Common Council Meeting - AMENDED Agenda

Tuesday, July 07, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

Committee Minutes for File

1. Committee Minutes for File: ECCJMCC (11/24/25), Library (05/19/26), PFC (05/12/26), Public Spaces (05/11/26), Recreation (04/20/26).

Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of June 16, 2026.
3. Mayoral Appointment of Board of Review member.

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)

4. Consider and take action on Ordinance No. 817-26: An Ordinance to Repeal and Recreate Section 2-390(a) of the City of Columbus Code of Ordinances Concerning the Composition of the Ethics Committee. (CoW 07/07/26)
5. Consider and take action on Ordinance No. 818-26: An Ordinance to Create 98-77(5) of the City of Columbus Code of Ordinances Concerning Parking in the Business District. (CoW 07/07/26)

New Business

6. Consider and take action on Class "A" Alcohol License Application for Licensing period of July 1, 2026 – June 30, 2027 for Jose R. Alvarado, Owner dba Blanca's Mexican Store. (CC 06/16/26)
7. Consider and take action on Appointment of Additional 2026 – 2027 Election Inspectors. (CoW 07/07/26)
8. Consider and take action regarding the adoption of a Public Participation Plan for the update of the City of Columbus Comprehensive Plan. (PC 06/11/2026)
9. Consider and take action on Claims in the amount of $648,718.28
10. Consider and take action on Legal Services agreement with Reuter, Whitish & Evans. (CoW 4/21/26)

Report of City Officers – City Administrator, Mayor

Convene to Closed Session

Convene to closed session per § 19.85(1)(g) to confer 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 or is likely to become involved.

Convene to closed session per §19.85(1)(f) preliminary consideration of specific personnel problems which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems, specifically to discuss the conduct of specific public employee(s).

Reconvene to Open Session

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.

Item #1.

COURT COMMITTEE MINUTES
EASTERN COLUMBIA COUNTY JOINT MUNICIPAL COURT COMMITTEE

MEETING: MONDAY, NOVEMBER 24, 2025
WYOCENA @ 6:00 P.M.

The Eastern Columbia County Joint Municipal Court Committee held a meeting on Monday, November 24, 2025, at 6:00 PM at the Wyocena Village Hall.

Present were the following: Jeff Slotten, Chairperson, (Fall River), Keith Kilen (Rio), Kim Bauer (Wyocena), Joe Hammer, (City of Columbus), Marvin Stringfield (Cambria), Morgan Heller (City of Lodi), Chief Nate Duell (Poynette), Mike Babcock (Pardeeville), Ken Ireland (Randolph), William Breunig-Judge and Jodi Wade-Court Clerk.

Meeting was called to order by Court Chairperson Jeff Slotten at 6:00 PM.

ROLL CALL: The following municipalities were represented: Fall River, Rio, Wyocena, City of Columbus, Cambria, City of Lodi, Poynette, Pardeeville and Randolph. Quorum is present.

APPROVAL OF AGENDA: Motion to approve the agenda by Kim Bauer (Wyocena), seconded by Mike Babcock (Pardeeville). Motion carried.

APPROVAL OF MINUTES: Motion to approve 10/19/2025 meeting minutes by Mike Babcock (Pardeeville), seconded by Keith Kilen (Rio). Motion carried.

DISCUSSION & APPROVAL OF 2026 BUDGET:

Discussion and review of 2026 proposed Budget. Net loss predicted of $8,538.31. Funds will be drawn on LGIP account as needed. Hiring of PT Clerk to help with volume of citations and collection efforts. Discussion of full audit of books. Motion to approve 2026 Budget w/ change to income (up to $150,000) by Mike Babcock (Pardeeville), seconded by Kim Bauer (Wyocena). Roll Call Vote:

City of Columbus: Aye	**Village of Randolph: Aye**	**Village of Pardeeville: Aye**
Village of Poynette: Aye	**Village of Fall River: Aye**	**Village of Rio: Aye**
Village of Cambria: Aye	**City of Lodi: Aye**	**Village of Wyocena: Aye**

APPROVAL OF EMPLOYEE BENEFITS: Motion by Joe Hammer (City of Columbus) that Court Clerk vacation & sick / personal time will be:

- 3 weeks vacation per calendar year with a 4th week of vacation after 4th year worked.
- 8 hours of sick / personal time earned each month. Cap not to exceed 500 hours.

Second by Kim Bauer (Wyocena). Motion carried.

Next Meeting scheduled for Monday, March 23, 2026.

Morgan Heller (City of Lodi) motioned to adjourn, Keith Kilen (Rio) seconded. Motion carried.

Respectfully submitted,

Jodi M. Wade, ECCJMC Judicial Assistant

Columbus Public Library
Library Board Meeting
Tuesday, May 19, 2026
Phyllis Luchsinger Callahan Meeting Room

Call to Order: Pete Kaland called the meeting to order at 5:05 p.m.

Present: Pete Kaland, Amanda Wakeman, Jim Schieble, Deb Haeffner, Trina Reid, Dana Pike, Shirley Berkley, Merry Anderson
Absent: Sue Salter, Nora Vieau

Roll Call, Introduction of Visitors Public Input:

Approval of the Agenda:. Jim moved and Dana seconded a motion to approve the Agenda. Motion carried.

Approval of Minutes April 21, 2026: Jim moved and Shirley seconded a motion to approve the minutes. Motion carried.

Reports
Financial Secretary's Report: The market continues to fluctuate but the fund realized a gain. CDAR rates continue to fall. CDAR 1 renewed 5/28/26 at 3.98% while CDAR 2 will renew on 7/16/26 at 3.72%. Dana moved and Deb seconded a motion to approve the Financial Report. Motion carried.

Bills: Bills of $22,153.08 submitted which include $7,595.00 for the self-checkout system paid for with the Carnegie grant and $7,308.96 for a 50% downpayment on the new flooring. Merry moved and Deb seconded a motion to approve the bills. Motion carried.

Budget Comparison: No report available.

Library Director's Report:
As noted above, the new self-checkout was installed. A small plaque was ordered to acknowledge the Carnegie grant. Also, as noted above, the new flooring will probably be installed in August after the summer reading program ends.

Community Outreach:
Families made bird feeders and windchimes at the Columbus Arbor Day event in the Pavilion.
CPL also was invited to participate in Pride in the Park on June 20 and Family Night for the 4th of July on June 30.

Youth Services:
The Home School Group meets each Monday with 5-15 participants. The past month's highlight was dissecting owl pellets.
Teens gathered for a Cinco de Mayo party on May 4.

The Program Room continues to be busy Tuesday and Wednesday mornings for Storytime and Music & Motion.
The April 23 after school activity was open Art Studio with 23 attending.

Adult Services:
For the month of May the Wisconsin Historical Society presented a traveling exhibit on John Muir.
Adult Craft Night featured spray painting book edges. This is a popular trend in many romance and fantasy books.
The Soft Pants Society, a monthly discussion group for stay-at-home caregivers, will continue to meet in the Annex.
April 30-Author Andrea Thalasinos discussed her book *The Loneliness of Horses.*
There was an overwhelmingly "yes" response to a survey about starting a Mahjong group. The group will meet Friday mornings.

Coming Up:
Book clubs continue to thrive.

- May 21-3rd Thursday Book Club *Wild Dark Shore*
- May 28-Books & Beer with author Peggy Jocque Williams
- June 4-After Hours Book Club *We Are All Guilty Here*
- June 15-Romantasy Book Club *Wild Reverence*
- April 20-Romantasy Book Club *Assistant to the Villain*

May 22-Making Mocktails
May 26-Safari Author Talk: Images of South Africa with Jeanee Sacken
May 30-Antique Appraisals with Mark Moran
June 3-Celebration for Peter Kaland, Advocate of the Year
June 11-Badger Talk: Introduction to AI and American National Security
June 17-Storytime At the Farm at Royal Guernsey Creamery

Meetings:
May 15-Columbia County Board and Directors meeting at Kilbourn Public Library, Wisconsin Dells.
May 21-All Directors meeting at Kilbourn Public Library, Wisconsin Dells.

Facilities:
See flooring update above.

Notes about statistics. We installed a new door counter at the main entrance. It is less sensitive than the previous counter so while the numbers may be lower they may be more accurate. April totals were affected by those days when no counter was in place. Also, with new ILS we were not able to get circulation and patrons added reports for April.

Library Director's Goals:
Board will review quarterly and accept or take action.

For May:

Goal 1. Helen attending “Play Make Learn” Conference in June. Kristen attended Adult Library Services Program Swap at Oregon Public Library. All staff will participate in monthly online training through NeoGov via City of Columbus. May’s course titles “A Guild to Healthy Communication.”
Goal 2. Installed new self-checkout in children’s area.
Goal 3. Catherine creating a Mahjong group
Goal 4. Added TV screen upstairs for announcements and sharing statistics.
Goal 5. Sorted and renamed all policies using date they were last updated. Attended Director’s Roundtable to discuss User Policies which CPL updated last year.

President’s Report: None

Literacy Council Report: None

Friends of the Library: Received $1,000 from United For Libraries which will be used for shelving in the Book Store. The Friends also will provide funding for 12 programs: 6 adult and 6 children’s programs.

Correspondence: None

Committee Reports:
See Bills and Director’s Report above.

Unfinished Business: None

New Business: None

Adjourn: Jim moved and Dana seconded a motion to adjourn. Motion carried. Meeting adjourned at 5:40 p.m.

Next scheduled board meeting—June 16, 2026, at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary

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COLUMBUS POLICE & FIRE COMMISSION

MAY 12, 2026

Columbus City Hall

105 N. Dickason Blvd. Columbus, WI 53925

1. Meeting called to order at 6:00 pm by PFC Chair Olson
2. Roll Call: PFC members present: R. Rule, A. Donahue, B. Lewke and L. O'Donnell. Also present CPD Chief Weiner, CFD Chief Hazeltine, Council Rep. Reed.
3. Chair Olson confirmed Notice of Open Meeting Compliance was posted as required.
4. Motion by Rule, second by O'Donnell to move to item #5 to nest meeting and approved agenda as amended. Motion carried voice vote.
5. Tabled.
6. New Business:
    1. Chief Weiner reported an activities in the department. A new PD clerk will be starting, and two officers will be graduate from academy and begin local training. Department up to full staff. National Night Out scheduled for 08/04/2026.
    2. Chief Hazeltine reported on calls, inspections, and training in the department. The department is working with area counties on communication grants.
    3. The revised Police & Fire Commission Revised By-Laws and Rules & Procedures was reviewed, and the most recent changes were discussed. At this time no further changes are proposed.
    4. Motion by O'Donnell, second by Donahue to accept the Police & Fire Commission Revised By-Laws and Rules & Procedures with changes from the last review and prepare the document for distribution. Motion carried voice vote.
    5. There were no public comments.

The meeting adjourned at 6:53 pm on a motion by Lewke, second by O'Donnell. The next regular meeting of the PFC will be at 6:00 pm Wednesday June 24, 2026 at Columbus City Hall Council Chambers. Special meetings may be scheduled as needed.

Ann Donahue, Secretary
Columbus PFC

Minutes Approved at 6/24/2026 PFC Meeting

Public Spaces Committee Meeting Minutes

May 11, 2026

Roll Call – Matt, Sarah Teppo, Pat, Sherry, Renee, Randy, absent Denise, Mike, Amy.

New Business

1. Approval of minutes from April 13, 2026. First Sherry, Second Pat.
2. Consider and take possible action regarding flowers for urns and baskets for planters. Discussion held.
3. Consider and take possible action regarding DPW picking up hanging flower baskets. DPW to pick up 12 baskets of flowers from Deerfield Greenhouse.
4. Consider and take possible action on ideas to update the Community Center. Randy, Mike and Matt will present a plan for the Community Center.
5. Consider and take possible action regarding repairs to City buildings. Matt will check on buildings.

Reports

6. Public Works and Utilities Director Report
   Randy reported about completion of storm damage tree removal. DPW is working on getting the pool up and running. Jack Petrie was hired as the pool manager. There is a sidewalk replacement plan being implemented. Four Pickleball courts will be built near the country club.

Next meeting – June 8, 2026 at 6:00 p.m.

Adjourn

Motion to adjourn by Pat, Second Sherry.

Respectfully submitted,

Renee Weichert, Secretary

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Recreation Committee Meeting Minutes

Monday, April 20, 2026, at 6:30 PM

161 North Dickason Boulevard

Roll Call: Amy Jo Meyers, Ryan Rostad, Michelle Hoppe-Miller, Ellen Agnew, Louise Voss, Lisa Lawson, Kristen Hart excused.

Determination of Quorum: Quorum Met

Notice of Open Meeting: Posted

Approval of Agenda: Motion by Michelle, second by Ellen to approve agenda. Motion carried.

Approval of Minutes: Motion by Lisa, second by Michelle to approve minutes. Motion carried.

1. Approval of March 9, 2026, Meeting Minutes

Public Comment: None

Unfinished Business

New Business

2. Colton Smith Presentation of Proposed Eagle Scout Project: Colton Smith shared a power point with the committee to ask for permission to build a bench to place in a park of our choice. He explained the steps needed to complete his Eagle Scout Project, type of lumber and materials. The bench(es) would be like the ones in our parks, currently. The Committee had asked if the bench would be heavy enough to prevent someone from walking off with it.

3. Community Center Updates: Kim would like to have an Ongoing Volunteer Opportunity for adults in our community. We would gather volunteers and to help our veterans. Here are ideas she had: **Troop Monthly Activities**

- July: Email “group smiles” photos
- Aug–Sept: Christmas, Hanukkah & Kwanzaa items
- October: Pet photos (emailed)
- Nov: “Thinking of You” cards
- Oct–Nov: Holiday cards & gifts for local vets
- December: Spring flower photos/art
- January: Spring cards
- February: Neighborhood photos + descriptions
- March: “Hello” notes
- April–June: TBA

Packaging Days (10 AM–12 PM)

- October (TBA): Christmas-themed
- February (TBA): Spring/Summer theme

- May 2027 (TBA): Celebrate America

Local Veterans Holiday Packages

- November 14 (10 AM–12 PM): Cards & gifts for local vets (VFW, American Legion, assisted living). The Rec committee thought that we could start small with one soldier family and go from there. We will revisit.

4. Discuss and possibly take action on Recommendation to Reduce Pavilion Deposit for Non-Profit Organizations: This was approved by the committee at a previous meeting, Amy Jo wanted to confirm the numbers and will move forward to the May 5 meeting for council approval.

5. Discuss and possibly take action on Scholarship Fund draft Policy as presented: Committee made some recommendations to include Fall River esp. since we will seek out the CAE for seed funding and they the Columbus / Fall River endowment. Suggested to at this time remove any CAAC item requests until the CAAC board is under the Recreation Committee. Then, some items may be considered to be added.

6. Discussion on Summer Camp Programming and Seasonal Staff: Amy Jo will call for interviews after the April 26 deadline for camp and tennis.

7. Goat naming contest: The committee decided to have a sport bracket of sorts to include the community in the naming of the goats. Fun way to get them involved in their new home.

Director Report: Amy Jo shared that Kane has accepted another position in Cross Plains. Will work through things at the pool and the position We'll be up in the air for now until we could get a job description and find the best fit need for this department. Strong enrollment for spring soccer, tennis enrollment is up and running summer camp is up and running Saturday the 25th is the citywide Arbor Day event and Sunday April 26 is the plant bingo event we're currently we have a large number of enrollment lost acres is giving us a 10% discount on any plans that we purchase.

Adjourn: Motion by Ellen, seconded by Michelle to Adjourn at 7:36pm.

7. Next meeting date May 11, 2026 @ 6:30 PM

*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.

