Common Council Meeting Agenda

Wednesday, November 04, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

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

Consent Agenda

1. Approval of a Temporary Alcohol Beverage License for the 2026 Wine Walk.

New Business

2. Consider and take possible action on the outstanding obligations of the Developer under the Development Agreement for Cardinal Heights. (5/19/26)
3. Consider and take possible action regarding Development Agreement with Historic Tremont LLC. (CDA 10-19-26)
4. Consider and take possible action on RES.21-26: A Resolution supporting the submission of a Community Development Investment (CDI) grant application by Historic Tremont LLC to the Wisconsin Economic Development Corporation (WEDC) for a downtown Columbus, WI revitalization project. (CDA10/19/26)
5. Consider and take possible action on RES.22-26: A Resolution declaring official intent to Reimburse Expenditures from Proceeds of Borrowing in the City of Columbus, Wisconsin - Utilities. (CoW 10/06/26)
6. Consider and take possible action on the allocation of 2026 street maintenance funding. (CoW 9/01/26)
7. Consider and take action on claims in the amount of $210,519.84

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.

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: November 4, 2026

Item Title: Temporary Alcohol Beverage License for 2026 Wine Walk

Submitted By: Susan Caine, Clerk

Detailed Description of Subject Matter: The 2026 Wine Walk is being sponsored by the Columbus Area Chamber of Commerce. The proper application and fee have been filed in the Clerk's office. The following retailers are participating:

At Ease LLC Massage – 229 N. Ludington Street, Columbus

Columbus Country Club – 301 Ingalsbe Street, Columbus

Fireman's Bakery – 158 E. James Street, Columbus

Forward Pharmacy – 100 S. Ludington Street, Columbus

JEO Properties – 102 O'Brien Court, Columbus

Kestrel Ridge Golf Club – 900 Avalon Road, Columbus

Magnolia's Mexican Bar & Grill – 128 E. James Street, Columbus

Mystic N Prints – 146 W. Mill Street, Columbus

Oak Grove Floral – 210 Commercial Drive, Columbus

Old Garage Barbershop – 159 E. James Street, Columbus

Secret Garden Floral – 158 S. Ludington Street, Columbus

The Old Rock – W11070 Hwy. T & Hwy. 60, Columbus

List all Supporting Documentation Attached: None.

Action Requested of Council: Approval of Temporary Alcohol Beverage License for the 2026 Wine Walk.

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council

Meeting Date: November 4, 2026

Item Title: Consider and take possible action on the outstanding obligations of the Developer under the Development Agreement for Cardinal Heights.

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:
The letter of credit for the Cardinal Heights Development was reduced to $45,000 in May 2026. The letter of credit is currently valid thru December 1, 2026. Attached is a letter from Ruekert & Mielke, Inc. dated October 13, 2026, identifying the remaining items requiring completion. The comments and edits reflect activity completed thru October 27, 2026. Ruekert & Mielke estimates that the cost for the City to complete the remaining outstanding work would be approximately $5,000 to $10,000**.**

In addition, the Developer was required to pay Parkland Dedication fees totaling $67,000 upon occupancy of the apartment building. To date, no payment has been received. The applicable provision of the executed Development Agreement states:

> *Parkland Dedication. Consistent with the provisions of Section 90-250 of the Municipal Code, the Developer will not be required to dedicate land to the Municipality for parkland purposes. In lieu of dedicating land, the Developer shall make a cash contribution to the Municipality of $1000.00 for each single-family lot created by the Project and $50,000.00 for the multi-family lot created. The payment from Developer to Municipality shall be made at the time Developer receives an occupancy permit from the Municipality for the multi-family apartment building.*

Lastly, the Developer has not paid the required $25,000 sewer connection fee for the apartment building as established by the City's fee schedule.

Sewer Connection Fees:	
5/8" Water Service	$1,000.00
¾" Water Service	$1,000.00
1" Water Service	$2,500.00
1 ¼" Water Service	$3,700.00
1 ½" Water Service	$5,000.00
2" Water Service	$8,000.00
3" Water Service	$15,000.00
4" Water Service	$25,000.00

Both City Attorney Paul Johnson and City Attorney Dan Evans have been invited to attend the meeting and will be available to answer questions from the Common Council regarding the City's legal options and enforcement remedies under the Development Agreement.

List all Supporting Documentation Attached:
Cardinal Heights Punchlist updated 10-27-26

Action Requested of Council:
Consider and take possible action on the outstanding obligations of the Developer under the Development Agreement for Cardinal Heights.

Ruekert · Mielke
4930 S. Biltmore Lane, Madison, WI 53718 608-615-2600

October 13, 2026

Mr. Jason Forest
Forest Landscape and Construction
W8583 Finch Brothers Rd.
Lake Mills, WI 53551

RE: City of Columbus – Cardinal Heights Punch List

Dear Jason,

The above project warranty period is approaching its end. An inspection of the above project was completed on 10/8/26 and a list of items below were found to need repair or replacement. Please complete work listed below by 11/6/2026. Please notify Ruekert & Mielke, Inc. (R/M) when these items are completed to schedule a follow-up inspection. The items that require attention are listed below:

Plan is to add this to Northeasts schedule if the city approves there patch paving pricing.

1. Remove and replace all marked sidewalk and curb and gutter that is damaged on the west and south side of Obrien Court. All marked concrete on the east and north side of the street will be addressed by the home builder.
2. ~~Clear all storm inlets of debris. Inlet protection can be removed from all storm inlets within the site once work is complete.~~
3. Sawcut, adjust valve and replace asphalt around water valve at STA 13+85.
4. Replace broken street tree in terrace at STA 13+75.
5. Expose sanitary lateral box for apartments at STA 13+00.
6. ~~Lower curb stop and install sanitary locate box for Lot 11.~~
7. ~~Replace curb stop head in front of Lot 10.~~
8. ~~Straighten and stake crooked tree planted north of Park Ave. by storm water basin.~~
9. Provide as-built of storm water basin as required by ordinance to verify volume and inverts match the approved stormwater management plan.

We removed the ones related to our work, the rest were installed by the home builder.

Notified the developer the damages are his responsibility

Pictures and elevations were sent to Tom Fahl at D'Onofrio on 10/2/26

Any concrete work or paving will need to be completed with cold weather protection if temperatures fall below 32 F degrees. Please notify the city immediately if all work cannot be completed by the date provided to prevent the potential initiation of the letter of credit draw.

Please let me know if you have any questions or need any clarifications of the items listed above.

