus applicable taxes plus a one-time activation and porting fee (if applicable) total of \$16,962.40.

New Monthly Payment: \$770.55

One-Time Activation Fee: \$16,962.40

RFQ: 9763655835

## SERVICES QUOTED

### Products and Services for: 105 N DICKASON BLVD, COLUMBUS, WI 53925

MRC Charges	Qty	Unit Price	Total
Advanced User (up to 100)	12	\$14.32	\$171.84
Professional User (Up to 100)	48	\$8.37	\$401.76
VIP Enterprise Fax with DID (1,000 Pages)	1	\$42.46	\$42.46
VIP Enterprise Fax Additional DID (requires Fax package)	4	\$3.36	\$13.44
Additional Fax ATA Monthly Service Charge	2	\$4.21	\$8.42
Additional Fax to Email User	13	\$2.51	\$32.63
VIP POTS Replacement Line	4	\$25.00	\$100.00

NRC Charges	Qty	Unit Price	Total
Advanced User (up to 100)	12	\$0.00	\$0.00
Professional User (Up to 100)	48	\$0.00	\$0.00
VIP Enterprise Fax with DID (1,000 Pages)	1	\$0.00	\$0.00
VIP Enterprise Fax Additional DID (requires Fax package)	4	\$0.00	\$0.00
Additional Fax ATA Monthly Service Charge	2	\$0.00	\$0.00
Additional Fax to Email User	13	\$0.00	\$0.00
VIP POTS Replacement Line	4	\$0.00	\$0.00
Polycom Edge E550 PoE Desk Phone	6	\$327.21	\$1,963.26
Polycom Edge E450 PoE Desk Phone	2	\$302.56	\$605.12
Polycom Edge E350 PoE Desk Phone	43	\$227.76	\$9,793.68
Polycom Edge E220 PoE Desk Phone	2	\$140.25	\$280.50
Poly Edge E EM Expansion Module	3	\$263.46	\$790.38
Poly Phone Power Supply	53	\$8.46	\$448.38
Yealink W73P Wireless DECT Base With Handset	3	\$148.75	\$446.25
Yealink W73H Wireless DECT Handset	3	\$84.15	\$252.45
VIP Enterprise Fax ATA (requires Fax package)	3	\$127.46	\$382.38
VIP POTS Replacement Pro Services Per Site Install (Up to 3 Hours)	4	\$500.00	\$2,000.00

Site Total	One-Time	Monthly
	\$16,962.40	\$770.55

Order Totals	One-Time	Monthly
	\$16,962.40	\$770.55



## Agenda Item Report

**Meeting Type:** Council

**Meeting Date:** December 17, 2024

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**Item Title:** Consider and take action on posting firearms in City Buildings

**Submitted By:** Matt Amundson, City Administrator

**Detailed Description of Subject Matter:**

Following the discussion on November 19<sup>th</sup> and December 3<sup>rd</sup> we are asking for permission to post city buildings in accordance with the city ordinance listed below.

The City Ordinance drafted after the update in State Law reads:

*No person shall carry a concealed or unconcealed firearm into any building owned, occupied or controlled by the city where the city has notified the person in writing not to enter or remain in any part of the building while carrying a firearm, which notice complies with Wis. Stats. § 943.13(2). A "firearm" means a weapon that acts by force of gunpowder.*

**List all Supporting Documentation Attached:**

n/a

**Action Requested of Council:**

Authorize staff to post city buildings to prohibit firearms and exempt the Fireman's Park pavilion on April 4-6, 2025.



## Agenda Item Report

**Meeting Type:** Committee of the Whole

**Meeting Date:** December 3, 2024

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**Item Title:** Renewal of Athletic Field Use Agreements

**Submitted By:** Amy Jo Meyers / Recreation Director

**Detailed Description of Subject Matter:**

The Recreation Committee is asking for council approval with the renewal of the Athletic Field Use Agreement for the Columbus Area Youth Soccer Organization (CAYSO), the Columbus Baseball Organization (CBO) and the Columbus Softball Association (CSA).

Attorney Johnson made the recommended changes to the contracts shown, redlined in your packet.

Also included are the red line accepted 2025 contracts for approval.

**List of all Supporting Documentation Attached:**

CBO 2025 Athletic Field Use Agreements  
CSA 2025 Athletic Field Use Agreements  
CAYSO 2025 Athletic Field Use Agreements

**Action Requested of Council:**

Approval of the 2025 Renewals for the CBO, CSA, and CAYSO Athletic Field Use Agreements.

## CITY OF COLUMBUS ATHLETIC FIELD USE AND FACILITY AGREEMENT

This Agreement is by and between the City of Columbus (herein called “City”) and the Columbus Baseball Organization (CBO) (herein called “Organization”).

### City of Columbus Recreation Mission Statement

“The City of Columbus seeks to provide recreational activities and facilities that will build strong families and a community quality of life.”

The term of this Agreement shall begin on the \_\_\_\_\_ day of \_\_\_\_\_, 2025 and shall conclude on the 31<sup>st</sup> day of December 2025 (the “Season”). This Agreement shall be automatically renewed for successive Seasons unless terminated by either party upon the giving of 15 days’ advance notice to the other party prior to the expiration of the current term. Notice shall be given to the City Clerk or to the representative of the Organization that executed this Agreement on behalf of the Organization.

During the term of this Agreement, Organization agrees to:

1. Obtain and maintain 3<sup>rd</sup> party liability insurance with a \$1,000,000 per injury coverage, naming the City as an additional insured or co-insured with the original certification of insurance delivered to the City Clerk or Recreation Director. This information shall be provided by Organization to City Clerk or Recreation Director on or before May 1 each year.
2. Provide to City a copy of the Organization’s Articles of Organization showing the Organization is a Non-Profit Non-Stock Corporation and provide proof that the Organization is in good standing with the Wisconsin Department of Financial Institutions. This information shall be provided by Organization to City Clerk or Recreation Director on or before May 1 each year.
3. Provide to City Recreation Director and Director of Public Works a schedule of field use, practices and game times at least 15 days prior to the fields being used by the Organization. All final facility and field scheduling shall be approved by the Recreation Director.
4. On or before May 1 of each year, provide the City Recreation Director with a roster of participants for the Organization’s program for the Season and provide funds to the City in the amount equivalent to \$10 per resident participant and \$20 per non-resident participant. For purposes of this Agreement, “resident” is defined as a person living within the jurisdictional limits of the City of Columbus. Failure of Organization to comply with the terms of this paragraph shall result in a late fee of \$1.00 per participant per day being imposed by City.

5. No field access shall be given to Organization until all obligations referenced in paragraphs 1-4 above have been satisfied.
6. All requests for general field improvements and maintenance must be reviewed and approved by the Public Works Director prior to the commencement of any work. Any proposals to make substantial changes or alterations to any athletic field or facility are to be forwarded for approval by the Columbus City Council, prior to the commencement of work.
7. Organization shall provide a dumpster for each tournament at the Organization's sole expense.
8. The Organization shall comply with all applicable federal and state laws and regulations related to the organization's activities and use of the City's facilities.

During the term of this Agreement, the City agrees to:

1. Supply the needed supplies to the Organization necessary to assist the Organization with its activities. The supplies include providing chalk for the diamonds.
2. Regularly provide basic maintenance of the fields/facility, including rough grading of the diamonds, to support a safe and enjoyable environment for the upcoming season.
3. Provide break-away bases (2<sup>nd</sup> and 3<sup>rd</sup> base) as needed. The City shall purchase these bases and replace them as part of the City Capital Improvement Plan. The Organization may replace bases on a more frequent basis at its discretion.
4. The City shall provide a locked and secure storage area at each field facility.
5. The City shall place practice, game and tournament schedules on the Recreation Department website.
6. The City shall provide the local Kiwanis group with the use of the concession stand for weekday games. If for any reason the Kiwanis group is not available to sell concessions during a weekday game, the Organization shall have the first right to use the concession stand for that game. The Organization shall have the right to use the concession stand for scrimmages and tournaments.
7. Prep Kiwanis Park prior to the beginning of the season. This shall include fertilizing and planting of grass seed at the discretion of the City Department of Public Works Director.

The parties may agree to additional terms and conditions of this Agreement by executing a separate amendment from time to time.

We, the undersigned, as representatives of the City of Columbus and the Organization agree to the terms listed above.

\_\_\_\_\_  
Joseph Hammer, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Susan L. Caine, City Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative of Organization  
Address:

\_\_\_\_\_  
Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### **ADDENDUM**

- A. In addition to the fees for the Season as set forth in paragraph 4 above, the organization shall be allowed to have a six week Fall Ball schedule. Prior to beginning the Fall Ball schedule, the Organization shall provide the City with a list of the teams participating and pay the City a fee of \$10 per resident player and \$20 per non-resident player. No field access will be given to Organization until this fee is paid to City.
- B. Columbus Softball Association and CBO will have a shared calendar that supports diamond preference for both organizations at both locations (Kiwaniis and Meister) when any open field is available after the completion of the standard scheduling for rec teams; options of any field will be available to either organization to use. This calendar will be run by leaders of each organization and visible to coaches, city departments and organization leaders. The standard schedule will be set at an agreed upon time frame by calendar leaders and communicated to the coaches as necessary.

## CITY OF COLUMBUS ATHLETIC FIELD USE AND FACILITY AGREEMENT

This Agreement is by and between the City of Columbus (herein called “City”), and the Columbus Softball Association (CSA) (herein called “Organization”).

### City of Columbus Recreation Mission Statement

“The City of Columbus seeks to provide recreational activities and facilities that will build strong families and a community quality of life.”

The term of this Agreement shall begin on the \_\_\_\_\_ day of \_\_\_\_\_, 2025 and shall conclude on the 31<sup>st</sup> day of December, 2025 (herein called “the Season”). This Agreement shall be automatically renewed for successive Seasons unless terminated by either party upon the giving of 15 days’ advance notice to the other party prior to the expiration of the current term. Notice shall be given to the City Clerk or to the representative of the organization that executed this Agreement on behalf of the Organization.

1. During the term of this Agreement, Organization agrees to: Obtain and maintain 3<sup>rd</sup> party liability insurance with a \$1,000,000 per injury coverage, naming the City as an additional insured or co-insured with the original certification of insurance delivered to the City Clerk or Recreation Director. This information shall be provided by Organization to City Clerk or Recreation Director on or before May 1 each year.
2. Provide to City a copy of the Organization’s Articles of Organization showing the Organization is a Non-Profit Non-Stock Corporation and provide proof that the Organization is in good standing with the Wisconsin Department of Financial Institutions. This information shall be provided by Organization to City Clerk or Recreation Director on or before May 1 each year.
3. Provide to City Recreation Director and Director of Public Works a schedule of field use, practices and game times a minimum of 15 days prior to the start of the upcoming season. All final facility and field scheduling shall be approved by the Recreation Director.
4. On or before May 1 of each year, provide the City Recreation Director with a roster of participants for the Organization’s program for the upcoming season and provide funds to the City in the amount equivalent to \$10 per each resident participant and \$20 for each non-resident participant. For purposes of this Agreement, “resident” is defined as a person living within the jurisdictional limits of the City of Columbus. Failure of Organization to comply with the terms of this paragraph shall result in a late fee of \$1.00 per participant per day being imposed by City.
5. No field access shall be given to Organization until all obligations referenced in paragraphs 1 – 4 above have been satisfied.



6. All requests for general field improvements and maintenance must be reviewed and approved by the Public Works Director prior to the commencement of any work. Any proposals to make substantial changes or alterations to any athletic field or facility are to be forwarded for approval by the Columbus City Council, prior to the commencement of work.
7. The Organization shall comply with all applicable federal and state laws and regulations related to the organization's activities and use of the City's facilities.

During the term of this Agreement, City agrees to:

1. Supply the needed supplies to the Organization necessary to assist the Organization with its activities. The supplies include providing chalk for the diamonds.
2. Regularly provide basic maintenance of the fields/facility to support a safe and enjoyable environment for the upcoming season.
3. Drag and line diamonds 1 and 2 for games only.
4. The City shall provide a locked and secure storage area at each field facility.
5. The City shall place practice, game and tournament schedules on the Recreation Department website.

The parties may agree to additional terms and conditions of this Agreement by executing a separate amendment from time to time.

We, the undersigned, as representatives of the City of Columbus and the Organization agree to the terms listed above.

\_\_\_\_\_  
Joseph Hammer, Mayor

Date: \_\_\_\_\_

\_\_\_\_\_  
Susan L. Caine, City Clerk

Date: \_\_\_\_\_

Authorized Representative of Organization

\_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

### **ADDENDUM**

- A. CSA and Columbus Baseball Organization will have a shared calendar that supports diamond preference for both organizations at both locations (Kiwanis and Meister) when any open field is available after the completion of the standard scheduling for rec teams; options of any field will be available to either organization to use. This calendar will be run by leaders of each organization and visible to coaches, city departments and organization leaders. The standard schedule will be set at an agreed upon time frame by calendar leaders and communicated to the coaches as necessary.
- B. The CSA is authorized to create a travel team. Each member of the travel team must be a participant and on a roster of an already established CSA team in order to participate on the travel team.
- C. The travel team established by the CSA shall obtain and maintain third-party liability insurance with a \$1 million per injury coverage naming the City as an additional insured or co-insured with the original certification of insurance delivered to the City Clerk. This policy may be separate or in addition to the policy required by the CSA to maintain pursuant to paragraph 1 of this Agreement.
- D. Each member of the CSA travel team will pay an additional fee of \$10.00 (if a resident) or \$20.00 (if a non-resident) for being on the CSA travel team roster. This fee is in addition to the fee required by paragraph 4 of this Agreement. For purposes of this Agreement “resident” is defined as a person living within the jurisdictional limits of the City of Columbus.