Minutes typed by Amy Jo Meyers / Written by Lisa Lawson

Committee of the Whole Meeting Minutes

Tuesday, June 16, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Finkler called the meeting to order at 6:30pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Rhonda Fuller, Alderperson Michael Lawson, Alderperson Trina Reid, and Alderperson Ryan Rostad. Alderperson Amy Roelke was excused.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

None.

New Business

1. **Discussion Regarding Investment Advisory Services with Ehlers, Inc:**

   Tami Olszewski from Ehlers, Inc. presented on their Investment Advisory Services and talked about how they partner with their clients to tailor effective investing strategies that seek to maximize interest income based on risk parameters. She also included a sample portfolio based on the City's 2026 debt proceeds. Committee members agreed to move forward to the June 16, 2026 Common Council meeting.

2. **Discussion on change in State law authorizing $10 increase in court costs ($38 to $48) for each citation issued:**

   Police Chief Weiner shared that the State of Wisconsin passed and signed legislation in March 2026 that increases the current court cost assessed per ticket by $10. The Eastern Columbia County Joint Municipal Court is currently running at a deficit and this increase could potentially reduce the need for additional operational funding from the municipalities. Weiner is asking for adoption of this increase. Committee members agreed to move forward to the June 16, 2026 Common Council meeting.

3. **Discussion of Comprehensive Outdoor Recreation Plan - Public Input Strategy:**

   Intern Maria Zeien developed a Public Input survey for the Comprehensive Outdoor Recreation Plan (CORP). The CORP is a planning document that assesses community specific outdoor recreational needs and establishes goals and recommendations for the City's parks system. The last update was in 2021, therefore this survey is needed in order to continue to be eligible for grants. In addition to this survey, a public forum will be scheduled. The survey will be available until July 8, 2026. The public forum will take place on Tuesday, July 14, 2026 at 6:00pm in City Hall

Council Chambers. Committee Members agreed to move forward to the June 16, 2026 Common Council meeting.

4. **Discussion Regarding 2027 Budget Timeline:**

   Finance Director Kendra Riddle presented an initial 2027 Budget timeline to Committee members. The new accounting software, Workhorse, will be implemented the week of June 29, 2026. The initial 2027 Budget Draft is planned to present to Council the week of September 21, 2026.

5. **Discussion of “Class A” Alcohol License Applications for Licensing period of July 1, 2026 – June 30, 2027 which includes: Jose Roberto Alvarado, Owner dba Blanca’s Mexican Store, Chestor Bandits Store Inc dba Chestor Bandits Store, Columbus Market LLC, Dolgencorp, LLC dba Dollar General Store #10422, Kwik Trip, Inc. dba Kwik Trip #808, Liberty Square Gas Station, Inc. dba Refuel Pantry – Columbus West, Ultra Mart Foods, LLC dba Pick ‘n Save #392, and Walgreen Co dba Walgreens #10396:**

   Clerk Caine shared that she has not received an application for a "Class A" Alcohol License from Jose Roberto Alvarado for Blanca's Mexican store, as of yet. Several attempts have been made to connect with him. Additionally, neither Liberty Square Gas Station, Inc. dba Refuel Pantry - Columbus West, or Ultra Mart Foods, LLC dba Pick 'n Save #392 have passed their fire inspections. Fire Chief Hazeltine spoke to this and shared what the violations are at both locations. The stores are aware of the end of the month deadline to contact Chief Hazeltine for their re-inspections. Committee Members agreed to move forward to the June 16, 2026 Common Council meeting.

6. **Discussion of "Class B" Alcohol License Applications for Licensing period of July 1, 2026 - June 30, 2027 which include: Jamesco, Inc dba Cardinal Cage, Columbus Country Club, Inc. dba Columbus Country Club, Columbus Family Restaurant, LLC dba Columbus Family Restaurant, Hui Yang, Agent dba Hachi Hachi Sushi & Hibachi, Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course, Magnolia I. Fuentes, Owner dba Magnolia’s Grill and Bar, MP’s Town Tap. LLC dba MP's Town Tap, Tequilas Bar & Grill, LLC dba Tequilas Bar & Grill, and Wisco Cheese & Cheers Bistro dba Cheese & Cheers Bistro:**

   Clerk Caine shared that there are no violations that she is aware of, and all fees due to the city are paid in full. Also, each establishment has passed their Fire Inspection. Committee Members agreed to move forward to the June 16, 2026 Common Council meeting.

7. **Discussion of Class “B" Fermented Malt Beverage License Application for Licensing period of July 1, 2026 - June 30, 2027 for Columbus Transport Co., Inc. dba Kurth Brewery:**

   Clerk Caine shared that there are no violations that she is aware of, and all fees due to the city are paid in full. Kurth Brewery has also passed their Fire Inspection. Committee Members agreed to move forward to the June 16, 2026 Common Council meeting.

8. **Discussion of Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the July 1, 2026 – June 30, 2027, licensing period which include: Chestor Bandits Store, Inc., Columbus Market, LLC, Dolgencorp, LLC - Dollar General Store #10422, Jamesco, Inc. - The Cardinal's Cage, Kestrel Ridge Golf Course, Kwik Trip #808, Liberty Square Gas Station, LLC - Refuel Pantry Columbus West, and Walgreens Store #10396:**

   Clerk Caine shared that these businesses all completed their tobacco licensing paperwork and fees are paid. Committee Members agreed to move forward to the June 16, 2026 Common Council meeting.

Adjourn

Motion made by Alderperson Lawson, Seconded by Mayor Hammer to adjourn at 7:04pm. Motion carried on a unanimous voice vote.

*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, June 16, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 7:04pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Rhonda Fuller, Alderperson Michael Lawson, Alderperson Trina Reid and Alderperson Ryan Rostad. Alderperson Amy Roelke was excused.

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 Reid to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment *(Public comments will be limited to three (3) minutes per speaker. Speakers must begin by stating their name and address for the record. To ensure that all individuals have an opportunity to be heard, the presiding officer may enforce the time limit and may call speakers to conclude their remarks when their time has expired.)*

None.

Department Reports for File: included CAEMS (05/2026), Finance (05/2026), Fire (05/2026), Library (05/2026), Police (05/2026).

Consent Agenda Motion by Council President Finkler, seconded by Alderperson Rostad to approve the Committee of the Whole and Common Council Meeting Minutes of June 2, 2026. Motion carried on a unanimous voice vote.

New Business

3. **Consider and take action on Investment Advisory Services with Ehlers. (CoW 06/16/26):**

   Motion made by Council President Finkler, Seconded by Fuller to approve the Investment Advisory Service with Ehlers. Motion carried on a 5-0 Roll Call vote.

4. **Consider and take action on change in State law authorizing $10 increase in court costs ($38 to $48) for each citation issued. (CoW 06/16/26)**:

   Motion made by Alderperson Rostad, Seconded by Alderperson Reid to approve the $10 increase in Court Costs as presented. Motion carried on a unanimous voice vote.

5. **Consider and take action on Comprehensive Outdoor Recreation Plan - Public Input Strategy. (CoW 06/16/26):**

   Motion made by Council President Finkler, Seconded by Alderperson Rostad to approve the Comprehensive Outdoor Recreation Plan - Public Input Strategy. Motion carried on a unanimous voice vote.

6. **Consider and take action regarding Proposals for Audit Services. (CoW 04/21/26):**

   Finance Director Kendra Riddle shared that after reviewing the proposals received for Audit Services, meeting with her team, and calling references, her team decided that CLA would be the best move for the city. They are the most cost-effective and offer more services than the other companies reviewed.

   Motion made by Council President Finkler, Seconded by Alderperson Rostad to approve the audit services proposal from CLA. Discussion from Council included asking for more transparency in the reporting of the review of companies who submit proposals for services so that those reading the packet information are better informed on the decisions being made by staff. Going forward, an Executive Summary or Scoring Policy used in procurement would be helpful with future RFP's.

   Motion carried on a 5-0 Roll Call vote.

7. **Consider and take action on "Class A" Alcohol License Applications for Licensing period of July 1, 2026 - June 30, 2027 which include: Jose Roberto Alvarado, Owner dba Blanca's Mexican Store; Chestor Bandits Store Inc dba Chestor Bandits Store; Columbus Market LLC; Dolgencorp, LLC dba Dollar General Store #10422; Kwik Trip, Inc. dba Kwik Trip #808; Liberty Square Gas Station, Inc. dba Refuel Pantry – Columbus West; Ultra Mart Foods, LLC dba Pick 'n Save #392; and Walgreen Co dba Walgreens #10396. (CoW 06/16/26):**

   Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the "Class A" Alcohol License Applications as presented which excluded Jose Roberto Alvarado, Owner dba Blanca's Mexican Store. Alderperson Lawson asked about contingency of passage of Fire Inspections for Refuel Pantry - Columbus West and Pick 'n Save. Alderperson Rostad amended his motion to reflect the change, Seconded by Council President Finkler. Motion carried on a unanimous voice vote.

8. **Consider and take action on "Class B" Alcohol License Applications for Licensing period of July 1, 2026 - June 30, 2027 which include: Jamesco, Inc dba Cardinal Cage, Columbus Country Club, Inc. dba Columbus Country Club, Columbus Family Restaurant, LLC dba Columbus Family Restaurant, Hui Yang, Agent dba Hachi Hachi Sushi & Hibachi, Kestrel Golf Properties, LLC dba Kestrel Ridge Golf Course, Magnolia I. Fuentes, Owner dba Magnolia's Grill and Bar, MP's Town Tap. LLC dba MP's Town Tap, Tequilas Bar & Grill, LLC dba Tequilas Bar & Grill, and Wisco Cheese & Cheers Bistro dba Cheese & Cheers Bistro. (CoW 06/16/26):**

   Motion made by Alderperson Lawson, Seconded by Alderperson Rostad to approve the "Class B" Alcohol License Applications as presented. Motion carried on a unanimous voice vote.

9. **Consider and take action on Class "B" Fermented Malt Beverage License Application for Licensing period of July 1, 2026 - June 30, 2027 for Columbus Transport Co., Inc. dba Kurth Brewery. (CoW 06/16/26):**

   Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Class "B" Fermented Malt Beverage License Application for Licensing period of July 1, 2026 - June 30, 2027 for Columbus Transport Co., Inc. dba Kurth Brewery. Motion carried on a unanimous voice vote.

10. Consider and take action on Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the July 1, 2026 – June 30, 2027 licensing period which include: Chestor Bandits Store, Inc., Columbus Market, LLC, Dolgencorp, LLC - Dollar General Store #10422, Jamesco, Inc. - The Cardinal Cage, Kestrel Ridge Golf Course, Kwik Trip #808, Liberty Square Gas Station - Refuel Pantry Columbus West, and Walgreens #10396. (CoW 06/16/26):

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Cigarette, Tobacco and Electronic Vaping Device Retail License Applications for the July 1, 2026 – June 30, 2027 licensing period as presented with the contingency on Refuel Pantry's passage of their Fire Inspection. Motion carried on a unanimous voice vote.

11. Consider and take action on claims in the amount of $765,525.86:

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve payment of the claims in the amount of $765,525.86. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Administrator Amundson shared he attended the Local Government Institute of Wisconsin in Stevens Point which focused on the collaboration being utilized with the Innovation Grant funds available to municipalities. He will be meeting with other Administrators in Columbia County to discuss how we can work together to possibly leverage those funds.

Mayor Hammer thanked the Police and Fire Department, along with the Dodge County Sheriff's Department and other police agencies in keeping our community safe during the incident that took place at the Dog Park last Saturday (June 13, 2026). He also thanked the DPW and Recreation staff for getting the pool ready for the summer. The Summer Concert series begins tomorrow evening at the Pavilion. He wished all Fathers, Grandfathers, Godfathers, Step-Fathers, and Father figures a Happy Father's Day.

Adjourn

Motion made by Council President Finkler, Seconded by Fuller at 7:27pm. Motion carried on a unanimous voice vote.

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COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: July 7, 2026

Item Title: Mayoral Appointment

Submitted By: Joe Hammer, Mayor

Detailed Description of Subject Matter: The Council appointments to boards, committees and commissions expire each year in May, and the Mayor must appoint or re-appoint Board/Committee members to each.

Mayor Hammer is requesting an appointment of Mark Rhode to the Board of Review, with a term expiring in 2031.

List all Supporting Documentation Attached:

None.

Action Requested of Council:

Approve Mayor Hammer's appointment of Mark Rhode to the Board of Review with a term ending in 2031.

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: July 7, 2026

Item Title: Ordinance 817-26 Ethics Committee

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The League of Wisconsin Municipalities has recently advised that it is not a best practice for the Common Council to also serve as the Ethics Committee. In response, I asked Attorney Johnson to draft the attached ordinance establishing an Ethics Committee composed of the chairs of the Utility Commission, Plan Commission, Public Spaces Committee, and Recreation Committee, along with the Council President, for a total of five members.

Because the Ethics Committee meets infrequently and only on an as-needed basis, utilizing members from existing committees eliminates the need to create and staff an additional committee. The ordinance also establishes a process for replacing committee members who have a conflict of interest or are otherwise unable to serve on a particular matter.

List all Supporting Documentation Attached:

Draft Ordinance

Action Requested of Council:

Consider and take action on Ordinance 817-26

CITY OF COLUMBUS
ORDINANCE NO. 817-26

AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-390(a) OF THE CITY OF COLUMBUS CODE OF ORDINANCES CONCERNING THE COMPOSITION OF THE ETHICS COMMITTEE

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

1. Section 2-390(a) of the City Code is repealed in its entirety and recreated to now read as follows:

   (a) **Composition.** The Ethics Committee shall consist of 5 members, said members being the current Chairs of the Plan Commission, Utility Commission, Public Spaces Committee, Recreation Committee, and the Council President.

   The Mayor shall be the first alternate member of the Ethics Committee and shall serve only if one of the regular members of the Committee is unable to serve for any reason. If a complaint requires more than one regular member of the Ethics Committee to not participate for any reason, then the longest serving Alderperson from District 1 shall act as the second alternate, the longest serving Alderperson from District 2 shall act as the third alternate and the longest serving Alderperson from District 3 shall act as the fourth alternate for the purpose of creating a 5-member committee.

2. **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 publication or posting, as required by law.

Adopted this ____ day of ________________, 2026.

