



Common Council Meeting Agenda

Tuesday, January 06, 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

Committee Minutes for File

1. Committee Minutes for File: Hillside Cemetery (11/18/25), Library (10/21/25), (11/18/25), and PFC (11/06/25).

Consent Agenda

2. Special Common Council Meeting Minutes of 12/09/2025, Committee of the Whole and Common Council Meeting Minutes of 12/16/2025.
3. Mayoral Appointments

New Business

4. Consider and take action regarding amendments to by-laws of the Community Development Authority (CDA 12/15/2025).
5. Consider and take action to allow the Historic Landmarks and Preservation Commission (HLPC) to replace the front doors of the Rest Haven, update electrical, and add accessibility push button access. (HLPC10/22/25, HLPC11/19/25).
6. Consider and take action regarding waiver of commercial driveway width at 333 Transit Road (CoW 01/06/26).
7. Consider and take action on Resolution 1-26: Intention to join the Statewide Public Safety Interoperable Communication System for Dodge County, Wisconsin Grant Program (CoW 01/06/26).
8. Consider and take action on the Wage Study & Proposed Wage Scale (CoW 01/06/26).
9. Consider and take action on claims in the amount of \$450,296.22

Report of City Officers – City Administrator, Mayor

Adjourn

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

Meeting of Hillside Cemetery Board
 Tuesday November 18, 2025 6:30 pm
 Columbus Community Center
 125 Dickason Blvd.
 Columbus, WI 53925

The meeting was called to order by President Robert Link at 6:30 pm.

Meeting was posted and legal notice given.

Roll Call: Present: Robert Link, President, Dave Roelke, Vice-President, Deb Moungey, Secretary/Treasurer, Vicki Schulze, Joyce Shepard, Dale Marshall, Elizabeth Altschwager, Jim Kluetzman, Jean Sennhenn, and Ryan Rostad, city liaison.

Excused were Evelyn McNulty, Suzi Liverseed.

Guests: Darlene and John Marks, and Marcus Meyer council member.

Approval of Agenda: Motion made by Dave Roelke and seconded by Beth Altschwager. Motion carried unanimously.

Approval of meeting minutes: Motion to accept the minutes by Dave Roelke and seconded by Jim Kluetzman. Motion carried unanimously.

Approval of Treasurers report: Motion to accept the treasurers report by Jim Kluetzman and seconded by Dave Roelke. Motion carried unanimously.

Unfinished Business:

3. Consider and take action on the proposed changes to the Rules and Regulations for 2026.
 Accepting a verbiage change on page 6 and 11 to change protocol for fee changes as follows:

ARTICLE IX. Fees and Charges.

The **Hillside Cemetery Association** reviews on an annual basis the fees and charges associated with Hillside Cemetery. **These fees and charges are** for grave sales, monument staking, perpetual care, grave openings, disinterment, etc. See Exhibit "B" for a current copy of the fees and charges. **These may be amended**, after review by both the Association and City Council, City of Columbus.

FEES AND CHARGES:

A.) The fees and/or charges associated with the purchase of grave sites/lots, grave openings, monument staking, grave staking and disinterment **shall be determined by the Hillside Cemetery Board and presented to the City of Columbus Council**. These fees and/or charges are reviewed on an annual basis. **After Council review, any suggested changes are** provided to the Hillside Cemetery Association for comment and/or further recommendation. See attached for a schedule of the fees and/or charges.

Motion to accept the changes in wording on pages 6 and 11 as presented by Jim Kluetzman and seconded by Joyce Shepard. Motion carried unanimously.

FUNERALS

- A.) No Interments shall take place in the cemetery on Sundays or Holidays except in case of extreme necessity.
- B.) The Chapel shall be available upon request and reasonable notice (5) five days, to the Director of Public Works and /or Cemetery Secretary/Treasurer. (If a monument is already set on the lot and a cremation is added and the owner wants to add another monument, it will be at the owner's expense and need a variance from the Board **before** work has begun.)
- C.) **Interment and Disinterment:** Interment of lots are restricted to members of the family of the owners thereof, unless by permission of the Board or Secretary of Hillside Association and the written consent of the owners or heirs, if available, such written consent to be filed with the Association.
 - a. Interments and disinterments shall be permitted only by the arrangement with the Secretary of Hillside Cemetery or the Board. Interments shall be below the ground surface and in keeping with accepted cemetery custom.
 - b. A minimum of three business days advance notice of all burials must be given to the Secretary of Hillside Cemetery and /or the Director of Public Works; should the Secretary be unavailable, to allow for proper record reviews and notifications for opening and closings of gravesites.

Allowances will be made for weather conditions for services.

Motion made by Jim Kluetzman and seconded by Beth Altschwager. Motion carried unanimously.

4. Consider and take action on the proposed 2026 Schedule of Cemetery Fees. The following fee schedule was discussed for 2026.

HILLSIDE CEMETERY FEES	2025	Proposed for 2026
CHAPEL RENT	\$ 100.00	\$200.00
GRAVE SITE SALES:	\$ 600.00 resident	\$1000.00
	\$ 700.00 non-resident	\$1200.00
MONUMENT PERMIT	\$ 100.00 PER PERMIT	\$150.00
MOUNUMENT STAKING	\$ 100.00 PER GRAVESITE	\$200.00
GRAVE STAKING	\$ 75.00 PER GRAVESITE	\$100.00
PERPETUAL CARE	\$ 200.00 PER GRAVESITE	\$300.00
ALL DISINTERNTMENTS	\$ 200.00	\$400.00 EACH
PERMISSION AND CHANGE OF DEEDS		\$ 50.00 EACH OCCURRENCE
INFANTS IN BLOCK L (4 ½ ' X 2 ½ ' EA)		\$750.00 EACH OCCURRENCE
2 ND AND 3 RD CREMATIONS		\$500.00 EACH OCCURRENCE

COLUMBIARIUM

RESIDENT:	\$1,200.00 PER NICHE	\$2000.00
NON-RESIDENT:	\$1,400.00 PER NICHE	\$2400.00
PERPETUAL CARE	\$ 400.00 PER NICHE	\$600.00
OPENING/CLOSING WEEKDAYS	\$ 250.00	\$250.00
OPENING/CLOSING SATURDAY	\$ 350.00	\$350.00

Dave Roelke had a question on if the fee was per lot on the infant lots in Block L and yes, it is. The lots there are smaller. Also is the \$500.00 per cremains burial on top of the lot purchase and first full burial or cremain burial? Yes that would be a separate fee for the remaining burials on an already purchased lot.

The fee schedule should help offset the revenues to the expenditures by generating a projected increase of about 30%.

Motion to accept the proposed fee schedule for 2026 by Beth Altschwager, seconded by Jim Kleutzman. Motion carried unanimously.

5. Consider and take action on the proposed 2026 Budget for Hillside Cemetery from the City of Columbus. The final 2026 budget was presented to the Board. After discussion of the Budget going from \$157,676.56 in 2024 to \$130,605.15 in 2025 to \$119,819.20 in 2026 with a tax subsidy of \$90,766.20 in 2026. The question was raised by Jim Kluetzman to Ryan Rostad as to what would happen if the Board would not accept the budget. Marcus Meyers answered out of order as no one made a motion to give him permission by vote of the Board to speak at the meeting. Therefore, what he had to say was negated.

Motion was made by Dave Roelke to accept the budget and seconded by Deborah Moungey. The vote was 7 in favor and 1 opposed. Motion carried.

New Business

6. Discussion of Daily Operations. The cemetery is on track to have a similar record as last year.

Reports

7. President's Report - Robert Link. Bob Link read a letter that he sent to Council reiterating the fact that Hillside was not included in the Budget discussions or process, and after all these months, we still do not know who legally owns the cemetery property of the 11.4 Acres that used to be the Setz farm. The property was paid for by Perpetual Funds from the cemetery account in 1983. After all the meetings and asking for information, not one person called to discuss it.

Bob also asked that the board members to bring a name or two of new people to the next meeting that might like to serve on the cemetery board.

8. Liaison's Report - Ryan Rostad. Ryan explained that not much money was given as the cemetery has added funds that can be spent from a Fund Balance with the city. This balance has approximately \$266k that would be available once the designated guidelines are established by the city.

Ryan was asked if this money had anything to do with the CDARS funds that are the revenues that come in each year for the major repairs and improvements of the Cemetery. He said no these funds are from previous years of budget monies that were not used and accumulated over time.

A discussion of the status of the Cemetery was brought up and the answer was Hillside Cemetery is a nonprofit organization that had a 501(c) 13 status until around 1992 when it lapsed, but The Federal Government indicates the license could still be re-registered if need be, for a \$500 fee. As of now the cemetery is under the city 501(c) 3 status.

Adjourn: Motion was made to adjourn by Jim Kluetzman and seconded by Dave Roelke. Motion carried. Adjourned at 8:30 pm.

**Columbus Public Library
Library Board Meeting
Tuesday, October 21, 2025
Phyllis Luchsinger Callahan Meeting Room**

Call to Order: Pete Kaland called the meeting to order at 5:00 p.m.

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

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 September 16, 2025: With a date correction, Shirley moved and Deb seconded a motion to approve the June Minutes. Motion carried.

Reports

Financial Secretary's Report: CDAR 2 renewed 10/16/25 at 4.35 %, same as previous month. SCLS account continues to increase, up \$ 8,317.28 from previous month. Dana moved and Sue seconded a motion to approve the Report. Motion carried.

Bills: Bills of \$5,04.09 submitted. Jim moved and Deb seconded a motion to approve the bills. Motion carried.

Budget Comparison: Budget on track with 77.7 % of budget spent.

Library Director's Report:

CPL received a \$500 per month donation for youth services programming. We signed up 42 new patrons in September with several hundred patrons updating their information and registering for a raffle prize.

Community Outreach:

9/20-Helen led storytime at Sadie's Bee Orchard in Fall River.

9/27-Catherine and Helen attended Art & Author Fair.

10/31-CPL open from 4-7 p.m. for Community Trick or Treat

Youth Services:

9/18-Art from the Heart Club started and will meet each month for crafting and to engage in community service projects.

10/7-Nathan Barnes from the Columbus Fire Dept. joined us for Fire Safety Week. Regular children's programs have started again and include:

Weekly Storytime on Tuesdays and Wednesdays

Monthly Music & Motion

Monthly Crafternoon

Monthly Stitching Stars

Bimonthly Chess Club
 Monthly Lego Club
 Monthly Book Dragons Creative Writing Lab
 Weekly Homeschool Program

The September teen afternoon featured pumpkin decorating. Patrons invited to vote on their favorite.

Adult Services:

9/18-David Rogers classical guitar performance cancelled due to gas leak. See Facilities.

10/9-Cookbook Club met with "Autumn Harvest" theme. They will meet quarterly.

10/17-Mystery authors Peggy Joque and Mary Joy Johnson

Monthly programs are growing in attendance.

Looking Ahead:

10/22-Adult Craft Night will make candles.

10/28-Afternoon screening of movie "The Lost Bus"

10/29 Book launch party for Valerie Biel

10/30-Kick-off for Wri-Mo MOJO Creative Writing Month with monthly writing workshops.

10/30-Books & Beer will discuss "I Know What You Did" by Cayce Osborne

11/4-Hooked on Books and Yarn

11/6-After Hours Book Club will discuss "The Power" by Naomi Alderman

11/13-Trivia Party

11/14-Hosting a Murder Mystery at the Annex

11/17-Romantasy Book Club will discuss "Immortal" by Sue Lynn Tan

11/20-Third Thursday Book Club will discuss "The Secret Life of Sunflowers" by Marta Molner

Meetings:

The Columbia County Finance Committee increased funding for libraries from 73% reimbursement to 76% reimbursement.

Amanda attended Mental Health First on 9/23 and 9/30 presented by Prairie Ridge Health at Faith Lutheran Church.

On October 7 Amanda presented a preliminary 2026 budget to the Columbus City Council.

Facilities:

On 9/18 the company installing fiber lines to the library for the new phones hit the gas line on the library lawn. The library was evacuated and closed early. Columbus Fire Dept. did an excellent job of keeping everyone safe and communicating during the incident.

A new bench was installed in front of the library purchased in memory of Diane Sennhenn and James Myers.

Statistics: Visits and Items Borrowed increased 3.5% and 2.2% respectively.

Library Director's Goals:

As noted above, Amanda presented the CPL budget to the Columbus City Council.

The bathroom grout was cleaned and sealed. Amanda worked with TAS to solve a water issue in the Annex basement. She worked with the Social Media Policy team to develop a policy for the library. CPL held a retirement party for Sue Mathwich. The new winter reading program theme will be Winter is Bearable with Books.