## CITY OF COLUMBUS ATHLETIC FIELD USE AND FACILITY AGREEMENT

This Agreement is by and between the City of Columbus (herein called “City”), and the Columbus Are Youth Soccer Organization (CAYSO) (herein called “Organization”).

### **City of Columbus Recreation Mission Statement**

“The City of Columbus seeks to provide recreational activities and facilities that will build strong families and a community quality of life.”

The term of this Agreement shall begin on the \_\_\_\_\_ day of \_\_\_\_\_, 2025 and shall conclude on the 31<sup>st</sup> day of December, 2025 (herein called “the Season”). This Agreement shall be automatically renewed for successive Seasons unless terminated by either party upon the giving of 15 days advance notice to the other party prior to the expiration of the current term. Notice shall be given to the City Clerk or to the representative of the Organization that executed this Agreement on behalf of the Organization.

During the term of this Agreement, Organization agrees to:

1. Obtain and maintain 3<sup>rd</sup> party liability insurance with a \$1,000,000 per injury coverage, naming the City as an additional insured or co-insured with the original certification of insurance delivered to the City Clerk or Recreation Director. This information shall be provided by Organization to City Clerk or Recreation Director on or before May 1 each year.
2. Provide to City a copy of the Organization’s Articles of Organization showing the Organization is a Non-Profit Non-Stock Corporation and provide proof that the Organization is in good standing with the Wisconsin Department of Financial Institutions. This information shall be provided by Organization to City Clerk or Recreation Director on or before May 1 each year.
3. Provide to City Recreation Director and Director of Public Works a schedule of field use, practices and game times a minimum of 15 days prior to the start of the upcoming season, and at least 15 days prior to a field being used by Organization. All final facility and field scheduling shall be approved by the Recreation Director.
4. On or before May 1 of each year, provide the City Recreation Director with a roster of participants in the Organization’s program for the spring season and fall season as applicable, and provide funds to the City in the amount equivalent to \$10 per each resident participant and \$20 for each non-resident participant. For purposes of this Agreement, “resident” is defined as a person living within the jurisdictional limits of the City of Columbus. Failure of Organization to comply with the terms of this paragraph shall result in a late fee of \$1.00 per participant per day being imposed by City.

5. No field access shall be given to Organization until all obligations referenced in paragraphs 1 – 4 above have been satisfied.
6. All requests for general field improvements and maintenance must be reviewed and approved by the Public Works Director prior to the commencement of any work. Any proposals to make substantial changes or alterations to any athletic field or facility are to be forwarded for approval by the Columbus City Council, prior to the commencement of work.
7. The Organization shall comply with all applicable federal and state laws and regulations related to the organizations activities and use of the City's facilities.

During the term of this Agreement, City agrees to:

1. Supply the needed supplies to the Organization necessary to assist the Organization with its activities. These supplies include providing soccer nets for the goals and chalk to line the fields.
2. Regularly provide basic maintenance of the fields/facility to support a safe and enjoyable environment for the upcoming season.
3. The City shall provide a locked and secure storage area at each field facility.
4. The City shall place practice, game and tournament schedules on the Recreation Department website.

The parties may agree to additional terms and conditions of this Agreement by executing a separate amendment from time to time.

We, the undersigned, as representatives of the City of Columbus and the Organization agree to the terms listed above.

\_\_\_\_\_  
Joseph Hammer, Mayor

Date: \_\_\_\_\_

\_\_\_\_\_  
Susan L. Caine, City Clerk

Date: \_\_\_\_\_

Authorized Representative of Organization

\_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** December 17, 2024

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**Item Title:** Cardinal Heights Staff Report

**Submitted By:** Mike Kornmann, Director of Community and Economic Development

### Detailed Description of Subject Matter:

The Plan Commission recommended approval of the plat with the condition that items in the review letter be addressed. Lot 18 now has a buildable area outside of the DOT 50-foot setback. There are other items that likely need to be addressed.

After the Plan Commission's November meeting, the Department of Transportation provided requirements different than provided this past summer. The requirements center around public infrastructure in the DOT 50-foot setback, farmhouse driveway connection to Obrien Court, and the location of Obrien Court where it connects to Park Avenue. The new concern from DOT is the spacing of Obrien Court to Faith Drive. The DOT says they could provide an approval with conditions. The conditions would likely include a memorandum of agreement (MOA) requiring the city to construct a cul-de-sac on Faith Drive if there were "traffic and/or safety" issues at some point in the future.

A meeting was held recently between the church and the developer. Adding a cul-de-sac at Faith Drive did not elicit an objectionable response from the church. The specifics of the MOA have been requested but at the time of this report have not been sent by the Department of Transportation. City staff does not have the same traffic concerns as DOT because of the very low traffic volumes on Faith Drive and Fairway Drive.

### List all Supporting Documentation Attached:

- City Engineer Review Letter
- Final Plat

**Action Requested of Council:** Approval of the Cardinal Heights Final Plat with the following conditions:

1. All items in the City Engineer's review letter be addressed
2. Stormwater pond to be located outside the DOT 50-foot setback
3. The driveway for the farmhouse to be connected to Obrien Court
4. Final approval from required state agencies

November 4, 2024

Mr. Mike Kornmann  
Director of Community and Economic Development  
City of Columbus  
105 North Dickason Boulevard  
Columbus, WI 53925-1565

Re: Columbus – Cardinal Heights Final Plat Review

Dear Mike:

Ruekert & Mielke, Inc. has completed our review of the final plat for the above referenced project, dated October 22, 2024. This review is for the compliance with Wisconsin Administrative Code Chapter A-E 7, Wisconsin Statute Chapter 236 utilizing the Wisconsin plat checklist provided by plat review, and the City of Columbus Ordinances Chapter 90 Article IV and 114. This review does not constitute a recommendation for future phases. This review may not include all City requirements for this submittal. We offer the following comments, clarifications, or concerns:

**General:**

1. Per Wisconsin Administrative Code AE-7 - No comments
2. Per Wisconsin Statute Chapter 236
  - A. 236.20 (3)(d) – The names of adjoining streets, state or county highways, subdivisions drawn in their proper location, underscored by dotted or dashed lines. Lots 1 and 2 of Parkview Addition are in Block 2 not Block 1, and CSM 3393 should be listed as Lot 2 instead of Lot 1.

**City of Columbus Ordinances:**

1. 90-182 – Show length and bearing of centerline on Obrien Court.
2. 114-90 – Show vision triangle at Obrian Court intersection.

**Other:**

1. Add a note that Lot 2 shall have driveway access from STH 73 only in the location shown on the face of the plat.
2. Special exception request from WisDOT for highway setback shall be approved and approval sent to City of Columbus.
3. Final plat shall be in conformance with trans 233 requirements.
4. Remove note “any access shall be allowed only by special exception. Any access allowed by special exception shall be confirmed and granted only through the driveway permitting process and all permits and revocable. “
5. Add note that all grading for lots shall conform with the master storm water plan approved and on file with the City of Columbus for Cardinal Heights.



Mr. Mike Kornmann  
City of Columbus  
November 4, 2024  
Page 2

Please feel free to contact me if you have any questions regarding this review.

Respectfully,

RUEKERT & MIELKE, INC.

**Jason P.  
Lietha**

Digitally signed by  
Jason P. Lietha  
Date: 2024.11.04  
14:59:51 -06'00'

Jason P. Lietha, P.E. (WI, MN, MI)  
Vice President/Team Leader  
[jlietha@ruekert-mielke.com](mailto:jlietha@ruekert-mielke.com)

JPL:sjs

cc: Jacob Holbert, City of Columbus Utility  
Matt Amundson, City of Columbus  
Paul Johnson, City Attorney, Boardman and Clark

# CARDINAL HEIGHTS

LOT 46, HIGHLAND RIDGE, RECORDED IN VOLUME 1 ON PAGE 266 OF PLATS AS DOCUMENT NUMBER 739893 IN THE COLUMBIA COUNTY REGISTER OF DEEDS OFFICE, LOCATED IN THE SE1/4 OF THE SE1/4 OF SECTION 14, THE SW1/4 OF THE SW1/4 OF SECTION 13 AND THE NE1/4 OF THE NE1/4 OF SECTION 23, ALL IN TOWNSHIP 10 NORTH, RANGE 12 EAST, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN

## SURVEYOR'S CERTIFICATE

I, Brett T. Stoffregan, Professional Land Surveyor S-2742 do hereby certify that in full compliance with the provisions of Chapter 236 of the Wisconsin State Statutes and the Subdivision Regulations of the City of Columbus, and under the direction of the owners listed below, I have surveyed, divided and mapped "Cardinal Heights" and that such plat correctly represents all the exterior boundaries and the subdivision of the land surveyed as is described as follows:  
Lot 46, Highland Ridge, recorded in Volume 1 on page 266 of Plats as Document Number 739893 in the Columbia County Register of Deeds Office, located in the SE1/4 of the SE1/4 of Section 14, the SW1/4 of the SW1/4 of Section 13 and in the NE1/4 of the NE1/4 of Section 23, all in T10N, R12E, City of Columbus, Columbia County, Wisconsin, Containing 328,820 square feet (7.549 acres).

Dated this 22nd day of October, 2024

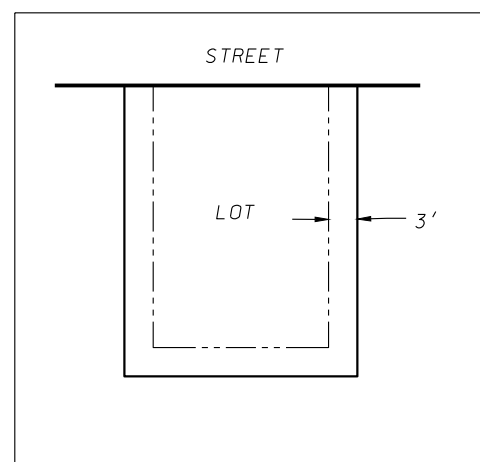
Brett T. Stoffregan, Professional Land Surveyor, S-2742

## NOTES

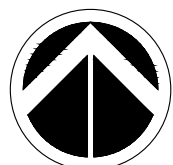
- Outlot 1 is dedicated to the public for stormwater management.
- Public Stormwater Drainage Easements: Lots 1-17 are subject to Public Stormwater Drainage Easements which shall be three (3) feet in width measured from the property line to the interior of each lot. EXCEPT along streets and outlots for alleys. For purposes of two (2) or more lots combined for a single development site, the Public Stormwater Drainage Easement shall be a minimum of three (3) feet in width and shall be measured only from the exterior property lines of the combined lots that create a single development site. No buildings, driveways, or retaining walls shall be placed in the easement. Fences may be placed in the easement only if they do not impede the anticipated flow of water.
- No improvements or structures are allowed between the right-of-way line and the highway setback line. Improvements and structures include, but are not limited to, signs, parking areas, driveways, wells, septic systems, drainage facilities, buildings and retaining walls. It is expressly intended that this restriction is for the benefit of the public as provided in section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The phone number may be obtained by contacting the county Highway Department.

All lots and blocks are hereby restricted so that no owner, possessor, user, licensee or other person may have any right of direct vehicular ingress from or egress to any highway lying within the right-of-way of S.T.H. 73/BUS. 151; it is expressly intended that this restriction constitute a restriction for the benefit of the public as provided in s. 236.293, Stats., and shall be enforceable by the department or its assigns. Any access shall be allowed only by special exception. Any access allowed by special exception shall be confirmed and granted only through the driveway permitting process and all permits are revocable.

- Distances shown along curves are chord lengths.



PUBLIC STORMWATER DRAINAGE EASEMENTS (SEE NOTE 2)  
NOT TO SCALE



0 60' 120'

1" = 60'

GRID NORTH  
WISCONSIN COUNTY COORDINATE SYSTEM,  
COLUMBIA COUNTY ZONE, NAD83(2011)  
THE SOUTH LINE OF THE SE1/4 OF  
SECTION 14, T10N, R12E BEARS S87°13'06"W

D'ONOFRIO KOTTKE AND ASSOCIATES, INC.