CITY OF COLUMBUS

By: ______________________________
Joseph Hammer, Mayor

By: ______________________________
Susan L. Caine, Clerk

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Committee of the Whole & Council

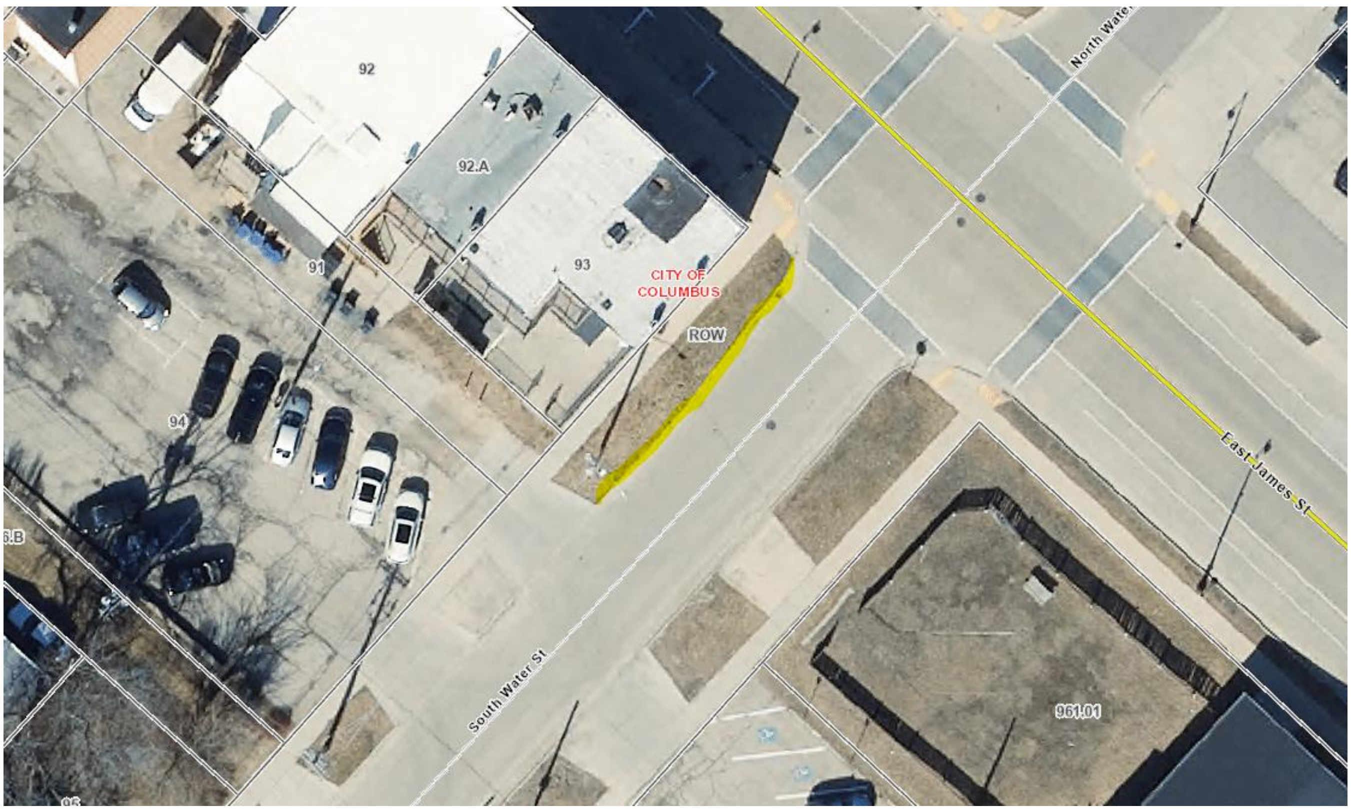
Meeting Date: July 7, 2026

Item Title: Ordinance No. 818-26 Parking in Downtown

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Chief Weiner has requested a no-parking restriction on N Water Street due to safety concerns. The attached ordinance would prohibit parking in the area shown as yellow in the photo below.



List all Supporting Documentation Attached:

Draft Ordinance

Action Requested of Council:

Consider and take action on Ordinance 818-26

CITY OF COLUMBUS
ORDINANCE NO. 818-26

AN ORDINANCE TO CREATE SECTION 98-77(5) OF THE CITY OF COLUMBUS CODE OF ORDINANCES CONCERNING PARKING IN THE BUSINESS DISTRICT

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

1. Section 98-77(5) is created to now read as follows:

   (5) There shall be no parking on the west side of Water Street from its intersection with East James Street to the northern border of the municipal parking lot owned by the City identified as Tax Parcel No. 94.

2. **Effective Date.** This Ordinance shall take effect immediately upon its passage and publication or posting, as required by law.

Adopted this ____ day of _______________, 2026.

CITY OF COLUMBUS

By: ____________________________	By: ___________________________
Joseph Hammer, Mayor	Susan L. Caine, Clerk

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: July 7, 2026

Item Title:	Consider and take action on Class "A" Alcohol License Application for Licensing period of July 1, 2026 – June 30, 2027.
Submitted By:	Susan Caine, Clerk

Detailed Description of Subject Matter: The following establishment has applied for their renewal of their Class "A" Beer Alcohol License for the licensing period of July 1, 2026, through June 30, 2027:

- Jose Roberto Alvarado, Owner dba Blanca's Mexican Store

All fees due to the city are paid in full, and the establishment has passed their Fire Inspection. Due to the late application date, the store owner will have all beer secured effective June 30, 2026, by midnight, and not available for sale until license is received. Legal Notification was published in the Beaver Dam Daily Citizen on June 16, 2026.

List all Supporting Documentation Attached:

Action Requested of Council: Consider Class "A" Alcohol renewal application for Blanca's Mexican Store for approval.

Agenda Item Report

Meeting Type: Committee of the Whole / Common Council Meeting

Meeting Date: July 7, 2026

Item Title: Appointment of additional 2026 – 2027 Election Inspectors

Submitted By: Susan Caine, Clerk

Detailed Description of Subject Matter: State Statutes require that every even numbered year new 2-year terms begin for the municipality's Election Inspectors and the Mayor of each city shall nominate to the governing body, Election Inspectors for each voting district to be approved. At this time additional applicants can be appointed. All applicants for Election Inspector must meet the following qualifications:

1. Shall be a qualified elector for Columbia County
2. Shall be able to read and write the English language
3. Shall be capable
4. Shall be of good understanding
5. Shall not be a Candidate to be voted for at an election at which they serve
6. Shall attend training sessions held for the City of Columbus election officials

The following citizens are requesting application for Election Inspector for the 2026 – 2027, 2-year term:

Elizabeth Gilbertson
Ryan Rostad
David Stira

List all Supporting Documentation Attached: None.

Action Requested of Council: Approval of the above-named Election Inspectors for the City of Columbus, Wisconsin for the 2026 – 2027, 2-year term, with the possibility of other citizens joining during this term.

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: City Council

Meeting Date: July 7, 2026

Item Title: Consider and take action regarding the adoption of a public participation plan for the update of the city's comprehensive plan (PC 6/11/2026)

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

Detailed Description of Subject Matter: At their last meeting, the Plan Commission decided to update the comprehensive plan with an emphasis on the housing chapter. The update will help developers improve residential uses on second and third story buildings in places like downtown. WHEDA provides low interest loans for projects like these, and a housing chapter updated within the last five years is required. Our chapter on housing was last adopted over five years ago. This update supports the revitalization of downtown by helping developers qualify for state low interest loans.

List all Supporting Documentation Attached:

- Public participation plan

Action Requested of Council: Adopt public participation plan

City of Columbus

Public Participation Plan

Comprehensive Plan Update– 2026

Background

Wisconsin statute 66.1001 requires municipalities to adopt and/or update a comprehensive plan every 10 years. The City of Columbus last updated their comprehensive plan in 2021. However, certain grants through WHEDA require an updated housing element of the comprehensive plan within 5 years of the application date. Thus, the City must create and adopt an updated Housing Chapter to remain eligible for grants and loan programs.

Public participation is an important part of this process, and is statutorily necessary under Wis. Stat. 66.1001(4)(a) which states, “The governing body of a local governmental unit shall adopt written procedures that are designed to foster public participation, including open discussion, communication programs, information services, and public meetings for which advance notice has been provided, in every stage of the preparation of a comprehensive plan…”. This document outlines the ways in which the City of Columbus will comply with this statute during the Housing Chapter update.

Goals

To ensure statutory compliance and meaningful public participation, this plan aims to meet the following goals:

- Receive feedback from all key stakeholder groups (City Alders and Commissioners, Residents, Property Owners, Business Owners, Developers, and the General Public)
- Provide spaces for public comment throughout the process

Plan Elements

Social Media: Social Media pages used to inform the public about project and ways to participate

Community Events: Utilize National Night Out as a way to interact and receive feedback from citizens.

Web Page: Create page on City website where citizens may find the survey and updates on the project

Survey: At beginning of process, open a survey and comment space to the public.

Meetings: To receive specific feedback, two focus groups will be held, one with a group of residents and the other with a group of multi-family property owners/managers/developers. Additionally, workshops with the plan commission will be held during the drafting process. After a draft has been made, there will be a public hearing to get feedback from interested members of the public.

Before Draft

Social media posts informing public about Chapter update	Web page added to website for the update	Survey and public comment space open

While Drafting

Collect survey data	Summarize survey results	Planning Commission Workshop

After First Draft

Public Hearing	Draft posted on website with space for public comment

Edits Made

Planning Commission draft approval	Council approval

Approval

Final approved document made public and shared with other units of government

CITY CLAIMS

THROUGH: 6/30/2026

PAYROLL MONTHLY LIABILITIES - ACH	$	-
PAYROLL - PAYDATE 6/12/2026 & 6/26/2026	$	164,769.57
TOTAL PAYROLL	*$*	*164,769.57*
ADMINISTRATION	$	116,969.77
CABLE	$	21.51
CAPITAL PROJECTS	$	-
CEMETERY	$	15,900.00
COMMUNITY CENTER	$	1,598.18
COMMUNITY ECONOMIC DEVELOPMENT	$	29.99
DEBT PAYMENTS	$	-
FIRE DEPARTMENT	$	3,430.56
HISTORIC LAND PRESERVATION	$	1,500.00
LIBRARY	$	6,166.14
MUNICIPAL COURT	$	-
POLICE DEPARTMENT	$	24,862.04
POOL	$	10,934.20
PR ADMIN	$	-
PUBLIC WORKS DEPARTMENT	$	6,299.39
RECREATION	$	12,384.23
REVOLVING LOAN FUND	$	-
TAX INCREMENTAL FINANCIAL DISTRICT	$	282,960.89
TOURISM COMMISSION	$	891.81
TOTAL OPERATIONS	*$*	*483,948.71*
TOTAL ALL CLAIMS:	$	648,718.28

Kendra Riddle, Finance Director

7/1/26
Date

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
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06/07/2026	PC	06/12/2026	14290	HOFFMAN, MYLES	200105		001-111000	-72.33
06/07/2026	PC	06/12/2026	14291	MARQUARDT, JACK	200106		001-111000	-56.17
06/07/2026	PC	06/12/2026	14292	MILLAR, ANDREW	200107		001-111000	-41.56
06/07/2026	PC	06/12/2026	14293	MOBRY, ARIANA	200108		001-111000	-173.92
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06/07/2026	PC	06/12/2026	14296	RIVERS, JEFFREY	200112		001-111000	-116.20
06/07/2026	PC	06/12/2026	14297	SCOTT, EMMA	200113		001-111000	-103.89
06/07/2026	PC	06/12/2026	14298	STARK, ARIANA	200114		001-111000	-56.17
06/07/2026	PC	06/12/2026	14299	STEINER, PRUDENCE	200115		001-111000	-85.42
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06/07/2026	PC	06/12/2026	61026012	RASMUSSEN, EVANGELINE	20078		001-111000	-152.73
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06/07/2026	PC	06/12/2026	61026015	CARTHEW, BLAKE	20245		001-111000	-67.87
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06/07/2026	PC	06/12/2026	61026017	POWERS, SAMUEL	20290		001-111000	-10.00
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06/07/2026	PC	06/12/2026	61026019	VIEAU, MAYBELLINE	20298		001-111000	-57.10
06/07/2026	PC	06/12/2026	61026020	WHITE, CLAIRE	20299		001-111000	-52.06
06/07/2026	PC	06/12/2026	61026021	ENGEL, MOLLY	20322		001-111000	-124.45
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06/07/2026	PC	06/12/2026	61026024	BENNETT, DAVID	91005		001-111000	-1,516.85

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
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06/07/2026	PC	06/12/2026	61026028	KORNMANN, MICHAEL R	91125		001-111000	-2,330.84
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06/07/2026	PC	06/12/2026	61026041	JEPSEN, DOROTHEA	93095		001-111000	-24.65
06/07/2026	PC	06/12/2026	61026042	JEPSEN, GARY L	93097		001-111000	-110.57
06/07/2026	PC	06/12/2026	61026043	HOFFMAN, CHERYL	93100		001-111000	-86.28
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06/07/2026	PC	06/12/2026	61026045	KRAUS, MADELINE M	93131		001-111000	-2,316.82
06/07/2026	PC	06/12/2026	61026046	JOHNSON, ALEXA	93150		001-111000	-511.79
06/07/2026	PC	06/12/2026	61026047	NELSON, CHRISTY R	93155		001-111000	-197.19
06/07/2026	PC	06/12/2026	61026048	ROSECKY, MICHAEL J	93184		001-111000	-2,311.94
06/07/2026	PC	06/12/2026	61026049	ST. MAURICE, HENRY	93188		001-111000	-49.30
06/07/2026	PC	06/12/2026	61026050	SEELY, TERRY	93190		001-111000	-184.59
06/07/2026	PC	06/12/2026	61026051	TREVORROW, SPENCER T	93194		001-111000	-2,208.18
06/07/2026	PC	06/12/2026	61026052	VANDER SANDEN, JOY	93195		001-111000	-184.87
06/07/2026	PC	06/12/2026	61026053	VOELKER, RICK	93199		001-111000	-86.28
06/07/2026	PC	06/12/2026	61026054	WEINER, DENNIS R	93201		001-111000	-3,208.63
06/07/2026	PC	06/12/2026	61026055	WARD, DARRELL A	93202		001-111000	-2,477.68
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06/07/2026	PC	06/12/2026	61026057	JEPSEN, GARY L	94098		001-111000	-206.46
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06/07/2026	PC	06/12/2026	61026061	KELM, KYLE	94207		001-111000	-1,557.30
06/07/2026	PC	06/12/2026	61026062	VICK, MATTHEW S	94212		001-111000	-1,658.02
06/07/2026	PC	06/12/2026	61026063	WAGNER, STEVEN J	94215		001-111000	-1,651.14
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06/07/2026	PC	06/12/2026	61026069	HIGGINS, KRISTINA M	95103		001-111000	-822.93
06/07/2026	PC	06/12/2026	61026070	KOHLWEY, HEATHER L	95112		001-111000	-857.24

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
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06/07/2026	PC	06/12/2026	61026073	STIBB, KEARA	95213		001-111000	-142.86
06/07/2026	PC	06/12/2026	61026074	TRAPP, PATRICIA	95215		001-111000	-118.56
06/07/2026	PC	06/12/2026	61026075	WAKEMAN, AMANDA R	95240		001-111000	-1,990.38
06/07/2026	PC	06/12/2026	61026076	WATTERS, SUSAN	95250		001-111000	-642.45
06/07/2026	PC	06/12/2026	61026077	WIRKA, HELEN K	95262		001-111000	-1,355.15
06/07/2026	PC	06/12/2026	61026078	HAZELTINE, SCOTT A	96080		001-111000	-1,097.90
06/07/2026	PC	06/12/2026	61026079	MEYERS, AMY JO	97130		001-111000	-1,283.14
06/07/2026	PC	06/12/2026	61026080	RIESE, LIAM	97145		001-111000	-10.00
06/07/2026	PC	06/12/2026	61026081	BRADLEY, ZOE	200208		001-111000	-165.66
Grand Totals:								-71,720.17
			103					