President's Report: None

Literacy Council Report: Merry Anderson will resign her volunteer position as coordinator and will help recruit a new coordinator to continue the Lit Council mission.

Friends of the Library: FOL will assess the value of continuing to participate in the Wine Walk. Seasonal timing may be an issue. For National Friends of the Library Week Culvers is hosting a fundraiser.

Correspondence: None

Committee Reports:

Ad Hoc Committee on Development invited several community members to discuss possible library addition.

Personnel Committee met to discuss City of Columbus Handbook addendum.

Ad Hoc Social Media Policy Committee reviewed media policy. Jim moved and Dana seconded a motion to approve the policy. Motion carried.

Trustee Training: Sue Salter presented "Bylaws-Organizing the Board for Effective Action."

Bylaws: 1. Provide "Structural Framework" Board uses to govern themselves and are connected to responsibilities and ethics. 2. Essential for making sure Board is effective, fair, trusted.

Function of Bylaws: 1. Provide structure. 2. Ensure fairness. 3. Support legal and financial responsibility. 4. Clarify roles and responsibilities. 5. Provide guide through change and conflict. 6. Keep "CPL Mission" the priority.

Sue also recommended reviewing the bylaws every year before or after the annual meeting.

Unfinished Business:

2026 Library Budget: As noted above, Amanda presented to the City Council.

New Business:

Pursuant to a request to rent the Annex garage for \$50 per month, Amanda will get additional information on the prospective tenant and also explain that this rental is subject to the same lease provisions as the current upstairs tenants. Nora moved and Deb seconded a motion to approve this action. Motion carried.

Adjourn: Jim moved and Dana seconded a motion to adjourn. Motion carried. Meeting adjourned at 6:20 p.m.

Next scheduled board meeting—November 18, at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary

**Columbus Public Library
Library Board Meeting
Tuesday, November 18, 2025
Phyllis Luchsinger Callahan Meeting Room**

Call to Order: Nora Vieau called the meeting to order at 5:02 p.m.

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

Absent: Pete Kaland

Roll Call, Introduction of Visitors Public Input:

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

Approval of Minutes October 21, 2025: With a date correction, Sue moved and Deb seconded a motion to approve the October Minutes. Motion carried.

Reports

Financial Secretary's Report: CDAR 2 renewed 10/16/25 at 4.35 %, same as previous month. SCLS account continues to increase, up \$ 5,368.73 from previous month. CPL received a \$1,000 gift from Stephen Baus. Merry moved and Deb seconded a motion to approve the Report. Motion carried.

Bills: Bills of \$8,361.12 submitted. Deb moved and Jim seconded a motion to approve the bills. Motion carried.

Budget Comparison: Budget on track with 87.75 % of budget spent.

Library Director's Report:

On November 23 the South Central Library System held its annual Cornerstone event at the Fireman's Park Pavilion. CPL President Pete Kaland was honored for his service to the library and his long commitment and leadership to the CPL's success and growth.

Community Outreach:

10/29- Hosted Valerie Biel book release celebrating a local author.

10/31-Participated in community Trick or Treat welcoming dozens of families.

12/10- Hosting warm-up ornament workshop before the Holiday Train.

Youth Services:

10-18-The Wri-Mo MOJO Creative Writing Workshop began and will meet monthly as participants develop their projects.

Afternoon clubs continue to be popular providing creative, social activities.

Art from the Heart

Monthly Crafternoon

Monthly Stitching Stars
 Bimonthly Chess Club
 Monthly Lego Club
 Monthly Book Dragons Creative Writing Lab
 Weekly Homeschool Program

Family Fun Day featuring Candy Sushi was well-attended with a hands-on activity.

Adult Services:

10-22-Full house of participants enjoyed candle making.

10/28-New release movie "The Lost Bus."

11/11-New release movie "The Baltimorons."

Attendance continues to be strong reflecting patron desire for in-person, hands-on programming.

Looking Ahead:

11/19-Non-fiction book discussion: *Normal Women*

11/20-Book & Beer with Jeanee Sacken

11/20-Third Thursday Book Club: *The Secret Life of Sunflowers*

11/26-Adult Craft Night: Paper Flower Shadow Box

11/27-28-Closed for Thanksgiving

12/2-Hooked on Books & Yarn

12/3-Storytime at Home Again Assisted Living

12/4-Library After Hours Book Club: *The Christmas Tree Farm*

12/5-Shower-oke with Robin Hendrickson

12/11-Closed from 11:00-1:00 for City of Columbus Christmas Party

12/11-Books & Beer with Tracey S. Phillips

12/15-Romantasy Book Club: *Rose in Chains*

Meetings:

We completed our first webinar in the transition to the new ILS system with several more to come. Heather and Kristen will attend hands-on training.

Amanda will attend the All Directors Meeting on November 20 at SCLS headquarters to discuss the SCLS strategic plan along with training on Working With Your Municipality. Amanda also will attend Columbia County Director meeting at Portage Public Library.

Facilities:

Furnace in the Annex failed to turn on. TAS responded and resolved the problem.

Downstairs water fountain stream was hitting the wall. Wright Plumbing adjusted the fountain.

Statistics: Visits and Items Borrowed increased 4.7% and 1.5% respectively.

Library Director's Goals:

As noted in Facilities report, Annex furnace and downstairs water fountain issues resolved with TAS and Wright Plumbing responding.

Updated the Employee Handbook Library Amendment with the Personnel Committee.

Weeded the YA section. Weeding will now be done on a schedule so it is not as big a job and staff can better analyze what we need when ordering new items.

President's Report: None

Literacy Council Report: None

Friends of the Library: Major changes in the FOL with President's resignation. Sue Salter and Shirley Berkley also resigned their memberships. Amanda will continue to report.

Correspondence: None

Committee Reports:

Personnel Committee: Shirley moved and Dana seconded a motion to approve the City of Columbus Employee Handbook addendum. With one edit motion carried.

Ad Hoc Committee on Development met with several members from initial meeting to look at plans and discuss. Positive reaction to plans with discuss mostly about timing and cost as would be expected. Discussions will resume after the holidays.

Trustee Training: Deb Haeffner—Inclusivity in Your Library

Diversity-inclusion of different types e.g. races, cultures

Equity-just and fair inclusion into society in which all can participate and reach their full potential

Inclusion-ability to belong and contribute while being true to oneself

Race-a socially constructed concept that places individuals into categories based on appearances that are ascribed with cultural characteristics

Ethnicity-social groups that have a common national or cultural tradition

Organizing Around Inclusivity

2017-Inclusive Services Statement

- 1 representative from each of the 16 public library systems
- Way to comply with Section 43 of WI State Statute
- Holistic all-encompassing statement

2018-DPI's Inclusive Services Institute

2019-Inclusive Services Assessment & Guide for WI Public Libraries

The Inclusive Services Assessment is:

- Designed for WI public Library Directors, Library Staff, Library Boards of Trustees (you!)
- A resource to help implement the Inclusive Services Statement
- Intentionally created to compliment the 2018 WI Public Library Standards
- Comprehensive and long, but can be highly individualized

Notes on Section 43 OF WI State Statute

Written in WI law (43.24(2)(k) that libraries be accessible to people with "special needs"
Language that suggests an othering of populations and individuals
Special needs" → Inclusive Services
Cultural shifts, language changes over time

Unfinished Business: None

New Business:

Merry moved and Jim seconded a motion to increase the annual employee gift by \$20 not to exceed a total of \$700.00. Employee recognition gift taken from CPL checking account. Motion carried.

Amanda shared the letter from the Carnegie Corporation of New York which describes the \$10,000 gift to all Carnegie Libraries including CPL. The gift is part of a special initiative to recognize those libraries still in operation.

Adjourn: Jim moved and Dana seconded a motion to adjourn. Motion carried. Meeting adjourned at 6:00 p.m.

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

Respectfully submitted,
Merry Anderson, Secretary

COLUMBUS POLICE & FIRE COMMISSION
NOVEMBER 6, 2025
Columbus City Hall
105 N Dickason Blvd, Columbus, WI 53925

1. Meeting called to order at 6:02 pm by PFC Chair Olson.
2. Roll Call: PFC members present: L. Olson, A. Donahue, and L. O'Donnell. Also present: CPC Weiner, and CPD Officer Rosecky. Absent Commissioners B. Lewke, and R. Rule.
3. Chair Olson confirmed Notice of Open Meeting Compliance was posted as required.
4. Motion by O'Donnell second by Donahue to approve agenda as posted. Motion carried voice vote.
5. Motion by O'Donnell, second by Olson to approve and place on file the minutes of 10/27/25. Motion carried voice vote.
6. New Business:
 1. The meeting convened to closed session per State Stats 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility on a motion by O'Donnell second by Donahue at 6:05 pm. Motion carried voice vote.
 2. The meeting reconvened to open session at 6:50 pm on a motion by O'Donnell second by Donahue. Motion carried voice vote.
 3. Motion by Olson second by O'Donnell, to approve candidate Aaron Ekhelkiant for the eligibility list for entry level position in the Columbus Police Department. Motion carried voice vote.
 4. Motion by O'Donnell, second by Donahue, to approve candidate David Griscom for the eligibility list for entry level position in the Columbus Police Department. Motion carried voice vote.

The meeting adjourned at 6:53 pm on a motion by O'Donnell, second by Olson. The next meeting of the PFC will meet at 6:00 pm on Wednesday December 3, 2025, at Columbus City Hall Council Chambers.

Anne Donahue, Secretary
Columbus PFC



Special Common Council Meeting Minutes

Tuesday, December 09, 2025 at 5:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 5:30pm. Members present included Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Amy Roelke, and Alderperson Ryan Rostad. ABSENT: Alderperson Trina Reid.

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 Roelke, Seconded by Council President Finkler to approve the agenda. Motion carried on a unanimous voice vote.

Public Comment

None.

Convene to Closed Session per § 19.85(1)(e), for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss 103 N. Ludington Street.

Motion made by Alderperson Lawson, Seconded by Alderperson Roelke to convene into Closed Session at 5:33pm. Motion carried on a 5-0 Roll Call vote.

Reconvene to Open Session

Motion made by Council President Finkler, Seconded by Alderperson Roelke to reconvene into Open Session at 5:46pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 5:46pm. Motion carried on a unanimous voice vote.

Respectfully submitted by
Susan L. Caine, Clerk



Committee of the Whole Meeting Minutes

Tuesday, December 16, 2025 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 Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

None.

New Business

1. Discussion regarding Ordinance 812-25 Concerning the Removal of Snow around Fire Hydrants:

Finance Director Kendra Riddle shared that this was discussed at the December 2, 2025 Committee of the Whole meeting as part of the Snow and Ice Emergency Control Policy. City attorney Johnson prepared the draft ordinance presented, however it is recommended by staff that Committee Members move this concern forward to residents to be an act of good will within the adopted snow emergency policy. Committee members did not move this discussion forward to the Common Council at this time.

2. Discussion of the restoration of the 1925 American LaFrance Firetruck to running condition:

Fire Chief Hazeltine shared that there is interest in repairing the 1925 American LaFrance Firetruck back to running condition. Currently, the restoration fund (LGIP) balance has \$30,846.93 in it which will cover the estimated quote of \$15,300 received from Owen Franz in Slinger for the repairs. Franz mistakenly started repairs and has incurred about \$3,000 so far. Hazeltine asked him to wait until Council could approve them. Committee members agreed to move forward to the December 16, 2025 Common Council meeting.

3. Discussion of the Appointment of the 2026 – 2027 Election Inspectors:

Clerk Caine shared the current listing of citizens requesting application for the 2026 - 2027 Election Inspector roster. There will be additional requests during the next two years as needed. It was noted that Jeffrey Van Fleet was included on this request as it was submitted to the packet before he passed away on December 9, 2025. His service and dedication to the City's election process will be greatly missed. There was also the addition of Henrietta Jordan, Peter Kaland, Cynthia Schroedl, and Candace Lauby to this application. Committee members agreed to move forward to the December 16, 2025 Common Council meeting.

4. Discussion regarding Resolution 15-25, accepting certain improvements at Cardinal Heights:

Community and Economic Development Director, Mike Kornmann shared that passage of Resolution 15-25 accepts some of the public improvements within the Cardinal Heights Plat. There is a punch list of items that still need to be completed and those items are not included in the resolution. The remaining improvements are expected to be completed after winter. The impact of the resolution allows for the City to provide snowplowing on O'Brien Court and this will also benefit the one resident currently living on the street. Committee members agreed to move forward to the December 16, 2025 Common Council meeting.