7530 Westward Way, Madison, WI 53717

Phone: 608.833.7530 • Fax: 608.833.1089

YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

FN:24-07-111

Oct 22, 2024-11:35am U:\User\2407111\Drawings\2407111 Final Plat.dwg Sheet 1

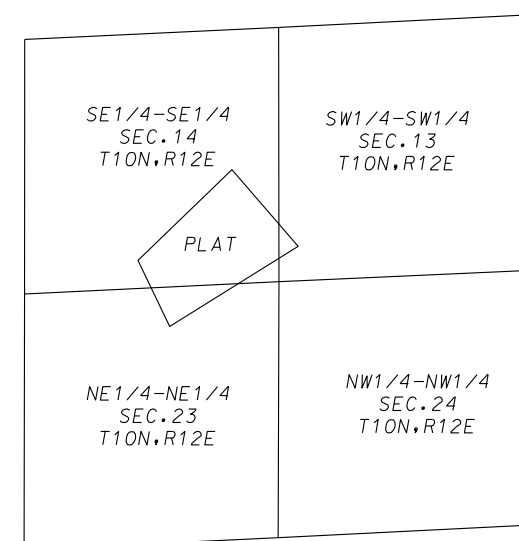
## LEGEND

Found 3/4" Iron Rebar

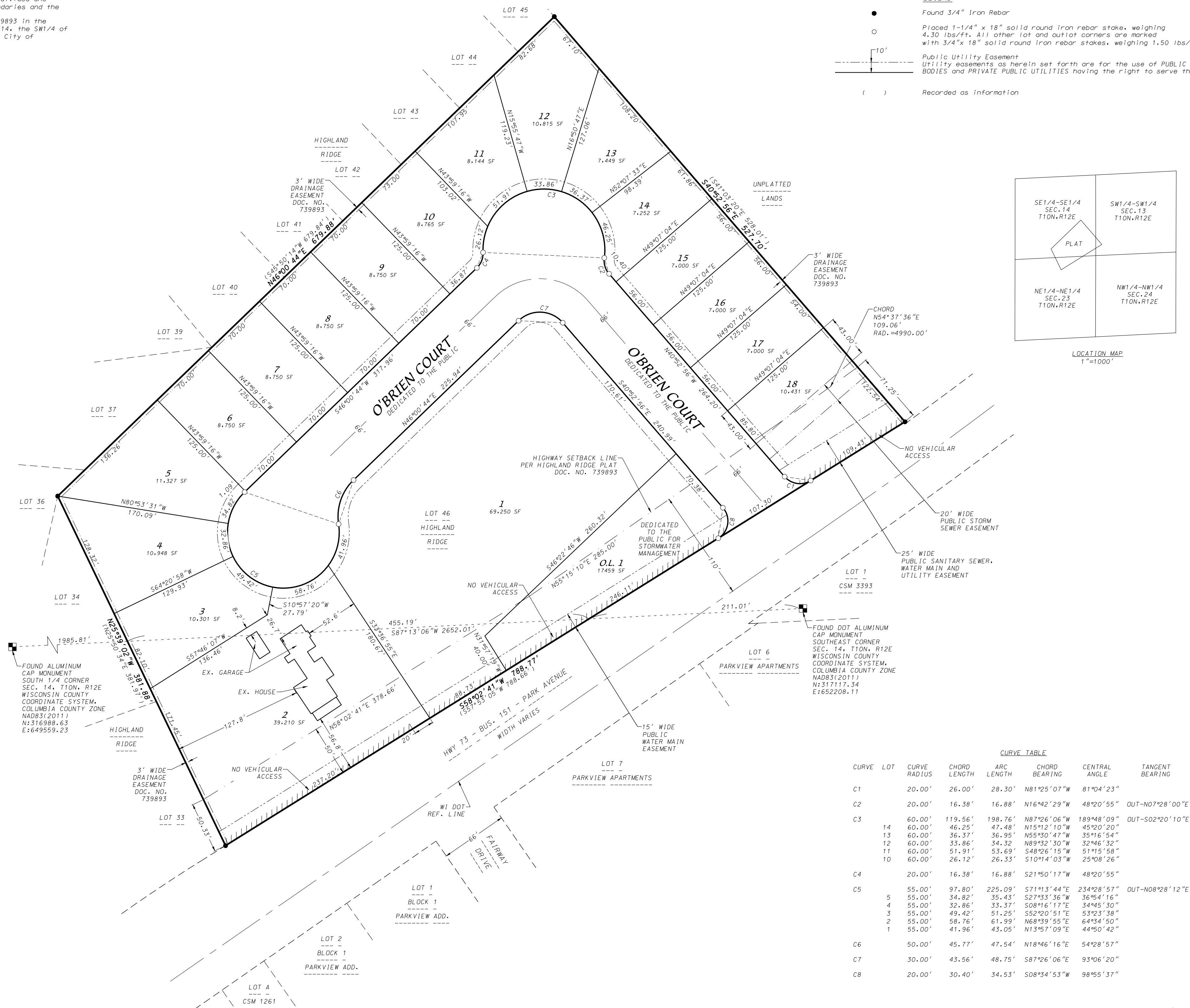
Placed 1-1/4" x 18" solid round iron rebar stake, weighing 4.30 lbs/ft. All other lot and outlot corners are marked with 3/4" x 18" solid round iron rebar stakes, weighing 1.50 lbs/ft.

Public Utility Easement  
Utility easements as herein set forth are for the use of PUBLIC BODIES and PRIVATE PUBLIC UTILITIES having the right to serve the area.

Recorded as information



LOCATION MAP  
1"=1000'



SHEET 1 OF 2



# CARDINAL HEIGHTS

LOT 46, HIGHLAND RIDGE, RECORDED IN VOLUME 1 ON PAGE 266 OF PLATS AS DOCUMENT NUMBER 739893 IN THE COLUMBIA COUNTY REGISTER OF DEEDS OFFICE, LOCATED IN THE SE1/4 OF THE SE1/4 OF SECTION 14, THE SW1/4 OF THE SW1/4 OF SECTION 13 AND THE NE1/4 OF THE NE1/4 OF SECTION 23, ALL IN TOWNSHIP 10 NORTH, RANGE 12 EAST, CITY OF COLUMBUS, COLUMBIA COUNTY, WISCONSIN

OWNER'S CERTIFICATE

Lamps Landing, LLC a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited liability company caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat.

Lamps Landing, LLC does further certify that this plat is required by S236.10 or S236.12 Wisconsin Statutes to be submitted to the following agencies for approval or objection:

Department of Administration  
Department of Transportation  
Common Council, City of Columbus

In witness whereof, Lamps Landing, LLC has caused these presents to be signed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Lamps Landing, LLC

\_\_\_\_\_

STATE OF WISCONSIN)  
COUNTY OF DANE ) S.S

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024, the above person to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission expires \_\_\_\_\_  
Notary Public, Dane County, Wisconsin

CITY OF COLUMBUS CLERK CERTIFICATE

Resolved that the plat of "Cardinal Heights" located in the City of Columbus, was hereby approved on the \_\_\_\_\_ day of \_\_\_\_\_, 2024, and that said approval further provided for the acceptance of those lands dedicated and rights conveyed by said plat to the City of Columbus for public use.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Susan Cairne, Clerk, City of Columbus, Columbia County, Wisconsin

CITY OF COLUMBUS TREASURER'S CERTIFICATE

I, Krystal Larson, being the duly appointed, qualified, and acting Treasurer of the City of Columbus, Columbia County, Wisconsin, do hereby certify that, in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of this \_\_\_\_\_ day of \_\_\_\_\_, 2024 on any of the lands included in the plat of "Cardinal Heights".

Krystal Larson, Treasurer, City of Columbus, Columbia County, Wisconsin

COLUMBIA COUNTY TREASURER'S CERTIFICATE

I, Stacy Opalewski, being the duly elected, qualified, and acting Treasurer of the County of Columbia, Wisconsin, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or special assessments as of this \_\_\_\_\_ day of \_\_\_\_\_, 2024 affecting the land included in "Stacy Opalewski".

Stacy Opalewski, Treasurer, Columbia County, Wisconsin

REGISTER OF DEEDS CERTIFICATE

Received for recording this \_\_\_\_\_ day of \_\_\_\_\_, 2024

at \_\_\_\_\_ .M. and recorded in Volume \_\_\_\_\_ of Plats on Pages \_\_\_\_\_ as Document Number \_\_\_\_\_.

Lisa Krintz, Columbia County Register of Deeds



D'ONOFRIO KOTTKE AND ASSOCIATES, INC.

7530 Westward Way, Madison, WI 53717  
Phone: 608.833.7530 • Fax: 608.833.1089

YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

FN:24-07-111



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** December 17, 2024

---

**Item Title:** Zoning map amendment of Cardinal Heights Plat

**Submitted By:** Mike Kornmann, Director of Community and Economic Development

### Detailed Description of Subject Matter:

The request for the rezoning of Cardinal Heights is to implement the City's approved developer's agreement with Lamp's Landing. The agreement includes the development of about 16 single family homes and one multi-family building with 39-42 units. The request is to change the zoning from Rural Development to Residential 3 and Residential 4 (multi-family).

The request is consistent with the City's comprehensive plan in several ways.

- The future land use map identifies the parcel as single family with parcels adjacent to the parcel as multi-family
- The plan directs multi-family uses to arterial road locations and in proximity to highway interchanges
- Policies in the plan include the support for a variety of housing types and lots sizes.

The proposed zoning is also compatible with the surrounding zoning (see attached zoning map). Multi-family is located across the street and R1 is located to the north. The proposed R3 is for the single family lots on the north section of the property and east and west ends. R3 does not allow for multi-family and any two-family homes are permitted by conditional use. No two-family homes are proposed however. The multi-family lot (Lot 1) is on the south side of the plat adjacent to Park Avenue; and is proposed to be R4.

### List all Supporting Documentation Attached:

- Zoning Map Amendment Application Request
- Zoning Map of Cardinal Heights and surrounding area
- Zoning Map Amendment Ordinance Change

### Action Requested of Council:

Recommend approval of the zoning map amendment for Cardinal Heights from RD to R3 and R4.



# CITY OF COLUMBUS

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565  
920.623.5900 FAX 920.623.5901 [www.cityofcolumbuswi.com](http://www.cityofcolumbuswi.com)

## APPLICATION FOR ZONING MAP AMENDMENT

### FEES:

Application: \$500.00

### DEPOSIT:

Residential, single lot - N/A

Residential, more than 1 lot or up to 5 acres - \$1,000

Commercial, Industrial - \$1,000

**Instructions to Applicant:** To request a change in the Zoning Ordinance, an application for a zoning map amendment must be filed with the City Clerk's Office and a public hearing held before the City's Plan Commission. Normally there are two primary reasons for a change in zoning. One reason is that the zoning ordinance does not comply with the City's Comprehensive Plan; the second is that the activity or use was not addressed or considered at the time the Comprehensive Plan was adopted. The burden of providing substantiating evidence rests with the applicant.

Applications will not be processed unless all required information for the specific application type is submitted and applicable fees are paid. The application deadline is usually 20 working days before the Plan Commission meeting to allow time for staff review and required publishing. **No partial applications will be accepted and final acceptance will be determined by City Staff.**

### Applicant information. Applicant will be invoiced for any additional professional fee costs:

Name: RONALD R KLAAS, D'ONOFRIO KOTKE & ASSOC.  
Address: 7530 WESTWARD WAY  
City: MADISON State: WI ZIP: 53717  
Phone: (608) 833-7530 Fax: \_\_\_\_\_  
Cell: \_\_\_\_\_ Email: RKLAAS@DONOFRIO.CC

### Property Interest of Applicant:

( ) Owner ( ) Contract Purchaser ( ) Leasee

☒ Other (please explain) CIVIL ENG & LAND SURVEYOR  
\*\*\*\*\*

### Owner information (if different from Applicant):

Name: JOSH LAMP, LAMPS LANDING LLC  
Address: 2230 FORDHEM AVE  
City: MADISON State: WI ZIP: 53704  
Phone: (608) 239-2559 Fax: \_\_\_\_\_  
Cell: \_\_\_\_\_ Email: LAMPJELLS@GMAIL.COM  
\*\*\*\*\*



# CITY OF COLUMBUS

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565  
920.623.5900 FAX 920.623.5901 [www.cityofcolumbuswi.com](http://www.cityofcolumbuswi.com)

## APPLICATION FOR ZONING MAP AMENDMENT

### Primary contact information:

Name: SAME AS APPLICANT

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Cell: \_\_\_\_\_ Email: \_\_\_\_\_

### Location of Property

Address: 1400 PARK AVENUE Tax parcel number: \_\_\_\_\_

Legal Description (attach additional sheets if necessary):

LOT 46, HIGHLAND RIDGE PLAT

Requested Map Amendment: **A narrative or cover letter shall be attached and include the following:**

#### 1. Information about Subject Property:

Current zoning of property: AG

Current use of property: HOUSE, BARN, AG FIELDS

#### 2. Information about the requested zoning map change and what use the amendment would allow:

LOT 1 - R 4 -- 42 UNIT APARTMENT BLDG

LOTS 2-18 R 3 -- 16 NEW HOME SITES PLUS EX. STONE HOUSE

#### 3. Reason for the change to the Zoning Map:

TO ALLOW RESIDENTIAL DEVELOPMENT

105 N. DICKASON BOULEVARD COLUMBUS, WISCONSIN 53925-1565  
920.623.5900 FAX 920.623.5901 [www.cityofcolumbuswi.com](http://www.cityofcolumbuswi.com)  
Celebrate!  
COLUMBUS

## APPLICATION FOR ZONING MAP AMENDMENT

### 4. Site Plan

A Site plan must be attached at a scale large enough for clarity showing the following information:

*SITE PLAN FOR APARTMENT BUILDING TO BE SUBMITTED  
FOLLOWING PREL. PLAT APPROVAL.*

1. Location and dimensions of the lot showing all easements and all onsite parking.

*SEE PRELIM PLAT*

2. All structures shown, including signs, the distance between all buildings and all front, side and rear setbacks.

3. All off-street parking spaces.

4. The principal buildings on adjacent lots.

\*\*\*\*\*  
I certify that all the above statements and plans submitted with this application are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Columbus for the purposes of inspection as may be required by law. I understand I will be invoiced for any additional professional fees generated by this application.