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
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06/21/2026	PC	06/26/2026	14307		001-111000	
06/21/2026	PC	06/26/2026	14308		001-111000	
06/21/2026	PC	06/26/2026	14309		001-111000	
06/21/2026	PC	06/26/2026	14310		001-111000	
06/21/2026	PC	06/26/2026	14311		001-111000	-95.24
06/21/2026	PC	06/26/2026	14312		001-111000	-373.22
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06/21/2026	PC	06/26/2026	62426002		001-111000	-288.37
06/21/2026	PC	06/26/2026	62426003		001-111000	-406.23
06/21/2026	PC	06/26/2026	62426004		001-111000	-687.83
06/21/2026	PC	06/26/2026	62426005		001-111000	-372.80
06/21/2026	PC	06/26/2026	62426006		001-111000	-130.11
06/21/2026	PC	06/26/2026	62426007		001-111000	-200.81
06/21/2026	PC	06/26/2026	62426008		001-111000	-474.22
06/21/2026	PC	06/26/2026	62426009		001-111000	-344.95
06/21/2026	PC	06/26/2026	62426010		001-111000	-279.55
06/21/2026	PC	06/26/2026	62426011		001-111000	-436.35
06/21/2026	PC	06/26/2026	62426012		001-111000	-819.06
06/21/2026	PC	06/26/2026	62426013		001-111000	-713.61
06/21/2026	PC	06/26/2026	62426014		001-111000	-597.80
06/21/2026	PC	06/26/2026	62426015		001-111000	-67.30
06/21/2026	PC	06/26/2026	62426016		001-111000	-135.42
06/21/2026	PC	06/26/2026	62426017		001-111000	-398.06
06/21/2026	PC	06/26/2026	62426018		001-111000	-756.36
06/21/2026	PC	06/26/2026	62426019		001-111000	-2,397.67
06/21/2026	PC	06/26/2026	62426020		001-111000	-282.75
06/21/2026	PC	06/26/2026	62426021		001-111000	-199.02
06/21/2026	PC	06/26/2026	62426022		001-111000	-238.97
06/21/2026	PC	06/26/2026	62426023		001-111000	-509.78
06/21/2026	PC	06/26/2026	62426024		001-111000	-159.09
06/21/2026	PC	06/26/2026	62426025		001-111000	-496.51
06/21/2026	PC	06/26/2026	62426026		001-111000	-147.07
06/21/2026	PC	06/26/2026	62426027		001-111000	-2,308.33
06/21/2026	PC	06/26/2026	62426028		001-111000	-1,413.79
06/21/2026	PC	06/26/2026	62426029		001-111000	-546.85
06/21/2026	PC	06/26/2026	62426030		001-111000	-1,375.26
06/21/2026	PC	06/26/2026	62426031		001-111000	-1,683.75
06/21/2026	PC	06/26/2026	62426032		001-111000	-2,173.80

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
06/21/2026	PC	06/26/2026	62426033		001-111000	-1,436.64
06/21/2026	PC	06/26/2026	62426034		001-111000	-2,326.60
06/21/2026	PC	06/26/2026	62426035		001-111000	-1,766.89
06/21/2026	PC	06/26/2026	62426036		001-111000	-993.76
06/21/2026	PC	06/26/2026	62426037		001-111000	-1,360.51
06/21/2026	PC	06/26/2026	62426038		001-111000	-1,824.00
06/21/2026	PC	06/26/2026	62426039		001-111000	-634.55
06/21/2026	PC	06/26/2026	62426040		001-111000	-850.15
06/21/2026	PC	06/26/2026	62426041		001-111000	-1,872.80
06/21/2026	PC	06/26/2026	62426042		001-111000	-2,253.51
06/21/2026	PC	06/26/2026	62426043		001-111000	-1,260.23
06/21/2026	PC	06/26/2026	62426044		001-111000	-2,333.79
06/21/2026	PC	06/26/2026	62426045		001-111000	-849.44
06/21/2026	PC	06/26/2026	62426046		001-111000	-2,000.32
06/21/2026	PC	06/26/2026	62426047		001-111000	-849.18
06/21/2026	PC	06/26/2026	62426048		001-111000	-2,288.46
06/21/2026	PC	06/26/2026	62426049		001-111000	-367.90
06/21/2026	PC	06/26/2026	62426050		001-111000	-1,912.99
06/21/2026	PC	06/26/2026	62426051		001-111000	-3,208.63
06/21/2026	PC	06/26/2026	62426052		001-111000	-2,468.79
06/21/2026	PC	06/26/2026	62426053		001-111000	-874.95
06/21/2026	PC	06/26/2026	62426054		001-111000	-1,525.41
06/21/2026	PC	06/26/2026	62426055		001-111000	-559.55
06/21/2026	PC	06/26/2026	62426056		001-111000	-444.18
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06/21/2026	PC	06/26/2026	62426058		001-111000	-880.38
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06/21/2026	PC	06/26/2026	62426060		001-111000	-1,554.90
06/21/2026	PC	06/26/2026	62426061		001-111000	-1,550.83
06/21/2026	PC	06/26/2026	62426062		001-111000	-1,687.10
06/21/2026	PC	06/26/2026	62426063		001-111000	-1,677.07
06/21/2026	PC	06/26/2026	62426064		001-111000	-854.39
06/21/2026	PC	06/26/2026	62426065		001-111000	-991.07
06/21/2026	PC	06/26/2026	62426066		001-111000	-1,088.00
06/21/2026	PC	06/26/2026	62426067		001-111000	-313.80
06/21/2026	PC	06/26/2026	62426068		001-111000	-837.21
06/21/2026	PC	06/26/2026	62426069		001-111000	-874.90
06/21/2026	PC	06/26/2026	62426070		001-111000	-764.46
06/21/2026	PC	06/26/2026	62426071		001-111000	-533.71
06/21/2026	PC	06/26/2026	62426072		001-111000	-478.58
06/21/2026	PC	06/26/2026	62426073		001-111000	-142.86
06/21/2026	PC	06/26/2026	62426074		001-111000	-1,990.38
06/21/2026	PC	06/26/2026	62426075		001-111000	-684.26
06/21/2026	PC	06/26/2026	62426076		001-111000	-1,371.15
06/21/2026	PC	06/26/2026	62426077		001-111000	-197.07
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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
06/21/2026	PC	06/26/2026	62426079		001-111000	-253.38
06/21/2026	PC	06/26/2026	62426080		001-111000	-1,097.90
06/21/2026	PC	06/26/2026	62426081		001-111000	-140.77
06/21/2026	PC	06/26/2026	62426082		001-111000	-140.77
06/21/2026	PC	06/26/2026	62426083		001-111000	-140.77
06/21/2026	PC	06/26/2026	62426084		001-111000	-197.07
06/21/2026	PC	06/26/2026	62426085		001-111000	-197.07
06/21/2026	PC	06/26/2026	62426086		001-111000	-140.77
06/21/2026	PC	06/26/2026	62426087		001-111000	-197.07
06/21/2026	PC	06/26/2026	62426088		001-111000	-282.21
06/21/2026	PC	06/26/2026	62426089		001-111000	-147.76
06/21/2026	PC	06/26/2026	62426090		001-111000	-281.67
06/21/2026	PC	06/26/2026	62426091		001-111000	-536.72
06/21/2026	PC	06/26/2026	62426092		001-111000	-1,328.38
06/21/2026	PC	06/26/2026	62426093		001-111000	-282.18
06/21/2026	PC	06/26/2026	62426094		001-111000	-567.95
06/21/2026	PC	06/26/2026	62426095		001-111000	-323.72
06/21/2026	PC	06/26/2026	62426096		001-111000	-373.22
06/21/2026	PC	06/26/2026	62426097		001-111000	-834.97
06/21/2026	PC	06/26/2026	62426098		001-111000	-373.22
06/21/2026	PC	06/26/2026	62426099		001-111000	-373.22
06/21/2026	PC	06/26/2026	62426100		001-111000	-373.22
06/21/2026	PC	06/26/2026	62426101		001-111000	-343.22
06/21/2026	PC	06/26/2026	62426102		001-111000	-133.91
06/21/2026	PC	06/26/2026	62426103		001-111000	-66.95
06/21/2026	PC	06/26/2026	62426104		001-111000	-399.41
06/21/2026	PC	06/26/2026	62426105		001-111000	-20.77
06/21/2026	PC	06/26/2026	62426106		001-111000	-191.62
06/21/2026	PC	06/26/2026	62426107		001-111000	-178.53
06/21/2026	PC	06/26/2026	62426108		001-111000	-145.45
06/21/2026	PC	06/26/2026	62426109		001-111000	-177.77
06/21/2026	PC	06/26/2026	62426110		001-111000	-96.97
06/21/2026	PC	06/26/2026	62426111		001-111000	-28.47
06/21/2026	PC	06/26/2026	62426112		001-111000	-70.03
06/21/2026	PC	06/26/2026	62426113		001-111000	-133.91
06/21/2026	PC	06/26/2026	62426114		001-111000	-81.00
06/21/2026	PC	06/26/2026	62426115		001-111000	-253.80
06/21/2026	PC	06/26/2026	62426116		001-111000	-302.74
06/21/2026	PC	06/26/2026	62426117		001-111000	-279.40
06/21/2026	PC	06/26/2026	62426118		001-111000	-313.29
06/21/2026	PC	06/26/2026	202812026	Manual	001-111000	
Grand Totals:						-93,049.40
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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	187039	PROFESSIONAL SERVICES - 7/2026	100-511540-211 ASSESSOR; CONTRACT SERVICES	07/01/2026	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	AT&T MOBILITY II LLC	28734817	CELL PHONES - ADMINISTRATOR & CLERK	100-511800-225 CITY HALL; TELEPHONE	06/07/2026	65.06	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	06/07/2026	32.53	
	AT&T MOBILITY II LLC	28734817	EMERGENCY MANAGEMENT	100-522410-225 EMD; TELEPHONE CIRCUIT	06/07/2026	8.25	
	AT&T MOBILITY II LLC	28734817	CU DIRECTOR (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	06/07/2026	38.55	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	06/07/2026	32.53	
	AT&T MOBILITY II LLC	28734817	CDA	205-561000-332 CDA; MILEAGE & EXPENSES	06/07/2026	23.99	
Total AT&T MOBILITY II LLC:						200.91	
	BOARDMAN & CLARK LLP	318792	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	06/11/2026	1,925.00	
	BOARDMAN & CLARK LLP	318792	TOWER DRIVE	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	06/11/2026	125.00	
	BOARDMAN & CLARK LLP	318792	ORDINANCES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/11/2026	175.00	
	BOARDMAN & CLARK LLP	318792	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/11/2026	3,400.00-	
	BOARDMAN & CLARK LLP	318792	1400 PARK AVE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/11/2026	175.00	
	BOARDMAN & CLARK LLP	318792	ACS RBHS CCC LOT 5	201-231047 ACS RBHS LLC CCC LOT 5	06/11/2026	95.00	
	BOARDMAN & CLARK LLP	318792	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/11/2026	1,725.00	
	BOARDMAN & CLARK LLP	318792	ZONING CODE UPDATE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/11/2026	500.00	
	BOARDMAN & CLARK LLP	7/2026	JULY RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/19/2026	3,400.00	
Total BOARDMAN & CLARK LLP:						4,720.00	
	BREUNIG, WILLIAM	06172026	MILEAGE REIMBURSEMENT - PRACTICAL APPLICATION OF ICS	100-522410-349 EMD; OTHER EXPENSES	06/24/2026	95.70	
Total BREUNIG, WILLIAM:						95.70	
	COLUMBUS UTILITIES	3001	MYRUM SALARY - 4/12-5/23/2026	100-533200-111 PWKS ADMIN; MANAGER	06/24/2026	5,483.39	
	COLUMBUS UTILITIES	3001	MYRUM SALARY - 4/12-5/23/2026	650-555210-111 STORM WATER; WAGES	06/24/2026	288.60	
	COLUMBUS UTILITIES	5/1-6/1/20	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	06/08/2026	183.54	
	COLUMBUS UTILITIES	5/1-6/1/20	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	06/08/2026	100.95	
	COLUMBUS UTILITIES	5/1-6/1/20	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	06/08/2026	443.14	
	COLUMBUS UTILITIES	5/1-6/1/20	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	06/08/2026	569.95	
	COLUMBUS UTILITIES	5/1-6/1/20	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	06/08/2026	274.30	
	COLUMBUS UTILITIES	5/1-6/1/20	CITY HALL	100-511800-221 CITY HALL; UTILITIES	06/08/2026	713.59	
	COLUMBUS UTILITIES	5/1-6/1/20	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	06/08/2026	112.60	
	COLUMBUS UTILITIES	5/1-6/1/20	COMMUNITY CENTER	216-555100-221 C CENTER; UTILITIES	06/08/2026	259.01	
	COLUMBUS UTILITIES	5/1-6/1/20	LIBRARY ANNEX	210-555100-224 ANNEX;			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
				HEATING/UTILITIES	06/08/2026	178.78	
	COLUMBUS UTILITIES	5/1-6/1/20	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	06/08/2026	593.63	
	COLUMBUS UTILITIES	5/1-6/1/20	PARKS	100-555400-221 PARKS; UTILITIES	06/08/2026	997.63	
	COLUMBUS UTILITIES	5/1-6/1/20	STREET LIGHTING	100-522440-228 STREET LIGHTING	06/08/2026	10,245.94	
	COLUMBUS UTILITIES	5/1-6/1/20	FIRE DEPT	100-522200-221 FIRE; UTILITIES	06/08/2026	367.02	
	COLUMBUS UTILITIES	5/1-6/1/20	POOL	215-555210-221 POOL FACILITY; UTILITIES	06/08/2026	2,531.27	
	COLUMBUS UTILITIES	5/1-6/1/20	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	06/08/2026	10.30	
	COLUMBUS UTILITIES	5/1-6/1/20	CEMETERY	235-577800-221 CEMETERY; UTILITIES	06/08/2026	63.23	
	COLUMBUS UTILITIES	5/1-6/1/20	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	06/08/2026	25.32	
	COLUMBUS UTILITIES	5/1-6/1/20	POLICE DEPT	100-522100-221 PD; UTILITIES	06/08/2026	431.07	
	COLUMBUS UTILITIES	5/1-6/1/20	161 BUILDING	216-555200-221 RECREATION; UTILITIES	06/08/2026	306.48	
	COLUMBUS UTILITIES	5/1-6/1/20	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	06/08/2026	19.15	
	COLUMBUS UTILITIES	5/1-6/1/20	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	06/08/2026	125.62	
Total COLUMBUS UTILITIES:						24,324.51	
	DAILY CITIZEN	D7402F73	PUBLIC NOTICE - ALCOHOL BEVERAGE LICENSE APPLICATIONS	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	06/10/2026	227.00	
Total DAILY CITIZEN:						227.00	
	DEERFIELD GREENHOUSE	5/15/2026	CITY HANGING FLOWER BASKETS	202-511000-310 PUBLIC SPACES; OPER SUPP/EXP	05/15/2026	742.00	
Total DEERFIELD GREENHOUSE:						742.00	
	EGOLDFAX	12209619	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	06/15/2026	15.24	
	EGOLDFAX	12209619	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	06/15/2026	15.25	
Total EGOLDFAX:						30.49	
	ELAN FINANCIAL SERVICES	ADMIN 6/	OFFICESUPPLY.COM - COPY PAPER	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/12/2026	183.96	
	ELAN FINANCIAL SERVICES	ADMIN 6/	NAMEBADGE.COM - COUNCIL NAME PLATE	100-511100-332 CITY COUNCIL - MILEAGE & EXP	06/12/2026	39.49	