5. Discussion regarding a reduction of the letter of credit for Cardinal Heights:

Kornmann shared that this reduction of the Letter of Credit was requested by the developer. The process began with the engineer (Ruekert-Mielke) making a recommendation to the Council concerning the letter of credit, which is included in the packet. The Council can then take action on the request and when the developer provides the lien waivers, the City Administrator can grant final approval of the reduction. Committee members agreed to move forward to the December 16, 2025 Common Council meeting.

6. Consider and take action to end cable TV broadcasting operations in 2026:

David Bennett shared three recommendations regarding ending cable TV broadcasting operations in 2026, those being 1. at the end of 2025, 2. at the middle of 2026, or 3. at the end of 2026. Bennett explained the outcome of each end date and stated that Franchise Fees are paid out to the City regardless of Council's decision. It was noted that the CableCast Contract will need to be renewed if we continue cable services into 2026. Staff will continue to record and post city meetings on our website. Committee members agreed to move forward to the December 16, 2025 Common Council meeting.

7. Discussion regarding 2026 City of Columbus Fee Schedule:

Finance Director, Kendra Riddle shared the updated 2026 Fee Schedule based on Department Heads' feedback and updates. The changes were highlighted in the copy presented. Alderperson Meier asked if the Fee Schedule can be amended once approved. Riddle stated that it could with Council approval. Committee members agreed to move forward to the December 16, 2025 Common Council meeting.

Convene to Closed Session pursuant to § 19.85(1)(g), conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to convene into Closed Session at 7:13pm. Motion carried on a 7-0 Roll Call vote.

Reconvene to Open Session

Motion made by Alderperson Meier, Seconded by Alderperson Reid to reconvene into Open Session at 7:15pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to adjourn at 7:17pm. 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.

Respectfully submitted by
Susan L. Caine, Clerk



Common Council Meeting Minutes

Tuesday, December 16, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 7:18pm. Members present included Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the agenda with the deletion of Item #3 - Consider and Take Action on Ordinance 812-25: An Ordinance to Create Sec. 86-229 of the City Code of Ordinances Concerning Removal of Snow around Fire Hydrants. Motion carried on a unanimous voice vote.

Public Comment

None.

Department Reports for File included CAEMS (11/2025), Library (11/2025), and Police (11/2025).

Consent Agenda included Committee of the Whole, Common Council and Common Council Workshop Minutes of 12/02/2025.

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve the Consent Agenda. Motion carried on a unanimous voice vote.

3. ~~Consider and take action on Ordinance 812-25: An Ordinance to Create Sec. 86-229 of the City Code of Ordinances concerning the Removal of Snow around Fire Hydrants (CoW 12/16/25).~~

No action taken.

New Business

4. **Consider and take action on the quote for the restoration of 1925 American LaFrance Firetruck to running condition. (CoW 12/16/25):**

Motion made by Council President Finkler, Seconded by Alderperson Meier to approve the restoration of the 1925 American LaFrance Firetruck to running condition in the amount up to \$30,846.93. Motion carried on a 6-0 Roll Call vote.

5. Consider and take action on the Appointment of the 2026 – 2027 Election Inspectors. (CoW 12/16/25):

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to approve the appointment of the 2026 - 2027 Election Inspectors as presented. Motion carried on a unanimous voice vote with Alderpersons Finkler and Roelke abstaining due to their appointments.

6. Consider and take action on Resolution 15-25: A Resolution Accepting Certain Improvements in the City of Columbus, Wisconsin (CoW 12/16/25):

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to adopt Res. 15-25: A Resolution Accepting Certain Improvements in the City of Columbus, Wisconsin. Motion carried on a unanimous voice vote.

7. Consider and take action on the letter of credit reduction for Cardinal Heights (CoW 12/16/25):

Motion made by Alderperson Meier, Seconded by Council President Finkler to approve the Letter of Credit Reduction for Cardinal Heights. Motion carried on a unanimous voice vote.

8. Consider and take action to end cable TV broadcasting operations in 2026 (CoW 12/16/25):

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to end cable TV broadcasting operations on December 31, 2025, and direct staff to move to a streaming mode. Motion carried on a 5-1 voice vote with Alderperson Reid voting Nay.

9. Consider and take action regarding the 2026 City of Columbus Fee Schedule (CoW 12/16/25):

Motion made by Council President Finkler, Seconded by Alderperson Lawson to approve and adopt the 2026 City of Columbus Fee Schedule. Motion carried on a unanimous voice vote.

10. Consider and take action regarding the addendums to the Personnel Handbook for the Library, Police, and Utilities (CoW 10/21/25):

Motion made by Alderperson Roelke, Seconded by Alderperson Reid to approve the Library, Police and Utilities Addendums to the City of Columbus, Wisconsin Personnel Handbook. Motion carried on a unanimous voice vote.

11. Consider and take action to ratify the 2026 Utility Budget (UC 11/20/25):

Motion made by Alderperson Meier, Seconded by Council President Finkler to ratify the 2026 Utility Budget. Motion carried on a unanimous voice vote.

12. Consider and take action on claims in the amount of \$573,431.19:

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve payment of the claims in the amount of \$573,431.19. Motion carried on a 6-0 Roll Call vote.

Report of City Officers – Mayor

Mayor Hammer asked if Riddle had anything to share. She thanked City staff and any Council Members who attended the City Staff Holiday Lunch. Mayor Hammer shared there are currently positions available on the Plan Commission and the Public Spaces Committee. Anyone interested in serving is encouraged to apply. It was great to see everyone who showed up for the Holiday Train event this year. It was great to see all of the families. He urged residents to continue supporting the Columbus-Fall River Food Pantry. Hammer also wished everyone a Merry and blessed Christmas and a Happy New Year.

Adjourn

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

Respectfully submitted by Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: January 6, 2025

Item Title: Mayoral Appointments

Submitted By: Joe Hammer, Mayor

Detailed Description of Subject Matter: Mayor Hammer would like to recommend the following appointments:

Jason Stapelmann – Plan Commission, replacing Andy Traxler, term to expire in 2027.

Nate Anfinson – Plan Commission, replacing Steve Bright, term to expire in 2026.

List all Supporting Documentation Attached: None.

Action Requested of Council: Consideration of presented appointments.

Strategic Plan Objective:



Agenda Item Report

Meeting Type: City Council

Meeting Date: January 6, 2026

Item Title: Amendments to By-laws of the Community Development Authority

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

Detailed Description of Subject Matter: The amendments primarily are updating language and clarifying language. The item that is a significant change is the dollar amount that requires CDA to get Council approval. Currently that amount is at \$10,000. The proposed language increases that to \$25,000. This amount is also the maximum amount CDA can award in the façade grant program. Also, our purchasing policy has changed in the last year. The proposed amount would be the same as the City Administrator's. The term of appointment for non-council appointments is proposed to be three years consistent with other committee terms.

List all Supporting Documentation Attached:

- Amended by-laws with changes.

Action Requested of Council: Approved by-laws as proposed.

DRAFT
COMMUNITY DEVELOPMENT AUTHORITY OF THE
CITY OF COLUMBUS, WISCONSIN

By-Laws and
Rules of Procedure

1. NAME AND OFFICE

The name of the Authority shall be the Community Development Authority (the Authority). The principal office of the Authority shall be located with the City of Columbus (the City), City Hall currently located at 105 N. Dickason Blvd., Columbus, WI.

2. GENERAL RULES BY STATUTE, ORDINANCE OR RESOLUTION

The Authority shall be governed and controlled by Statutes of the State of Wisconsin, and as such statutes may hereafter be amended; by all ordinances of the City as they relate to the Authority, and as such ordinances may hereafter be amended; by the ordinance creating the Authority; and by the rules of procedure contained herein. All provisions of the Wisconsin Statutes and all ordinances or resolutions of the City as may be enacted from time to time shall take precedence over these by-laws and rules of procedure.

3. GENERAL POWERS AND DUTIES

The Authority shall exercise all powers conferred and perform all duties imposed by state and local ordinance of the City and shall perform such further and other duties as may properly be required from time to time by the City Council (the Council).

Specific action related to the following powers shall be subject to review and approval by the Council:

- Acquisition of land, buildings and equipment;
- Sell, lease, encumber or retain and manage property acquired;
- Issuance of debt or ability to borrow funds;
- Invest funds;
- Hiring of staff or consultants;
- Expenditure of funds in excess of ~~\$10,000~~ \$25,000;
- Expenditure of any funds not designated in the Authorities budget;
- Amendments, deletions or additions to the by-laws;

- Preparation of annual budget to be presented to the Council for final approval;
- ~~Oversight of the business appreciation awards and event.~~

4. COMMISSIONERS

Appointment and Tenure. The City of Columbus Mayor (the Mayor) shall, with the confirmation of the Council, appoint seven (7) resident persons having sufficient ability and experience in the fields of urban renewal, community development and housing, as commissioners of the Authority. Terms of commissioners shall be as follows:

1. Two (2) of the commissioners shall be members of the Council and shall serve during their term of office as Council members.
2. The first appointments of the five (5) non-council members shall be for the following terms: two (2) for one year and one each for terms of two (2), three (3) and four (4) years. Thereafter, the terms of non-council members shall be ~~four (4) years three years~~ and shall continue thereafter until their successors are appointed and qualified.

Vacancies. Vacancies in the office of commissioner shall be filled for the unexpired term in the same manner as regular appointments are made.

5. OFFICERS AND THEIR DUTIES

Chairperson. The Authority shall annually elect a chairperson from among its commissioners at the first meeting of the Authority held on or after May 1 of each year. The chairperson shall preside at all meetings of the Authority and, except as otherwise authorized by resolution of the Authority or as otherwise provided in these by-laws, shall sign all contracts, deeds, and other instruments made by the Authority as appropriate; shall have the right to vote and make motions; shall rule on matters of procedure, subject to appeals of such rulings by proper motion; shall conduct the meetings in accordance with Wisconsin Statutes and within the rules contained herein; shall have such powers and duties as may be necessary to conduct orderly meetings; and shall have such other powers and duties as herein assigned, or as may be assigned by the Council.

Vice-Chairperson. The Authority shall annually elect a vice-chairperson from among its commissioners at the first meeting of the Authority held on or after May 1 of each year. The vice-chairperson shall perform the duties of the chairperson in the absence or incapacity of the chairperson; and in case of the resignation or death

of the chairperson, the vice-chairperson shall perform such duties as are imposed on the chairperson, until such time as the Authority shall select a new chairperson.

Treasurer. The Authority shall annually elect a treasurer from among its commissioners at the first meeting of the Authority held on or after May 1 of each year. The City Finance Director shall be responsible for recording the financial dealings of the Authority. The treasurer shall partner with the City Finance Director to review and present a record of financial dealings to the Authority. The Treasurer position may be combined with the Secretary position with a majority vote of the commissioners.

Secretary. The Authority shall annually elect a secretary from among its commissioners at the first meeting of the Authority held on or after May 1 of each year. The Secretary of the CDA shall record the meeting minutes, as well as partner with designated City staff to ensure the following responsibilities are properly completed: file applications, request all documents directed to the CDA; to publish or mail, all notices and advertisements required by law or as directed by the CDA; to prepare meeting materials, a summary statement of the nature of each item on said agenda.

6. PURPOSE STATEMENT

The purpose of the Authority shall be to undertake projects, including but not limited to, property acquisition and land banking, blight elimination and redevelopment in the City. All projects relating to blight elimination, slum clearance, urban renewal and redevelopment programs shall proceed under §§66.1105, 66.1301 to 66.1329, 66.1331, 66.1333 or 66.1337 of the Wisconsin Statutes as determined appropriate by the Council on a project-by-project basis.

Thus, encouraging a well-planned, integrated, stable and healthful City. The above purpose statement will enable the City to provide wholesome homes, a decent living environment and adequate places of employment to City residents.

Other Committees. The Authority may develop and select persons to serve on new divisions or committees in the future to work on specific issues and goals of the Authority.

7. AGENDAS

The designated City staff shall prepare the meeting agenda with direction from the chairperson. Additionally, two commissioners other than the chairperson may set agenda items by providing such information to the chairperson. An item may be added to the proposed agenda if two commissioners support its addition.

8. MEETINGS

Regular Meetings. Regular meetings shall be held by the Authority monthly. Notice of a regular meeting shall be given by announcement thereof at any preceding regular meeting, or by written or telephone notice to all commissioners not present at any regular meeting in which the subsequent regular meeting is scheduled, or by written or telephone notice to all commissioners if a subsequent regular meeting is scheduled outside of a regular meeting, not less than 24 hours before the time fixed for such meeting.