Respectfully,

RUEKERT & MIELKE, INC.
Jason P. Lietha
Digitally signed by Jason P. Lietha
Date: 2026.10.14 11:33:45 -05'00'

Jason P. Lietha P.E. (WI, MN, MI)
City Engineer
Jlietha@ruekert-mielke.com

JPL:alc
cc: Matt Amundson, Columbus City Administrator
Randall Myrum, Columbus Utility Director
Sam Boman, Ruekert & Mielke Inc.
Paul Johnson, Boardman Clark
Dalton Hiley, Columbus Assistant Utility Director
Peter Gallun, Columbus Lead Wastewater Operator
Josh Lamp, Lamps Landing LLC

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council

Meeting Date: November 4, 2026

Item Title: Consider and take possible action regarding development agreement with Historic Treemont LLC (CDA 10-19-26)

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

Detailed Description of Subject Matter:

Historic Treemont LLC has acquired the building at 314 N. Ludington (the former Treemont Hotel) and is pursuing the renovation of the building to include commercial on the main floor and six apartments on the two upper floors. A portion of the financing for the project is a Restore Main Street loan through WEHDA. One of the eligibility requirements is a project specific housing cost reduction. This development agreement outlines the reduction of building permit fees by 50%. This project will support the rehabilitation of the downtown and provide needed housing to the city.

The CDA has forwarded the development agreement for consideration and approval by the Council.

List all Supporting Documentation Attached:

- Development Agreement and Tremont Executive Summary
- CDA Minutes, 10-19-2026

Action Requested: Consider approval of development agreement

AGREEMENT

This Agreement made by and between the Historic Tremont LLC ("Tremont"), the City of Columbus Community Development Authority ("CDA") and the City of Columbus, Columbia County, Wisconsin ("City").

WHEREAS, Tremont is the owner of a commercial property located at 314 N. Ludington Street in the City of Columbus, Columbia County, Wisconsin ("the Property"); and

WHEREAS, Tremont is seeking to rehabilitate, remodel and restore the Property and is also seeking financial assistance from the CDA, the City of Columbus and other entities to further this purpose; and

WHEREAS, the CDA has expressed a desire to assist Tremont with obtaining certain state available loans and other financial assistance.

NOW, THEREFORE, Tremont and CDA agree as follows:

1. The CDA will assist Tremont in providing information and obtaining a WHEDA Restore Main Street Loan for the Property.

2. Tremont shall then complete the application process for the WHEDA Restore Main Street Loan and upon receiving the loan shall notify CDA that it has received the loan.

3. Upon notice of receiving the loan, the City of Columbus will reduce the cost of any and all building permits necessary to improve the Property by 50%.

4. If Tremont does not obtain the loan, but still moves forward with the project, building permits shall be issued by the City at the normal rate.

5. This Agreement shall apply to all building permits requested and granted through March 31, 2028.

6. The effective date of this Agreement shall be the date of last signature as set forth below.

HISTORIC TREMONT LLC

Date: _____, 2026

_____
Authorized Representative

CITY OF COLUMBUS COMMUNITY DEVELOPMENT AUTHORITY

Date: _____, 2026

_____
President

CITY OF COLUMBUS

Date: _____, 2026

_____
Joe Hammer, Mayor

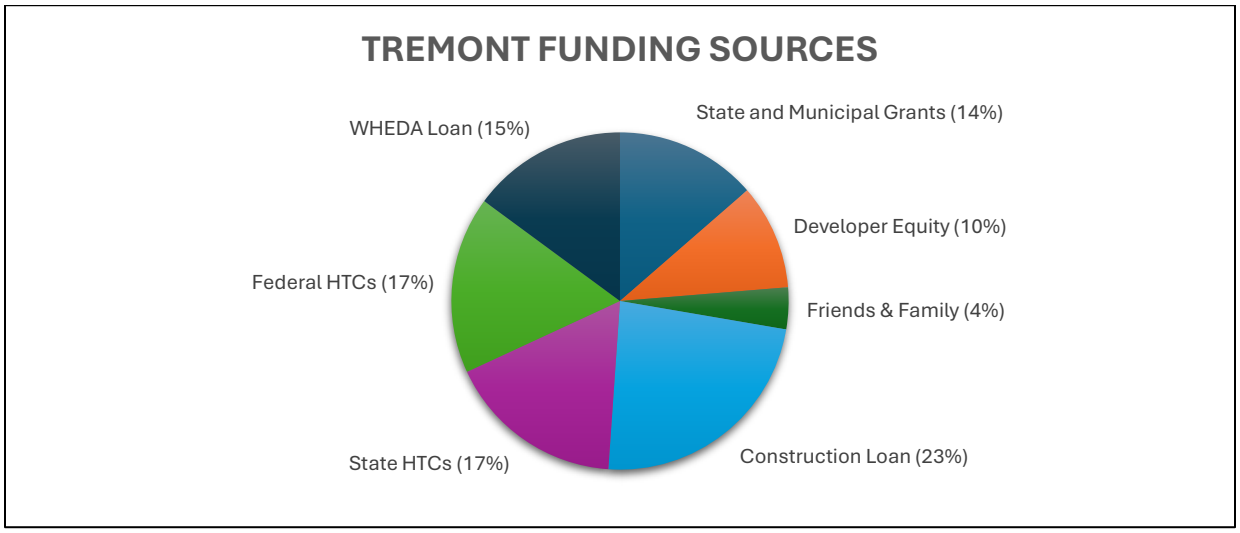
Date: _____, 2026

_____
Susan L. Caine, Clerk

Members of the Community Development Authority:

Our goal is to responsibly renovate the Tremont, one of the anchor buildings in Columbus' historic downtown. The planned layout is for six apartments (a mix of one- and two-bedroom units) on the upper two floors and two street-level commercial spaces. The total project cost is approximately $1.5 million, exclusive of money already spent on design and purchasing the building itself.

This project is made possible by the sale of federal and state historic tax credits (HTCs), WEDC's Community Development Grant (CDI), and WHEDA's Restore Main Street (RMS) program. A breakdown of all funding sources is included in the chart below:



As some may have heard, this project stalled the first time in late 2025/early 2026 due to rising costs and interest rates. When the State revised the eligibility criteria for WHEDA's RMS loan in May 2026, things changed for the better. Our project became eligible for a $300,000 loan at 0% interest, which made the Tremont renovation viable once more.