	ELAN FINANCIAL SERVICES	ADMIN 6/	AM'S CLUB - EMPLOYEE CARNIVAL SUPPLIES	100-511350-349 EMPLOYEE ENGAGEMENT	06/12/2026	42.37	
	ELAN FINANCIAL SERVICES	ADMIN 6/	AMAZON - ENVELOPES, TONER	100-511400-310 CLERK; OPERATING EXPENSE	06/12/2026	125.38	
	ELAN FINANCIAL SERVICES	ADMIN 6/	SHERWIN WILLIAMS - POOL PAINT	215-555210-248 POOL: MISC REPAIR & MAINT	06/12/2026	594.89	
	ELAN FINANCIAL SERVICES	ADMIN 6/	VISTAPRINT - COUNCIL BUSINESS CARDS	100-511100-332 CITY COUNCIL - MILEAGE & EXP	06/12/2026	54.83	
	ELAN FINANCIAL SERVICES	ADMIN 6/	AIRPORT PARKING - CAINE	100-511400-332 CLERK; MILEAGE & EXPENSES	06/12/2026	144.00	
	ELAN FINANCIAL SERVICES	ADMIN 6/	AMAZON - I VOTED STICKERS	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	06/12/2026	57.20	
	ELAN FINANCIAL SERVICES	ADMIN 6/	WGFOA - MEMBERSHIP RIDDLE	100-511560-332 TREASURER; DUES	06/12/2026	25.00	
	ELAN FINANCIAL SERVICES	ADMIN 6/	DOLLAR TREE - STORAGE BAGS	216-555200-312 RECREATION; OPERATING SUPP/EXP	06/12/2026	3.17	
	ELAN FINANCIAL SERVICES	ADMIN 6/	USPS - ELECTION POSTAGE	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	06/12/2026	234.00	
	ELAN FINANCIAL SERVICES	ADMIN 6/	AI.FYXER.COM - EMAIL SOFTWARE	100-511800-251 CITY HALL; SOFTWARE/LICENSES	06/12/2026	3,200.28	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	ELAN FINANCIAL SERVICES	ADMIN 6/	TEQUILAS - WPRA TRAINING	216-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	06/12/2026	828.90	
	ELAN FINANCIAL SERVICES	ADMIN 6/	PEPPERMILL - LODGING CAINE	100-511400-332 CLERK; MILEAGE & EXPENSES	06/12/2026	1,029.00	
	ELAN FINANCIAL SERVICES	ADMIN 6/	DOLLAR TREE - NEW EMPLOYEE BASKET	100-511350-349 EMPLOYEE ENGAGEMENT	06/12/2026	12.00	
Total ELAN FINANCIAL SERVICES:						6,574.47	
	HAMMES FIRE & SAFETY LLC	45783	CEMETERY CHAPEL	235-577800-249 CEMETERY; REPAIRS/MAINTENANCE	06/15/2026	4.00	
	HAMMES FIRE & SAFETY LLC	45783	LIBRARY ANNEX	210-555100-249 ANNEX; REPAIRS & MAINTENANCE	06/15/2026	16.00	
	HAMMES FIRE & SAFETY LLC	45783	CEMETERY GARAGE	235-577800-249 CEMETERY; REPAIRS/MAINTENANCE	06/15/2026	4.00	
	HAMMES FIRE & SAFETY LLC	45783	COMMUNITY CENTER	216-555100-249 C CENTER; REPAIRS/MAINT	06/15/2026	16.00	
	HAMMES FIRE & SAFETY LLC	45783	FIRE EXTINGUISHER INSPECTIONS - CITY HALL	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	06/15/2026	52.00	
	HAMMES FIRE & SAFETY LLC	45783	LIBRARY	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	06/15/2026	12.00	
	HAMMES FIRE & SAFETY LLC	45783	POOL	215-555210-248 POOL: MISC REPAIR & MAINT	06/15/2026	244.00	
	HAMMES FIRE & SAFETY LLC	45783	161 BUILDING	216-555200-249 RECREATION; REPAIR/MAINTENANCE	06/15/2026	12.00	
Total HAMMES FIRE & SAFETY LLC:						360.00	
	KASON LLC	7/2026	DEVELOPER DEPOSIT RETURN	201-231053 DUE FROM KASON LLC	06/19/2026	5,000.00	
Total KASON LLC:						5,000.00	
	LIFESTAR EMERGENCY MEDIC	7/2026	JULY AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	06/19/2026	24,322.73	
Total LIFESTAR EMERGENCY MEDICAL:						24,322.73	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - RECREATION	216-555200-210 RECREATION; PROF SVCS/EXPENSES	06/05/2026	121.50	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - DPW	100-533200-210 PWKS ADM; PFL SVCS	06/05/2026	27.00	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - POLICE DEPT	100-522100-219 PD; PROFESSIONAL FEES	06/05/2026	27.00	
	PRAIRIE RIDGE HEALTH INC	G285483	EMPLOYEE SCREENS - POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	06/05/2026	1,147.50	
Total PRAIRIE RIDGE HEALTH INC:						1,323.00	
	RHYME BUSINESS PRODUCTS	42171851	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	06/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	42171851	RECREATION	216-555200-810 RECREATION; EQUIP REPLACEMENT	06/05/2026	115.62	
	RHYME BUSINESS PRODUCTS	42171851	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	06/05/2026	131.96	
	RHYME BUSINESS PRODUCTS	42171851	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	06/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	42171851	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	06/05/2026	420.19	
	RHYME BUSINESS PRODUCTS	42171851	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	06/05/2026	163.21	
	RHYME BUSINESS PRODUCTS	42171851	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	06/05/2026	399.31	
	RHYME BUSINESS PRODUCTS	42171851	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	06/05/2026	420.19	
	RHYME BUSINESS PRODUCTS	42171851	STANDARD PAYMENT/MAINTENANCE - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	06/05/2026	2,125.12	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	RHYME BUSINESS PRODUCTS	42171851	COMMUNITY CENTER	216-555100-249 C CENTER; REPAIRS/MAINT	06/05/2026	280.67	
	RHYME BUSINESS PRODUCTS	42171851	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	06/05/2026	1,434.23	
Total RHYME BUSINESS PRODUCTS:						5,816.92	
	RHYME BUSINESS PRODUCTS	AR945155	OVERAGES - 2,819 COLOR @ $0.059290	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/09/2026	167.14	
	RHYME BUSINESS PRODUCTS	AR945155	CITY HALL COPIER CONTRACT - 6/12-7/11/2026	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/09/2026	147.00	
Total RHYME BUSINESS PRODUCTS LLC:						314.14	
	TOWN OF HAMPDEN	06152026	ELECTION PUBLICATION - CITY PORTION	100-511420-313 ELECTIONS: PRINTING/ADVERTISE	06/15/2026	29.58	
Total TOWN OF HAMPDEN:						29.58	
	US CELLULAR	08146155	POTS SERVICES WITH VOIP SYSTEM - CITY HALL	100-511800-225 CITY HALL; TELEPHONE	06/10/2026	18.54	
	US CELLULAR	08146155	CU/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	06/10/2026	55.62	
	US CELLULAR	08146155	PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	06/10/2026	18.54	
	US CELLULAR	08146155	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	06/10/2026	18.54	
	US CELLULAR	08146155	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	06/10/2026	18.54	
Total US CELLULAR:						129.78	
	VANDEWALLE & ASSOCIATES I	20260505	ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	05/15/2026	11,331.45	
	VANDEWALLE & ASSOCIATES I	20260603	ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGIN/PLANNING	06/16/2026	7,680.75	
Total VANDEWALLE & ASSOCIATES INC:						19,012.20	
	VON BRIESEN & ROPER SC	533716	PROFESSIONAL SERVICES - PERSONNEL CITY HALL	100-511600-219 ATTORNEY; PFL SVCS RENDERED	06/19/2026	77.00	
Total VON BRIESEN & ROPER SC:						77.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	06/01/2026	42.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - PD	100-522120-349 PD; FIELD SVCS OTHER OP EXP	06/01/2026	7.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - DPW	100-533200-210 PWKS ADM; PFL SVCS	06/01/2026	7.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - ALCOHOL LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/01/2026	119.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - FOOD TRUCKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/01/2026	14.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - OPERATORS LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	06/01/2026	77.00	
	WI DEPT OF JUSTICE TIME	A#G3226	BACKGROUND CHECKS - RECREATION	216-555200-210 RECREATION; PROF SVCS/EXPENSES	06/01/2026	7.00	
Total WI DEPT OF JUSTICE TIME:						273.00	
	WORKHORSE SOFTWARE SER	6721	MUNICIPAL SOFTWARE SETUP, TRAINING, HOSTING	100-511800-251 CITY HALL; SOFTWARE/LICENSES	06/16/2026	21,800.00	
Total WORKHORSE SOFTWARE SERVICES INC:						21,800.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total ADMINISTRATION:						116,969.77	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CABLE							
	ELAN FINANCIAL SERVICES	CABLE 6/	WONDERSHARE - MONTHLY STOCK MEDIA SUBSCRIPTION	225-511220-291 CABLE TV; PROFL SERVICES	06/12/2026	21.51	
Total ELAN FINANCIAL SERVICES:						21.51	
Total CABLE:						21.51	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Cemetery							
	LAKESIDE LAWN CARE LLC	06082026	6/1 & 6/7 CEMETERY MOWING AND TRIMMING	235-577800-550 CEMETERY; CONTRACTED LABOR	06/08/2026	5,900.00	
	LAKESIDE LAWN CARE LLC	06222026	6/15 & 6/22 CEMETERY MOWING AND TRIMMING	235-577800-550 CEMETERY; CONTRACTED LABOR	06/22/2026	5,900.00	
Total LAKESIDE LAWN CARE LLC:						11,800.00	
	MEITNERS LAND SERVICE LLC	3701	GRAVE OPEN & CLOSE, FULL - SAUER	235-577800-550 CEMETERY; CONTRACTED LABOR	06/09/2026	850.00	
	MEITNERS LAND SERVICE LLC	3710	GRAVE OPEN & CLOSE, FULL - LUCAS	235-577800-550 CEMETERY; CONTRACTED LABOR	06/13/2026	1,050.00	
	MEITNERS LAND SERVICE LLC	3713	GRAVE OPEN & CLOSE, CREMAINS - CARMICHAEL & SCHILLING	235-577800-550 CEMETERY; CONTRACTED LABOR	06/23/2026	1,000.00	
Total MEITNERS LAND SERVICE LLC:						2,900.00	
	RAMAKER & ASSOCIATES INC	145477	ECIMS YEARLY BURIAL SEARCH HOST	235-577800-250 CEMETERY; SOFTWARE MAINTENANCE	04/08/2026	1,200.00	
Total RAMAKER & ASSOCIATES INC:						1,200.00	
Total Cemetery:						15,900.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	CUCINOTTA, META	April-June	ASL INSTRUCTIONS	216-555100-340 C CENTER; PROGRAMS	06/25/2026	200.00	
Total CUCINOTTA, META:						200.00	
	ELAN FINANCIAL SERVICES	CC 6/2026	PROGRAM SUPPLIES	216-555100-340 C CENTER; PROGRAMS	06/12/2026	27.98	
	ELAN FINANCIAL SERVICES	CC 6/2026	FUNDRAISING PROGRAM SUPPLIES	216-555100-340 C CENTER; PROGRAMS	06/12/2026	124.56	
	ELAN FINANCIAL SERVICES	CC 6/2026	OFFICE SUPPLIES FOR SIGNS	216-555100-312 C CENTER; OPERATING/SUPPL EXP	06/12/2026	50.96	
	ELAN FINANCIAL SERVICES	CC 6/2026	YOUTUBE FOR PROGRAMS	216-555100-340 C CENTER; PROGRAMS	06/12/2026	16.87	
	ELAN FINANCIAL SERVICES	CC 6/2026	OFFICE SUPPLIES MARKERS	216-555100-312 C CENTER; OPERATING/SUPPL EXP	06/12/2026	6.44	
	ELAN FINANCIAL SERVICES	CC 6/2026	BINGO PRIZES	216-555100-340 C CENTER; PROGRAMS	06/12/2026	21.78	
	ELAN FINANCIAL SERVICES	CC 6/2026	OFFICE SUPPLIES	216-555100-312 C CENTER; OPERATING/SUPPL EXP	06/12/2026	14.99	
	ELAN FINANCIAL SERVICES	CC 6/2026	BIRTHDAY LUNCH	216-555100-340 C CENTER; PROGRAMS	06/12/2026	77.21	
Total ELAN FINANCIAL SERVICES:						340.79	
	GILL ID SYSTEMS	64848	MEGTEK READERS CC	216-555100-312 C CENTER; OPERATING/SUPPL EXP	06/12/2026	622.50	
Total GILL ID SYSTEMS:						622.50	
	RHYME BUSINESS PRODUCTS	42129922	PRINTER LEASE	216-555100-318 C CENTER; MARKETING/ADVERT	05/31/2026	434.89	
Total RHYME BUSINESS PRODUCTS:						434.89	
Total SENIOR CENTER:						1,598.18	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CDA							
	NAPA AUTO PARTS	836569	HANGING FLOWER BASKET GASKET MATERIAL	205-561000-312 CDA; OP SUPPLIES & EXPENSES	06/04/2026	29.99	
Total NAPA AUTO PARTS:						29.99	
Total CDA:						29.99	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	AIR ONE EQUIPMENT INC	237704	ALCO-LITE: 24FT TWO-SECTION PUMPER	100-522200-820 FIRE; EQUIP REPLACEMENT	06/22/2026	1,740.00	
Total AIR ONE EQUIPMENT INC:						1,740.00	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES - CFD	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	06/14/2026	53.25	
Total CHARTER COMMUNICATIONS:						53.25	
	ELAN FINANCIAL SERVICES	FD 6/2026	MAUL TOOLS WRAP, NY HOOKS	100-522200-820 FIRE; EQUIP REPLACEMENT	06/12/2026	100.00	
	ELAN FINANCIAL SERVICES	FD 6/2026	GOOGLE WORKSHPACE FEE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	06/12/2026	84.00	
	ELAN FINANCIAL SERVICES	FD 6/2026	WSFCA CONFERENCE	100-522200-315 FIRE; TRAINING & SEMINAR FEES	06/12/2026	555.00	
Total ELAN FINANCIAL SERVICES:						739.00	
	FIRE SAFETY USA INC	259872	FACESHIELD & BULLARD	100-522200-820 FIRE; EQUIP REPLACEMENT	06/18/2026	102.95	
Total FIRE SAFETY USA INC:						102.95	
	MADISON COLLEGE	CORP-00	TUITION AND FEES: M EHRKE, J KILIAN & J KRAEMER	100-522200-315 FIRE; TRAINING & SEMINAR FEES	06/09/2026	473.55	
Total MADISON COLLEGE:						473.55	
	MID-STATE EQUIPMENT JANES	P94979	PUNCH, DRY LUBE, BINS, CHARGER	100-522200-249 FIRE; REPAIR & MAINTENANCE	06/16/2026	278.17	
	MID-STATE EQUIPMENT JANES	P94980	ENGINE 92 - ANTIFREEZE	100-522200-249 FIRE; REPAIR & MAINTENANCE	06/16/2026	43.64	
Total MID-STATE EQUIPMENT JANESVILLE INC:						321.81	
Total FIRE:						3,430.56	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
HLPC							
	CROFT, MARK	08122026	MARK CROFT TRIO SUMMER CONCERT	810-511800-450 HLPC; PROJECT - RESTHAVEN	06/19/2026	800.00	
Total CROFT, MARK:						800.00	
	GOULD, IAN	07152026	IAN GOULD DUO SUMMER CONCERT	810-511800-450 HLPC; PROJECT - RESTHAVEN	06/19/2026	700.00	
Total GOULD, IAN:						700.00	
Total HLPC:						1,500.00	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 6/10/2026-6/30/2026