Special Meetings. Special meetings may be called by the chairperson whenever in his or her judgment such a meeting is necessary, or whenever he or she is requested to do so by at least three (3) commissioners of the Authority. Such request may be made orally. Notice of a special meeting shall be given by announcement thereof at any regular meeting, or by written or telephone notice to all commissioners not present at any regular meeting in which a special meeting is discussed, or by written or telephone notice to all commissioners if a special meeting is scheduled outside of a regular meeting, not less than 24 hours before the time fixed for such meeting. Any business which could be conducted at a regular meeting may be conducted at a special meeting, but only business related to the purpose of the special meeting described in the notice for the meeting may be taken up at a special meeting.

Wisconsin Open Meetings Law. Meetings of the Authority shall be held in compliance with the Wisconsin Open Meetings Law, Wis. Stat. §§ 19.81-19.98.

Quorum. A quorum for all meetings shall consist of four (4) commissioners. The presiding chairperson shall be included in the count.

Order of Business. ~~The order of business at all meetings, regular or special, unless varied by a suspension of rules agreed to by a majority of the commissioners of the Authority, shall be as follows:~~

- ~~Call to order~~
- ~~Determination of quorum~~
- ~~Notice of posted meeting~~
- ~~Approval of agenda~~
- ~~Approval of previous meeting minutes~~
- ~~Citizen comments~~
- ~~Financial reports~~
- ~~Public Hearings~~
- ~~Unfinished business~~

- New business
- Adjournment

Meeting Rules. The general rules of procedure of the Authority shall be governed by Robert Rules of Order where no specific statute, law or ordinance controls.

9. VOTING

Provided a quorum is present, and except as otherwise provided by law or these rules, the affirmative vote of a majority of the commissioners present shall be required to decide any matter up for consideration.

If any commissioner disqualifies himself or herself from voting on any matter, such commissioner shall nonetheless be counted in determining whether a quorum is present, but such disqualification shall not decrease the number of votes required for passage of any motion, resolution, or the taking of any other action.

10. PUBLIC HEARINGS

The order of business for holding public hearings shall be as follows:

- 1) A brief statement by the designated City employee as to the nature of the request and the way notice was given.
- 2) Presentation by the applicant or petitioner.
- 3) Presentation by Authority commissioner(s), if applicable.
- 4) Statements of persons present and wishing to speak in favor of, or in opposition to, the application or petition.
- 5) Closing of hearing, or, if necessary, adjourning the hearing to a future date.

Conduct of Public Hearings. The presiding chairperson shall announce immediately prior to each public hearing that no one will be heard unless the person states his or her name and address for the record. The presiding chairperson shall briefly explain the order of business and may announce that each person's statement shall be limited to a specific amount of time. The presiding chairperson shall have the authority to terminate comments when the speaker's time has elapsed, or in the event of unnecessary repetition, or in the event the statement is not material or germane. The Authority may modify the order of business or the rules for a public hearing at its discretion.

Withdrawal of Application. At any time prior to a motion to grant or refuse a request, application, or petition, the applicant may withdraw the request, application, or petition. Such withdrawal shall not entitle the applicant to a refund of any filing or publication fee which may have been paid.

11. BUDGET

An annual budget shall be prepared by the Authority ~~and submitted according to the timeline set by the City Administrator, at the regular September Meeting of the Authority.~~ The budget shall be subject to final approval by the Council in time to be reviewed in conjunction with the Cities annual budgeting process.

12. AMENDMENT TO RULES.

These rules may be amended from time to time upon a concurring vote of a majority of all commissioners of the Authority and upon approval of the Council. After adoption of the By-Laws and Rules of Procedure, including subsequent amendments, the By-Laws and Rules of Procedure shall be effective upon filing with the City Clerk.

Adopted at a regular meeting of the City of Columbus Community Development Authority on the 19th day of July, 2021.

Sarah Motiff Chairperson, City of Columbus Community Development Authority

Submitted and approved at a regular meeting of City of Columbus Council on the 21st day of September, 2021.

Mary ArnoldJoe Hammer, Mayor, City of Columbus

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF COLUMBUS, WISCONSIN

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- 3) Presentation by Authority commissioner(s), if applicable.
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- 5) Closing of hearing, or, if necessary, adjourning the hearing to a future date.

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Withdrawal of Application. At any time prior to a motion to grant or refuse a request, application, or petition, the applicant may withdraw the request, application, or petition. Such withdrawal shall not entitle the applicant to a refund of any filing or publication fee which may have been paid.

11. BUDGET

An annual budget shall be prepared by the Authority and submitted according to the timeline set by the City Administrator. The budget shall be subject to final approval by the Council in time to be reviewed in conjunction with the Cities annual budgeting process.

12. AMENDMENT TO RULES.

These rules may be amended from time to time upon a concurring vote of a majority of all commissioners of the Authority and upon approval of the Council. After adoption of the By-Laws and Rules of Procedure, including subsequent

amendments, the By-Laws and Rules of Procedure shall be effective upon filing with the City Clerk.

Adopted at a regular meeting of the City of Columbus Community Development Authority on the 15th day of December, 2025.

Submitted and approved at a regular meeting of City of Columbus Council on the 6th day of January, 2026.

Joe Hammer, Mayor, City of Columbus



Agenda Item Report

Meeting Type: Common Council

Meeting Date: January 6, 2025

Item Title: Consider and take action to replace the front doors of the Rest Haven, update electrical, and add accessibility push button access.

Submitted By: David Bennett, Communications & Economic Development Coordinator

Strategic Plan Objective(s): None

Detailed Description of Subject Matter:

The Historic Landmarks Preservation Commission (HLPC) has recommended to upgrade the Rest Haven facility with the following enhancements:

- Replacing the front doors
- Updating electrical service
- Adding accessibility push buttons to the new front doors

HLPC has received approval from the State Historic Preservation Office (SHPO) and has adequate funds in its Rest Haven account for the upgrades. HLPC is not asking for any general funds for this project.

Staff recommend moving forward with their request.

List all Supporting Documentation Attached:

- Quotes
- WI State Historical Society SHPO

Action Requested of the Common Council:

Approve HLPC replacing the doors, updating electrical, and adding accessibility push buttons for the doors at the Rest Haven.



Final Touch Construction

po box 414 new glarus wi 53574

608-770-1110

jessebrooks13@ymail.com

ESTIMATE

Item #5.

DATE

11/18/2025

TOTAL

USD \$2,400.00

TO

Ruth (Columbus historic society)

ruth@hermansonllc.com

DESCRIPTION	RATE	QTY	AMOUNT
Demo old door	\$225.00	1	\$225.00
Remove old door			
Labor for install	\$2,000.00	1	\$2,000.00
This is to install new door. Possibly adding new trim to inside and outside to make door having a finished look			
Materials	\$175.00	1	\$175.00
This is for foam fasteners and silicone and pine wood materials. Wood will be stained to match			
Payment	\$0.00	1	\$0.00
Half the labor and all materials are due before this job will be put on the schedule. Remaining balance is due upon completion of this project			
Thank you	\$0.00	1	\$0.00
We thank you for the opportunity to work on your project!			
Jesse brooks			
	TOTAL		USD \$2,400.00

H E & Security, Inc.

N4302 Old Hwy. 73
Columbus, Wi. 53925

Item #5.

Proposal

Date	Proposal #
8/18/2025	1035

Name / Address
REST HAVEN

P.O. No.

Qty	Description
	PROPOSAL FOR FRONT DOOR POWER CONNECTION FROM POWER PANEL AROUND ASSEMBLY SPACE. WILL ALSO BE ADDING 3 OUTLETS IN THAT SPACE ON THE WAY TO THE FRONT DOOR. ADDING FOR A SECOND POWER CONNECTION FOR THE SECOND DOOR. Sales Tax - Columbia County

SIGN AND RETURN BEFORE EQUIPMENT CAN BE ORDERED

Total

\$980.00

By agreeing to this proposal and the terms and conditions attached to this proposal it is understood that they prevail over any variation in terms and conditions on any purchase order document that the customer may issue. Any changes in the system requested by the customer after the execution of this agreement shall be paid for by the customer and such shall be authorized in writing.

Signature _____

Phone #

920-623-4722

H E & Security, Inc.

N4302 Old Hwy. 73
Columbus, Wi. 53925

Item #5.

Proposal

Date	Proposal #
11/19/2025	1050

Name / Address
REST HAVEN

P.O. No.

Qty	Description
2	LIGHT DUTY AUTOMATIC DOOR OPENERS WITH PUSH BUTTONS FOR REST HAVEN FOR 2 DOORS. SUPPLIED AND INSTALLED BY AUTOMATIC ENTRANCES OF WISCONSIN. \$6000.00 Sales Tax - Columbia County

SIGN AND RETURN BEFORE EQUIPMENT CAN BE ORDERED

Total

\$6,000.00

By agreeing to this proposal and the terms and conditions attached to this proposal it is understood that they prevail over any variation in terms and conditions on any purchase order document that the customer may issue. Any changes in the system requested by the customer after the execution of this agreement shall be paid for by the customer and such shall be authorized in writing.

Signature _____

Phone #
920-623-4722



SHPO Review: 22-1918/CO - Resthaven Renovation

From alexander.eginton@wisconsinhistory.org <alexander.eginton@wisconsinhistory.org>

Date Fri 12/12/2025 10:58 AM

To David Bennett <dbennett@columbuswi.gov>

Dear Mr. David Bennett,

We have completed our review of WHS #22-1918, Resthaven Renovation and find that no eligible properties will be adversely affected.

If your plans change or cultural materials/human remains are found during the project, please halt all work and contact our office.

Please use this email as your official SHPO concurrence for the project. If you require a hard copy signed form, please contact me and I will provide you a signed copy as soon as possible.

Sincerely,
Alex Eginton
State Historic Preservation Office

Wisconsin Historical Society
816 State Street, Madison, WI 53706

alexander.eginton@wisconsinhistory.org

Wisconsin Historical Society
Collecting, Preserving, and Sharing Stories Since 1846



Agenda Item Report

Meeting Type: City Council

Meeting Date: January 6, 2026

Item Title: Waiver of Maximum Commercial Driveway Width at 333 Transit Road

Submitted By: Michael Kornmann

Detailed Description of Subject Matter: Chapter 86 of the municipal code sets maximum commercial driveway width at 36 feet. Estes Express Lines is adding a new building and paving their lot. Their new driveway is appropriate for their use and the small increase from the maximum allowed driveway is appropriate. Allowing a driveway width up to 37 feet is supported by staff.

List all Supporting Documentation Attached:

- None

Action Requested of Council: Approve commercial driveway width at the property located at 333 Transit Drive up to 37 feet.



Agenda Item Report

Meeting Type: Committee of the Whole/Common Council Meeting

Meeting Date: January 6, 2026

Item Title: Resolution to join the Statewide Public Safety Interoperable Communication System for Dodge County, Wisconsin

Submitted By: Scott Hazeltine, Columbus Fire Chief

Detailed Description of Subject Matter: FY2026 Interoperable Radio Grant Program

Key Information:

- **Grant Program:** FY2026 Interoperable Radio Grant Program
- **Cost Share/Match:** 20% Local Cash Match required. Maximum 80% State Share.
- **Match Requirements:**
 - Cash match only.
 - Funds must remain local and not be from other State or Federal Grant programs.
 - Match must cover eligible expenses under the grant program.
 - Governing body resolution or written commitment required, indicating intent to spend 20% of the total grant awarded.
- **Application Deadline:** January 15, 2026, 11:59 pm.
- **Budget Availability:** Funds not needed until 2027, per Dodge County Emergency Management.
- **Maximum Funding:** \$50,000 per entity, requiring a \$10,000 Local Match.

Proposed Project Details (as of 11/13/2025):

- **Immediate Need:** Replacing all apparatus and base radios and 3 Chief portable radios.
- **Estimated Cost:** \$47,854.40
- **Future Project (2027):** Replacing all Officer radios (other than the 3 previously mentioned) and possibly all seated positions for portable radios.
- **Communication Improvement:** Current communication with Dane County is on an unmonitored channel; this project aims to increase Firefighter safety.

Main Themes:

- **Funding Opportunity:** The grant provides a significant opportunity to upgrade radio equipment.
- **Local Commitment:** Securing the required Local Match is crucial for application success.
- **Phased Approach:** The project is likely to be implemented in phases, with immediate needs addressed first, and further upgrades planned for 2027.
- **Enhanced Safety:** A key driver for the project is improving Firefighter safety through better communication capabilities.

List all Supporting Documentation Attached: Draft Copy of Resolution 1-26.

Action Requested of Council: Approval of the Resolution, to move forward with the Grant opportunity with Dodge County.

Strategic Plan Objective: Objective 4 Utilize all financial tools available.