Three criteria must be met in order to take advantage of RMS loans. Up to this point, the City has worked diligently with us to meet two of the three. The final criteria is that the municipality must provide a project-specific cost reduction. We coordinated with City staff and Rebecca Giroux, our region's WHEDA economic development officer, to explore ways to meet this cost reduction criteria. Ms. Giroux informed us that many municipalities have offered a permit fee reduction to satisfy the project-specific cost reduction criteria.

In closing, we are a local couple trying to invest in our community, not a deep-pocketed development corporation. As such, this WHEDA loan is indispensable as a funding source to finally turn the lights back on in the Tremont. Thank you for your consideration and we are happy to answer any questions you might have.

Community Development Authority Meeting Minutes

Monday, October 19, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

The meeting was called to order by Decker at 6:34pm.

Determination of Quorum

A quorum in attendance consisted of Beckman, Decker, Elling, Fuller, Hackman, and Lawson.

Staff liaisons Kornmann and Bennett were in attendance.

Notice of Open Meeting

It was noted that the meeting was noticed according to law.

Approval of Agenda

Fuller motions to approve the agenda; seconded by Beckman.

There was no discussion and the motion was carried by unanimous voice vote.

Consent Agenda

Lawson motions to approve the consent agenda; seconded by Elling.

Lawson asked if there was any highlighted information from the budget report featuring the draft 2027 City budget. Kornmann highlighted the City's budget process. Kornmann noted the land acquisition line item was removed, and the facade grant program was reduced from the $50,000 recommended by CDA to the 2026 amount of $32,500. Elling asked about when the public hearing is for the 2027 budget. Lawson noted that it might be in November.

There was no additional discussion, and the motion was carried by unanimous voice vote.

1. Approval of minutes
2. Financial Report - 2026 ytd and 2027 draft budget in process

Regular Business

3. Consider and take possible action regarding resolution of support for a CDI grant application by Historic Treemont LLC to WEDC

   Kornmann provided background on the project and noted that the original resolution needs to be updated to help qualify the project for the current grant application window.

   David Stira and Brian Nagle presented their background and highlighted their Historic Tremont restoration project. They plan to utilize various State and Federal funding sources as part of their capital stack. Nagle stated that there are planned mixed commercial and residential spaces in the building. The previous owner attempted to redevelop the property and managed to get the structural and roofing prior to selling to Stira and Nagle. Stira noted that the top floor will emulate the historic hotel features as part of obtaining historic tax credits. It was confirmed that Stira and Nagle operate an LLC to handle financing.

Lawson motioned to recommend to Council to approve the resolution; seconded by Fuller. There was no additional discussion after clarifying the timeline. The motion was carried by unanimous voice vote.

4. Consider and take possible action regarding development agreement with Historic Treemont LLc

   Kornmann noted that if Stira and Nagle get WHEDA Restore Maine Street Loan for the property they will receive a reduction of building permits by 50% and that the City recently revised its parking ordinance to allow for reduced parking.

   Kornmann was asked about how much building permit fees and referenced the City's fee schedule.

   Lawson motioned to recommend to Council to approve the development agreement with Historic Tremont, LLC; seconded by Hackman. There was no additional discussion, and the motion was carried by unanimous voice vote.

5. Consider and take possible action regarding façade grant scoring guide

   Kornmann highlighted challenges with the facade grant and provided background on the program. The proposed scoring guide provides a starting point for discussion regarding multiple projects and how they are prioritized. The guide provides more points for historical structures and downtown buildings. Other notable criterion includes design quality, economic impact, developer funding match, and housing.

   Beckman asked about the application window timeline. Kornmann noted that the window is annual, but subject to available budget. Additionally, many applicants provide applications early in the year, exhausting funds.

   Lawson compared similar scoring mechanics involving each member scoring individually vs group scoring. The CDA noted benefits and challenges of each way of scoring. There was general consensus for individual scoring. Kornmann and Bennett proposed a possible online form for the CDA to fill out. Lawson noted that this process would be for multiple facade grant applications submitted at the same time. Kornmann highlighted the scoring system de-emphasizes industrial projects from downtown projects.

   Decker asked how the template was created. Kornmann used A.I. and created the prompts that created the template. Beckman asked about checking with other communities and how they determine priorities. Kornmann emphasized the challenges of downtown buildings have than industrial buildings to justify the higher weighted scoring.

   Lawson would like more subjectivity within each category for scoring and suggested ranges for subcategory scores with "up-to" amounts. Decker preferred having a base score for core categories and allow subjective scoring for other categories.

   The CDA would like to pass the facade grant ranking to the next meeting to better analyze the score guide and for staff to clarify terms, tweak wording to allow more flexibility, and check with other communities. Staff will add this topic to the next meeting.

6. Consider and take possible action on the RFP for the demolition of 1149 W. James Street

   Kornmann presented the request for proposal (RFP) for demolition and site restoration services of 1149 W. James St. with a targeted timeframe during Spring 2027 by May 1st for best pricing.

   Elling asked about planting materials. Kornmann noted a reference from Ruekert-Mielke and that the intent is to plant with grass and not add trees. Kornamann will remove the wording. Elling also asked about removing the "See Exhibit D" from site restoration.

   Lawson asked about a summary of proposed work to be added to the request.

   Lawson motioned to approve the RFP with the discussed changes and proofing; seconded by Elling. There was no additional discussion, and the motion was carried by unanimous voice vote.

7. Department of Community and Economic Development Report - September 2026

   Lawson asked about Kaba's facade grant project status. Kornmann noted the project hasn't started yet, but anticipates the project starting soon.

   Lawson asked about the new Chamber of Commerce's "After 5" event. Kornmann noted that it was a revived program in which Chamber members can network and meet informally. There was a turnout of around 25 people. The City plans to diversify its representatives for attendance.

   Lawson asked about decreased Tourism Facebook followers. Bennett noted that it was a normal decline due to being a slower time after the 4th of July.

Future Agenda Items

It was noted that the facade grant ranking will be on the next meeting agenda along with a new guideline for how boards, committees, and commissions operate.

Adjourn

Beckman motioned to adjourn the meeting; seconded by Lawson. There was no discussion and the meeting was adjourned. The meeting adjourned at 7:32pm.