8-26-24  
Date

  
Signature of Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Owner (if different from Applicant)





### Current Zoning

Lot 46 and Surrounding Area

#### DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

The City of Columbus does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 393'

### City Of Columbus

105 N Dickason Blvd  
Columbus, WI 53925  
920-623-5900

Print Date: 9/8/2024

## CITY OF COLUMBUS

### ZONING MAP AMENDMENT ORDINANCE 2024-1

#### AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY CODE OF ORDINANCES

The Common Council of the City of Columbus, Columbia County, Wisconsin does hereby ordain as follows:

1. The property currently described as: Lot 46, Highland Ridge, recorded in Volume 1 on page 266 of Plats as Document Number 739893 in the Columbia County Register of Deeds Office, located in the SE1/4 of the SE1/4 of Section 14, the SW1/4 of the SW1/4 of Section 13 and the NE1/4 of the NE1/4 of Section 23, all in T10N, R12E, City of Columbus, Columbia County, Wisconsin.
2. The Plan Commission held a public hearing on September 12, 2024 and recommended approval of the zoning map amendment.
3. Specifically, Cardinal Heights Plat Lots 2-18 shall be zoned Residential 3 (R3) and Lot 1 shall be zoned Residential 4 (R4).
4. The City Council directs the Zoning Administrator to update the city zoning map accordingly.
5. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

Adopted this 17<sup>th</sup> day of December, 2024.

**CITY OF COLUMBUS**

By: \_\_\_\_\_  
Joseph Hammer, Mayor

By: \_\_\_\_\_  
Susan L. Caine, Clerk



## Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** December 17, 2024

---

**Item Title:** Amendment to the Lamp's Landing development agreement

**Submitted By:** Michael Kornmann, Director of Community and Economic Development

**Detailed Description of Subject Matter:**

The current agreement with Lamp's Landing has several requirements including the recording of a final plat by December 31, 2024. With the recent new requirements from the Department of Transportation related to the Cardinal Heights Final Plat, more time is needed to get the plat approved and recorded. The proposed amendment to the development agreement re-sets the deadline for the recording of the plat to July 31, 2025. It notes that the other requirements in the agreement have been met.

**List all Supporting Documentation Attached:**

- Amendment to development agreement document

**Action Requested of Council:** Approve amendment to development agreement



## AMENDMENT TO DEVELOPMENT AGREEMENT

This Agreement made and entered into this 17<sup>th</sup> day of December, 2024, by and between Lamps Landing LLC (hereinafter “Developer”) and the City of Columbus, a Wisconsin Municipal Corporation (hereinafter “Municipality”).

### RECITALS

**WHEREAS**, Developer and Municipality are parties to a Development Agreement approved by the parties on June 4, 2024, for the development of Lot 46, Highland Ridge (Parcel 1188.046) in the City of Columbus, Columbia County, Wisconsin; and

**WHEREAS**, Developer and Municipality desire to amend certain provisions of the Development Agreement as set forth below.

**NOW, THEREFORE**, it is agreed by and between Developer and Municipality as follows:

1. Section A.2. of the Development Agreement is amended to provide that the Developer shall record a Plat for the property on or before July 31, 2025.
2. The parties agree that the other contingencies set forth in Section A of the Development Agreement have been met.
3. All other terms and conditions of the original Development Agreement remain in full force and effect unless modified by the terms of this Amendment.

### CITY OF COLUMBUS

By: \_\_\_\_\_  
Joseph Hammer, Mayor

By: \_\_\_\_\_  
Susan L. Caine, Clerk

### LAMPS LANDING LLC

By: \_\_\_\_\_  
Josh Lamp, Member



## Agenda Item Report

**Meeting Type:** Special Committee of the Whole & Common Council Meetings

**Meeting Date:** December 17, 2024

---

**Item Title:** Memorandum of Understanding (MOU) with Columbia County Health & Human Services – Nutrition Site 2025

**Submitted By:** Susan Caine, Clerk

**Detailed Description of Subject Matter:** Each year the City of Columbus receives an MOU from the Columbia County Health & Human Services Department to use the Columbus Community Center as a meal site / distribution point for meals to those in need.

The 2025 MOU shows the change in available hours to coordinate with the Community Center's schedule and the Program agrees to pay a consideration of \$42.00 per week, not to exceed \$2,184.00 annually.

There is no cost to the City for this service.

**List all Supporting Documentation Attached:**

MOU #2025-020 Columbia County Health & Human Services

**Action Requested of Council:** Approval of 2025 MOU between the Columbus Community Center and the Senior Nutrition Program of Columbia County for January 1, 2025 through December 31, 2025.

COLUMBIA COUNTY HEALTH AND HUMAN SERVICES  
AGING & DISABILITY RESOURCE CENTER  
2025 Memorandum of Understanding

( ) County Copy  
( ) Provider Copy  
MOU #2025-020

Item #11.

MEMORANDUM OF UNDERSTANDING ("MOU") BETWEEN THE CITY OF COLUMBUS AS OWNER OF THE **COLUMBUS COMMUNITY CENTER** ("Center") AND THE SENIOR NUTRITION PROGRAM ("Program") OF COLUMBIA COUNTY FOR **JANUARY 1, 2025 THROUGH DECEMBER 31, 2025.**

The following MOU shall govern the use of the facilities of the Center by the Senior Nutrition Program, to-wit:

1. The Center agrees to permit the use of the Community Center Building and facilities located at 125 North Dickason Blvd in the City of Columbus for the conduct of a Senior Nutrition Program. These facilities include the kitchen and the non-exclusive use of the dining room area with table and chairs along with the restrooms. These facilities will be made available to the Program between the hours of 8:30 am and 1:00 pm for the serving of an 11:30 meal Monday through Thursday and 8:30 am and 12:00 pm on Friday of each week. The Program agrees to have a paid or volunteer Site Manager present during the serving of all meals. During the Program's use of the building and facilities the Center shall have the ability to use the same building and facilities provided the Center's use of the building and facilities does not interfere with the Program's use of the same facilities.
2. The Center will provide the Program with working appliances, electricity, heat, hot water, pest control, snow/ice removal and adequate restroom facilities. The parking lot of the Center is a public parking lot and is available to the program for use.
3. The Program agrees to clean the kitchen and adjoining facilities after each use, including, but not limited to: wiping down all counter tops, cupboards, and tables daily prior to leaving the facility, disposing of all garbage and placing all trash from the Program in securely tied plastic bags and removing them from the building site.
4. The Center will ensure that the area used for Meal Sites will be clean, with no garbage sitting out during the Senior Nutrition Meal times. If the space used by the Program is also used by other parties, the Program equipment should not be used including the steam table, coffee maker, silverware, etc. except upon written agreement between the Program and the other party.
5. The Program does not wish to cause any unreasonable or unnecessary loss or financial burden to the Center, and therefore agrees to compensate the Center for Center owned equipment lost, broken, or damaged due to the negligence of agents of the Program, exclusive of maintenance or repairs resulting from ordinary use.
6. This MOU may be terminated by either party by providing a forty-five (45) day advance written notice. Any change or alteration to said MOU must be in writing and approved by both Parties.
7. This MOU is effective January 1, 2025 through December 31, 2025. The Program agrees to pay a consideration of \$42 per week, not to exceed \$2,184.00 annually.
8. This MOU binds each Party to secure and maintain policies of fire and extended coverage and liability insurance in amounts adequate to insure their interests in all properties located at the described location (please attach a copy of said policies).
9. The Parties agree that any additional equipment installation or deviation from routine room use by the Program will be done only with written consent of the Center Director or Administrator.
10. If previously planned painting, remodeling, or repair work will be done by the City during the Program hours, the City shall provide the Program with at least a 72 hour notice. If such preplanned work will prevent the use of the Center Building, the City shall provide the Program with at least a seven (7) day notice to allow for other arrangements to be made. Notification in the case of emergency repairs shall

COLUMBIA COUNTY HEALTH AND HUMAN SERVICES  
AGING & DISABILITY RESOURCE CENTER  
2025 Memorandum of Understanding

( ) County Copy  
( ) Provider Copy  
MOU #2025-020

Item #11.

MEMORANDUM OF UNDERSTANDING ("MOU") BETWEEN THE CITY OF COLUMBUS AS OWNER OF THE **COLUMBUS COMMUNITY CENTER** ("Center") AND THE SENIOR NUTRITION PROGRAM ("Program") OF COLUMBIA COUNTY FOR **JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**.

The following MOU shall govern the use of the facilities of the Center by the Senior Nutrition Program, to-wit:

be provided as soon as possible.

11. To avoid conflict with Center observance of holidays, the Program will observe and when necessary close the meal site on those days holidays are observed by the Center after receiving a holiday / closure list by the Center.
12. The Program will maintain for its sole use a phone to serve the Senior Nutrition Program.
13. When area schools are cancelled due to weather, meal sites will also be closed and no meals will be provided that day.
14. The Center will provide the Program with adequate secure space for a locked file cabinet that only Program staff have access to and adequate space for storage of equipment and supplies.
15. The Program will be in charge of ordering meals to ensure that there will be no over-ordering of meals and ensure that the meals ordered from the caterer match the reservation sheet counts.
16. The Program staff and the Center staff will actively coordinate to invite diners to participate in scheduled programs. Activities promoted to diners should most often be those that are free of any charges and would not interrupt diners while they are actually eating their lunches.
17. The first Monday of each month no congregate meals will be served and only home delivered meals will occur. The kitchen will still be available for use by the Program for the preparation of home delivered meals. Furthermore, the City may have up to seven additional non-consecutive days each year where no congregate meals will be served and only home delivered meals will be prepared. The City shall provide at least 30 days advance notice when no congregate meals are able to be served.
18. When the Center building is in use for voting, the Program is allowed to use the kitchen for preparation of delivered meals. No congregate meals will be served that day.

PARTIES TO THE MEMORANDUM OF UNDERSTANDING:

By:	_____	_____
	Joe Hammer	Date
	Title: Mayor	
By:	_____	_____
	Susan L. Caine	Date
	Title: City Clerk	
By:	_____	_____
	Heather Gove	Date
	Columbia County Health and Human Services	
	Director	



## Agenda Item Report

**Meeting Type:** Common Council

**Meeting Date:** 12/17/2024

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**Item Title:** Claims Packet

**Submitted By:** Krystal Larson, Treasurer

**Detailed Description of Subject Matter:**

Claims from 11/22/2024 to 12/11/2024 in the amount of \$1,118,741.51

**List all Supporting Documentation Attached:**

Claims Packet 11/22/2024 – 12/11/2024

**Action Requested of Council:**

Consider & take action on claims in the amount of \$1,118,741.51

**CITY CLAIMS**

THROUGH: 12/11/2024

PAYROLL MONTHLY LIABILITIES - ACH	\$	-
PAYROLL - PAYDATE 11/29/2024	\$	69,670.62
<b>TOTAL PAYROLL</b>	<b>\$</b>	<b>69,670.62</b>

ADMINISTRATION	\$	219,386.82
CABLE	\$	380.16
CAPITAL PROJECTS	\$	750,144.60
COMMUNITY CENTER	\$	1,793.25
COMMUNITY ECONOMIC DEVELOPMENT	\$	25,125.00
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	12,185.94
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	4,470.97
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	11,087.47
POOL	\$	4,702.51
PR ADMIN	\$	514.50
PUBLIC WORKS DEPARTMENT	\$	4,376.45
RECREATION	\$	10,610.19
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	1,927.50
TOURISM COMMISSION	\$	2,365.53
<b>TOTAL OPERATIONS</b>	<b>\$</b>	<b>1,049,070.89</b>

<b>TOTAL ALL CLAIMS:</b>	<b>\$</b>	<b>1,118,741.51</b>
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 Krystal Larson, City Treasurer

  
 Date

CITY OF COLUMBUS

Check Register - Payroll Claims Report  
 Pay Period Dates: 11/11/2024 - 11/24/2024