FY2026 Interoperable Radio Grant – Municipal Board Quick Handout

What This Grant Is

The Wisconsin Department of Military Affairs – Office of Emergency Communications (OEC) is offering competitive funding for local agencies to purchase interoperable radios that operate on both Dodge County's current VHF system and the State of Wisconsin's new 7/800 MHz WISCOM system.

Approximately \$3 million is available statewide, and OEC has indicated that a FY27 grant round is unlikely.

Why Your Agency Should Apply

- Each agency may request up to \$50,000 (including the required 20% match).
- Agencies must apply individually—not as a countywide bundle.
- New radios will improve:
 - Daily communication reliability
 - Interoperability with State Patrol, DNR, WEM, DOJ, and DOC
 - Mutual aid with surrounding counties using 700/800 MHz systems
 - Alignment with future countywide radio improvements identified in the TUSA study

What the Municipality Must Do

1. Approve a Resolution of Support including the 20% local cash match.
2. Confirm match funding is available (must be a cash match; no in-kind allowed).
3. Authorize the agency head (Fire/EMS/Police/Administration) to submit the application.

What Dodge County Will Provide

- County-level letters of support
- System needs documentation
- Interoperability and committee background
- Project narrative template
- Budget template
- Vendor quote guidance for multiband radios
- Assistance with WISCOM interoperability documents

Why This Matters

Approving this application will:

- Improve emergency response reliability
- Strengthen regional mutual aid capabilities
- Prepare your agency for the county's future radio modernization plan
- Leverage state funding to reduce long-term equipment costs

Deadline

All grant applications must be submitted by January 15, 2026 (11:59 PM CT).

RESOLUTION NO. 1-26

**INTENTION TO JOIN THE STATEWIDE PUBLIC SAFETY INTEROPERABLE
COMMUNICATION SYSTEM**

FOR DODGE COUNTY

WHEREAS, Wisconsin Statute § 323.29(5) requires the Wisconsin Department of Military Affairs to provide grants to local units of government for public safety interoperable communication system upgrades, and

WHEREAS, the Wisconsin Department of Military Affairs refers to the statewide public safety interoperable communication system as WISCOM, and the upgraded 7/800 MHz system as WISCOM 800, and

WHEREAS, Wisconsin Statute § 323.29(5)(b)2 requires that, to be eligible for a grant, the local unit of government's governing body submit a resolution or other written commitment indicating its intent to join the replacement statewide public safety interoperable communication system when it becomes available, and

WHEREAS, Wisconsin Statute § 323.29(5)(b)2 requires that, to be eligible for a grant, the local unit of government's governing body submit a resolution or other written commitment indicating the local unit of government's intent to spend its own funds in an amount equal to 20 percent of the total grant awarded.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Columbus, Wisconsin that the Columbus Fire Department is hereby committed to joining the replacement statewide public safety interoperable communication system as a daily user when it becomes available and will spend its own funds for 20 percent of the total of any grant awarded.

Dated this ____ day of January, 2026.

CITY OF COLUMBUS

Joe Hammer, Mayor

ATTEST:

Susan L. Caine, City Clerk



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: January 6, 2026

Item Title: Wage Study & Proposed Wage Scale

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Kendra Riddle and Michael Lawson have collaborated with me over the past several months on a wage study and the development of a condensed wage scale for City positions. Engaging a third-party firm for this work typically costs upwards of \$20,000; this was an internal effort to follow a similar process. While not perfect, it provides a solid benchmark to assess our competitiveness.

- **2025 Wage Data Collected:** This document includes data from the City of Berlin wage study conducted by PAA in 2025, supplemented with additional information I gathered. Average salaries for each position are listed at the bottom of each column.
- **2025 Pay Range Data:** This document converts the average salary to an hourly midpoint. Minimum and maximum ranges are set at 80% and 120% of the average, respectively. The final column shows the City's current 2026 wage for each position and indicates whether it falls below midpoint, above midpoint, or above maximum.
- **2026 Proposed Wage Scale:** This document groups similar positions into pay grades to establish a structured wage scale.

List all Supporting Documentation Attached:

2025 Wage Data Collected

2025 Pay Range Data

2026 Proposed Wage Scale

Action Requested of Council:

Consider and take action on Wage Study and the proposed Wage Scale.

Strategic Plan Objective(s):

Objective 7: Provide resources to develop an employee recruitment and retention program that includes training and professional development activities.

2025 Wage Data Collected

Item #8.

Community	Population	Administrator	City Clerk	Treasurer	HR	Admin Asst / Customer Service	DPW Director	Econ Dev / Planner	DPW Foreman / Lead / (Maint I)	DPW Laborer	Police Chief	Asst Chief / Captain / Lieutenant	PD Office Manager	PD Clerk	Library Director	Youth Librarian	Recreation Director	Senior Center Director / Manager	
Green Lake	1185	\$93,268				\$27.00	\$84,331		\$31.53	\$23.38	\$84,331				\$55,602	\$15.62			
Wautoma	2297	\$103,725				\$23.12	\$72,087		\$28.18	\$27.01	\$91,775	\$76,513			\$56,624	\$14.89			
Algoma	3198	\$118,433					\$81,600		\$35.74	\$27.00	\$88,995				\$56,160	\$19.50			
Wi Dells	3383	\$130,065						\$88,780	\$42.04	\$32.11	\$116,625	\$107,245			\$86,630	\$22.45			
Omro	3624	\$104,000							\$33.88	\$27.59	\$89,427	\$81,272			\$55,474				
Cross Plains	4180																		
Chilton	4191	\$131,368				\$23.12	\$97,423		\$31.70	\$30.11	\$99,840	\$82,499			\$45,760				
Prescott	4539	\$119,309				\$23.97	\$108,326	\$66,995		\$33.60	\$113,402	\$99,049			\$75,462				
Oconto	4568	\$90,000				\$20.78	\$74,460		\$29.71	\$26.74	\$91,867	\$73,882			\$61,122				
Mosinee	4578	\$97,345				\$18.69	\$82,514		\$32.80	\$30.01	\$86,486	\$86,944							
Clintonville	4685	\$107,682				\$27.65	\$107,099			\$25.53	\$101,753	\$91,000			\$74,641				
Dodgeville	5077													\$26.13					
Columbus	5478	\$128,752	\$73,028.80	\$93,600.00	\$30.93	\$22.89	\$85,634	\$87,568	\$28.20	\$26.62	\$99,902	\$84,594	\$25.93	\$22.53	\$72,821	\$23.91	\$62,192	\$25.50	
Berlin	5513	\$100,000				\$25.94	\$78,873	\$51,272	\$28.13	\$25.65	\$97,074	\$85,924			\$58,344	\$24.72		\$22.50	
Milton	5778	\$123,199	\$86,924.00	\$86,924.00		\$25.96	\$109,459		\$40.27	\$27.85	\$112,486	\$99,796	\$31.32		\$84,672				
Evansville	5819	\$155,858	\$76,814.40	\$96,616.00		\$29.26	\$88,813	\$94,784		\$27.90	\$143,102	\$101,057	\$27.90		\$71,027				
Waupaca	6377	\$105,060				\$25.34	\$97,136	\$76,232	\$32.77	\$27.45	\$91,414	\$88,961			\$91,603	\$18.45		\$23.33	
Slinger	6576	\$122,500							\$30.87		\$110,000	\$103,000				\$21.87			
Lake Mills	6803	\$128,714				\$27.54	\$108,150	\$94,500	\$29.40	\$24.39	\$97,472	\$84,160			\$81,112	\$24.87			
New London	7587	\$115,595				\$20.79	\$94,362			\$27.05	\$118,970	\$96,920			\$89,989	\$24.23		\$20.82	
Ripon	7678	\$115,480																	
Mt Horeb	7803	\$129,839	\$79,040.00	\$113,006.40	\$43.98	\$25.49	\$102,059		\$32.29	\$30.14	\$116,480	\$101,920		\$27.00			\$77,520		
Sheboygan Falls	8656	\$139,725	\$68,556.80	\$70,720.00		\$21.99	\$111,780		\$34.23	\$29.19	\$117,990	\$95,841	\$34.88	\$23.56					
Plymouth	8909	\$156,700	\$80,995.20	\$64,168.00		\$26.45	\$136,250	\$92,737	\$35.20	\$26.83	\$136,250	\$92,736							
Total Responses		\$2,616,616.66	\$465,359.20	\$525,034.40	\$74.91	\$415.98	\$1,720,355.60	\$652,868.29	\$556.94	\$556.15	\$2,205,641.40	\$1,733,312.60	\$146.16	\$73.09	\$1,117,042.39	\$210.51	\$139,712.00	\$92.15	
Median Salary		\$118,937.12	\$77,559.87	\$87,505.73	\$37.46	\$24.47	\$95,575.31	\$81,608.54	\$32.76	\$27.81	\$105,030.54	\$91,226.98	\$29.23	\$24.36	\$69,815.15	\$21.05	\$69,856.00	\$23.04	
		22	6	6	2	17	18	8	17	20	21	19	5	3	16	10	2	4	

Title	Minimum	MidPoint	Maximum	2026	
				23.09	Below Mid
Police Clerk/FD Admin Asst	\$19.49	\$24.36	\$29.24	23.09	Below Mid
Admin & Billing Clerk (Finance)	\$19.58	\$24.47	\$29.36	23.46	Below Mid
Youth Services Librarian	\$16.84	\$21.05	\$25.26	25.24	Above Mid
Utility Billing Clerk	\$20.85	\$26.06	\$31.27	24.87	Below Mid
PD Administrative MGR	\$23.39	\$29.23	\$35.08	26.58	Below Mid
Senior Center Manager	\$18.43	\$23.04	\$27.64	26.92	Above Mid
Maint Worker II	\$22.25	\$27.81	\$33.37	27.79	Below Mid
Recreation & Aquatics Asst				27.33	
Communications & Econ Dev Coord				28.91	
Maint Worker I	\$26.21	\$32.76	\$39.31	28.91	Below Mid
Wastewater Operator B	\$26.47	\$33.09	\$39.71	32.12-32.41	Below Mid
Deputy Treasurer				27.92	
Utility Accounting Clerk	\$22.05	\$27.57	\$33.08	33.26	Above Max
HR Generalist	\$29.96	\$37.46	\$44.95	31.7	Below Mid
Water Operator	\$26.47	\$33.09	\$39.71	35.9	Above Mid
Recreation Director	\$26.87	\$33.58	\$40.30	30.65	Below Mid
Library Director	\$26.85	\$33.56	\$40.28	35.89	Above Mid
City Clerk	\$29.83	\$37.29	\$44.75	35.99	Below Mid
Lead Water Operator	\$31.61	\$39.51	\$47.42	41.09	Above Mid
Wastewater Operator A	\$31.61	\$39.51	\$47.42	41.09	Above Mid
Public Works Director	\$36.76	\$45.95	\$55.14	42.2	Below Mid
Community & Economic Dev Dir	\$31.39	\$39.23	\$47.08	43.15	Above Mid
Finance Director	\$33.66	\$42.07	\$50.48	46.13	Above Mid
Lieutenant	\$35.09	\$43.86	\$52.63	46.81	Above Mid
Lineman	\$40.66	\$50.83	\$60.99	54.66	Above Mid
Utility Business Manager	\$32.96	\$41.20	\$49.44	49.57	Above Max
Police Chief	\$40.40	\$50.50	\$60.59	54.36	Above Mid
Lead Lineman	\$43.58	\$54.48	\$65.37	56.54	Above Mid
Utility Director	\$47.37	\$59.21	\$71.05	59.13	Below Mid
City Administrator	\$45.75	\$57.18	\$68.62	63.45	Above Mid

2026 Proposed Wage Scale

Item #8.