** These minutes will be approved at a future meeting and may be amended. These minutes are respectfully submitted by David Bennett, Communications and Economic Development Coordinator **

Agenda Item Report

Meeting Type: Common Council

Meeting Date: November 4, 2026

Item Title:	Consider and take possible action regarding resolution of support for a CDI grant application by Historic Tremont LLC to the WEDC (CDA, 10-19-26)
Submitted By:	Mike Kornmann, Director of Community and Economic Development

Detailed Description of Subject Matter: Historic Tremont LLC is applying for a Community Development Investment (CDI) grant for the application beginning July 1, 2026. Their project will activate the former Tremont Hotel with commercial and residential uses. The building has been vacant for about ten years. The Wisconsin Economic Development Corporation (WEDC) allows only one project to be submitted from each municipality each application period. This project would add another investment in downtown and will likely help attract future improvements throughout downtown.

The CDA has recommended that Council support the resolution.

List all Supporting Documentation Attached:

- Resolution
- CDA Minutes, 10-19-26

Action Requested: Consider approval of resolution

RESOLUTION NO. 21-26

A RESOLUTION SUPPORTING THE SUBMISSION OF A COMMUNITY DEVELOPMENT INVESTMENT (CDI) GRANT APPLICATION BY HISTORIC TREMONT LLC TO WISCONSIN ECONOMIC DEVELOPMENT CORPORATION (WEDC) FOR A DOWNTOWN COLUMBUS, WI REVITALIZATION PROJECT

WHEREAS, the City of Columbus, Wisconsin (the "City") recognizes that large scale adaptive uses of historic buildings and infill redevelopment of area in the downtown area is identified as a priority by the City, in the Columbus Comprehensive Plan; and

WHEREAS, the Community Development Investment (CDI) grant program provides incentives for shovel-ready projects with an emphasis on, but not limited to, downtown community-driven efforts that should lead to measurable benefits in job opportunities, property values and/or leveraged investment by local and private partners; and

WHEREAS, Historic Tremont LLC proposes to renovate the building located at 143 N. Ludington Street, Columbus, Wisconsin (Parcel Number 11211-24); and

WHEREAS, a resolution of City support is a prerequisite for submission of a Community Development Investment (CDI) grant application; and

WHEREAS, the Historic Tremont LLC renovation project will include a significant investment and activate a building that has been vacant for about a decade;

NOW, THEREFORE, BE IT RESOLVED, that the Columbus Common Council supports WEDC funds through the Community Development Investment grant program to assist in the above referenced project for the WEDC CDI Application for the application period beginning July 1, 2026 and ending June 30, 2027.

Adopted this 4th day of November, 2026.

_____ _____

Joe Hammer, Mayor Susan L. Caine, Clerk

Community Development Authority Meeting Minutes

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Columbus City Hall – 105 N. Dickason Boulevard

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Determination of Quorum

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Approval of Agenda

Fuller motions to approve the agenda; seconded by Beckman.

There was no discussion and the motion was carried by unanimous voice vote.

Consent Agenda

Lawson motions to approve the consent agenda; seconded by Elling.

Lawson asked if there was any highlighted information from the budget report featuring the draft 2027 City budget. Kornmann highlighted the City's budget process. Kornmann noted the land acquisition line item was removed, and the facade grant program was reduced from the $50,000 recommended by CDA to the 2026 amount of $32,500. Elling asked about when the public hearing is for the 2027 budget. Lawson noted that it might be in November.

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   David Stira and Brian Nagle presented their background and highlighted their Historic Tremont restoration project. They plan to utilize various State and Federal funding sources as part of their capital stack. Nagle stated that there are planned mixed commercial and residential spaces in the building. The previous owner attempted to redevelop the property and managed to get the structural and roofing prior to selling to Stira and Nagle. Stira noted that the top floor will emulate the historic hotel features as part of obtaining historic tax credits. It was confirmed that Stira and Nagle operate an LLC to handle financing.

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   Lawson motioned to recommend to Council to approve the development agreement with Historic Tremont, LLC; seconded by Hackman. There was no additional discussion, and the motion was carried by unanimous voice vote.

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   Lawson asked about a summary of proposed work to be added to the request.

   Lawson motioned to approve the RFP with the discussed changes and proofing; seconded by Elling. There was no additional discussion, and the motion was carried by unanimous voice vote.

7. Department of Community and Economic Development Report - September 2026

   Lawson asked about Kaba's facade grant project status. Kornmann noted the project hasn't started yet, but anticipates the project starting soon.

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Future Agenda Items

It was noted that the facade grant ranking will be on the next meeting agenda along with a new guideline for how boards, committees, and commissions operate.

Adjourn

Beckman motioned to adjourn the meeting; seconded by Lawson. There was no discussion and the meeting was adjourned. The meeting adjourned at 7:32pm.

** These minutes will be approved at a future meeting and may be amended. These minutes are respectfully submitted by David Bennett, Communications and Economic Development Coordinator **

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: **City Council Meeting**

Meeting Date: **November 4, 2026, at 6:30 PM**

Item Title: Consider and take action on Intent to Reimburse Resolution

Submitted By: Randall Myrum, Utility Director

Detailed Description of Subject Matter:

Some expenditures for the Substation 2 Upgrade Project will be due this fiscal year, before the borrowing funds will be available. The included resolution is necessary in order for the utility department to cover said expenditures and then be reimbursed from the proceeds of the 2027 borrowing.

List all Supporting Documentation Attached:

- Resolution No.22-26.

Action Requested of Commission:

Review and approve Resolution No.22-26.

RESOLUTION 22-26

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES FROM PROCEEDS OF BORROWING IN THE CITY OF COLUMBUS, WISCONSIN - UTILITIES

WHEREAS, the City of Columbus, Columbia County, Wisconsin (the "Issuer") plans to undertake Substation 2 Upgrade (the "Project"); and

WHEREAS, the Issuer expects to finance the Project on a long-term basis by issuing tax-exempt bonds or other tax-exempt obligations (collectively, the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to commencement of the Project, the Issuer must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, the City of Columbus, Wisconsin Common Council (the "Governing Body") of the Issuer deems it to be necessary, desirable, and in the best interests of the Issuer to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer that:

Section 1. Expenditure of Funds. The Issuer shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Bonds become available.

Section 2. Declaration of Official Intent. The Issuer hereby officially declares its intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed $2,000,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. The Resolution shall be made available for public inspection at the office of the Issuer's Clerk within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted this ____ day of _____, 2026.

CITY OF COLUMBUS, WISCONSIN

By: _____ Attest: _____

Joseph Hammer, Mayor Susan L. Caine, Clerk

COLUMBUS
WISCONSIN

Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: November 4, 2026

Item Title: Consider and take possible action on the allocation of 2026 Street Maintenance Funding.