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
11/24/2024	PC	11/29/2024	14229		001-111000	-220.50
11/24/2024	PC	11/29/2024	112924001		001-111000	-2,498.28
11/24/2024	PC	11/29/2024	112924002		001-111000	-1,553.95
11/24/2024	PC	11/29/2024	112924003		001-111000	-1,541.90
11/24/2024	PC	11/29/2024	112924004		001-111000	-1,737.04
11/24/2024	PC	11/29/2024	112924005		001-111000	-2,289.09
11/24/2024	PC	11/29/2024	112924006		001-111000	-2,135.53
11/24/2024	PC	11/29/2024	112924007		001-111000	-1,560.11
11/24/2024	PC	11/29/2024	112924008		001-111000	-1,468.99
11/24/2024	PC	11/29/2024	112924009		001-111000	-532.06
11/24/2024	PC	11/29/2024	112924010		001-111000	-669.51
11/24/2024	PC	11/29/2024	112924011		001-111000	-163.43
11/24/2024	PC	11/29/2024	112924012		001-111000	-1,552.60
11/24/2024	PC	11/29/2024	112924013		001-111000	-116.74
11/24/2024	PC	11/29/2024	112924014		001-111000	-1,172.32
11/24/2024	PC	11/29/2024	112924015		001-111000	-46.70
11/24/2024	PC	11/29/2024	112924016		001-111000	-161.78
11/24/2024	PC	11/29/2024	112924017		001-111000	-1,667.58
11/24/2024	PC	11/29/2024	112924018		001-111000	-116.74
11/24/2024	PC	11/29/2024	112924019		001-111000	-116.74
11/24/2024	PC	11/29/2024	112924020		001-111000	-1,710.49
11/24/2024	PC	11/29/2024	112924021		001-111000	-685.21
11/24/2024	PC	11/29/2024	112924022		001-111000	-231.27
11/24/2024	PC	11/29/2024	112924023		001-111000	-2,053.44
11/24/2024	PC	11/29/2024	112924024		001-111000	-46.70
11/24/2024	PC	11/29/2024	112924025		001-111000	-1,757.00
11/24/2024	PC	11/29/2024	112924026		001-111000	-233.47
11/24/2024	PC	11/29/2024	112924027		001-111000	-1,594.70
11/24/2024	PC	11/29/2024	112924028		001-111000	-116.74
11/24/2024	PC	11/29/2024	112924029		001-111000	-2,811.89
11/24/2024	PC	11/29/2024	112924030		001-111000	-2,363.31
11/24/2024	PC	11/29/2024	112924031		001-111000	-2,362.50
11/24/2024	PC	11/29/2024	112924032		001-111000	-1,451.49
11/24/2024	PC	11/29/2024	112924033		001-111000	-526.16
11/24/2024	PC	11/29/2024	112924034		001-111000	-1,530.47
11/24/2024	PC	11/29/2024	112924035		001-111000	-830.53
11/24/2024	PC	11/29/2024	112924036		001-111000	-480.10
11/24/2024	PC	11/29/2024	112924037		001-111000	-620.96
11/24/2024	PC	11/29/2024	112924038		001-111000	-1,927.14
11/24/2024	PC	11/29/2024	112924039		001-111000	-381.79
11/24/2024	PC	11/29/2024	112924040		001-111000	-378.68
11/24/2024	PC	11/29/2024	112924041		001-111000	-1,691.51
11/24/2024	PC	11/29/2024	112924042		001-111000	-1,536.26
11/24/2024	PC	11/29/2024	112924043		001-111000	-1,187.69
11/24/2024	PC	11/29/2024	112924044		001-111000	-1,664.52
11/24/2024	PC	11/29/2024	112924045		001-111000	-376.47

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11/24/2024	PC	11/29/2024	112924046		001-111000	-1,024.60
11/24/2024	PC	11/29/2024	112924047		001-111000	-366.43
11/24/2024	PC	11/29/2024	112924048		001-111000	-63.17
11/24/2024	PC	11/29/2024	112924049		001-111000	-711.18
11/24/2024	PC	11/29/2024	112924050		001-111000	-722.38
11/24/2024	PC	11/29/2024	112924051		001-111000	-667.88
11/24/2024	PC	11/29/2024	112924052		001-111000	-287.58
11/24/2024	PC	11/29/2024	112924053		001-111000	-112.76
11/24/2024	PC	11/29/2024	112924054		001-111000	-224.59
11/24/2024	PC	11/29/2024	112924055		001-111000	-1,961.01
11/24/2024	PC	11/29/2024	112924056		001-111000	-766.27
11/24/2024	PC	11/29/2024	112924057		001-111000	-1,498.61
11/24/2024	PC	11/29/2024	112924058		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924059		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924060		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924061		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924062		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924063		001-111000	-38.47
11/24/2024	PC	11/29/2024	112924064		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924065		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924066		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924067		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924068		001-111000	-37.02
11/24/2024	PC	11/29/2024	112924069		001-111000	-2.29
11/24/2024	PC	11/29/2024	112924070		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924071		001-111000	-1,010.32
11/24/2024	PC	11/29/2024	112924072		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924073		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924074		001-111000	-44.47
11/24/2024	PC	11/29/2024	112924075		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924076		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924077		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924078		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924079		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924080		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924081		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924082		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924083		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924084		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924085		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924086		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924087		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924088		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924089		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924090		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924091		001-111000	-45.90



Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
11/24/2024	PC	11/29/2024	112924092		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924093		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924094		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924095		001-111000	-2.29
11/24/2024	PC	11/29/2024	112924096		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924097		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924098		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924099		001-111000	-45.90
11/24/2024	PC	11/29/2024	112924100		001-111000	-1,507.30
11/24/2024	PC	11/29/2024	112924101		001-111000	-1,702.83
11/24/2024	PC	11/29/2024	112924102		001-111000	-91.88
11/24/2024	PC	11/29/2024	112924103		001-111000	-141.75
11/24/2024	PC	11/29/2024	112924104		001-111000	-246.75
11/24/2024	PC	11/29/2024	112924105		001-111000	-207.38
11/24/2024	PC	11/29/2024	112924106		001-111000	-76.13
11/24/2024	PC	11/29/2024	112924107		001-111000	-204.75
11/24/2024	PC	11/29/2024	112924108		001-111000	-160.13
11/24/2024	PC	11/29/2024	112924109		001-111000	-105.00
11/24/2024	PC	11/29/2024	112924110		001-111000	-385.88
11/24/2024	PC	11/29/2024	112924111		001-111000	-220.50
11/24/2024	PC	11/29/2024	112924112		001-111000	-176.40
11/24/2024	PC	11/29/2024	112924113		001-111000	-307.13
11/24/2024	PC	11/29/2024	112924114		001-111000	-91.88
11/24/2024	PC	11/29/2024	112924115		001-111000	-246.75
11/24/2024	PC	11/29/2024	112924116		001-111000	-217.88
11/24/2024	PC	11/29/2024	112924117		001-111000	-514.50
Grand Totals:						-69,670.62

CITY OF COLUMBUS

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>ADMINISTRATION</b>							
	ASSOCIATED APPRAISAL	177546	PROFESSIONAL SERVICES - DECEMBER 2024	100-511540-211 ASSESSOR; CONTRACT SERVICES	12/01/2024	1,596.34	
	ASSOCIATED APPRAISAL	177546	2024 REVALUATION PROGRAM	100-511540-211 ASSESSOR; CONTRACT SERVICES	12/01/2024	2,083.33	
Total ASSOCIATED APPRAISAL:						3,679.67	
	BAKER TILLY US LLP	BT299703	PROFESSIONAL SERVICES - 2024 AUDIT	100-511570-213 ACCTG; AUDIT & ACCTG FEES	11/26/2024	5,936.00	
	BAKER TILLY US LLP	BT299703	PROFESSIONAL SERVICES - CLOSEOUT AUDIT FOR TID 3	410-511570-213 TIF #3; AUDIT/ACCOUNTING	11/26/2024	1,543.00	
Total BAKER TILLY US LLP:						7,479.00	
	BEAR GRAPHICS INC	949061	ELECTION ENVELOPES	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	10/30/2024	882.42	
Total BEAR GRAPHICS INC:						882.42	
	BOARDMAN & CLARK LLP	12/2024	DECEMBER 2024 RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	12/04/2024	3,400.00	
Total BOARDMAN & CLARK LLP:						3,400.00	
	BP INC	67490531	FUEL CHARGES - 11/2024 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	12/01/2024	879.46	
	BP INC	67490531	FIRE DEPT (RFG TO REIMBURSE 50%)	100-522200-345 FIRE; VEHICLE FUEL	12/01/2024	634.34	
	BP INC	67490531	DPW	100-533100-343 GARAGE; FLEET FUEL	12/01/2024	1,572.32	
	BP INC	67490531	PARKS	100-555400-343 PARKS; VEHICLE/MOWER FUEL	12/01/2024	94.76	
Total BP INC:						3,180.88	
	CENTURY LINK	71630687	LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 2.70)	100-511800-225 CITY HALL; TELEPHONE	12/01/2024	14.35	
	CENTURY LINK	71630687	CABLE	225-511220-225 CABLE TV; TELEPHONE	12/01/2024	.37	
	CENTURY LINK	71630687	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	12/01/2024	21.80	
	CENTURY LINK	71630687	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	12/01/2024	.95	
	CENTURY LINK	71630687	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	12/01/2024	2.44	
	CENTURY LINK	71630687	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	12/01/2024	2.14	
	CENTURY LINK	71630687	COMMUNITY CENTER	100-555100-225 C CENTER; TELEPHONE	12/01/2024	.82	
	CENTURY LINK	71630687	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	12/01/2024	.12	
Total CENTURY LINK:						42.99	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 12/2024 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	12/01/2024	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	12/01/2024	24.45	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	12/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	12/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	12/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	12/01/2024	24.44	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	12/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	12/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-340 C CENTER; PROGRAMS	12/01/2024	24.44	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 12/2024 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	12/01/2024	30.20	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	12/01/2024	30.20	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	12/01/2024	60.40	
Total CHARTER COMMUNICATIONS:						340.78	
	COLUMBIA COUNTY CLERK'S O	2024 FALL	ELECTIONS TAPE ROLLS, ENVELOPES, DS200 ANNUAL FEE	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	11/30/2024	26.52	
Total COLUMBIA COUNTY CLERK'S OFFICE:						26.52	
	COLUMBIA COUNTY HIGHWAY	41624	COUNTY AID ROADWORK - JOHN ST	100-533500-840 STREETS; CTY AID PROGRAM	11/19/2024	9,209.95	
Total COLUMBIA COUNTY HIGHWAY &:						9,209.95	
	COLUMBUS ACE HARDWARE	ADMIN 11/	K15227 MOUNT SQ 7" 16PK - PARKS	100-555400-312 PARKS; SUPPLIES	12/01/2024	4.59	
	COLUMBUS ACE HARDWARE	ADMIN 11/	K15428 EXTENSION CORDS - REC SPARKLE IN THE PARK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/01/2024	125.92	
Total COLUMBUS ACE HARDWARE:						130.51	
	DAILY CITIZEN	D7402F73	RESOLUTION #11-24 LEVYING SPECIAL ASSESSMENTS COMMERCIAL DR	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	11/22/2024	139.01	
	DAILY CITIZEN	D7402F73	RESOLUTION #12-24 TEMPORARY LIMITED EASEMENT PARCEL 10	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	11/22/2024	41.42	
Total DAILY CITIZEN:						180.43	
	ELAN FINANCIAL SERVICES	ADMIN 11/	AMAZON - PAPER, CUPS, TABLECLOTH, BOWLS, PLATES, COFFEE	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/14/2024	253.01	
	ELAN FINANCIAL SERVICES	ADMIN 11/	AMAZON - 2ND WARD ROOM CHAIRS X 9	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	11/14/2024	438.75	
	ELAN FINANCIAL SERVICES	ADMIN 11/	RESTAURANTSUPPLY.COM - 2ND WARD ROOM CHAIRS X 3	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	11/14/2024	173.59	
	ELAN FINANCIAL SERVICES	ADMIN 11/	AMAZON - CLASP ENVELOPES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/14/2024	20.30	
	ELAN FINANCIAL SERVICES	ADMIN 11/	APPLE STORE - COUNCIL IPADS	100-511800-810 CITY HALL; SMALL EQUIPT PURCH	11/14/2024	6,831.65	
	ELAN FINANCIAL SERVICES	ADMIN 11/	USPS - ELECTION POSTAGE	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	11/14/2024	146.00	
	ELAN FINANCIAL SERVICES	ADMIN 11/	AMAZON, STAPLES, MENARDS, KWIK TRIP - ELECTION SUPPLIES/FOOD	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	11/14/2024	371.81	
	ELAN FINANCIAL SERVICES	ADMIN 11/	AMAZON, STAPLES, MENARDS - ELECTION SUPPLIES/FOOD	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/14/2024	52.35	
Total ELAN FINANCIAL SERVICES:						8,287.26	
	FAHRNER ASPHALT SEALERS L	9/2024 - P	2024 STREET MAINTENANCE - CRACK SEALING	100-533500-833 STREETS; CONTRACTED MAINTENANC	11/26/2024	15,027.00	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total FAHRNER ASPHALT SEALERS LLC:						15,027.00	
	GLS UTILITY LLC INC	16790	MONTHLY ACCOUNT MAINTENANCE - 11/2024	100-511800-251 CITY HALL; SOFTWARE/LICENSES	11/30/2024	84.35	
Total GLS UTILITY LLC INC:						84.35	
	LIFESTAR EMERGENCY MEDIC	12/2024	DECEMBER 2024 AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	12/04/2024	17,894.88	
Total LIFESTAR EMERGENCY MEDICAL:						17,894.88	
	LRS	5538089	CITY HALL - DUMPSTER	100-511800-221 CITY HALL; UTILITIES	11/30/2024	150.00	
	LRS	5538089	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	11/30/2024	150.00	
	LRS	5538089	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	11/30/2024	150.00	
	LRS	5538089	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	11/30/2024	85.00	
	LRS	5538089	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	11/30/2024	730.00	
	LRS	5538089	RESIDENTIAL GARBAGE/RECYCLING	230-577110-296 COLLECTION FEES GARBAGE/REC	11/30/2024	29,077.75	
	LRS	5538089	DPW/LRS - CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	11/30/2024	141.59	
	LRS	5538089	DPW - ROLL OFF DUMPSTER	230-577400-296 RECYCLING; DUMPSTER CHARGES	11/30/2024	576.35	
Total LRS:						31,060.69	
	MADISON MEDIA PARTNERS	ORDER #	2024 GENERAL ELECTION NOTICE	100-511420-313 ELECTIONS: PRINTING/ADVERTISE	11/03/2024	12.04	
	MADISON MEDIA PARTNERS	ORDER #	PUBLIC HEARING - 2025 BUDGET	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	11/03/2024	384.68	
Total MADISON MEDIA PARTNERS:						396.72	
	MASCHE, STEPHANIE	12/2/2024	GIFT CARDS FOR CHRISTMAS PARTY	100-511350-349 EMPLOYEE ENGAGEMENT	12/04/2024	425.00	
Total MASCHÉ, STEPHANIE:						425.00	
	MOTIFF, SARAH	2024	EXPENSE REIMBURSEMENT RECONCILE	100-511100-332 CITY COUNCIL - MILEAGE & EXP	12/04/2024	50.00	
Total MOTIFF, SARAH:						50.00	
	PITNEY BOWES INC	33200442	POSTAGE METER QUARTERLY LEASE 10/1-12/31/2024	100-511800-311 CITY HALL; POSTAGE	12/02/2024	457.56	
Total PITNEY BOWES INC:						457.56	
	RUEKERT - MIELKE INC	10/5-11/1/	COUNCIL/STAFF MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	11/24/2024	201.50	
	RUEKERT - MIELKE INC	10/5-11/1/	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	11/24/2024	481.50	
	RUEKERT - MIELKE INC	10/5-11/1/	DPW SUPPORT	100-578000-210 ENGINEERING; PLANNING & OTHER	11/24/2024	527.50	
	RUEKERT - MIELKE INC	10/5-11/1/	ADMINISTRATOR SUPPORT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	11/24/2024	732.75	
	RUEKERT - MIELKE INC	10/5-11/1/	CSM REVIEW - FINAL PLAT REVIEW 1400 PARK AVE	100-578000-210 ENGINEERING; PLANNING & OTHER	11/24/2024	1,100.75	
	RUEKERT - MIELKE INC	10/5-11/1/	FLUID QUIP SITE PLAN	100-578000-210 ENGINEERING; PLANNING & OTHER	11/24/2024	422.00	
	RUEKERT - MIELKE INC	10/5-11/1/	TOWER DRIVE	415-581000-215 CAP PRJTS;			