Pay Grade	Title	Min	Mid	Max	2026
1	Police Clerk/FD Admin Asst	\$20.53	\$25.67	\$30.80	23.09
	Admin & Billing Clerk (Finance)				23.46
	Youth Services Librarian				25.24
	Utility Billing Clerk				24.87
2	Senior Center Manager				26.92
	Maint Worker II (4)	\$21.95	\$27.44	\$32.93	Above Mid
	Recreation & Aquatics Asst				Below Mid
	Deputy Treasurer				Above Mid
3	PD Administrative MGR				Below Mid
	Communications & Econ Dev Coord				Above Mid
	Maint Worker I (2)	\$26.89	\$33.61	\$40.33	Below Mid
	Wastewater Operator B (3)				Below Mid
4	Water Operator				Above Mid
	Utility Accounting Clerk				Below Mid
	HR Generalist				Below Mid
	Recreation Director				Below Mid
5	Library Director	\$28.54	\$35.68	\$42.82	Above Mid
	City Clerk				Above Mid
	Lead Water Operator				Above Mid
	Wastewater Operator A				Above Mid
6	Public Works Director	\$33.66	\$42.08	\$50.49	Above Mid
	Community/Economic Dev Director				Above Mid
	Finance Director				Above Mid
	Lieutenant (2)				Above Mid
7	Lineman (3)	\$36.48	\$45.60	\$54.72	Above Mid
	Utility Business Manager				Above Mid
	Police Chief				Below Mid
	Lead Lineman				Above Mid
8	Utility Director	\$44.88	\$56.10	\$67.32	Above Mid
	City Administrator				Above Mid



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 1/6/2026

Item Title: Claims Packet
Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 12/10/2025 to 12/30/2025 in the amount of \$450,296.22

List all Supporting Documentation Attached:

Claims Packet 12/10/2025 – 12/30/2025

Action Requested of Council:

Consider and take action on claims in the amount of \$450,296.22

CITY CLAIMS

THROUGH: 12/30/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$ -
PAYROLL - PAYDATE 12/26/2025	\$ 69,194.43
TOTAL PAYROLL	\$ 69,194.43
 ADMINISTRATION	\$ 279,365.96
CABLE	\$ -
CAPITAL PROJECTS	\$ 31,934.96
COMMUNITY CENTER	\$ 2,321.55
COMMUNITY ECONOMIC DEVELOPMENT	\$ -
DEBT PAYMENTS	\$ 4,250.00
FIRE DEPARTMENT	\$ 1,823.87
HISTORIC LAND PRESERVATION	\$ -
LIBRARY	\$ 1,597.58
MUNICIPAL COURT	\$ -
POLICE DEPARTMENT	\$ 16,049.89
POOL	\$ 999.00
PR ADMIN	\$ -
PUBLIC WORKS DEPARTMENT	\$ 26,720.17
RECREATION	\$ 703.81
REVOLVING LOAN FUND	\$ -
TAX INCREMENTAL FINANCIAL DISTRICT	\$ 14,835.00
TOURISM COMMISSION	\$ 500.00
TOTAL OPERATIONS	\$ 381,101.79
 TOTAL ALL CLAIMS:	<u>\$ 450,296.22</u>



Kendra Riddle, Finance Director



Date

CITY OF COLUMBUS

Check Register - Payroll Claims Report

Pay Period Dates: 12/08/2025 - 12/21/2025

Dec 29, 2025 4:11PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
12/21/2025	PC	12/26/2025	122625001		001-111000	-2,545.60
12/21/2025	PC	12/26/2025	122625002		001-111000	-1,495.28
12/21/2025	PC	12/26/2025	122625003		001-111000	-154.45
12/21/2025	PC	12/26/2025	122625004		001-111000	-1,452.50
12/21/2025	PC	12/26/2025	122625005		001-111000	-1,771.03
12/21/2025	PC	12/26/2025	122625006		001-111000	-2,291.74
12/21/2025	PC	12/26/2025	122625007		001-111000	-1,288.00
12/21/2025	PC	12/26/2025	122625008		001-111000	-2,439.10
12/21/2025	PC	12/26/2025	122625009		001-111000	-1,726.87
12/21/2025	PC	12/26/2025	122625010		001-111000	-1,330.12
12/21/2025	PC	12/26/2025	122625011		001-111000	-393.16
12/21/2025	PC	12/26/2025	122625012		001-111000	-1,709.67
12/21/2025	PC	12/26/2025	122625013		001-111000	-108.21
12/21/2025	PC	12/26/2025	122625014		001-111000	-151.32
12/21/2025	PC	12/26/2025	122625015		001-111000	-48.09
12/21/2025	PC	12/26/2025	122625016		001-111000	-143.34
12/21/2025	PC	12/26/2025	122625017		001-111000	-96.19
12/21/2025	PC	12/26/2025	122625018		001-111000	-2,081.18
12/21/2025	PC	12/26/2025	122625019		001-111000	-1,389.19
12/21/2025	PC	12/26/2025	122625020		001-111000	-392.61
12/21/2025	PC	12/26/2025	122625021		001-111000	-1,712.30
12/21/2025	PC	12/26/2025	122625022		001-111000	-216.43
12/21/2025	PC	12/26/2025	122625023		001-111000	-2,074.86
12/21/2025	PC	12/26/2025	122625024		001-111000	-798.52
12/21/2025	PC	12/26/2025	122625025		001-111000	-1,852.07
12/21/2025	PC	12/26/2025	122625026		001-111000	-216.43
12/21/2025	PC	12/26/2025	122625027		001-111000	-60.12
12/21/2025	PC	12/26/2025	122625028		001-111000	-2,744.42
12/21/2025	PC	12/26/2025	122625029		001-111000	-2,222.49
12/21/2025	PC	12/26/2025	122625030		001-111000	-869.51
12/21/2025	PC	12/26/2025	122625031		001-111000	-1,888.29
12/21/2025	PC	12/26/2025	122625032		001-111000	-1,599.38
12/21/2025	PC	12/26/2025	122625033		001-111000	-867.65
12/21/2025	PC	12/26/2025	122625034		001-111000	-1,714.51
12/21/2025	PC	12/26/2025	122625035		001-111000	-2,320.23
12/21/2025	PC	12/26/2025	122625036		001-111000	-444.04
12/21/2025	PC	12/26/2025	122625037		001-111000	-1,724.33
12/21/2025	PC	12/26/2025	122625038		001-111000	-1,636.51
12/21/2025	PC	12/26/2025	122625039		001-111000	-1,743.58
12/21/2025	PC	12/26/2025	122625040		001-111000	-848.95
12/21/2025	PC	12/26/2025	122625041		001-111000	-1,625.98
12/21/2025	PC	12/26/2025	122625042		001-111000	-1,055.58
12/21/2025	PC	12/26/2025	122625043		001-111000	-306.16
12/21/2025	PC	12/26/2025	122625044		001-111000	-830.40
12/21/2025	PC	12/26/2025	122625045		001-111000	-730.47
12/21/2025	PC	12/26/2025	122625046		001-111000	-744.01

CITY OF COLUMBUS

Check Register - Payroll Claims Report

Pay Period Dates: 12/08/2025 - 12/21/2025

Dec 29, 2025 4:11PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
12/21/2025	PC	12/26/2025	122625047		001-111000	-267.93
12/21/2025	PC	12/26/2025	122625048		001-111000	-69.69
12/21/2025	PC	12/26/2025	122625049		001-111000	-231.34
12/21/2025	PC	12/26/2025	122625050		001-111000	-1,954.72
12/21/2025	PC	12/26/2025	122625051		001-111000	-789.38
12/21/2025	PC	12/26/2025	122625052		001-111000	-1,407.79
12/21/2025	PC	12/26/2025	122625053		001-111000	-192.26
12/21/2025	PC	12/26/2025	122625054		001-111000	-137.33
12/21/2025	PC	12/26/2025	122625055		001-111000	-247.20
12/21/2025	PC	12/26/2025	122625056		001-111000	-1,064.12
12/21/2025	PC	12/26/2025	122625057		001-111000	-137.33
12/21/2025	PC	12/26/2025	122625058		001-111000	-137.33
12/21/2025	PC	12/26/2025	122625059		001-111000	-137.33
12/21/2025	PC	12/26/2025	122625060		001-111000	-192.26
12/21/2025	PC	12/26/2025	122625061		001-111000	-192.26
12/21/2025	PC	12/26/2025	122625062		001-111000	-137.33
12/21/2025	PC	12/26/2025	122625063		001-111000	-192.26
12/21/2025	PC	12/26/2025	122625064		001-111000	-1,505.14
12/21/2025	PC	12/26/2025	122625065		001-111000	-1,302.27
12/21/2025	PC	12/26/2025	122625066		001-111000	-373.22
12/21/2025	PC	12/26/2025	122625067		001-111000	-834.97
12/21/2025	PC	12/26/2025	122625068		001-111000	-373.22
12/21/2025	PC	12/26/2025	122625069		001-111000	-373.22
12/21/2025	PC	12/26/2025	122625070		001-111000	-373.22
12/21/2025	PC	12/26/2025	122625071		001-111000	-373.22
12/21/2025	PC	12/26/2025	122625072		001-111000	-343.22
Grand Totals:						<u>-69,194.43</u>

CITY OF COLUMBUS

Payment Approval Report - By Department

Report dates: 12/10/2025-12/30/2025

Dec 29, 2025 04:13PM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ABT MAILCOM INC	54246	2025 TAX BILL POSTAGE & MAILING FINAL PAYMENT	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	12/21/2025	982.23	
	Total ABT MAILCOM INC:					982.23	
	ADOBIE INC	33120515	ADOBIE 12/19/2025-2/24/2026 - ADMINISTRATOR	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	12/19/2025	53.64	
	ADOBIE INC	33120515	PLANNER	100-511421-310 PLANNER; OPERATING EXP	12/19/2025	53.63	
	ADOBIE INC	33120515	DPW ADMIN	100-533200-312 PWKS ADMIN; SUPPLIES	12/19/2025	53.63	
	ADOBIE INC	33120515	DEPUTY TREASURER & HR	100-511560-310 TREASURER; OPERATING EXP	12/19/2025	107.26	
	Total ADOBIE INC:					268.16	
	ASSOCIATED APPRAISAL	184044	PROFESSIONAL SERVICES - JANUARY 2026	100-511540-211 ASSESSOR; CONTRACT SERVICES	01/01/2026	1,596.30	
	Total ASSOCIATED APPRAISAL:					1,596.30	
	AT&T MOBILITY II LLC	28734817	CELL PHONES - ADMINISTRATOR & CLERK	100-511800-225 CITY HALL; TELEPHONE	12/07/2025	65.06	
	AT&T MOBILITY II LLC	28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	12/07/2025	32.53	
	AT&T MOBILITY II LLC	28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	12/07/2025	32.53	
	AT&T MOBILITY II LLC	28734817	COLUMBUS UTILITES (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	12/07/2025	38.55	
	AT&T MOBILITY II LLC	28734905	CELL PHONES - RECREATION	100-555200-225 RECREATION; TELEPHONE	12/07/2025	48.53	
	AT&T MOBILITY II LLC	28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	12/07/2025	12.13	
	AT&T MOBILITY II LLC	28734905	WWTP (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	12/07/2025	30.33	
	Total AT&T MOBILITY II LLC:					259.66	
	BAER INSURANCE SERVICES I	10010	1 OF 2 SEMI-ANNUAL INST - GEN LIABILITY & AUTO	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	12/09/2025	45,696.50	
	BAER INSURANCE SERVICES I	9972	1 OF 2 SEMI-ANNUAL INST - WORKERS COMP	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	11/25/2025	24,822.00	
	Total BAER INSURANCE SERVICES INC:					70,518.50	
	BAKER TILLY US LLP	BT338094	PROFESSIONAL SERVICES - PERIOD ENDING 10/31/2025	100-511570-213 ACCTG; AUDIT & ACCTG FEES	10/31/2025	14,544.60	
	Total BAKER TILLY US LLP:					14,544.60	
	BOARDMAN & CLARK LLP	1/2026	JANUARY 2026 RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	12/16/2025	3,400.00	
	BOARDMAN & CLARK LLP	310542	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	12/09/2025	2,150.00	
	BOARDMAN & CLARK LLP	310542	1400 PARK AVE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	12/09/2025	50.00	
	BOARDMAN & CLARK LLP	310542	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	12/09/2025	2,075.00	
	BOARDMAN & CLARK LLP	310542	CEMETERY LEGAL SERVICES	235-577800-570 CEMETERY; PROF/LEGAL SVCS	12/09/2025	925.00	
	BOARDMAN & CLARK LLP	310542	2025 BROOKSIDE LANE	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	12/09/2025	200.00	
	BOARDMAN & CLARK LLP	310542	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	12/09/2025	3,400.00-	