Submitted By: Randall Myrum, Director of Utilities & Public Works

Detailed Description of Subject Matter:

As part of the Road Improvement Project 2026, Slurry Seal Program, the contractor, Struck & Irwin were awarded the contract valued at $71,481.60 to perform slurry sealing operations primarily on Sturges St., Brevity Lane, Chapin St., and Sunset Road, along with a few other ancillary locations.
The contractor is now claiming that the work cannot be properly done this year and is requesting to move the project into the spring of 2027.
The Director continued to push for completion of said project this year, but it has been made clear that the contractor does not intend to complete the work as scheduled in the contract.
From a budgeting standpoint the obvious question is how to use budgetary funds from 2026 to pay for work completed in 2027.
There are three precedents that I found:

1. Pay the contractor out this year for work performed next year, using the bond as security.
2. Transfer the money not used this year into the general budget for next year.
3. Cancel the slurry project for this year and use the money for DPW maintenance projects and equipment as determined by the Director.

List all Supporting Documentation Attached:

Notice of Award

Action Requested of Commission:

The Director is seeking authorization from Council to exercise option 3 which will allow DPW staff to use the funds to perform road patching and overlay of intersections identified as in urgent need, along with pedestrian bridge repair at Kiwanis Park.

NOTICE OF AWARD

Date of Issuance: _____

Contract:	2026 Slurry Sealing Program	Owner:	City of Columbus
Bidder:	Struck & Irwin Paving, Inc.	Engineer:	Ruekert & Mielke, Inc.
Address:	7219 Gene Street DeForest, WI 53532	Engineer's Project No.:	8117-10121.200

TO BIDDER:

You are notified that your Bid dated August 27, 2026, for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2026 Slurry Sealing Program

The Contract Price of your Contract is: $71,481.60

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award or have been transmitted or made available to Bidder electronically.

Two (1) set of the Drawings will be delivered separately or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: Director of Utilities and Public Works

Date: 9/10/2026

Copy: Engineer

Agenda Item Report

Meeting Type: Common Council

Meeting Date: 11/4/2026

Item Title: Claims Packet

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 10/14/2026 to 10/28/2026 in the amount of $210,519.84

List all Supporting Documentation Attached:

Claims Packet 10/14/2026 – 10/28/2026

Payroll Register 10/16/2026

Action Requested of Council:

Consider and take action on claims in the amount of $210,519.84

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
63395	10/15/2026	CAINE, SUSAN		
CHAMP BENEFIT NOT APPLIED TO 10/16 PR				
100-00-51410-140-000	CHAMP BENEFIT			466.16
			Total	466.16
63396	10/22/2026	AT&T MOBILITY II LLC		
216-00-55550-221-000	REC TELEPHONE/INTERNET			30.41
RECREATION CELL PHONE		287349053004X10152026		
215-00-55500-221-000	POOL TELEPHONE/INTERNET			30.41
POOL CELL PHONE		287349053004X10152026		
100-00-51600-221-000	CITY HALL TELEPHONE/INTERNET			30.41
WASTEWATER CELL PHONE - CU WILL REIM		287349053004X10152026		
100-00-51600-221-000	CITY HALL TELEPHONE/INTERNET			65.26
ADMINISTRATOR & CLERK CELL PHONES		287348176967X10152026		
100-00-52310-224-000	EMD TELEPHONE CIRCUIT			38.61
EMERGENCY MANAGEMENT CELL PHONE		287348176967X10152026		
205-00-56400-331-000	CDA MILEA/MEALS/LODGING			38.61
CDA CELL PHONE		287348176967X10152026		
100-00-51110-331-000	MAYOR MILEA/MEALS/LODGING			32.63
MAYOR CELL PHONE		287348176967X10152026		
225-00-51650-221-000	CABLE TV TELEPHONE/INTERNET			32.63
CABLE CELL PHONE		287348176967X10152026		
100-00-51600-221-000	CITY HALL TELEPHONE/INTERNET			38.61
COLUMBUS UTILITIES CELL PHONE		287348176967X10152026		
			Total	337.58
63397	10/22/2026	BREUNIG, WILLIAM		
MILEAGE REIMBURSEMENT FOR CONFERENCE				
100-00-52310-332-000	EMD TRAINING			56.55
			Total	56.55
63398	10/22/2026	DAILY CITIZEN - SUBSCRIPTIONS		
LIBRARY NEWSPAPER SUBSCRIPTION				
210-00-55110-406-000	LIBRARY PERIODICALS			441.89
			Total	441.89

Check Nbr	Check Date	Payee			Amount
63399	10/22/2026	DEMCO INC			
LABEL PROTECTORS					
210-00-55110-300-000	LIBRARY	OP SUPPLIES & EXP			135.17
				Total	135.17
63400	10/22/2026	EGOLDFAX			
EMAIL FAX SERVICE					
100-00-51600-221-000	CITY HALL	TELEPHONE/INTERNET	12245418		15.25
210-00-55110-221-000	LIBRARY	TELEPHONE/INTERNET	12245418		15.24
				Total	30.49
63401	10/22/2026	GFL ENVIRONMENTAL			
100-00-55200-371-000	PARKS	PLAYGRND EXP			407.68
PORTABLE RESTROOMS 9/18-10/15/26			UN0000168275		
				Total	407.68
63402	10/22/2026	INGRAM LIBRARY SERVICES			
210-00-55110-403-000	LIBRARY	ADULT BOOKS	99516776		1,889.28
				Total	1,889.28
63403	10/22/2026	JEFFERSON FIRE & SAFETY INC			
COAT CLEANING & REPAIR					
100-00-52200-230-000	FIRE	REPAIR/MAIN			290.00
				Total	290.00
63404	10/22/2026	MARQUEZ, ZOILA			
COMM CENTER DEP RETURN 10/3/2026					
100-00-23320-000-000	C CENTER	- RENTAL DEPOSITS			250.00
				Total	250.00
63405	10/22/2026	PEAC SOLUTIONS			
COPIER CONTRACT					
100-00-52130-290-000	PD SUPP SVCS	CONTRACT SERVICES	42927498		148.35