Jul 01, 2026 10:00AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	AMERICAN EXPRESS	JUNE 202	ADULT CRAFT PROGRAMS (2) AND STARTUP FOR MAHJONG	210-555000-386 LIBRARY; ADULT PROGRAMMING	06/25/2026	419.78	
	AMERICAN EXPRESS	JUNE 202	ASRL CONFERENCE	210-555000-333 LIBRARY; EDUCATION & TRAVEL	06/25/2026	505.00	
	AMERICAN EXPRESS	JUNE 202	MOP BUCKET AND CLEANERS FOR ANNEX	210-555100-312 ANNEX; MISC OPERATING EXP	06/25/2026	70.40	
	AMERICAN EXPRESS	JUNE 202	DAIRY MONTH AND DECOR	210-555000-385 LIBRARY; YOUTH PROGRAMMING	06/25/2026	220.75	
	AMERICAN EXPRESS	JUNE 202	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	06/25/2026	142.32	
	AMERICAN EXPRESS	JUNE 202	STAPLES, PAPER, CLEANER	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	06/25/2026	70.23	
	AMERICAN EXPRESS	JUNE 202	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	06/25/2026	146.66	
Total AMERICAN EXPRESS:						1,575.14	
	BRIGHT STAR CHILDREN'S THE	8810	SUMMER LIBRARY PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	06/23/2026	535.00	
Total BRIGHT STAR CHILDREN'S THEATRE LLC:						535.00	
	COLUMBUS ACE HARDWARE	LIB 5/2026	KEYS, COOLER, POTS	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	05/31/2026	249.27	
Total COLUMBUS ACE HARDWARE:						249.27	
	ELAN FINANCIAL SERVICES	LIB 6/2026	AD PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	06/12/2026	322.25	
	ELAN FINANCIAL SERVICES	LIB 6/2026	FLIGHT TO ASRL CONFERENCE	210-555000-333 LIBRARY; EDUCATION & TRAVEL	06/12/2026	673.80	
	ELAN FINANCIAL SERVICES	LIB 6/2026	MAILCHIMP	210-555000-387 LIBRARY; PUBLIC RELATIONS	06/12/2026	13.72	
	ELAN FINANCIAL SERVICES	LIB 6/2026	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	06/12/2026	179.39	
	ELAN FINANCIAL SERVICES	LIB 6/2026	AD PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	06/12/2026	349.13	
	ELAN FINANCIAL SERVICES	LIB 6/2026	CRAFTS FOR 4TH OF JULY, CLEANING SUPPLIES FOR STAFF	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	06/12/2026	534.36	
Total ELAN FINANCIAL SERVICES:						2,072.65	
	INGRAM LIBRARY SERVICES	97416101	CH BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	06/22/2026	504.42	
	INGRAM LIBRARY SERVICES	97416101	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	06/22/2026	734.66	
Total INGRAM LIBRARY SERVICES:						1,239.08	
	STRUTZ, CURT S	08032026	SUMMER LIBRARY PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	06/23/2026	495.00	
Total STRUTZ, CURT S:						495.00	
Total LIBRARY:						6,166.14	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	13TM-F1Y	MONITORS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/22/2026	116.78	
	AMAZON CAPITAL SERVICES	1DYP-73N	JULY 4TH GIVEAWAY ITEMS	100-522100-935 PD; COMMUNITY SERVICES	06/09/2026	67.75	
	AMAZON CAPITAL SERVICES	1FHK-FYK	REPLACEMENT GARAGE DOOR OPENERS	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	06/05/2026	28.99	
	AMAZON CAPITAL SERVICES	1KQH-Y4	HANDCUFF KEYS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/15/2026	116.13	
	AMAZON CAPITAL SERVICES	1LFJ-7TT	NNO ITEMS	100-522100-935 PD; COMMUNITY SERVICES	06/17/2026	54.14	
	AMAZON CAPITAL SERVICES	1LMH-QP	BREAK ROOM SUPPLIES	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	06/18/2026	61.77	
	AMAZON CAPITAL SERVICES	1T7X-TTP	SCREEN PROTECTORS AND PHONE CASES	100-522100-225 PD; TELEPHONE & WIRELESS	06/24/2026	292.17	
	AMAZON CAPITAL SERVICES	1X7N-HH	KEYBOARD AND MOUNTING BRACKET	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/22/2026	66.42	
Total AMAZON CAPITAL SERVICES:						804.15	
	AT&T MOBILITY II LLC	28732076	PD CELL PHONES	100-522100-225 PD; TELEPHONE & WIRELESS	06/12/2026	797.32	
Total AT&T MOBILITY II LLC:						797.32	
	ATLANTIC SIGNAL LLC	so37405	GAS MASK MIC - REIMBURSED BY LT ROSECKY	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	03/11/2026	381.00	
Total ATLANTIC SIGNAL LLC:						381.00	
	AUTEL ROBOTICS USA LLC	6122026	UAS SYSTEM WITH ACCESSORIES	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/17/2026	10,859.20	
Total AUTEL ROBOTICS USA LLC:						10,859.20	
	CARDINAL EMBROIDERY & SC	5132	CLERICAL UNIFORM SHIRTS X4	100-522160-346 PD; SUPPORT SVCS - UNIFORMS	06/10/2026	138.00	
Total CARDINAL EMBROIDERY & SCREEN:						138.00	
	COLUMBUS ACE HARDWARE	PD 5/2026	MISC SUPPLIES FOR PD	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	05/31/2026	138.18	
Total COLUMBUS ACE HARDWARE:						138.18	
	DG REPAIR	30021	GENERATOR WORK	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	04/14/2026	669.98	
Total DG REPAIR:						669.98	
	ELAN FINANCIAL SERVICES	PD 6/2026	AMAZON PHONE CORDS	100-522100-225 PD; TELEPHONE & WIRELESS	06/12/2026	7.99	
	ELAN FINANCIAL SERVICES	PD 6/2026	NIC TRAFFICVIOL PARKING TICKET SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	06/12/2026	6.12	
	ELAN FINANCIAL SERVICES	PD 6/2026	KWIK TRIP GAS - CHIEF	100-522120-345 PD; PATROL FLEET GAS/OIL	06/12/2026	21.71	
	ELAN FINANCIAL SERVICES	PD 6/2026	SP SEDROCK SPORTS HEADGEAR WITH FACESHIELDS FOR SQUADS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/12/2026	353.70	
	ELAN FINANCIAL SERVICES	PD 6/2026	PAYPAL PANTHER AWNING PITCH ADJ ARM	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/12/2026	80.89	
Total ELAN FINANCIAL SERVICES:						470.41	
	HAMMES FIRE & SAFETY LLC	45788	FIRE EXTINGUISHER INSPECTIONS - PD	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	06/15/2026	166.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total HAMMES FIRE & SAFETY LLC:						166.00	
	KELLAR, ERIKA	REIM 6/20	REIMBURSEMENT FOR MEALS/MILEAGE WHILE AT TRAINING	100-522160-191 PD; SUPPORT SVCS - TRAINING	06/24/2026	336.37	
Total KELLAR, ERIKA:						336.37	
	MARLIN LEASING CORP	42234010	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	06/18/2026	148.35	
Total MARLIN LEASING CORP:						148.35	
	PRAIRIE RIDGE HEALTH INC	285492-6-	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	06/05/2026	390.00	
Total PRAIRIE RIDGE HEALTH INC:						390.00	
	REAL ACTION PAINTBALL INC	D26116	LESS LETHAL EQUIPMENT	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/14/2026	5,809.83	
Total REAL ACTION PAINTBALL INC:						5,809.83	
	SOUTH CENTRAL ALARM & CC	1653	CAMERAS	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	06/22/2026	2,515.40	
Total SOUTH CENTRAL ALARM & CCTV LLC:						2,515.40	
	TOP PACK DEFENSE LLC	19280	OFFC KRAUS UNIFORM ALLOWANCE ITEMS	100-522120-346 PD: PATROL UNIFORM ALLOWANCE	06/23/2026	190.78	
	TOP PACK DEFENSE LLC	19281	OFFC SEELY UNIFORM ITEMS	100-522120-346 PD: PATROL UNIFORM ALLOWANCE	06/24/2026	96.24	
Total TOP PACK DEFENSE LLC:						287.02	
	WISE GUYS AUTO REPAIR LLC	64467	223 OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	06/15/2026	60.00	
	WISE GUYS AUTO REPAIR LLC	64488	AWD TRANSFER CONTROL MODULE REPLACED	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	06/15/2026	890.83	
Total WISE GUYS AUTO REPAIR LLC:						950.83	
Total POLICE:						24,862.04	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POOL							
	AMERICAN RED CROSS	23301605	LIFEGUARD CERTIFICATIONS	215-555210-332 POOL; TRAINING FEES/EXPENSES	06/10/2026	1,026.00	
Total AMERICAN RED CROSS:						1,026.00	
	CHARTER COMMUNICATIONS	17113210	INTERNET AT THE CAAC	215-555210-225 POOL FACILITY; TELEPHONE	06/01/2026	259.98	
Total CHARTER COMMUNICATIONS:						259.98	
	ELAN FINANCIAL SERVICES	POOL 6/2	INK FOR PRINTER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	226.78	
	ELAN FINANCIAL SERVICES	POOL 6/2	SUNSCREEN ELECTROLYTES FOR STAFF	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	143.19	
	ELAN FINANCIAL SERVICES	POOL 6/2	2026 BROCHURES	215-555210-318 POOL; MARKETING/ADVERTISING	06/12/2026	258.45	
	ELAN FINANCIAL SERVICES	POOL 6/2	VOLUNTEER FOR EGG HUNT GC'S	216-555200-319 RECREATION; ADVERTISING/MKTG	06/12/2026	150.00	
	ELAN FINANCIAL SERVICES	POOL 6/2	ADOBE	216-555200-382 RECREATION; DUES/MEMBERSHIPS	06/12/2026	12.81	
	ELAN FINANCIAL SERVICES	POOL 6/2	REPLACEMENT PLAN PRINTER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	13.99	
	ELAN FINANCIAL SERVICES	POOL 6/2	FUSES FOR THE BECS CHEM CONTROLLER	215-555210-248 POOL: MISC REPAIR & MAINT	06/12/2026	337.35	
	ELAN FINANCIAL SERVICES	POOL 6/2	TOILET PAPER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	31.62	
	ELAN FINANCIAL SERVICES	POOL 6/2	COFFEE GARAGE WINNER ARBOR DAY	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	06/12/2026	30.00	
	ELAN FINANCIAL SERVICES	POOL 6/2	TOILET PAPER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	73.82	
	ELAN FINANCIAL SERVICES	POOL 6/2	PRINTER PAPER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	54.28	
	ELAN FINANCIAL SERVICES	POOL 6/2	CARBON DIOXIDE SMOKE DETECTOR MAIN ROOM	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	69.97	
	ELAN FINANCIAL SERVICES	POOL 6/2	3 CHROME BOOK CHARGERS TO REPLACE MISSING ONES	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	48.42	
	ELAN FINANCIAL SERVICES	POOL 6/2	COOKIES AND DRINKS OPEN HOUSE	215-555210-318 POOL; MARKETING/ADVERTISING	06/12/2026	66.72	
	ELAN FINANCIAL SERVICES	POOL 6/2	CONCESSIONS FREEZIE POPS	215-555210-345 POOL; CONCESSION STAND EXP	06/12/2026	96.42	
	ELAN FINANCIAL SERVICES	POOL 6/2	911 PHONE FOR DECK POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	89.95	
	ELAN FINANCIAL SERVICES	POOL 6/2	COPY PAPER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	79.94	
	ELAN FINANCIAL SERVICES	POOL 6/2	ITEMS FOR GUARDS	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	7.64	
	ELAN FINANCIAL SERVICES	POOL 6/2	WRIST BANDS POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	45.76	
	ELAN FINANCIAL SERVICES	POOL 6/2	ADOBE	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/12/2026	12.50	
Total ELAN FINANCIAL SERVICES:						1,849.61	
	EZ SHIRTZ	17084	STAFF SHIRTS CAAC	215-555210-346 POOL; UNIFORMS	06/06/2026	941.00	
Total EZ SHIRTZ:						941.00	
	HOLIDAY WHOLESALE INC	2349430	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	05/29/2026	1,468.15	
	HOLIDAY WHOLESALE INC	2349430	CM 2298666	215-555210-345 POOL; CONCESSION STAND EXP	05/29/2026	7.20-	
	HOLIDAY WHOLESALE INC	2351419	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	06/03/2026	568.88	
Total HOLIDAY WHOLESALE INC:						2,029.83	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	MECKLENBERG, STEVEN P	BACK TO	BACK TO SCHOOL DJ	215-555210-314 POOL; PROMOTIONS/PROGRAMS	06/22/2026	225.00	
	MECKLENBERG, STEVEN P	BEACH NI	BEACH NIGHT DJ	215-555210-314 POOL; PROMOTIONS/PROGRAMS	06/01/2026	225.00	
	MECKLENBERG, STEVEN P	PING PO	DJ FOR PING PONG FLOAT	215-555210-314 POOL; PROMOTIONS/PROGRAMS	06/01/2026	225.00	
Total MECKLENBERG, STEVEN P:						675.00	
	SYSCO BARABOO LLC	51839691	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	06/11/2026	1,363.11	
	SYSCO BARABOO LLC	51839691	RETURN OF PRODUCT 518402870	215-555210-345 POOL; CONCESSION STAND EXP	06/11/2026	35.85-	
	SYSCO BARABOO LLC	51840596	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	06/18/2026	1,348.72	
Total SYSCO BARABOO LLC:						2,675.98	
	THE LIFEGUARD STORE	INV00161	UMBRELLAS FOR GUARD STAND	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/10/2026	429.80	
	THE LIFEGUARD STORE	INV00161	TOPS AND BOTTOMS	215-555210-346 POOL; UNIFORMS	06/15/2026	567.00	
Total THE LIFEGUARD STORE:						996.80	
	WRIGHT PLUMBING & SOIL TES	29779	DEWINTERIZE POOL	215-555210-248 POOL: MISC REPAIR & MAINT	06/11/2026	480.00	
Total WRIGHT PLUMBING & SOIL TESTING:						480.00	
Total POOL:						10,934.20	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	COLUMBUS ACE HARDWARE	DPW 05/2	POOL MAINTENANCE SUPPLIES	215-555210-248 POOL: MISC REPAIR & MAINT	05/31/2026	182.44	
	COLUMBUS ACE HARDWARE	DPW 05/2	FORESTRY SUPPLIES	100-555510-312 FORESTRY; SUPPLIES	05/31/2026	.46	
	COLUMBUS ACE HARDWARE	DPW 05/2	DPW SHOP SUPPLIES	100-533100-312 GARAGE; SUPPLIES	05/31/2026	127.29	
	COLUMBUS ACE HARDWARE	DPW 05/2	PARK SUPPLIES	100-555400-312 PARKS; SUPPLIES	05/31/2026	76.13	
Total COLUMBUS ACE HARDWARE:						386.32	
	COLUMBUS UTILITIES	2991	MEETINGS/TRAINING SUPPLIES	100-533200-191 PWKS ADMIN; TRAINING	05/29/2026	48.02	
	COLUMBUS UTILITIES	2991	VAC TRUCK REPAIRS	100-533100-343 GARAGE; FLEET FUEL	05/29/2026	61.05	
	COLUMBUS UTILITIES	2991	DPW LIGHT FOR TRUCK	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	05/29/2026	199.99	
	COLUMBUS UTILITIES	2991	EQUIPMENT REPAIR SUPPLIES	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	05/29/2026	365.64	
	COLUMBUS UTILITIES	3010	VESTS FOR GOATS	100-555400-314 PARKS; DEER OPERATING EXPENSES	06/24/2026	107.70	
Total COLUMBUS UTILITIES:						782.40	
	ELAN FINANCIAL SERVICES	DPW 06/2	DPW SHOP: GLOVES, GLASSES, FUEL VALVE	100-533100-312 GARAGE; SUPPLIES	06/12/2026	358.08	
	ELAN FINANCIAL SERVICES	DPW 06/2	CITY HALL TOILET BRUSH & RECEIPT PADS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	06/12/2026	74.88	
Total ELAN FINANCIAL SERVICES:						432.96	
	GFL ENVIRONMENTAL	UN000016	PORTABLE RESTROOMS AT PARKS	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	05/28/2026	1,253.57	
Total GFL ENVIRONMENTAL:						1,253.57	
	HAMMES FIRE & SAFETY LLC	45782	FIRE EXTINGUISHER INSPECTIONS - DPW TRUCKS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	06/15/2026	242.00	
	HAMMES FIRE & SAFETY LLC	45782	FIRE EXTINGUISHER INSPECTIONS - DPW BUILDINGS	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	06/15/2026	33.00	
	HAMMES FIRE & SAFETY LLC	45782	FIRE EXTINGUISHER INSPECTIONS - PAVILION	216-555400-251 PARKS; PAVILION EXPENSES	06/15/2026	145.00	
	HAMMES FIRE & SAFETY LLC	45782	FIRE EXTINGUISHER INSPECTIONS - PARKS	100-555400-249 PARKS; REPAIR & MAINTENANCE	06/15/2026	82.00	
Total HAMMES FIRE & SAFETY LLC:						502.00	
	K & B TREE & LAWN CARE	433287	TREE & STUMP REMOVAL	100-555510-299 FORESTRY; CONTRACT TRIMMING	06/04/2026	1,422.08	
Total K & B TREE & LAWN CARE:						1,422.08	
	MICKELSON FEED CO INC	118849	GOAT FEED	100-555400-314 PARKS; DEER OPERATING EXPENSES	05/31/2026	68.00	
	MICKELSON FEED CO INC	119529	WEED CONTROL	100-555520-312 WEED CONTROL; SUPPLIES	05/31/2026	625.00	
Total MICKELSON FEED CO INC:						693.00	
	MID-STATE EQUIPMENT JANES	P09742	WOOD CUTTER OIL	100-555510-249 FORESTRY; EQUIP REPAIR/REPLACE	06/15/2026	48.50	
	MID-STATE EQUIPMENT JANES	P09981	TRIMMER HEAD	100-555510-249 FORESTRY; EQUIP REPAIR/REPLACE	06/24/2026	14.99	
	MID-STATE EQUIPMENT JANES	P95009	SWEEPER BUSHING	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	06/17/2026	9.03	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	MID-STATE EQUIPMENT JANES	P95044	MOWER - BUSHING	100-555510-249 FORESTRY; EQUIP REPAIR/REPLACE	06/17/2026	9.03	
Total MID-STATE EQUIPMENT JANESVILLE INC:						81.55	
	NAPA AUTO PARTS	837838	MAC PREM START FL 11OZ	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	06/24/2026	9.49	
	NAPA AUTO PARTS	837846	ATV BATTERY SUPPLIES	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	06/24/2026	303.27	
Total NAPA AUTO PARTS:						312.76	
	WELLS FARGO BANK NA	50390567	COPIER LEASE 6/4/26-7/3/26	100-533200-312 PWKS ADMIN; SUPPLIES	06/08/2026	78.28	
Total WELLS FARGO BANK NA:						78.28	
	WRIGHT PLUMBING & SOIL TES	29768	KIWANIS BUILDING PLUMBING	100-555400-249 PARKS; REPAIR & MAINTENANCE	06/09/2026	354.47	
Total WRIGHT PLUMBING & SOIL TESTING:						354.47	
Total PUBLIC WORKS:						6,299.39	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	BAKER, ELIZABETH	06062026	DEPOSIT RETURN FOR 161 RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	06/22/2026	100.00	
Total BAKER, ELIZABETH:						100.00	
	CHALLENGER SPORTS CORPO	spring202	SPRING COACH	216-555200-315 RECREATION; SOCCER PROGRAMS	06/08/2026	4,800.00	
Total CHALLENGER SPORTS CORPORATION:						4,800.00	
	ELAN FINANCIAL SERVICES	REC 6/20	ARBOR DAY GC'S	216-555200-312 RECREATION; OPERATING SUPP/EXP	06/12/2026	86.85	
	ELAN FINANCIAL SERVICES	REC 6/20	SURVEY FEE	216-555200-319 RECREATION; ADVERTISING/MKTG	06/12/2026	8.16	
	ELAN FINANCIAL SERVICES	REC 6/20	PRIZES	216-555200-383 RECREATION; SPCL EVENTS/TRIPS	06/12/2026	75.00	
	ELAN FINANCIAL SERVICES	REC 6/20	PAVILION SPECTRUM	100-555400-251 PARKS; PAVILION EXPENSES	06/12/2026	159.60	
	ELAN FINANCIAL SERVICES	REC 6/20	LOCK FOR KIWANIS PARK SHELTER	100-555400-249 PARKS; REPAIR & MAINTENANCE	06/12/2026	119.99	
	ELAN FINANCIAL SERVICES	REC 6/20	FOOD FOR WPRA	216-555200-312 RECREATION; OPERATING SUPP/EXP	06/12/2026	66.00	
	ELAN FINANCIAL SERVICES	REC 6/20	BUCKETS OF BEADS FOR CAMP	216-555200-312 RECREATION; OPERATING SUPP/EXP	06/12/2026	47.97	
	ELAN FINANCIAL SERVICES	REC 6/20	COFFEE PODS, NAPKINS, WPRA	216-555200-312 RECREATION; OPERATING SUPP/EXP	06/12/2026	161.06	
Total ELAN FINANCIAL SERVICES:						724.63	
	EZ SHIRTZ	17085	STAFF SHIRTS	216-555200-312 RECREATION; OPERATING SUPP/EXP	06/08/2026	160.00	
Total EZ SHIRTZ:						160.00	
	GRAU, MADALYNN	06052026	PAVILION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	06/22/2026	3,000.00	
Total GRAU, MADALYNN:						3,000.00	
	MEYERS, AMY JO	SENTRY	PAYMENT FOR SAFE CODE	215-555210-312 POOL; SUPPLIES & OP EXPENSES	06/10/2026	31.60	
Total MEYERS, AMY JO:						31.60	
	RUIZ, JULIETA	05232026	PAV DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/23/2026	2,000.00	
	RUIZ, JULIETA	05232026	DEDUCTION FOR BROKEN WINDOOW	100-464620-000 PWKS; PK BLDG CLEAN UP FEES	05/23/2026	150.00-	
Total RUIZ, JULIETA:						1,850.00	
	SULLIVAN, DAN	06052026	DEPOSIT RETURN REST HAVEN	100-233000 PARKS; FACILITY RENT DEPOSITS	06/22/2026	150.00	
Total SULLIVAN, DAN:						150.00	
	TONN PEST CONTROL INC	06022026	PEST CONTROL 6/2026-6/2027	216-555200-210 RECREATION; PROF SVCS/EXPENSES	06/02/2026	468.00	
Total TONN PEST CONTROL INC:						468.00	
	WELLSPRING HEALING INC	06202026	DEPOSIT RETURN FOR PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	06/22/2026	1,000.00	
	WELLSPRING HEALING INC	columbus	DEP RETURN FOR 161 RENTAL	100-233000 PARKS; FACILITY			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
				RENT DEPOSITS	06/22/2026	100.00	
	Total WELLSPRING HEALING INC:					1,100.00	
	Total RECREATION:					12,384.23	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TAX INCREMENTAL FINANCING DIST							
	DREXEL BUILDING SUPPLY INC	06262026	TIF 4 - 2026 DEVELOPER INCENTIVE	412-595000-613 TIF #4; DUE TO DREXEL	06/19/2026	42,770.85	
Total DREXEL BUILDING SUPPLY INC:						42,770.85	
	DUFFY VENTURES LLC	06262026	TIF 4 - 2026 DEVELOPER INCENTIVE	412-595000-611 TIF #4; DUE TO DUFFY	06/19/2026	30,751.60	
Total DUFFY VENTURES LLC:						30,751.60	
	FROMM FAMILY FOODS LLC	06262026	TIF 4 - 2026 DEVELOPER INCENTIVE	412-595000-612 TIF #4; DUE TO FROMM	06/19/2026	193,335.28	
Total FROMM FAMILY FOODS LLC:						193,335.28	
	OTTERY BROTHERS LLC	06262026	TIF 4 - 2026 DEVELOPER INCENTIVE	412-595000-610 TIF #4; DUE TO OTTERY	06/19/2026	16,103.16	
Total OTTERY BROTHERS LLC:						16,103.16	
Total TAX INCREMENTAL FINANCING DIST:						282,960.89	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOURISM	GODADDY - SECURITY CERTIFICATE FOR TOURISM DOMAIN	250-511000-310 TOURISM; WEB MEDIA	06/12/2026	119.99	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - GENERAL TOURISM ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	06/12/2026	271.82	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - SUMMER & 4TH OF JULY ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	06/12/2026	500.00	
Total ELAN FINANCIAL SERVICES:						891.81	
Total TOURISM COMMISSION:						891.81	
Grand Totals:						483,948.71	