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COLUMBUS UTILITIES		11/1-12/1/	TRAFFIC LIGHTS	LIGHTING 100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	12/08/2025	10,503.02	
COLUMBUS UTILITIES		11/1-12/1/	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	12/08/2025	214.55	
COLUMBUS UTILITIES		11/1-12/1/	POLICE DEPT	100-522100-221 PD; UTILITIES	12/08/2025	355.65	
COLUMBUS UTILITIES		11/1-12/1/	FIRE DEPT	100-522200-221 FIRE; UTILITIES	12/08/2025	324.11	
COLUMBUS UTILITIES		11/1-12/1/	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	12/08/2025	100.37	
COLUMBUS UTILITIES		11/1-12/1/	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	12/08/2025	291.82	
COLUMBUS UTILITIES		11/1-12/1/	161 BUILDING	100-555200-221 RECREATION; UTILITIES	12/08/2025	272.61	
COLUMBUS UTILITIES		11/1-12/1/	POOL	215-555210-221 POOL FACILITY; UTILITIES	12/08/2025	1,035.07	
COLUMBUS UTILITIES		11/1-12/1/	LIBRARY	210-555000-210 LIBRARY; LEGAL SERVICES	12/08/2025	363.02	
COLUMBUS UTILITIES		11/1-12/1/	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	12/08/2025	166.67	
COLUMBUS UTILITIES		11/1-12/1/	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	12/08/2025	19.25	
COLUMBUS UTILITIES		11/1-12/1/	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	12/08/2025	10.30	
COLUMBUS UTILITIES		11/1-12/1/	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	12/08/2025	536.90	
COLUMBUS UTILITIES		11/1-12/1/	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	12/08/2025	428.06	
COLUMBUS UTILITIES		11/1-12/1/	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	12/08/2025	74.93	
COLUMBUS UTILITIES		11/1-12/1/	CEMETERY	235-577800-221 CEMETERY; UTILITIES	12/08/2025	69.96	
COLUMBUS UTILITIES		11/1-12/1/	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	12/08/2025	361.30	
COLUMBUS UTILITIES		11/1-12/1/	PARKS	100-555400-221 PARKS; UTILITIES	12/08/2025	854.24	
Total COLUMBUS UTILITIES:						16,850.64	
DAILY CITIZEN		D7402F73	SCHOOL STREET RECONSTRUCTION AD FOR BIDS	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	12/17/2025	259.22	
Total DAILY CITIZEN:						259.22	
EGOLDFAX		12167460	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	12/15/2025	15.25	
EGOLDFAX		12167460	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	12/15/2025	15.24	
Total EGOLDFAX:						30.49	
LEAGUE OF WI MUNICIPALITIE		10114 202	STANDARD MEMBERSHIP DUES - 2026	100-511240-319 LEGIS SUPPORT; DUES/EXPENSES	11/17/2025	2,714.48	
Total LEAGUE OF WI MUNICIPALITIES:						2,714.48	
LIFESTAR EMERGENCY MEDIC		1/2026	JANUARY AMBULANCE SERVICE	240-511350-291 EMS - CONTRACTUAL SERVICES	12/16/2025	24,322.73	
Total LIFESTAR EMERGENCY MEDICAL:						24,322.73	
MCMAHON ASSOCIATES INC		401152	MANAGEMENT COUNSEL 11/2- 11/29/2025	100-511570-210 PFL SVCS; OTHER	12/11/2025	2,466.82	
Total MCMAHON ASSOCIATES INC:						2,466.82	

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	MUNICIPAL PROPERTY INSURA	1/1/2026	PROPERTY INSURANCE 1/1-12/31/2026	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	12/16/2025	84,329.00	
	Total MUNICIPAL PROPERTY INSURANCE COMPANY:					84,329.00	
	OTIS ELEVATOR COMPANY	10040216	CITY HALL 2026 ELEVATOR MAINTENANCE SERVICE CONTRACT	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	12/15/2025	2,383.56	
	Total OTIS ELEVATOR COMPANY:					2,383.56	
	PRAIRIE RIDGE HEALTH INC	G285483	POLICE DEPT EMPLOYEE SCREENS	100-522100-219 PD; PROFESSIONAL FEES	12/02/2025	358.00	
	PRAIRIE RIDGE HEALTH INC	G285483	FIRE DEPT EMPLOYEE SCREENS	100-522200-233 FIRE; PFL SVCS - LEGAL	12/02/2025	377.50	
	PRAIRIE RIDGE HEALTH INC	G285483	DPW EMPLOYEE SCREENS	100-533200-210 PWKS ADM; PFL SVCS	12/02/2025	23.00	
	PRAIRIE RIDGE HEALTH INC	G285483	COLUMBUS UTILITIES - WILL REIMBURSE	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	12/02/2025	27.00	
	Total PRAIRIE RIDGE HEALTH INC:					785.50	
	RHYME BUSINESS PRODUCTS	40736237	STANDARD PAYMENT/MAINTENANCE 11/2025 - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	12/05/2025	2,125.12	
	RHYME BUSINESS PRODUCTS	40736237	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	12/05/2025	163.21	
	RHYME BUSINESS PRODUCTS	40736237	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	12/05/2025	163.21	
	RHYME BUSINESS PRODUCTS	40736237	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	12/05/2025	163.21	
	RHYME BUSINESS PRODUCTS	40736237	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	12/05/2025	280.67	
	RHYME BUSINESS PRODUCTS	40736237	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	12/05/2025	399.31	
	RHYME BUSINESS PRODUCTS	40736237	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	12/05/2025	115.62	
	RHYME BUSINESS PRODUCTS	40736237	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	12/05/2025	420.19	
	RHYME BUSINESS PRODUCTS	40736237	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	12/05/2025	1,434.23	
	RHYME BUSINESS PRODUCTS	40736237	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	12/05/2025	420.19	
	RHYME BUSINESS PRODUCTS	40736237	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	12/05/2025	131.96	
	Total RHYME BUSINESS PRODUCTS:					5,816.92	
	RHYME BUSINESS PRODUCTS	AR894029	CITY HALL COPIER CONTRACT - 12/12-1/11/2026	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	12/10/2025	147.00	
	RHYME BUSINESS PRODUCTS	AR894029	OVERAGES - 1,966 COLOR @ \$0.0539	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	12/10/2025	105.97	
	Total RHYME BUSINESS PRODUCTS LLC:					252.97	
	RUEKERT - MIELKE INC	160816	GIS CORE SERVICES	100-578000-212 ENGINEERING; GIS SERVICES PROV	12/10/2025	4,970.00	
	RUEKERT - MIELKE INC	160816	TOOL SUITES	100-533200-215 PWKS ADM; ENGINEERING	12/10/2025	1,500.00	
	Total RUEKERT - MIELKE INC:					6,470.00	
	STAFFORD ROSENBAUM LLP	193819	LEGAL SERVICES - FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	12/16/2025	48.00	
	STAFFORD ROSENBAUM LLP	193819	LEGAL SERVICES - POLICE DEPT	100-522100-220 PD; PFC LEGAL/PROFL SERVICES	12/16/2025	48.00	

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	Total STAFFORD ROSENBAUM LLP:					96.00	
US CELLULAR	77507632	POTS SERVICES WITH VOIP SYSTEM - CITY HA;;		100-511800-225 CITY HALL; TELEPHONE	12/10/2025	18.54	
US CELLULAR	77507632	PAVILION		100-555400-251 PARKS; PAVILION EXPENSES	12/10/2025	18.54	
US CELLULAR	77507632	LIBRARY		210-555000-225 LIBRARY; TELEPHONE & DATA	12/10/2025	18.54	
US CELLULAR	77507632	POLICE DEPT		100-522100-225 PD; TELEPHONE & WIRELESS	12/10/2025	18.54	
US CELLULAR	77507632	CU/WW (WILL REIMBURSE)		100-511800-225 CITY HALL; TELEPHONE	12/10/2025	55.62	
Total US CELLULAR:						129.78	
WI DEPT OF JUSTICE TIME	11/2025 G	BACKGROUND CHECKS		100-522200-233 FIRE; PFL SVCS - LEGAL	12/01/2025	7.00	
WI DEPT OF JUSTICE TIME	11/2025 G	BACKGROUND CHECKS		100-511800-805 CITY HALL; PFL SVCS/BANK FEES	12/01/2025	42.00	
Total WI DEPT OF JUSTICE TIME:						49.00	
Total ADMINISTRATION:						279,365.96	

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CAPITAL PROJECTS							
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - STREET	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	09/04/2025	20,757.72	
	FOREST LANDSCAPING & CON	2024 PAY	COLUMBUS UTILITIES - SANITARY SEWER	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	09/04/2025	2,554.80	
	FOREST LANDSCAPING & CON	2024 PAY	COLUMBUS UTILITIES - WATER	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	09/04/2025	5,428.94	
	FOREST LANDSCAPING & CON	2024 PAY	CITY OF COLUMBUS - STORM SEWER	650-555210-830 STORM WATER; STREET PROJECTS	09/04/2025	3,193.50	
Total FOREST LANDSCAPING & CONST INC:						31,934.96	
Total CAPITAL PROJECTS:						31,934.96	

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SENIOR CENTER							
	ALVAREZ, ARELLANO	Rental 12-	DEPOSIT RETURN	100-233100 C CENTER; RENT DEPOSITS	12/23/2025	200.00	
	Total ALVAREZ, ARELLANO:					200.00	
	COLUMBUS KIWANIS CLUB	Dec 2025	WREATH FOR BUILDING	100-555100-312 C CENTER; OPERATING/SUPPL EXP	12/23/2025	37.00	
	Total COLUMBUS KIWANIS CLUB:					37.00	
	COMPLETE OFFICE OF WISCO	45257	PROGRAM PAPER SUPPLIES	100-555100-340 C CENTER; PROGRAMS	12/23/2024	406.24	
	COMPLETE OFFICE OF WISCO	45257	BUILDING SUPPLIES	100-555100-312 C CENTER; OPERATING/SUPPL EXP	12/23/2024	265.68	
	Total COMPLETE OFFICE OF WISCONSIN INC:					671.92	
	FAKES, ANNIE	Rent 12-2	DEPOSIT RETURN	100-233100 C CENTER; RENT DEPOSITS	12/23/2025	200.00	
	Total FAKES, ANNIE:					200.00	
	RHYME BUSINESS PRODUCTS	40698666	LEASE FOR COPIER	100-555100-312 C CENTER; OPERATING/SUPPL EXP	12/01/2025	191.13	
	Total RHYME BUSINESS PRODUCTS:					191.13	
	SWETMORE, MICHELLE	Dec 2025	DEPOSIT	100-233100 C CENTER; RENT DEPOSITS	12/23/2025	100.00	
	SWETMORE, MICHELLE	Dec 2025	TAX	100-243300 DUE TO STATE - SALES TAX	12/23/2025	5.50	
	SWETMORE, MICHELLE	Dec 2025	RENT	100-474720-000 C CENTER; MISC REVENUES	12/23/2025	100.00	
	Total SWETMORE, MICHELLE:					205.50	
	TONN PEST CONTROL INC	2026	PEST CONTROL 12/2025-12/2026	216-555100-249 C CENTER; REPAIRS/MAINT	12/02/2025	516.00	
	Total TONN PEST CONTROL INC:					516.00	
	WITNESS THE FITNESS	11/2025-1	YOGA	100-555100-340 C CENTER; PROGRAMS	12/23/2025	300.00	
	Total WITNESS THE FITNESS:					300.00	
	Total SENIOR CENTER:					2,321.55	

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DEBT SERVICE							
	EHLERS & ASSOCIATES INC	104350	2025 CONTINUING DISCLOSURE REPORTING	300-511570-213 DEBT; LEGAL/AUDIT SERVICES	12/16/2025	4,250.00	
	Total EHLERS & ASSOCIATES INC:					4,250.00	
	Total DEBT SERVICE:					4,250.00	

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FIRE							
	AIR ONE EQUIPMENT INC	229767	TELE-LITE: 1500W BULB 120V	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/09/2025	36.00	
	AIR ONE EQUIPMENT INC	229767	TELE-LITE REPLACEMENT GLASS LENS	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/09/2025	65.00	
	AIR ONE EQUIPMENT INC	229767	SHIPPING & HANDLING	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/09/2025	35.00	
	Total AIR ONE EQUIPMENT INC:					136.00	
	BRUESCH, JASON A	25-185	INVOICED INCORRECTLY FOR FIRE DEPT INCIDENT	100-522200-111 FIRE; FIRE CALLS	12/23/2025	507.50	
	Total BRUESCH, JASON A:					507.50	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES 12/2025 - FD	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	12/14/2025	49.08	
	Total CHARTER COMMUNICATIONS:					49.08	
	COLUMBUS ACE HARDWARE	FD 11/202	CEMENT ALL PURPOSE 4 OZ, COMBALT DRILL BIT 11/64", MISC FASTENERS	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	31.17	
	COLUMBUS ACE HARDWARE	FD 11/202	MISC FASTENERS, MLW PH #3 BIT 1" (2 PK)	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	7.18	
	COLUMBUS ACE HARDWARE	FD 11/202	SPRAY PAINT FLAT BLACK, ALL PURPOSE STRAP 18" 2PK, STRAP CINCH 2"X32" BALCK (2PK), TIE PLATE TP 15, MISC FASTENERS	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	42.11	
	COLUMBUS ACE HARDWARE	FD 11/202	MISC FASTERENERS CLAMP 2-1/2" TO 4-1/2" SS	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	3.99	
	COLUMBUS ACE HARDWARE	FD 11/202	MOUNT TAPE 1X55"	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	7.99	
	COLUMBUS ACE HARDWARE	FD 11/202	MOUNT TAPE 1X25" INDOOR -2	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	19.98	
	COLUMBUS ACE HARDWARE	FD 11/202	TRASH BAG 13 GAL 90CT	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	31.98	
	COLUMBUS ACE HARDWARE	FD 11/202	SHOP TOWEL 10X12 BX200	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	35.98	
	COLUMBUS ACE HARDWARE	FD 11/202	TIE DOWN 27' 10K# FLAT HK	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	37.99	
	COLUMBUS ACE HARDWARE	FD 11/202	AIRWICK LVNDR 3	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	21.97	
	COLUMBUS ACE HARDWARE	FD 11/202	PRO SLICER ICE MELT 50#	100-522200-249 FIRE; REPAIR & MAINTENANCE	11/30/2025	41.97	
	Total COLUMBUS ACE HARDWARE:					282.31	
	JULIE'S JAVA HOUSE INC	19331	CHRISTMAS MEAL FOR HONOR MEMEBERS	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	12/16/2025	255.00	
	Total JULIE'S JAVA HOUSE INC:					255.00	
	NAPA AUTO PARTS	FD - 12/18	INV #826366 - 2 COMMERCIAL BETTERY'S FOR THE TOWER	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/18/2025	593.98	
	NAPA AUTO PARTS	FD - 12/18	INV #826366 - BATTERY CORE DEPOSIT	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/18/2025	144.00	
	NAPA AUTO PARTS	FD - 12/18	INV #826471 - BATTERY CORE RETURN	100-522200-249 FIRE; REPAIR & MAINTENANCE	12/18/2025	144.00	
	Total NAPA AUTO PARTS:					593.98	
	Total FIRE:					1,823.87	