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	RUEKERT - MIELKE INC	10/5-11/1/	DOLLAR TREE	ENGINEER-TOWER DRIV 201-231049 DOLLAR STORE	11/24/2024	422.00	
	RUEKERT - MIELKE INC	10/5-11/1/	STORMWATER ORDINANCE SUPPORT	650-555200-215 PROF SERVICES; ENGINEER	11/24/2024	2,559.50	
	RUEKERT - MIELKE INC	10/5-11/1/	CAPITAL PROJECTS SUPPORT	415-511570-210 CAP PRJTS; ENGINEERING	11/24/2024	1,365.75	
	RUEKERT - MIELKE INC	10/5-11/1/	2024 STREETS - STREETS	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	11/24/2024	211.00	
	RUEKERT - MIELKE INC	10/5-11/1/	2024 STREETS - WATER: REIMBURSE	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	11/24/2024	8,293.98	
	RUEKERT - MIELKE INC	10/5-11/1/	2024 STREETS - SEWER: REIMBURSE	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	11/24/2024	2,169.19	
	RUEKERT - MIELKE INC	10/5-11/1/	2024 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	11/24/2024	893.20	
	RUEKERT - MIELKE INC	10/5-11/1/	TIF #7 - STORMWATER	416-574100-700 TIF #7; STORMWATER CONSTRUC	11/24/2024	1,403.60	
	RUEKERT - MIELKE INC	10/5-11/1/	TIF #7 - ENGINEERING	416-574000-215 TIF #7; ENGINEERING	11/24/2024	4,338.64	
	RUEKERT - MIELKE INC	8/10-9/6/2	COUNCIL/STAFF MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	10/09/2024	3,924.00	
	RUEKERT - MIELKE INC	8/10-9/6/2	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	10/09/2024	492.50	
	RUEKERT - MIELKE INC	8/10-9/6/2	ADMINISTRATOR SUPPORT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	10/09/2024	739.00	
	RUEKERT - MIELKE INC	8/10-9/6/2	GIS DATE MAINTENANCE	100-578000-212 ENGINEERING; GIS SERVICES PROV	10/09/2024	211.00	
	RUEKERT - MIELKE INC	8/10-9/6/2	CSM REVIEWS AS GENERAL SERVICE	100-578000-210 ENGINEERING; PLANNING & OTHER	10/09/2024	2,019.50	
	RUEKERT - MIELKE INC	8/10-9/6/2	FLUID QUIP SITE PLAN	100-578000-210 ENGINEERING; PLANNING & OTHER	10/09/2024	2,704.75	
	RUEKERT - MIELKE INC	8/10-9/6/2	CARDINAL DRIVE	100-578000-210 ENGINEERING; PLANNING & OTHER	10/09/2024	105.50	
	RUEKERT - MIELKE INC	8/10-9/6/2	2024 STREET MAINTENANCE	100-533200-215 PWKS ADM; ENGINEERING	10/09/2024	930.25	
	RUEKERT - MIELKE INC	8/10-9/6/2	DOLLAR TREE	201-231049 DOLLAR STORE	10/09/2024	300.00	
	RUEKERT - MIELKE INC	8/10-9/6/2	STORMWATER ORDINANCE SUPPORT	650-555200-215 PROF SERVICES; ENGINEER	10/09/2024	1,107.75	
	RUEKERT - MIELKE INC	8/10-9/6/2	BIOSOLIDS DRYING STUDY	100-578000-211 ENGINEERING; OTHER NON-INFRAST	10/09/2024	844.00	
	RUEKERT - MIELKE INC	8/10-9/6/2	CAPITAL PROJECTS SUPPORT	415-511570-210 CAP PRJTS; ENGINEERING	10/09/2024	4,244.75	
	RUEKERT - MIELKE INC	8/10-9/6/2	2024 STREETS - STREETS	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	10/09/2024	316.50	
	RUEKERT - MIELKE INC	8/10-9/6/2	2024 STREETS - WATER: REIMBURSE	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	10/09/2024	27,541.02	
	RUEKERT - MIELKE INC	8/10-9/6/2	2024 STREETS - SEWER: REIMBURSE	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	10/09/2024	7,203.04	
	RUEKERT - MIELKE INC	8/10-9/6/2	2024 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	10/09/2024	2,965.96	
	RUEKERT - MIELKE INC	8/10-9/6/2	TIF #7 STORMWATER FIREMAN'S PARK	416-574100-700 TIF #7; STORMWATER CONSTRUC	10/09/2024	4,660.78	
Total RUEKERT - MIELKE INC:						3,389.75	
						88,802.91	
	SALAMONE SUPPLIES INC	176964	BATH TISSUE, MULTI-FOLD TOWELS, CAN LINERS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	12/05/2024	108.24	
Total SALAMONE SUPPLIES INC:						108.24	
	STRUCK & IRWIN PAVING INC	11/2024 P	2024 STREET MAINTENANCE - SLURRY SEALING	100-533500-833 STREETS; CONTRACTED MAINTENANC	11/26/2024	25,783.31	
Total STRUCK & IRWIN PAVING INC:						25,783.31	
	US CELLULAR	06937074	CELL PHONE SERVICE - RECREATION	100-555200-225 RECREATION; TELEPHONE	11/22/2024	89.07	
	US CELLULAR	06937074	CDA (FINAL ON THIS ACCOUNT)	205-561000-332 CDA; MILEAGE & EXPENSES	11/22/2024	14.26-	
	US CELLULAR	06937074	CLERK	100-511800-225 CITY HALL; TELEPHONE	11/22/2024	14.99	

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	US CELLULAR	06937074	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	11/22/2024	89.07	
	US CELLULAR	06937074	CABLE	225-511220-225 CABLE TV; TELEPHONE	11/22/2024	14.99	
	US CELLULAR	06946107	CEMETERY PHONE	235-577800-225 CEMETERY; TELEPHONE	11/28/2024	35.00	
	US CELLULAR	06946107	DPW CELL PHONES & IPADS	100-533200-225 PWKS ADMIN; TELEPHONE	11/28/2024	271.83	
	US CELLULAR	06946107	CDA	205-561000-332 CDA; MILEAGE & EXPENSES	11/28/2024	46.39	
	US CELLULAR	06946107	EMERGENCY MANAGEMENT	100-522410-225 EMD; TELEPHONE CIRCUIT	11/28/2024	26.39	
	US CELLULAR	06946107	COLUMBUS UTILITIES (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	11/28/2024	407.11	
Total US CELLULAR:						980.58	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	11/22/2024	151.82	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	11/22/2024	63.56	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	11/22/2024	78.51	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	11/22/2024	92.70	
	WE ENERGIES	ALL DEPT	POOL	215-555210-224 POOL FACILITY; HEATING	11/22/2024	197.58	
	WE ENERGIES	ALL DEPT	HILLSIDE CEMETERY	235-577800-221 CEMETERY; UTILITIES	11/22/2024	26.81	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	11/22/2024	61.97	
	WE ENERGIES	ALL DEPT	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	11/22/2024	129.13	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	11/22/2024	45.43	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	11/22/2024	54.91	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	11/22/2024	135.81	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	11/22/2024	193.18	
	WE ENERGIES	ALL DEPT	161 BUILDING	100-555200-221 RECREATION; UTILITIES	11/22/2024	67.52	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	100-555100-224 C CENTER; HEATING	11/22/2024	176.24	
Total WE ENERGIES:						1,475.17	
Total ADMINISTRATION:						219,386.82	

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<b>CABLE</b>							
	ELAN FINANCIAL SERVICES	CABLE 11/	AMAZON - CABLES, HDMI SWITCH, GAFF TAPE	225-511220-810 CABLE TV; CAPITAL EQUIPMENT	11/14/2024	285.88	
	ELAN FINANCIAL SERVICES	CABLE 11/	AMAZON - MONITOR ADAPTERS, AUDIO MIXER, CABLE	225-511220-249 CABLE TV; REPAIRS/MAINTENANCE	11/14/2024	94.28	
Total ELAN FINANCIAL SERVICES:						380.16	
Total CABLE:						380.16	

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<b>CAPITAL PROJECTS</b>							
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - STREET	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	11/26/2024	386,791.63	
	FOREST LANDSCAPING & CON	2024 PAY	COLUMBUS UTILITIES - SANITARY SEWER	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	11/26/2024	52,448.38	
	FOREST LANDSCAPING & CON	2024 PAY	COLUMBUS UTILITIES - WATER	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	11/26/2024	116,326.10	
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - STORM SEWER	650-555210-830 STORM WATER; STREET PROJECTS	11/26/2024	117,452.12	
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - CEMETERY	235-577800-249 CEMETERY; REPAIRS/MAINTENANCE	11/26/2024	31,839.26	
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - FIRE STATION PARKING LOT	415-513000-610 CAP PRJTS; FIRE DEPARTMENT	11/26/2024	12,518.01	
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - STREET MAINTENANCE	100-533500-833 STREETS; CONTRACTED MAINTENANC	11/26/2024	32,769.10	
Total FOREST LANDSCAPING & CONST INC:						750,144.60	
Total CAPITAL PROJECTS:						750,144.60	



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<b>SENIOR CENTER</b>							
	ELAN FINANCIAL SERVICES	CCC 11/20	PUBLISHER FOR COMMOTION	100-555100-318 C CENTER; MARKETING/ADVERT	11/14/2024	21.09	
	ELAN FINANCIAL SERVICES	CCC 11/20	EUIPMENT FOR FITNESS ROOM AND FRONT FACADE	100-555100-810 C CENTER; CAPITAL ITEMS	11/14/2024	167.04	
	ELAN FINANCIAL SERVICES	CCC 11/20	POPCORN FOR FREAK WEEK	100-555100-318 C CENTER; MARKETING/ADVERT	11/14/2024	30.60	
	ELAN FINANCIAL SERVICES	CCC 11/20	CCCSIGN	100-555100-318 C CENTER; MARKETING/ADVERT	11/14/2024	23.79	
	ELAN FINANCIAL SERVICES	CCC 11/20	FREEAK WEEK SUPPLIES	100-555100-318 C CENTER; MARKETING/ADVERT	11/14/2024	38.75	
	ELAN FINANCIAL SERVICES	CCC 11/20	FITNESS CLASS EQUIPEMTN BAGS	100-555100-312 C CENTER; OPERATING/SUPPL EXP	11/14/2024	57.88	
	ELAN FINANCIAL SERVICES	CCC 11/20	FREAK WEEK SUPPLIES	100-555100-333 C CENTER; EDUCATION/TRAVEL	11/14/2024	27.99	
	ELAN FINANCIAL SERVICES	CCC 11/20	PICK AND SAVE HALLOWEEN LUNCH	100-555100-340 C CENTER; PROGRAMS	11/14/2024	146.54	
	ELAN FINANCIAL SERVICES	CCC 11/20	CHESS CLUB SUPPLIES	100-555100-340 C CENTER; PROGRAMS	11/14/2024	59.80	
	ELAN FINANCIAL SERVICES	CCC 11/20	YOU TUBE FOR PROGRAMS	100-555100-340 C CENTER; PROGRAMS	11/14/2024	14.76	
	ELAN FINANCIAL SERVICES	CCC 11/20	PICK AND SAVE BIRTHDAY LUNCH	100-555100-340 C CENTER; PROGRAMS	11/14/2024	113.01	
Total ELAN FINANCIAL SERVICES:						701.25	
	HEIMAN, BARB	11/28/24	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	12/05/2024	125.00	
Total HEIMAN, BARB:						125.00	
	TONN PEST CONTROL INC	CCC 2024	PEST CONTROL 11/2024- 11/2025	100-555100-249 C CENTER; REPAIRS/MAINT	12/05/2024	492.00	
Total TONN PEST CONTROL INC:						492.00	
	ULLOA-ALVAREZ, JENNIFER	12/7/24	DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	12/05/2024	175.00	
Total ULLOA-ALVAREZ, JENNIFER:						175.00	
	WITNESS THE FITNESS	October-N	YOGA CLASSES	100-555100-340 C CENTER; PROGRAMS	12/05/2024	300.00	
Total WITNESS THE FITNESS:						300.00	
Total SENIOR CENTER:						1,793.25	