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	148.35
63406	10/22/2026	PRAIRIE RIDGE HEALTH INC		
ALCOHOL LEGAL COLLECTIONS				
100-00-52100-200-000		POL DEPT CTY & JAIL FEE TO CIT G285492 A92262440202		325.00
			Total	325.00
63407	10/22/2026	REUTER, WHITISH & EVANS SC		
GENERAL MATTERS REGARDING HEARING				
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED 76549		2,407.50
			Total	2,407.50
63408	10/22/2026	RHYME BUSINESS PRODUCTS		
STANDARD PAYMENT/MAINTENANCE				
100-00-51600-234-000		CITY HALL TECHNOLOGY MAINT 43171878		2,125.12
100-00-51450-242-000		MEDIA/COM DEV MEDIA/WEB/MISC 43171878		163.21
100-00-52310-390-000		EMD OTH SUPP & MISC EXP 43171878		163.21
205-00-56400-242-000		CDA MEDIA/WEB/MISC 43171878		163.21
216-00-55510-230-000		C CENTER REPAIR/MAIN 43171878		280.67
215-00-55500-210-000		POOL PROFESSIONAL FEES 43171878		399.31
216-00-55550-701-000		REC EQUIPMENT 43171878		115.62
100-00-53100-242-000		PW ADMIN MEDIA/WEB/MISC 43171878		420.19
100-00-52100-292-000		POL DEPT SOFTWARE/CONT SERV 43171878		1,434.23
100-00-52200-240-000		FIRE SOFTWARE SUPPORT 43171878		420.19
100-00-51200-240-000		MUNI COURT SOFTWARE SUPPORT 43171878		131.96
			Total	5,816.92

Check Nbr	Check Date	Payee		Amount
63409	10/22/2026	RHYME BUSINESS PRODUCTS LLC		
SHARP COPIER CONTRACT 10/12-11/11/2026				
100-00-51600-300-000	CITY HALL OP SUPPLIES & EXP	AR979958		147.00
			Total	147.00
63410	10/22/2026	RYAN, CURT		
REIMBURSEMENT				
100-00-53230-300-000	GARAGE OP SUPPLIES & EXP			28.47
BIT FOR LEAF SCOOP				
100-00-53300-344-000	STREETS UNIFORMS			208.85
			Total	237.32
63411	10/22/2026	THE UNIFORM SHOPPE		
COAT				
100-00-52200-810-000	FIRE EQUIP PURCHASED	18381		274.95
			Total	274.95
63412	10/22/2026	THUNDER ROAD LLC		
PAY REQUEST NO 1 - 2026 CRACK SEALING				
100-00-53300-293-000	STREETS CONTRACT SERV REP/MAIN			17,375.00
			Total	17,375.00
63413	10/22/2026	WPRA		
ATTRACTION TICKETS				
100-00-23330-000-000	RECREATION - WPRA TICKET SALES	12067		3,065.25
			Total	3,065.25
63414	10/27/2026	ASSOCIATED APPRAISAL		
PROFESSIONAL SERVICES - 11/2026				
100-00-51530-290-000	ASSESSOR CONTRACT SERVICES	189039		1,596.34
			Total	1,596.34
63415	10/27/2026	BAYCOM INC		

Check Nbr	Check Date	Payee		Amount
415-00-57262-000-000		CAP PROJ - PD EQUIP PURCHASE		14,640.00
VPU, LIC, SSD			EQUIPINV_064504	
415-00-57262-000-000		CAP PROJ - PD EQUIP PURCHASE		2,082.77
R980			EQUIPINV_064504	
100-00-52120-241-000		PD FIELD SVCS TECHNOLOGY		727.23
R980			EQUIPINV_064504	
100-00-52120-241-000		PD FIELD SVCS TECHNOLOGY		12,207.00
MDC WARRANTY			EQUIPINV_064504	
415-00-57261-000-000		CAP PROJ - PD VEHICLE		4,880.00
VPU, LIC, SSD			EQUIPINV_064504	
415-00-57261-000-000		CAP PROJ - PD VEHICLE		1,405.00
R980			EQUIPINV_064504	
100-00-52100-221-000		POL DEPT TELEPHONE/INTERNET		1,405.00
R980			EQUIPINV_064504	
			Total	37,347.00
63416	10/27/2026	BOARDMAN & CLARK LLP		
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED		3,400.00
NOVEMBER RETAINER			11/2026	
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED		6,125.00
GENERAL MATTERS			324093	
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED		30.00
428 RIVER RD			324093	
100-00-51300-215-000		MUN ATTNY MUNI PROSECUTION		825.00
			324093	
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED		750.00
ORDINANCES			324093	
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED		600.00
ZONING CODE UPDATE			324093	
100-00-52200-210-000		FIRE PROFESSIONAL FEES		500.00
			324093	
100-00-52100-211-000		POL DEPT LEGAL/PROF SERV		150.00
			324093	
235-00-54910-211-000		CEMETERY LEGAL/PROF SERV		125.00
			324093	
413-00-51115-211-000		TIF #5 LEGAL/PROF SERV		250.00
1149 W JAMES ST			324093	

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
415-00-57334-000-000		CAP PRJTS - TOWER DR	324093		50.00
415-00-57331-000-000		CAP PROJ - 2026 PSB	324093		75.00
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED			-3,400.00
LESS RETAINER			324093		
				Total	9,480.00
63417	10/27/2026	COLUMBUS UTILITIES			
100-00-53100-110-000		PW ADMIN SALARY			3,655.59
MYRUM - DPW SALARY 8/16-9/12/2026			3072		
650-00-55500-110-000		STORM WATER SALARY			192.40
MYRUM - STORM SALARY 8/16-9/12/2026			3072		
100-00-53100-110-000		PW ADMIN SALARY			3,151.64
HILEY - DPW SALARY 8/16-9/12/2026			3071		
650-00-55500-110-000		STORM WATER SALARY			165.88
HILEY - STORM SALARY 8/16-9/12/2026			3071		
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT			310.20
VAC-TRUCK REPAIRS			3069		
100-00-53100-300-000		PW ADMIN OP SUPPLIES & EXP			1,485.00
SOFTWARE			3069		
				Total	8,960.71
63418	10/27/2026	DAILY CITIZEN			
JOINT REVIEW BOARD ANNUAL MEETING NOTICE					
100-00-51130-320-000		LEGISL SUPPORT PRINTING & LEGA	D7402F73-0065		67.19
				Total	67.19
63419	10/27/2026	DAUMAN ELECTRIC INC			
SOCCER FIELD BATHROOM FIXTURE REPL					
100-00-55200-300-000		PARKS OP SUPPLIES & EXP	54055		536.34
				Total	536.34
63420	10/27/2026	DIGGERS HOTLINE INC			
EMAIL FEES 9/2026					
100-00-53300-300-000		STREETS OP SUPPLIES & EXP	260 9 17501		49.50