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LIBRARY							
	COLLABORATIVE SUMMER	360550	SUMMER LIBRARY PROGRAM 2026	210-555000-385 LIBRARY; YOUTH PROGRAMMING	10/08/2025	399.28	
	Total COLLABORATIVE SUMMER:					399.28	
	COLUMBUS ACE HARDWARE	LIB 11/202	LOCK FOR FRIENDS CLOSET	210-555100-312 ANNEX; MISC OPERATING EXP	12/15/2025	12.58	
	Total COLUMBUS ACE HARDWARE:					12.58	
	COMPLETE OFFICE OF WISCO	38723, 37	PAPER, ICE MELT, DYMO BOOK LABELS, CLEANING WIPES	210-555000-312 LIBRARY; SUPPLIES/OPERATING EXP	12/11/2025	195.63	
	Total COMPLETE OFFICE OF WISCONSIN INC:					195.63	
	INGRAM LIBRARY SERVICES	92937754	BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	12/18/2025	247.10	
	Total INGRAM LIBRARY SERVICES:					247.10	
	ORTH, INGA	01102026	ADULT PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	12/15/2025	500.00	
	Total ORTH, INGA:					500.00	
	PEASE, AMY	01132026	ADULT PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	12/15/2025	200.00	
	Total PEASE, AMY:					200.00	
	PREMIUM WATERS INC	802503-11	WATER DELIVERY	210-555000-312 LIBRARY; SUPPLIES/OPERATING EXP	12/30/2025	42.99	
	Total PREMIUM WATERS INC:					42.99	
	Total LIBRARY:					1,597.58	

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POLICE							
	AMAZON CAPITAL SERVICES	1QLR-VG	BATTERIES AND THUMB DRIVES	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	12/16/2025	38.26	
	Total AMAZON CAPITAL SERVICES:					38.26	
	BAYCOM INC	EUIPINV_	BWC DOCK AND HARNESS FOR VEHICLE	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	12/11/2025	299.00	
	BAYCOM INC	SRVEC00	REPROGRAM RADIO TO MATCH OTHERS IN FLEET	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	12/18/2025	362.50	
	Total BAYCOM INC:					661.50	
	CHILDS, CRAIG D, PHD, SC	4456	NEW HIRE EVALUATION	100-522100-219 PD; PROFESSIONAL FEES	12/06/2025	525.00	
	Total CHILDS, CRAIG D, PHD, SC:					525.00	
	CITY OF FORT LUPTON POLICE	PD12-25 F	8 TASER 7S WITH BATTERIES AND 120 CARTRIDGES PLUS SHIPPING	415-513000-602 CAP PRJTS; POLICE DEPARTMENT	12/01/2025	8,100.00	
	Total CITY OF FORT LUPTON POLICE DEPT:					8,100.00	
	COLUMBIA COUNTY SHERIFF'S	35900	CELLEBRITE SOFTWARE MAINT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	12/08/2025	500.00	
	Total COLUMBIA COUNTY SHERIFF'S OFFICE:					500.00	
	DG REPAIR	2643	WORK ON USED SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	09/19/2025	599.82	
	DG REPAIR	2753	WORK ON USED SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	10/16/2025	297.50	
	DG REPAIR	2766	WORK ON USED SQUAD	419-513000-812 VEH/EQ; EQUIPMNT PURCHASE - PD	10/27/2025	395.50	
	Total DG REPAIR:					1,292.82	
	MARLIN LEASING CORP	12-2025 A	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	12/19/2025	148.35	
	Total MARLIN LEASING CORP:					148.35	
	PERSONNEL EVALUATION INC	56623	PROMOTIONAL TESTING	100-522100-219 PD; PROFESSIONAL FEES	11/15/2025	150.00	
	Total PERSONNEL EVALUATION INC:					150.00	
	PRAIRIE RIDGE HEALTH INC	G285492	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	12/02/2025	65.00	
	Total PRAIRIE RIDGE HEALTH INC:					65.00	
	TOP PACK DEFENSE LLC	17663	PANTS NEW HIRE	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	12/01/2025	171.00	
	TOP PACK DEFENSE LLC	17803	START UP UNIFORMS LEIPART	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	12/17/2025	2,083.98	
	TOP PACK DEFENSE LLC	17806	START UP UNIFORMS - GRISCOM	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	12/16/2025	2,273.98	
	Total TOP PACK DEFENSE LLC:					4,528.96	
	WISE GUYS AUTO REPAIR LLC	61828	120 OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	12/11/2025	40.00	

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	Total WISE GUYS AUTO REPAIR LLC:					40.00	
	Total POLICE:					16,049.89	

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POOL							
	WRIGHT PLUMBING & SOIL TES	29269	WINTERIZE BATHHOUSE	215-555210-249 POOL; EQUIPMENT MAINTENANCE	12/02/2025	999.00	
Total WRIGHT PLUMBING & SOIL TESTING:							
						999.00	
Total POOL:							
						999.00	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net	Voided		
PUBLIC WORKS									
	BENISCH, ROBERT	12052025	WRANGLER JEANS	100-533500-346 STREETS; UNIFORMS (FT & PPT)	12/05/2025	110.67			
Total BENISCH, ROBERT:						110.67			
	COLUMBUS ACE HARDWARE	DPW 11/2	BUILDING REPAIRS	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	11/30/2025	26.98			
	COLUMBUS ACE HARDWARE	DPW 11/2	GARAGE SUPPLIES	100-533100-312 GARAGE; SUPPLIES	11/30/2025	13.99			
	COLUMBUS ACE HARDWARE	DPW 11/2	STREET WORK SUPPLIES	100-533500-312 STREETS; OPERATING SUPPLIES	11/30/2025	44.95			
	COLUMBUS ACE HARDWARE	DPW 11/2	PARK BUILDING REPAIRS	100-555400-249 PARKS; REPAIR & MAINTENANCE	11/30/2025	59.53			
Total COLUMBUS ACE HARDWARE:						145.45			
	DUFFY FLEET SERVICES INC	49862	REPAIR INOP LIGHTS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	12/16/2025	322.61			
Total DUFFY FLEET SERVICES INC:						322.61			
	EHRKE, MATT	10262025	WORK PANTS REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	10/26/2025	235.24			
Total EHRKE, MATT:						235.24			
	MADISON TRUCK EQUIPMENT I	109962	PLOW BLADE REPAIRS	100-533600-249 SNOW & ICE; EQUIP REPAIR/MAINT	12/10/2025	2,791.90			
Total MADISON TRUCK EQUIPMENT INC:						2,791.90			
	MICKELSON FEED CO INC	2306	GOAT FEED	100-555400-314 PARKS; DEER OPERATING EXPENSES	11/30/2025	66.00			
Total MICKELSON FEED CO INC:						66.00			
	MID-STATE EQUIPMENT JANES	W22588	SIDE MOWER FOR SKIDSTEER	415-513000-813 CAP PRJTS; PW EQPMNT PURCHASE	11/14/2025	22,700.00			
Total MID-STATE EQUIPMENT JANESVILLE INC:						22,700.00			
	NAPA AUTO PARTS	825971	NEW BATTERY	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	12/12/2025	165.41			
	NAPA AUTO PARTS	826259	PLOW MARKERS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	12/17/2025	28.06			
Total NAPA AUTO PARTS:						193.47			
	VICK, MATTHEW	12172025	CLOTHING ALLOWANCE	100-533500-346 STREETS; UNIFORMS (FT & PPT)	12/18/2025	124.41			
Total VICK, MATTHEW:						124.41			
	WISE GUYS AUTO REPAIR LLC	61678	SOLENOID FOR PLOW	100-533600-249 SNOW & ICE; EQUIP REPAIR/MAINT	12/02/2025	30.42			
Total WISE GUYS AUTO REPAIR LLC:						30.42			
Total PUBLIC WORKS:						26,720.17			

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RECREATION							
	COLUMBUS ACE HARDWARE	REC 10/2	K20123 SPARKLE ITEMS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	12/01/2025	55.55	
	COLUMBUS ACE HARDWARE	REC 10/2	K20251 CABLETIES, ADAPTER, FLANGE	100-555200-312 RECREATION; OPERATING SUPP/EXP	12/01/2025	33.75	
	COLUMBUS ACE HARDWARE	REC 10/2	K20307 CLOTHESPINS, PLANT STAKES	100-555200-312 RECREATION; OPERATING SUPP/EXP	12/01/2025	71.91	
	COLUMBUS ACE HARDWARE	REC 10/2	K20308 SUCTION CUPS	100-555200-312 RECREATION; OPERATING SUPP/EXP	12/01/2025	10.58	
	COLUMBUS ACE HARDWARE	REC 10/2	K19763 REC SUPPLIES	100-555200-312 RECREATION; OPERATING SUPP/EXP	12/01/2025	16.99	
Total COLUMBUS ACE HARDWARE:						188.78	
	COLUMBUS HIGH SCHOOL	NHS DON	CONCESSION HELP TOURNAMENTS	100-555200-322 RECREATION; BASKETBALL-GIRLS	12/01/2025	300.00	
Total COLUMBUS HIGH SCHOOL:						300.00	
	DREXEL BUILDING SUPPLY-CO	REC 12/2	2512-54246 PAVILION STAIRS SUPPLIES	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	12/04/2025	553.44	
	DREXEL BUILDING SUPPLY-CO	REC 12/2	2512-161785 PAVILION STAIRS SUPPLIES	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	12/04/2025	223.61	
	DREXEL BUILDING SUPPLY-CO	REC 12/2	2512-157027 RETURN	415-513000-607 CAP PRJTS; PARKS IMPROVEMENTS	12/04/2025	672.02-	
Total DREXEL BUILDING SUPPLY-COLUMBUS:						105.03	
	MEYERS, AMY JO	12112025	PAVILION TOWELS LAUNDERED	100-555400-251 PARKS; PAVILION EXPENSES	12/18/2025	10.00	
Total MEYERS, AMY JO:						10.00	
	ROTARY CLUB OF	12102025	DEPOSIT RETURN OPEN SHELTER	100-233000 PARKS; FACILITY RENT DEPOSITS	12/10/2025	100.00	
Total ROTARY CLUB OF:						100.00	
Total RECREATION:						703.81	

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TAX INCREMENTAL FINANCING DIST							
	HEIAR FENCING LLC	03665	FIREMAN'S PARK FENCE REPLACEMENT	416-513000-600 TIF #7; CAPITAL OUTLAY	12/10/2025	14,835.00	
	Total HEIAR FENCING LLC:					14,835.00	
	Total TAX INCREMENTAL FINANCING DIST:					14,835.00	

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TOURISM COMMISSION							
	CITY OF COLUMBUS	2025 REC	DONATION TO RECREATION FOR SPARKLE IN THE PARK	250-511000-249 TOURISM; MATERIALS & SERVICES	12/16/2025	500.00	
	Total CITY OF COLUMBUS:					500.00	
	Total TOURISM COMMISSION:					500.00	
	Grand Totals:					381,101.79	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.