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CDA	KABA-BAAL LLC	11/2024	FACADE IMPROVEMENT GRANT	205-561000-319 CDA; FACADE IMPROVEMENT PRGM	11/26/2024	25,000.00	
Total KABA-BAAL LLC:						25,000.00	
	WI RIVER TITLE CONSULTANTS	22411255	PARCEL #32 REPORT OF TITLE	205-561000-340 CDA; PROPERTY ACQUISITION FUND	11/26/2024	125.00	
Total WI RIVER TITLE CONSULTANTS LLC:						125.00	
Total CDA:						25,125.00	

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<b>FIRE</b>							
	AT&T MOBILITY II LLC	28733307	FIRSTNET	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	11/12/2024	232.62	
Total AT&T MOBILITY II LLC:						232.62	
	BELCO VEHICLE SOLUTIONS	9935	LIGHTHEAD FOR BRUSH 96	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/27/2024	82.80	
Total BELCO VEHICLE SOLUTIONS:						82.80	
	CHARTER COMMUNICATIONS	17113410	CABLE	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	11/14/2024	41.90	
Total CHARTER COMMUNICATIONS:						41.90	
	DUO-SAFETY LADDER CORPO	494713-00	HEAT LABELS FOR LADDERS	100-522200-250 FIRE; EQUIP SAFETY INSPECTION	11/21/2024	172.88	
Total DUO-SAFETY LADDER CORPORATION:						172.88	
	ELAN FINANCIAL SERVICES	FD 11/202	YELLOW TONER FOR 6515 PRINTER	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	11/14/2024	98.99	
	ELAN FINANCIAL SERVICES	FD 11/202	MEAL FOR MEETING	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	11/14/2024	30.97	
	ELAN FINANCIAL SERVICES	FD 11/202	INSPECTOR CONFERENCE LODGING 3 MEMBERS	100-522200-920 FIRE; 2% FUND ELIGIBLE EXP	11/14/2024	324.00	
	ELAN FINANCIAL SERVICES	FD 11/202	TRICK OR TREAT CANDY	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	11/14/2024	141.71	
	ELAN FINANCIAL SERVICES	FD 11/202	GOOGLE WORKSPACE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	11/14/2024	79.20	
	ELAN FINANCIAL SERVICES	FD 11/202	CYAN TONER 6515 PRINTER	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	11/14/2024	98.99	
Total ELAN FINANCIAL SERVICES:						773.86	
	FIRE SAFETY USA INC	194572	FOAM FOR FIREFIGHTING	100-522200-820 FIRE; EQUIP REPLACEMENT	11/26/2024	1,450.00	
	FIRE SAFETY USA INC	194613	WALL CHARGER FOR LED FLARES	100-522200-820 FIRE; EQUIP REPLACEMENT	11/26/2024	47.00	
Total FIRE SAFETY USA INC:						1,497.00	
	FIRE SERVICE INC	57154	UNIFORM INSIGNIA	100-522200-820 FIRE; EQUIP REPLACEMENT	11/26/2024	1,054.32	
	FIRE SERVICE INC	57163	TRUCK WASH (2) 5 GALLON PAILS	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/03/2024	168.00	
	FIRE SERVICE INC	WI-16863	ENGINE 92A ANNUAL SERVICE, DOT, PUMP TEST, AND BATTERIES REPLACEMENT	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/20/2024	3,421.17	
	FIRE SERVICE INC	WI-16865	ENGINE 92 ANNUAL SERVICE, DOT & PUMP TEST	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/20/2024	2,902.47	
Total FIRE SERVICE INC:						7,545.96	
	GENERAL COMMUNICATIONS I	335838	MINITOR 6 BATTERIES	100-522200-820 FIRE; EQUIP REPLACEMENT	08/16/2024	108.75	
Total GENERAL COMMUNICATIONS INC:						108.75	
	MATC FIRE SERV EDUCATION	FD121820	OLSON, J. KILIAN & EHRKE STATE TEST FEES	100-522200-315 FIRE; TRAINING & SEMINAR FEES	12/04/2024	240.00	
Total MATC FIRE SERV EDUCATION CENTR:						240.00	

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	MID-STATE EQUIPMENT INC	P70774	MAINTENANCE EQUIPMENT FOR NEW SAWS	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/27/2024	132.75	
Total MID-STATE EQUIPMENT INC:						132.75	
	NAPA AUTO PARTS	802926	TOWER 93 BACKUP LIGHTS	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/20/2024	25.98	
Total NAPA AUTO PARTS:						25.98	
	NAPLETON CHEVROLET BUICK	6034668	WINDOW SWITCH MODULE	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/22/2024	272.94	
	NAPLETON CHEVROLET BUICK	6034851	NEW TIRES FOR COMMAND 90	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/29/2024	861.00	
Total NAPLETON CHEVROLET BUICK COLUMBUS:						1,133.94	
	TURNOUT GEAR SPECIALISTS	IN000143	TURNOUT GEAR REPAIR	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/29/2024	97.50	
Total TURNOUT GEAR SPECIALISTS:						97.50	
	WI SOCIETY OF EMERGENCY	4445	INSTRUCTORS MEMBERSHIP RENEWAL	100-522200-230 FIRE; MEMBERSHIPS, DUES	12/01/2024	100.00	
Total WI SOCIETY OF EMERGENCY:						100.00	
Total FIRE:						12,185.94	

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<b>LIBRARY</b>							
	AMERICAN EXPRESS	7-41001 N	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	11/22/2024	119.70	
	AMERICAN EXPRESS	7-41001 N	YOUTH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	11/22/2024	15.76	
	AMERICAN EXPRESS	7-41001 N	TEEN BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	11/22/2024	27.98	
	AMERICAN EXPRESS	7-41001 N	CLEANING SUPPLIES, PAPER, HOLIDAY DECOR, WINTER PRIZES, STAFF SNACKS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	11/22/2024	97.41	
	AMERICAN EXPRESS	7-41001 N	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	11/22/2024	345.96	
	AMERICAN EXPRESS	7-41001 N	DVDS	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	11/22/2024	1,397.46	
Total AMERICAN EXPRESS:						2,004.27	
	BAKER & TAYLOR INC	NOV 2024	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	11/30/2024	842.96	
	BAKER & TAYLOR INC	NOV 2024	TEEN BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	11/30/2024	68.79	
	BAKER & TAYLOR INC	NOV 2024	YOUTH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	11/30/2024	355.06	
Total BAKER & TAYLOR INC:						1,266.81	
	ELAN FINANCIAL SERVICES	CCNOV20	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	11/14/2024	113.57	
	ELAN FINANCIAL SERVICES	CCNOV20	AW CLASS	210-555000-333 LIBRARY; EDUCATION & TRAVEL	11/14/2024	100.00	
	ELAN FINANCIAL SERVICES	CCNOV20	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	11/14/2024	44.90	
	ELAN FINANCIAL SERVICES	CCNOV20	CHAMBER SHOP HOP	210-555000-219 LIBRARY; PROFESSIONAL FEES	11/14/2024	121.08	
	ELAN FINANCIAL SERVICES	CCNOV20	BOOK CLUB- BOOK SUBSCRIPTION BAGS	210-555000-386 LIBRARY; ADULT PROGRAMMING	11/14/2024	449.14	
Total ELAN FINANCIAL SERVICES:						828.69	
	RHYME BUSINESS PRODUCTS	37950117	COPY MACHINE LEASE	210-555000-331 LIBRARY; COPIER	11/22/2024	203.10	
Total RHYME BUSINESS PRODUCTS:						203.10	
	SOUTH CENTRAL LIBRARY SYS	24-694	RECEIPT PAPER, SPINE LABELS	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	11/13/2024	168.10	
Total SOUTH CENTRAL LIBRARY SYSTEM:						168.10	
Total LIBRARY:						4,470.97	

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<b>POLICE</b>							
	AMAZON CAPITAL SERVICES	11DHL-H	DESKTOP SCANNER AND 2 PRINTERS	100-522120-852 PD; FIELD SVCS TECHNOLOGY	11/27/2024	815.71	
	AMAZON CAPITAL SERVICES	1KKV-MW	CASE OF KLEENEX	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	12/02/2024	40.99	
	AMAZON CAPITAL SERVICES	1KKV-MW	STOP SIGN AND UTILITY KNIVES FOR SQUADS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	12/02/2024	326.17	
	AMAZON CAPITAL SERVICES	1KKV-MW	MICROWAVE FOR BREAK ROOM	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	12/02/2024	125.99	
Total AMAZON CAPITAL SERVICES:						1,308.86	
	AT&T MOBILITY II LLC	28732076	CELL PHONES FOR PD	100-522100-225 PD; TELEPHONE & WIRELESS	12/12/2024	530.85	
Total AT&T MOBILITY II LLC:						530.85	
	ELAN FINANCIAL SERVICES	PD 11/202	NIC TRAFFIC PARKING TICKET SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	11/14/2024	12.24	
	ELAN FINANCIAL SERVICES	PD 11/202	OTC BRANDS PEN AND PENCILS FOR GIVEAWAYS	100-522100-935 PD; COMMUNITY SERVICES	11/14/2024	142.96	
	ELAN FINANCIAL SERVICES	PD 11/202	COYOTE LOGISTICS SMART BOARD FOR TRAINING AREA	100-522100-191 PD; TRAINING	11/14/2024	688.24	
	ELAN FINANCIAL SERVICES	PD 11/202	PICK N SAVE AND KT ITEMS FOR CHIEFS MTG	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	11/14/2024	57.80	
	ELAN FINANCIAL SERVICES	PD 11/202	COSTCO CANDY FOR TRICK OR TREAT	100-522100-935 PD; COMMUNITY SERVICES	11/14/2024	189.81	
	ELAN FINANCIAL SERVICES	PD 11/202	SQ NWTC FIREARMS INSTRUCTOR	100-522120-191 PD; PATROL TRAINING	11/14/2024	599.00	
	ELAN FINANCIAL SERVICES	PD 11/202	SP SEDROC HEADGEAR FACE SHIELDS FOR SQUADS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	11/14/2024	420.65	
Total ELAN FINANCIAL SERVICES:						2,110.70	
	LAW ENFORCEMENT SYSTEMS	223541	PARKING TICKETS	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	11/18/2024	474.00	
Total LAW ENFORCEMENT SYSTEMS INC:						474.00	
	PREMIUM WATERS INC	802486-11	WATER COOLER REFILLS	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	11/30/2024	40.99	
Total PREMIUM WATERS INC:						40.99	
	TOP PACK DEFENSE LLC	14602, 14	UNIFORM ITEMS WARD	100-522100-346 PD; UNIFORMS	11/19/2024	394.98	
	TOP PACK DEFENSE LLC	14602, 14	UNIFORM ITEMS VANCE	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	11/19/2024	321.37	
	TOP PACK DEFENSE LLC	14602, 14	UPGRADED LIGHTING AND IMPROVED OPTICAL TECHNOLOGY	100-522100-852 PD; TECHNOLOGY	11/19/2024	4,999.90	
Total TOP PACK DEFENSE LLC:						5,716.25	
	WI COPY & BUSINESS	AR62263	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	11/25/2024	57.00	
Total WI COPY & BUSINESS:						57.00	
	WI DEPT OF MILITARY AFFAIRS	L-2350	LESO TURN IN FEE X 2	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	11/20/2024	30.00	
Total WI DEPT OF MILITARY AFFAIRS:						30.00	
	WISE GUYS AUTO REPAIR LLC	56271, 56	120 AND 220 REPAIRS & OIL CHANGES, 223 TIRES	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	11/25/2024	818.82	

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Total WISE GUYS AUTO REPAIR LLC:						818.82	
Total POLICE:						11,087.47	

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<b>POOL</b>							
	#1 PLUMBING COMPANY	11391	WINTERIZE CAAC INV 11391	215-555210-248 POOL: MISC REPAIR & MAINT	11/19/2024	2,192.50	
Total #1 PLUMBING COMPANY:						2,192.50	
	ELAN FINANCIAL SERVICES	ELAN CA	SPECTRUM	215-555210-225 POOL FACILITY; TELEPHONE	12/05/2024	119.98	
	ELAN FINANCIAL SERVICES	ELAN CA	CULVERS FREAK WEEK FROM DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	256.50	
	ELAN FINANCIAL SERVICES	ELAN CA	ITEMS FOR FREAK WEEK THRU DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	203.62	
	ELAN FINANCIAL SERVICES	ELAN CA	WALMART BBALL ITEMS CONCESSIONS	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	87.51	
	ELAN FINANCIAL SERVICES	ELAN CA	TARGET FREAK WEEK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	78.05	
	ELAN FINANCIAL SERVICES	ELAN CA	FIVE BELOW FREAK WEEK ITEMS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	159.36	
	ELAN FINANCIAL SERVICES	ELAN CA	WALGREENS HALLOWEEN GC CONTEST HOME DECOR	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	289.24	
	ELAN FINANCIAL SERVICES	ELAN CA	AMAZON DONATION GIRLS BBALL	100-555200-319 RECREATION; ADVERTISING/MKTG	12/05/2024	74.09	
	ELAN FINANCIAL SERVICES	ELAN CA	YARD SIGNS FOR HALLOWEEN CONTEST	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	21.84	
	ELAN FINANCIAL SERVICES	ELAN CA	MAZON BULLETIN BOARD GIRLS BBALL	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	9.99	
	ELAN FINANCIAL SERVICES	ELAN CA	CHRISTMAS DECOR SPARKLE IN PARK THRU DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	473.70	
	ELAN FINANCIAL SERVICES	ELAN CA	NTERMEDIA 911 LINE CAAC	215-555210-225 POOL FACILITY; TELEPHONE	12/05/2024	45.13	
Total ELAN FINANCIAL SERVICES:						1,819.01	
	NEUMAN POOLS INC	55050	SECOND HALF OF WINTERIZING POOL	215-555210-248 POOL: MISC REPAIR & MAINT	10/18/2024	691.00	
Total NEUMAN POOLS INC:						691.00	
Total POOL:						4,702.51	