Check Nbr	Check Date	Payee			Amount
100-00-56110-300-000		FORESTRY OP SUPPLIES & EXP	260 9 17501		49.50
				Total	99.00
63421	10/27/2026	DREXEL BUILDING SUPPLY-COLUMBUS			
STENCIL BOARDS FOR RAILROAD					
100-00-53300-361-000		STREETS PAINT/STRIPING	2610-255115		48.32
				Total	48.32
63422	10/27/2026	DUFFY FLEET SERVICES INC			
47 PLOW DOT INSPECTION					
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT			5,250.14
47 PLOW DOT INSPECTION			W51589		
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT			1,576.60
8 PLOW REPAIRS			W51582		
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT			1,824.52
DPW 04 REPAIRS			W51627		
				Total	8,651.26
63423	10/27/2026	EHLERS & ASSOCIATES INC			
2026 CONTINUING DISCLOSURE REPORTING					
300-00-51300-000-000		MUNICIPAL ATTORNEY	INV108824		4,250.00
				Total	4,250.00
63424	10/27/2026	LALOR LAND SERVICES LLC			
SALES STUDY REVIEW - TOWER DR					
415-00-57334-000-000		CAP PRJTS - TOWER DR	2026-011		900.00
				Total	900.00
63425	10/27/2026	LIFESTAR EMERGENCY MEDICAL			
NOVEMBER AMBULANCE SERVICE					
240-00-52300-290-000		COLUMBIA EMS CONTRACT SERVICES	11/2026		24,322.73
				Total	24,322.73
63426	10/27/2026	LYCON INC			
CONCRETE FOR WATER MAIN BREAKS					

Check Nbr	Check Date	Payee			Amount
100-00-53300-230-000		STREETS REPAIR/MAIN	1198241-IN		1,017.50
				Total	1,017.50
63427	10/27/2026	NAPA AUTO PARTS			
100-00-53230-232-000		GARAGE VEHICLE REP/MAINT			340.29
		TRUCK #4 PLOW MAINTENANCE	844112		
100-00-52200-230-000		FIRE REPAIR/MAIN			43.98
		TOWER 93 DOME LAMP	844607		
				Total	384.27
63428	10/27/2026	RUEKERT - MIELKE INC			
100-00-56310-213-000		ENGINEERING ZONING/PLANNING/EN			1,170.25
		DRT MEETING ATTENDANCE	166395		
100-00-56310-213-000		ENGINEERING ZONING/PLANNING/EN			2,100.00
		PERMIT APPROVALS	166395		
100-00-56310-391-000		ENGINEER OTHER NON INFRAST.			1,996.20
		PLANNING SUPPORT	166395		
100-00-56310-243-000		ENGINEERING GIS SERVICES			1,661.25
		STREET MAINTENANCE	166405		
100-00-44400-000-000		ZONING, VARIANCES, OTHER APP			1,040.25
		TOWER DRIVE	166406/166407		
100-00-56310-213-000		ENGINEERING ZONING/PLANNING/EN			1,228.00
		ZION SCHOOL	166397		
201-00-23101-000-000		HANSON/OLENA INVEST			508.25
			166395		
201-00-23100-040-000		PRAIRIE RIDGE HEALTH			819.25
			166396		
201-00-23100-051-000		MARKQUART			402.00
			166403		
201-00-23100-052-000		ESTES EXPRESS			475.75
			166400		
415-00-57100-212-000		CAPITAL OUTLAY ENGINEERING			110.50
		CIP SUPPORT	166395		
415-00-57331-000-000		CAP PROJ - 2026 PSB			9,341.50
			166408		
415-00-57630-000-000		CAP PROJ - PARK IMPROVEMENT			2,255.50
		PAVILION HVAC	166409		

Check Nbr	Check Date	Payee			Amount
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST				16,249.19
STREETS		166404			
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST				9,784.46
WATER - CU TO REIMBURSE		166404			
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST				5,241.67
SEWER - CU TO REIMBURSE		166404			
650-00-55500-623-000	2026 STS RECON STORM				3,669.17
STORM		166404			
245-00-57620-000-000	PARKS - CAPITAL PROJECTS				547.15
PICKLEBALL COURTS DESIGN		166402			
416-00-51117-212-000	TIF #7 - ENGINEERING				4,517.25
2024 FIREMAN'S PARK CULVERT		166398/166401			
416-00-51117-212-000	TIF #7 - ENGINEERING				889.00
CARDINAL HEIGHTS		166399			
				Total	64,006.59
63429	10/27/2026	SCHRAUFNAGEL, TERRY			
HOLIDAY PARTY KARAOKE PROGRAM					
216-00-55510-323-000	C CENTER PROMO/PROGRAMS				40.00
				Total	40.00
63430	10/27/2026	SIRCHIE ACQUISITION CO LLC			
TEST 15					
100-00-52120-341-000	PD FIELD SVCS DRUG INVESTIGATI				53.25
		0758357-IN			
				Total	53.25
63431	10/27/2026	STALKER RADAR			
DSR 2 ATENNA RADAR					
415-00-57262-000-000	CAP PROJ - PD EQUIP PURCHASE				9,867.00
		S336172			
				Total	9,867.00
63432	10/27/2026	STAPLES			
PAPER CLIPS, TAPE					
100-00-52200-310-000	FIRE OFFICE SUPPLIES				19.36
		6075703598			
				Total	19.36

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

Check Nbr	Check Date	Payee			Amount
63433	10/27/2026	SUPERIOR CHEMICAL LLC			
PARKS TRASH BAGS					
100-00-55200-300-000		PARKS OP SUPPLIES & EXP	450814		178.64
				Total	178.64
63434	10/27/2026	VANDEWALLE & ASSOCIATES INC			
ZONING CODE REWRITE					
100-00-51750-213-000		PLANNER ZONING/PLANNING/ENG	202610003		4,562.25
				Total	4,562.25
63435	10/27/2026	WISE GUYS AUTO REPAIR LLC			
PATCH PLUG STYLE TIRE REPAIR					
100-00-52110-235-000		PD - PATROL FLEET REP/MAINT	66405		30.00
				Total	30.00
				Grand Total	210,519.84