Report Criteria:

- Detail report.
- Invoice detail records above $0.00 included.
- Paid and unpaid invoices included.

Agenda Item Report

Meeting Type: Common Council

Meeting Date: 7/7/2026

Item Title: Claims Packet

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 6/10/206 to 6/30/2026 in the amount of $648,718.28

List all Supporting Documentation Attached:

Claims Packet 6/10/2026 – 6/30/2026

Action Requested of Council:

Consider and take action on claims in the amount of $648,718.28

Agenda Item Report

Meeting Type: Common Council

Meeting Date: July 7, 2026

Item Title: Legal Services with Reuter, Whitish & Evans

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The City issued a request for proposals for legal services and received 4 responses. A team of Mayor Hammer, Dennis Weiner, Mike Kornmann, Kendra Riddle, and myself interviewed three firms.

- Russel Law
- West & Dunn
- Reuter, Whitish & Evans

The firm of Reuter, Whitish, and Evans was the unanimous selection of the team. Their proposed hourly fee of $225 was the lowest of those interviewed. Additionally, they have the most municipal experience in our area of those interviewed and they stood above the rest in terms of their work in municipal prosecution.

They currently serve as the municipal attorney for both DeForest and McFarland. Dan Evans will serve as the primary contact for Columbus.

If approved, it is anticipated that a transition period will occur in November of 2026 and Attorney Johnson and Evans will work with staff on the transition period.

List all Supporting Documentation Attached:

Draft Agreement

Action Requested of Council:

Consider and take action on agreement for legal services with Reuter, Whitish, and Evans.

CONTRACT FOR LEGAL SERVICES

The City of Columbus, a Wisconsin municipal corporation (the "City") hereby retains the firm of Reuter, Whitish & Evans, S.C. (the "Firm"), to provide legal representation to the City as requested from time to time by, or at the direction of, the City Council or City Administrator, on the terms and conditions contained in this Agreement.

1. SCOPE OF SERVICES. The Firm will provide all legal services required by the City. Notwithstanding the foregoing, the Firm may decline to provide services in any particular matter if it determines, in its reasonable judgment, that providing such services would violate the Rules of Professional Responsibility for Attorneys in Wisconsin, including conflicts of interest in any particular matter. The Firm may also recommend that the City retain outside counsel in any matter if the Firm believes doing so would be in the best interests of the City. The Firm will coordinate the services of outside counsel when appropriate.

2. CONFLICT WAIVER. The City is aware that the Firm represents other municipalities and that presently the Firm is representing two other municipalities as part of an intergovernmental agreement for IT services through one IT provider. The City is also pursuing participating in that same IT consortium. To the extent there is any conflict with the Firm continuing to represent any municipality other than the City with respect to the IT consortium, the City waives any such conflict and agrees that the Firm may continue to represent any other municipality in that matter. The City will also notify the Firm if it intends for the Firm to represent the City in the same matter.

3. FEES. The Firm's fees for services performed under this agreement shall be based upon the following hourly rates:

General Municipal Matters:	$225.00 for Attorneys Evans and Reuter. $185.00 for any associate attorney.
Development and Tax Incremental Financing Matters:	$295.00 for Attorneys Evans and Reuter. $225.00 for any associate attorney.

The Firm reserves the right to increase its hourly rates in the future with advance written notice to the City. The above rate will not be increased for two (2) years from the date of this Agreement, and notice will be provided no later than August 1st of each year regarding any future increases so that the City may factor in any rate increases as part of its budgeting process.

4. EXPENSES. If authorized by the City, the Firm may retain any individuals and entities to perform services necessary for investigation or completion of legal services. The City agrees to pay the fees or charges of every such person or entity hired by the Firm to perform those services. The City acknowledges that the Firm will incur routine expenses in providing services to it. The City agrees to reimburse the Firm for all out-of-pocket expenses it pays. Such expenses may include, but are not limited to, service and filing fees, courier or messenger

services, preparation of transcripts for court, witness fees, recording and certifying fees, copying, mileage, travel expenses, postage and computer research. The Firm does not charge for telephone expenses, clerical or administrative services, facsimile transmissions or receipts or other general overhead items. Photocopies made in-house will be charged at the rate of $0.20 per page (black & white) or $0.50 per page (color).

5. TRANSITION. The Firm agrees to review and acquire a general familiarity with current ordinances at no cost to the City. The Firm will also meet with City staff at the time of hiring to discuss specific procedures and familiarize the Firm with general City operations at no cost to the City. The Firm will also work with the current City Attorney for transition of any files and ongoing projects.

6. BILLING. Fees, charges and expenses will be billed on approximately a monthly basis as they accrue. Payment is due within 30 days of invoicing.

7. DESIGNATED CONTACT. The City Administrator shall be the City’s primary contact with the Firm.

8. TERMINATION. The City may, if unsatisfied with the Firm's services for any reason or for no reason, discharge the Firm at any time with the understanding that the Firm will be paid all accrued fees and expenses. After an initial 3 year term, the Firm may also terminate its services to the City at any time, provided it may do so consistent with the applicable Rules of Professional Responsibility. Unless continued representation would require the Firm, or its attorneys, to violate such rules, the Firm will provide reasonable notice prior to terminating its services. Firm shall deliver all documents and records of the City to the City, or to legal counsel designated by the City, and assist to the fullest extent possible in the orderly transition of all pending matters to the City’s new counsel.

9. INDEPENDENT CONTRACTOR. The parties acknowledge and agree that the Firm is an independent contractor, and the City is not obligated to provide statutory or other fringe benefits to the Firm or its employees.

10. TERM. This Agreement shall take effect on the date executed by both parties and shall continue in effect until terminated by either party as provided in Section 8. Notwithstanding the foregoing, the parties intend for this Agreement to be a 3 year initial term, with the agreement automatically renewing annually after 3 years if neither party notices the other 30 days in advance of the end of the then current term. The start date for commencement of legal services will be as determined by the City.

11. NOTICE OF LIMITED LIABILITY. The notice of limited liability of the Firm is attached hereto to this Agreement.

12. ENTIRE AGREEMENT. This Agreement represents the entire agreement between the parties with respect to the subject matter hereof.

CITY OF COLUMBUS

By:______________________________ Date:________________________
Joe Hammer, Mayor

By:______________________________ Date:________________________
Susan Caine, City Clerk

REUTER, WHITISH & EVANS, S.C.

By:______________________________ Date:________________________
Daniel J. Evans, Partner

Notice of Limited Liability

The Wisconsin Supreme Court has adopted rules requiring all law firms organized as "limited liability entities" to provide their clients with a disclosure regarding their limited liability status. This written disclosure is being given to you in order to comply with those rules.

Reuter, Whitish & Evans, S.C. is organized as a service corporation (S.C.), which is a form of limited liability entity under the Wisconsin Service Corporation law. In the event that malpractice would occur in the course of our representing you, you are protected by the firm's malpractice insurance policy and the assets of the firm. In addition, any attorney who works on your case may be personally liable to you for his or her own acts of negligence in that representation as well as the negligence of any attorney or staff member he or she supervises. However, because the firm is a limited liability entity, you would not be able to make a claim against the personal assets of other attorneys in the firm who were not involved in your case or other legal matter.

If you have any questions concerning service corporations, or limited liability entities in general, please feel free to discuss them with us.

PROPOSAL

FOR LEGAL SERVICES TO THE CITY OF COLUMBUS

May 11, 2026

REUTER, WHITISH & EVANS, S.C.
4600 American Parkway, Suite 104
Madison, WI 53718

Contacts:

Attorney Daniel J. Evans
devans@rwelaw.net
(608) 250-9053

Attorney Allen D. Reuter
areuter@rwelaw.net
(608) 250-9053

Proposal for Legal Services
Reuter, Whitish & Evans, S.C.
To
City of Columbus

I. Executive Summary.

Reuter, Whitish & Evans is a law firm providing legal representation in nearly all aspects of municipal operations. We provide the highest quality professional services in a cost-effective manner. We propose that our firm provide general legal services as outlined in the Request for Proposals, except for municipal prosecution services. We are willing though to provide municipal prosecution services as needed, such as when the City's regular prosecutor has a conflict of interest.