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<b>PR ADMIN</b>							
	DIVERSIFIED BENEFIT SERV IN	427248	HSA DECEMBER 2024	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	12/03/2024	140.00	
Total DIVERSIFIED BENEFIT SERV INC:						140.00	
	RICHARDS BENEFITS &	3633	COBRA SERVICES 11/2024	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	12/01/2024	80.00	
Total RICHARDS BENEFITS &:						80.00	
	WI PROFESSIONAL POLICE AS	22453, 23	DECEMBER 2024 DUES	100-215903 UNION DUES	11/26/2024	294.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						294.50	
Total PR ADMIN:						514.50	

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<b>PUBLIC WORKS</b>							
	CHARTER COMMUNICATIONS	17113510	PAVILION PHONE AND INTERNET	100-555400-251 PARKS; PAVILION EXPENSES	12/01/2024	139.98	
Total CHARTER COMMUNICATIONS:						139.98	
	DIGGERS HOTLINE INC	241 1 175	PREPAID NOVEMBER	650-555210-249 STORM WATER; REPAIR/MAINT	11/30/2024	68.80	
Total DIGGERS HOTLINE INC:						68.80	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON SCOTT SHOP TOWELS	100-533100-312 GARAGE; SUPPLIES	11/14/2024	84.45	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON WIRELESS KEYBOARD MOUSE	100-533200-810 PWKS ADMIN; EQUIP REPLACEMENT	11/14/2024	34.98	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON DOGIPOT HEADER	100-555400-312 PARKS; SUPPLIES	11/14/2024	328.79	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON FINE TIP SHARPIES	100-533200-312 PWKS ADMIN; SUPPLIES	11/14/2024	12.16	
	ELAN FINANCIAL SERVICES	DPW 11/2	JAMES STREET PIZZA	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	137.42	
	ELAN FINANCIAL SERVICES	DPW 11/2	JAMES STREET PIZZA	100-555400-818 PARKS; SPECIAL EVENTS	11/14/2024	77.34	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON WORK GLOVES	100-555510-312 FORESTRY; SUPPLIES	11/14/2024	74.37	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON CLEANER	100-533200-312 PWKS ADMIN; SUPPLIES	11/14/2024	31.63	
	ELAN FINANCIAL SERVICES	DPW 11/2	JIMMY JOHNS	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	216.06	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON HAND WARMERS	100-533200-312 PWKS ADMIN; SUPPLIES	11/14/2024	24.75	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON HANDLES FOR TRASH BINS	100-555400-312 PARKS; SUPPLIES	11/14/2024	16.99	
	ELAN FINANCIAL SERVICES	DPW 11/2	JAMES STREET PIZZA	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	80.48	
	ELAN FINANCIAL SERVICES	DPW 11/2	JAMES STREET PIZZA	100-533200-332 PWKS ADMIN; DUES	11/14/2024	74.46	
	ELAN FINANCIAL SERVICES	DPW 11/2	ARBYS	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	117.00	
	ELAN FINANCIAL SERVICES	DPW 11/2	THE COFFEE GARAGE	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	40.00	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON CALENDAR	100-533200-312 PWKS ADMIN; SUPPLIES	11/14/2024	20.60	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON HARD HATS	100-555510-312 FORESTRY; SUPPLIES	11/14/2024	314.95	
	ELAN FINANCIAL SERVICES	DPW 11/2	COSTCO	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/14/2024	47.96	
	ELAN FINANCIAL SERVICES	DPW 11/2	COSTCO	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	25.96	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON HANDLES FOR TRASH BINS	100-555400-312 PARKS; SUPPLIES	11/14/2024	84.95	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON DO RAG	100-533500-346 STREETS; UNIFORMS (FT & PPT)	11/14/2024	13.76	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON COTTER PINS	100-533100-312 GARAGE; SUPPLIES	11/14/2024	9.99	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON LIGHT BULBS	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	11/14/2024	29.99	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON BATTERIES	100-533100-312 GARAGE; SUPPLIES	11/14/2024	15.99	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON LED FLAT PANEL LIGHT	235-577800-249 CEMETERY; REPAIRS/MAINTENANCE	11/14/2024	249.12	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON HARD HAT	100-555510-312 FORESTRY; SUPPLIES	11/14/2024	62.99	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON WORK GLOVES	100-555510-312 FORESTRY; SUPPLIES	11/14/2024	339.03	
	ELAN FINANCIAL SERVICES	DPW 11/2	JAMES STREET PIZZA	100-511350-349 EMPLOYEE ENGAGEMENT	11/14/2024	102.06	
	ELAN FINANCIAL SERVICES	DPW 11/2	PICK AND SAVE ICE CREAM WATER	100-555400-818 PARKS; SPECIAL EVENTS	11/14/2024	40.41	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON POLES	100-533500-315 STREETS; SIGNS	11/14/2024	79.16	

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	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON HAND WARMERS	100-555510-312 FORESTRY; SUPPLIES	11/14/2024	29.74	
	ELAN FINANCIAL SERVICES	DPW 11/2	AMAZON WORK GLOVES	100-555510-312 FORESTRY; SUPPLIES	11/14/2024	33.69	
Total ELAN FINANCIAL SERVICES:						2,851.23	
	LRS	00055331	PORTA POTTIES 10-18 TO 10-25	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	11/14/2024	81.70	
Total LRS:						81.70	
	MID-STATE EQUIPMENT JANES	P70550	FITTING 1/2 HP HYD HOSE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	11/22/2024	51.65	
	MID-STATE EQUIPMENT JANES	P70551	ISO FEMALE PIPE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	11/22/2024	48.78	
	MID-STATE EQUIPMENT JANES	P71006	1/2 HP HYD HOSE FITTINGS PION FEMALE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	12/05/2024	207.57	
Total MID-STATE EQUIPMENT JANESVILLE INC:						308.00	
	NAPA AUTO PARTS	803752	BATTERY TRUCK 6	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	12/05/2024	358.29	
Total NAPA AUTO PARTS:						358.29	
	WI COPY & BUSINESS	AR62379	COPIES FOR DPW 9-3 TO 12-2	100-533200-312 PWKS ADMIN; SUPPLIES	12/02/2024	141.55	
Total WI COPY & BUSINESS:						141.55	
	WISE GUYS AUTO REPAIR LLC	56168	TIMBREN SES SUSPENSION SYSTEM	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	11/18/2024	426.90	
Total WISE GUYS AUTO REPAIR LLC:						426.90	
Total PUBLIC WORKS:						4,376.45	

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<b>RECREATION</b>							
	BROWSKOWSKI, KANE	CULVERS	THANKSGIVING TURKEY HUNT	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/02/2024	80.00	
Total BROWSKOWSKI, KANE:						80.00	
	CARDINAL EMBROIDERY & SC	4370	DANCE CAMP SHIRTS	100-555200-314 RECREATION; YOUTH ENRICHMENT	11/15/2024	512.00	
Total CARDINAL EMBROIDERY & SCREEN:						512.00	
	COLUMBIA COUNTY SHOPPER	6230	HOLIDAY EVENT INFORMATION	100-555200-319 RECREATION; ADVERTISING/MKTG	12/04/2024	37.60	
Total COLUMBIA COUNTY SHOPPER:						37.60	
	ELAN FINANCIAL SERVICES	ELAN RE	USPS STAMPS FUNDRAISING LETTERS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	219.00	
	ELAN FINANCIAL SERVICES	ELAN RE	ORIENTAL TRADING HALLOWEEN	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	44.96	
	ELAN FINANCIAL SERVICES	ELAN RE	AMAZON REFUND	100-555200-319 RECREATION; ADVERTISING/MKTG	12/05/2024	18.42-	
	ELAN FINANCIAL SERVICES	ELAN RE	AMAZON REFUND	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	37.02-	
	ELAN FINANCIAL SERVICES	ELAN RE	USPS CERTIFIED MAILING	100-555200-312 RECREATION; SUPPLIES/OP EXP	12/05/2024	11.33	
	ELAN FINANCIAL SERVICES	ELAN RE	HALLOWEEN MOVIE TREATS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	44.24	
	ELAN FINANCIAL SERVICES	ELAN RE	CONCESSIONS GIRLS BBALL	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	459.70	
	ELAN FINANCIAL SERVICES	ELAN RE	SODA CONCESSIONS GIRLS BBALL	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	104.92	
	ELAN FINANCIAL SERVICES	ELAN RE	WALGREENS GC HALLOWEEN	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	55.95	
	ELAN FINANCIAL SERVICES	ELAN RE	CULVERS HALLOWEEN CONTEST	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/05/2024	150.00	
	ELAN FINANCIAL SERVICES	ELAN RE	CONCESSIONS GIRLS BBALL	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	154.11	
	ELAN FINANCIAL SERVICES	ELAN RE	CONCESSIONS GIRLS BBALL	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	273.52	
	ELAN FINANCIAL SERVICES	ELAN RE	CONCESSIONS GIRLS BBALL	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	385.09	
	ELAN FINANCIAL SERVICES	ELAN RE	SUPPLIES	100-555200-312 RECREATION; SUPPLIES/OP EXP	12/05/2024	37.02	
	ELAN FINANCIAL SERVICES	ELAN RE	CONCESSIONS GIRLS BBALL	100-555200-312 RECREATION; SUPPLIES/OP EXP	12/05/2024	31.31	
	ELAN FINANCIAL SERVICES	ELAN RE	SUPPLIES	100-555200-312 RECREATION; SUPPLIES/OP EXP	12/05/2024	29.95	
	ELAN FINANCIAL SERVICES	ELAN RE	ADOBE NOVEMBER	100-555200-382 RECREATION; DUES/MEMBERSHIPS	12/05/2024	25.31	
	ELAN FINANCIAL SERVICES	ELAN RE	DONATION SOCCER GROUP	100-555200-315 RECREATION; SOCCER PROGRAMS	12/05/2024	93.21	
Total ELAN FINANCIAL SERVICES:						2,064.18	
	FUNKTION DESIGN STUDIO	24.025.00	PAVILION DESIGN SERVICES FOR STAIRCASES	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	11/08/2024	3,124.55	
Total FUNKTION DESIGN STUDIO:						3,124.55	
	MEYERS, AMY JO	DECEMB	DECEMBER TRAVEL	100-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	12/05/2024	25.00	
	MEYERS, AMY JO	DECEMB	CONCESSION ITEMS BBALL GAMES	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/05/2024	174.86	
Total MEYERS, AMY JO:						199.86	

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	MYREC.COM	03217592	RECREATION PORTION MYREC	100-555200-340 RECREATION; SOFTWARE SUPPORT	12/01/2024	2,225.00	
	MYREC.COM	03217592	CAAC PORTION MY REC SOFTWARE	215-555210-340 POOL; SOFTWARE SUPPORT	12/01/2024	2,225.00	
Total MYREC.COM:						4,450.00	
	SASSY HEIFER CLEANING LLC	210	BATHROOM CLEANING- PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	11/19/2024	120.00	
Total SASSY HEIFER CLEANING LLC:						120.00	
	VIEAU, NORA	REFUND	REFUND FOR DANCE CLINIC	100-555200-314 RECREATION; YOUTH ENRICHMENT	12/05/2024	22.00	
Total VIEAU, NORA:						22.00	
Total RECREATION:						10,610.19	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>TAX INCREMENTAL FINANCING DIST</b>							
	VANDEWALLE & ASSOCIATES I	20241103	TID #7 PLANNING SERVICES	416-511570-212 TIF #7; LEGAL SERVICES	11/18/2024	1,927.50	
Total VANDEWALLE & ASSOCIATES INC:						1,927.50	
Total TAX INCREMENTAL FINANCING DIST:						1,927.50	

CITY OF COLUMBUS

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>TOURISM COMMISSION</b>							
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - HOLIDAY TRAIN ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	11/14/2024	260.45	
Total ELAN FINANCIAL SERVICES:						260.45	
	MADISON MEDIA PARTNERS	A#190-60	2024 HOLIDAY TRAIN ADVERTISING	250-511000-313 TOURISM; MARKETING/ADVERTISING	12/01/2024	2,105.08	
Total MADISON MEDIA PARTNERS:						2,105.08	
Total TOURISM COMMISSION:						2,365.53	
Grand Totals:						1,049,070.89	

## Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.