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL	88,890.97
Total Expenditure from Fund # 201 - DEVELOPMENT FEES	2,205.25
Total Expenditure from Fund # 205 - COMMUNITY DEV AUTHORITY	201.82
Total Expenditure from Fund # 210 - LIBRARY	2,481.58
Total Expenditure from Fund # 215 - COLUMBUS AQUATIC CENTER	429.72
Total Expenditure from Fund # 216 - RECREATION	466.70
Total Expenditure from Fund # 225 - CABLE	32.63
Total Expenditure from Fund # 235 - CEMETERY	125.00
Total Expenditure from Fund # 240 - COLUMBUS AREA EMS	24,322.73
Total Expenditure from Fund # 245 - SPECIAL PARKS FUND	547.15
Total Expenditure from Fund # 300 - DEBT SERVICE	4,250.00
Total Expenditure from Fund # 413 - TID #5	250.00
Total Expenditure from Fund # 415 - CAPITAL PROJECTS	76,882.59
Total Expenditure from Fund # 416 - TID #7	5,406.25
Total Expenditure from Fund # 650 - STORMWATER	4,027.45
Total Expenditure from all Funds	210,519.84

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

	Amount
Total Expenditure from Account 23100 - DOLLAR STORE	1,697.00
Total Expenditure from Account 23101 - DUE FROM HANSON/OLENA INVEST	508.25
Total Expenditure from Account 23320 - C CENTER - RENTAL DEPOSITS	250.00
Total Expenditure from Account 23330 - RECREATION - WPRA TICKET SALES	3,065.25
Total Expenditure from Account 44400 - ZONING, VARIANCES, OTHER APP	1,040.25
Total Expenditure from Account 51110 - MAYOR	32.63
Total Expenditure from Account 51115 - TIF #5	250.00
Total Expenditure from Account 51117 - TIF #7 - ENGINEERING	5,406.25
Total Expenditure from Account 51130 - LEGISL SUPPORT	67.19
Total Expenditure from Account 51200 - MUNI COURT	131.96
Total Expenditure from Account 51300 - MUN ATTNY	14,987.50
Total Expenditure from Account 51410 - HR	466.16
Total Expenditure from Account 51450 - MEDIA/COM DEV	163.21
Total Expenditure from Account 51530 - ASSESSOR	1,596.34
Total Expenditure from Account 51600 - CITY HALL	2,421.65
Total Expenditure from Account 51650 - CABLE TV	32.63
Total Expenditure from Account 51750 - PLANNER	4,562.25
Total Expenditure from Account 52100 - POL DEPT	3,314.23
Total Expenditure from Account 52110 - PD - PATROL K9 PROGRAM	30.00
Total Expenditure from Account 52120 - PD FIELD SVCS	12,987.48
Total Expenditure from Account 52130 - PD SUPP SVCS	148.35
Total Expenditure from Account 52200 - FIRE	1,548.48
Total Expenditure from Account 52300 - EMS CONTRACTED AMB SERVICE	24,322.73
Total Expenditure from Account 52310 - EMD	258.37
Total Expenditure from Account 53100 - PW ADMIN	8,712.42
Total Expenditure from Account 53230 - GARAGE	9,330.22
Total Expenditure from Account 53300 - STREETS	18,699.17
Total Expenditure from Account 54910 - CEMETERY	125.00

CITY GENERAL FUND ALL Checks

Posted From: 10/14/2026 From Account:
Thru: 10/28/2026 Thru Account:

	Amount
Total Expenditure from Account 55110 - LIBRARY	2,481.58
Total Expenditure from Account 55200 - PARKS	1,122.66
Total Expenditure from Account 55500 - STORM WATER	4,457.17
Total Expenditure from Account 55510 - C CENTER	320.67
Total Expenditure from Account 55550 - REC	146.03
Total Expenditure from Account 56110 - FORESTRY	49.50
Total Expenditure from Account 56310 - ENGINEERING	8,155.70
Total Expenditure from Account 56400 - CDA	201.82
Total Expenditure from Account 57100 - CAPITAL OUTLAY	110.50
Total Expenditure from Account 57261 - CAP PROJ - PD VEHICLE	6,285.00
Total Expenditure from Account 57262 - CAP PROJ - PD EQUIP PURCHASE	26,589.77
Total Expenditure from Account 57331 - CAP PROJ - 2026 PSB	9,416.50
Total Expenditure from Account 57332 - CAP PROJ - 2026 W SCHOOL ST	31,275.32
Total Expenditure from Account 57334 - CAP PRJTS - TOWER DR	950.00
Total Expenditure from Account 57620 - PARKS - CAPITAL PROJECTS	547.15
Total Expenditure from Account 57630 - CAP PROJ - PARK IMPROVEMENT	2,255.50
Total Expenditure from all Accounts	210,519.84

Check Date From: 10/16/2026 From Dept:
Thru: 10/16/2026 Thru Dept:

Pay Periods: 9/28/2026 Thru: 10/11/2026

Total Checks: 98 (Male: 61 Female: 37)

Earnings:			
Regular Pay	108,668.93	4,728.11	Hours
REG 2	9,463.45	256.54	Hours
TIME & HALF	2,354.41	50.00	Hours
ADMIN STIPEND	100.00		
CHAMP REIMBURSE	9,789.36		
COUNCIL STIPEND	300.00		
FIRE STIPEND	150.00		
MAYOR EXP REIMB	50.00		
	130,876.15		
Withholdings:			
Federal	5,611.54		
Social Security	6,520.68		
Medicare	1,525.01		
Wisconsin	3,129.00		
ADDTL LIFE INS	97.67		
ALLSTATE (LIFE)	127.02		
ASSURITY	1,097.45		
CHAMP 125	12,184.70		
CHILD SUPPORT	799.00		
EMPOWER AFTER	349.43		
FLX DENTAL	141.41		
FLX HEALTH	2,746.61		
FLX VISION INS	17.11		
HEALTH SAV ACCT	775.00		
NORTH SHORE BNK	200.00		
UNION DUES	108.45		
WRS	5,256.34		
	40,686.42		
NET PAY	*90,189.73*		

Flexible Time Off:	Earned	Used

Check Date From: 10/16/2026 From Dept:
Thru: 10/16/2026 Thru Dept:

FLEX TIME	29.25	56.00
HOLIDAYS	0.00	32.00
PTO	0.00	8.00
SICK LEAVE	0.00	47.75
VACATION	57.00	88.75
	86.25	232.50

Fringes:

CHAMP ADM	60.93
DENTAL	921.55
HEALTH	16,210.32
LIFE	134.68
LT DISAB	248.00
VISION	98.70
	17,674.18