II. Qualifications and Experience.

A. Qualifications.

a. **Firm History.** Reuter, Whitish & Evans, S.C. is located in Madison, Wisconsin. Attorneys at Reuter, Whitish & Evans began representing municipalities in 1991. Over the decades, we have represented a number of municipalities and related boards, commissions and committees. We also represent private clients in municipal law matters which do not involve our municipal clients. We currently serve as general counsel for the Village of DeForest, Village of McFarland, Town of Verona, Town of Rutland, Town of Pleasant Springs and Town of Deerfield. We also represent the Village of Oregon for municipal prosecution services. In the past, we have served as special counsel to a number of municipalities including:

- City of Middleton (alcohol license revocations and other licensing matters)
- Town of Union (alcohol license issues)
- City of Oconomowoc (Fire District merger)
- City of Oconomowoc Sewer Utility (intergovernmental contract issues)
- Village of Waunakee Board of Appeals (zoning appeal)
- Village of Poynette (zoning code revisions)
- Village of Belleville (ordinance prosecution)
- Village of Rockdale (extraterritorial zoning and power plant siting)
- Town of Paris (extraterritorial zoning)
- Town of Dunn (fire district dispute)

b. **Availability.** We recognize the need of municipal clients for prompt responses to urgent matters. We make every effort to answer all calls when they are received, or to promptly return calls when that is not possible. Urgent matters are given the attention they require, regardless of whether that requires evening and weekend work. Clients are given mobile phone numbers for the attorneys primarily responsible for their work, and are welcome to use them when necessary any time of day and any day of the week. All services of the firm are based at our Madison office.

c. **Legal Support Team.** If hired, Attorney Dan Evans would act as the City Attorney for the City of Columbus. Attorney Evans's municipal experience is set forth in his resume provided below. Attorney Evans would provide all levels of legal services to the City of Columbus and appear at City Council meetings when requested. In addition, Attorney Al Reuter will provide legal services as needed with respect to all municipal issues, and his resume is also provided.

Our firm's office is located at 4600 American Parkway, Suite 104, Madison, Wisconsin. Our regular office hours are Monday through Friday, 8:00 a.m. to 5:30 p.m., though Attorney Reuter and Attorney Evans are available after hours and on weekends by email and cellular telephone.

d. **Statement of Philosophy.** Reuter, Whitish and Evans, S.C. is unique in that we provide our municipal clients the benefits of a small firm with the high level of professional services and experience offered by larger and more expensive firms. Our firm approaches the practice of law as a team collaboration between our attorneys and clients. We maintain the highest ethical standards and integrity while providing timely and cost-effective results. In representing municipalities, our philosophy is to enable our clients to make informed decisions. Our role in representing municipal clients is not to make policy, which is the role of the elected officials, but to advise and provide options on the best ways to implement those policies.

Like many smaller law firms, our attorneys are truly dedicated to the needs of our clients, and we pride ourselves in knowing our clients personally and the pending issues affecting them. We are responsive and accountable to our clients. Our long-term relationships with municipal clients permits us to provide history and context to legal issues, particularly when new staff and elected officials may not be familiar with a matter. Our municipal team works closely with staff in all aspects of our services.

B. Experience.

The breadth of our firm's experience is outlined below, but it should be clear that our firm's experience in municipal issues rivals that of the largest area law firms. We have the added benefit of being trial lawyers, and Attorneys Evans and Reuter have significant litigation experience. Attorney Reuter has litigated a significant number of complex cases and taught trial advocacy at the University of Wisconsin Law School. Attorney Evans is a former Marine Corps prosecutor, and has decades of experience in litigating complex cases. Like a larger firm, Reuter, Whitish and Evans, S.C., provides a depth of experience in providing municipal legal services, but with the added benefit of being a smaller firm willing to work closely with clients.

a. **Land Use and Zoning Law.** We have represented municipalities and private clients in land use and zoning matters for more than 30 years. Our work has ranged from drafting and amending zoning ordinances to hearings before boards of appeals and boards of adjustment, as well as litigation in the circuit courts. We have guided the process of enacting extraterritorial zoning ordinances and successfully litigated the right of municipalities to administer interim extraterritorial zoning ordinances through the appellate court. *Village of DeForest v. Dane County,* 211 Wis. 2d 804 (1997). We have also successfully represented private clients in litigation concerning zoning code interpretation, enforcement, and the scope of municipal authority in conditional use approvals.

We routinely advise our municipal clients on all aspects of zoning, subdivision and development regulations. As an example, we recently advised a municipal client on Wisconsin's Right to Rent law and the zoning implications of imposing restrictions on short-term vacation rentals.

b. **Utilities.** Our experience in utility service issues is varied. We routinely work on development agreements providing for the construction of public infrastructure, utility easements and related matters. We have also worked extensively with condemnation regarding utility easements. We advise local water and sewer utilities on all legal aspects relating to their operations including well and storage facilities for water systems, and permitting for sewer extensions. We have litigated issues relating to municipal authority to require water service by a town sanitary district to recently annexed properties before the Wisconsin Public Service Commission, and have represented municipalities and private clients before CARPC and the Wisconsin DNR. We have advised municipal clients on the scope of regulatory authority over rights-of-way involving issues of underground utility requirements, street excavation permits, sidewalk maintenance, access restrictions and various other matters. We have also prepared several intergovernmental agreements including authorization for extension of utilities through public rights-of-way.

c. **Public Contracting and Purchasing Law.** Our experience with public contracting has included negotiation and contract drafting for the construction of several new or expanded public buildings (municipal halls, library, public works facility, police and fire stations), road and utility extensions or reconstruction and park development. We are routinely called upon by our municipal clients for advice interpreting the public bidding laws and their procedural requirements.

d. **Drafting or Reviewing Municipal Ordinances and Resolutions.** We have drafted hundreds of ordinances ranging from minor modifications of existing ordinances, to recodification of entire municipal codes. We draft resolutions on a weekly basis and typically draft or review more than 100 resolutions per year.

e. **Public Meetings, Public Records, and Administrative Law.** We are called upon to advise municipal clerks, police departments and other local officials with regard to requests for public records and meeting notice contents on almost a weekly basis. We have also provided education seminars to police departments regarding the Wisconsin Public Records Law.

We frequently advise municipal clients regarding administrative hearings and have represented clients in hearings relating to employee grievances, liquor license issuance and revocation, zoning appeals and variances, administrative zoning and land use determinations, and general appeals of administrative decisions by public officers under the state Municipal Administrative Procedure laws. We have also represented municipal clients in dealing state administrative agencies including the Wisconsin DNR, Public Service Commission of Wisconsin, Department of Safety and Professional Services, Public Records and Forms Board and others.

f. **Police and Fire Commissions.** We have provided general municipal advice to police and/or fire commissions dealing with meeting notices, parliamentary procedure and terms of office.

g. **Government Ethics.** We have been consulted on numerous occasions to provide ethics advice to local ethics committee members and individual municipal officials. We have provided assistance in successfully defending against conflict of interest complaints against governing body members filed with the District Attorney and Attorney General.

h. **Water Law.** We have substantial experience in stormwater management issues, including advising on municipal rights and obligations to address surface water drainage concerns. We have significant experience dealing with drainage districts, including detachment of municipal land from those districts.

i. **Urban Renewal Law.** We have advised municipal clients on the establishment of redevelopment and community development authorities, the adoption of redevelopment plans and all aspects of redevelopment of a downtown area. Specific legal issues involved in past redevelopment have included land acquisition (by purchase and eminent domain), vacation and platting of public streets, and extensive environmental remediation.

j. **Real Estate Law Including Commercial and Tax Increment Financing.** Real estate law is a significant part of our practice for both private and public sector clients. We have represented numerous clients in the purchase, sale and development of residential, commercial and industrial real estate. We have also handled a number of real estate disputes, easement acquisitions and other real property issues.

Over the years, we have provided advice and assistance in the creation of 9 TIF districts, and approximately the same number of amendments. Amendments have included both project plan amendments and boundary changes to both add and subtract territory. We have drafted dozens of development agreements that include TIF financing of infrastructure and/or development grants.

We were involved in all aspects of the development of the DeForest Business Park, from the initial acquisition of approximately 100 acres of land, to the land divisions, infrastructure construction and private sales of all 100 acres over the ensuing approximately 10 years. The park was part of a highly successful TID that closed in 2016. We also negotiated the purchase of additional land for expansion of that park in 2010 and the closing of two sales in that expansion area in 2017.

We have also negotiated and drafted agreements for TIF assistance to individual commercial and industrial developments in other locations, both on behalf of municipalities and private business owners.

k. **Environmental Law.** We have provided representation to municipal clients in addressing a variety of environmental issues including public well contamination, leaking underground storage tanks, petroleum spill from above-ground bulk storage tanks, pesticide and herbicide spills, odor nuisances and landfills. The DeForest downtown redevelopment project alone involved the acquisition, remediation and monitoring of 6 different spill sites, including petroleum, diesel range organics, pesticides and herbicides, and applications for state remediation grants. We were invited to present that project as a case study at separate Brownfield Redevelopment seminars sponsored by the Wisconsin Economic Development Council and the Wisconsin DNR.

l. **Dispute Resolution.** In our municipal practice, we have been involved with dispute resolution at all levels from informal negotiation to mediation, arbitration and litigation.

m. **Litigation.** We have successfully represented municipalities in litigation for over 30 years. Recently we represented the Village of McFarland in litigation concerning a sinkhole collapse at its new Public Safety Center, resulting in a jury verdict of over 1 million dollars. We have successfully represented municipalities in other litigation, to include contested annexations, and against the City of Madison over the enforceability of a boundary agreement. Our attorneys are experienced and successful litigators.

n. **Municipal prosecutions.** Although we are not proposing to represent the City of Columbus for general traffic and other municipal prosecutions, we are willing to step in and do so when necessary. We have represented the Villages of DeForest, McFarland and Oregon for municipal prosecutions, to include all aspects of OWI enforcement. We have also successfully prosecuted nuisance enforcement cases, including closing a residential property used for drug dealing, and against a business that was causing environmental nuisances, resulting in a judgment for forfeitures of over $100,000.

Although we have experience in most areas of law affecting municipalities, we do not hesitate to recommend our clients retain specialists for certain issues when we believe doing so is in their best interests. However, given our broad base of experience, outside referrals are rarely necessary. In cases of insured claims, we work cooperatively with appointed counsel as necessary to optimize the municipal defense.

III. Fee Schedule.

We propose to represent the City of Columbus at the following rates, which would not be increased for at least 2 years. For our law partners, Al Reuter and Dan Evans, general municipal matters would be billed at $225.00 per hour. Tax Incremental Financing and Development matters would be billed at $295.00 per hour. These rates are significantly less than our rates for private parties. New associate attorneys would be billed at $185.00 per hour for general municipal work and $225.00 per hour for TIF and development work.

All rates are billed in increments of 1/10 hour and are based on actual time spent (i.e. no task-based minimums). We generally bill on a monthly basis and invoices are detailed with time entries and billed amounts shown for each attorney each day. Payment is requested within 30 days of invoicing.

In addition to legal fees, we charge for our costs incurred in connection with our representation. Chargeable expenses include photocopies, postage, mileage, deposition charges, witness fees, computerized legal research, travel expenses and filing fees that may be incurred in our representation of the City. Unlike many firms, we bill third party charges at the actual invoiced amount, without any administrative charge, percentage mark-up or processing fees. For in-house photocopies, we charge $.20 per page for photocopies, and $.50 for color copies.

Separate charges for computerized research apply only to third party charges for the use of data bases outside of our basic subscriptions. Our subscription services cover the vast majority of our research needs, but outside services may be necessary on very rare occasions.

We do not charge for administrative staff, equipment use or other overhead expenses. Our support staff consists of one administrative assistant and one paralegal. We do not charge clients for their work.

IV. Professional conduct disclosure.

All attorneys at Reuter, Whitish & Evans, S.C. are fully licensed to practice law without any regulatory restrictions. No attorney working for the firm, past or present, has ever been disciplined for any violation of the Rules of Professional Responsibility or any other professional regulations. Reuter, Whitish and Evans, S.C. carries professional liability insurance with a combined single limit of $2,000,000. We also carry general liability insurance ($2,000,000 limit), auto liability ($2,000,000 limit) and worker compensation ($100,000 limit).

V. Conflicts of Interest.

We are not aware of any clients of our firm who do business, or have any matters pending, with the City of Columbus. If conflicts of interest do arise, it is our practice to withdraw from representing both parties in the matter and assisting both parties in retaining special counsel for that matter. Assistance in hiring special counsel is provided at no charge to the client.

VI. References.

A. Village of DeForest (since 1991)
120 Sout Stevenson Street
DeForest, WI 53532

Scope of Representation: Serve as general counsel since 1991. Representation has included ordinance and resolution drafting and recodification, contract drafting, real estate acquisitions and sales, environmental remediation, municipal court prosecutions, and general legal service to administration, board, committees and commissions. Work included dozens of residential subdivisions, residential, commercial and industrial development agreements, creation of 9 TIF districts (approximately 9 amendments), downtown redevelopment, litigation (numerous annexations, zoning, nuisance prosecution), boundary agreements (4), fire district agreements, acquisition of town sanitary district water and sewer infrastructure and numerous other intergovernmental agreements.

Contact:
Bill Chang, Administrator
(608) 846-6751
changb@deforestwi.gov

B. Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558

Scope of Representation: Serve as general counsel since 2017. Representation has included ordinance and resolution drafting, contract drafting, real estate acquisitions and sales, municipal court prosecutions, and general legal service to administration, board, committees and commissions. Work included residential, commercial and industrial development agreements, litigation, and boundary agreements.

Contact:
Matt Schuenke, Administrator
(608) 838-3153
Matt.Schuenke@mcfarland.wi.gov

DANIEL J. EVANS
Shareholder
E-mail: devans@rwelaw.net

Personal: Born Athens, Georgia, April 2, 1971
Admitted to Virginia Bar 1998
Admitted to Wisconsin Bar 2003
Judge Advocate-U.S. Marine Corps (1999-2003)
Joined the firm Reuter, Whitish & Evans in 2003
Volunteers as president of the Waunakee Police Commission

Education: West Virginia University, B.A., 1994
University of Illinois Law School, J.D., 1998

Admissions: Supreme Court of Wisconsin (2003)
Western District of Wisconsin (2003)
Supreme Court of Virginia (1998)

Professional Associations: State Bar of Wisconsin, Administrative & Local Government Section Dane County Bar Association

Principal Practice Areas: Municipal Law
Zoning
Public Records and Open Meetings Law
Contracts
Real Estate
Civil Litigation

Active Municipal Representation: Village of DeForest (2003)
Village of McFarland (2017)
Town of Deerfield (2016)
Town of Medina (2026)
Municipal prosecutor for Village of Oregon (2023)

ALLEN D. REUTER
Shareholder
E-mail: areuter@rwelaw.net

Personal:	Born Milwaukee, Wisconsin, December 12, 1956 Admitted to Wisconsin Bar 1983 Founded the firm Reuter, Whitish & Evans in 1999 Has made numerous presentation on municipal issues and taught litigation at the UW Law School
Education:	University of Wisconsin-Milwaukee, B.A., 1980 University of Wisconsin-Madison, J.D., cum laude, 1983
Admissions:	Supreme Court of Wisconsin (1983) Western District of Wisconsin (1983) U.S. Court of Appeals - 7th Circuit (1986)
Professional Associations:	State Bar of Wisconsin, Administrative & Local Government Section, Dane County Bar Association
Principal Practice Areas:	Municipal Law Land Use and Development Real Estate Intergovernmental Agreements Civil Litigation Contracts
Active Municipal Representation:	Village of DeForest (1991) Village of McFarland (2017) Town of Verona (2000) Town of Rutland (2001) Town of Pleasant Springs (2017)