



Common Council Meeting Agenda

Tuesday, October 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 *(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.)*

1. Committee Minutes for File: CAEMS (05/06/26), Library (08/18/26)

Consent Agenda

2. Committee of the Whole and Common Council Meeting Minutes of 09/15/2026.
3. Mayoral Appointment
4. Consider and take action on Resolution 15-26: A Resolution Exempting the Municipality from paying Columbia County Library Tax in 2027. (CoW 10/06/26)

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

New Business

5. Consider and take action on Resolution 16-26: A Resolution declaring October 4th - 10th, 2026 as Fire Prevention Week in the City of Columbus, WI. (CoW 10/06/26)
6. Discussion of Resolution No. 17-26 Opposing the Proposed 765 kV Electric Transmission Line Corridor in the Vicinity of the City of Columbus. (CoW 10/06/26)
7. Resolution No. 18-26 Approve Amendment No. 3 to Long-Term Power Supply Contract for Participating Members. (UC 9/24/26)
8. Consider and take action on Task Order 2026-07 with Ruekert-Mielke related to the 2027 Capital Improvement Projects (Harrison St, Spring St, Maple Ave, and Fireman's Park pickleball parking lot) in the amount of \$253,984. (UC 9/24/26)
9. Consider and take action on Task Order 2026-03 with Ruekert-Mielke related to Storm Water Utility Updates and Implementation in the amount of \$33,050. (UC 9/24/26)
10. Consider and take action on the Findings of Fact and Decision Concerning the Waiver for a Second Driveway at 353 West School Street. (CC 09/29/26)
11. Consider and take action on donating 40 abandoned bicycles to Dreambikes a non-profit organization in Madison. (CoW 10/06/26)

12. Consider and take action regarding a Memorandum of Understanding (MOU) with Olena Investments. (CC 7/21/26, CoW 10/06/26)

13. Consider and take action on claims in the amount of \$714,395.41

Report of City Officers – Police Chief, City Administrator, Mayor

Convene to Closed Session

Convene to closed session per §19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss Lamps Landing development on Tower Drive.

Reconvene to Open Session

Convene to Closed Session

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

Reconvene to Open Session

Adjourn

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

**COLUMBUS AREA
EMERGENCY MEDICAL SERVICES
Wednesday, May 6, 2026
MINUTES**

Item #1.

Members of the Columbus Area Emergency Medical Services group met in the Columbus Community Center at 161 N Dickason Blvd on Wednesday, May 6, 2026. The meeting was called to order at 4 pm by Chairman Jeff Slotten.

Members present: Village of Fall River - Jeff Slotten; Town of Calamus – John Kraus, Jr; Town of Hampton – David Tuschen; Town of York – Dean Helwig; Town of Fountain Prairie – Travis Gatz; Lifestar EMS – Mike Krueger; City of Columbus – Mayor Joe Hammer; Village of Reeseville – Jake Pacal; Town of Columbus – Darren Schroeder; and Linda Henning, Secretary, Town of Fountain Prairie. It was determined that there was a quorum of eight (8) members present.

Approval of Agenda: Motion by Darren Schroeder – Town of Columbus with a second from John Kraus – Town of Calamus, to approve of the agenda as posted. Agenda approved with all present in favor.

Minutes of the September 10, 2025 meeting: Motion by John Kraus, Town of Calamus with a second from David Tuschen – Town of Hampden to approve of the minutes of the September 10, 2025 meeting. Minutes approved with all present in favor.

There was no old business.

Lifestar EMS: Mike Krueger reported that he had a conversation with a representative of the Clyman, Lowell, Reeseville Fire Department regarding services for that area.

The next meeting will be September 2, 2026.

There being no further business on the agenda, motion made by Darren Schroeder with a second from Dean Helwig – Town of York to adjourn the meeting.

Meeting adjourned at 4:25 pm.

Respectfully Submitted,

Linda Henning, Secretary
Columbus Area EMS Group

**Columbus Public Library
Library Board Meeting
Tuesday, August 18, 2026
Phyllis Luchsinger Callahan Meeting Room**

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

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

Absent: Dana Pike

Roll Call, Introduction of Visitors Public Input:

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

Approval of June Minutes:

Shirley moved and Dana seconded a motion to approve the July 21, 2026, minutes.

Reports

Financial Secretary's Report:

The SCLS account was down slightly. CDAR1 renews 8/27/26 at 3.72%. Merry moved and Jim seconded a motion to move \$15,000 to the SCLS account. Motion carried.

Bills: Bills of \$2,998.59 submitted. Merry moved and Jim seconded a motion to approve the bills. Motion carried.

Budget Comparison: No report available.

Library Director's Report:

8-11: Summer Library Program had 679 participants and wrapped up with a party at the Columbus Aquatic Center. The Kiwanis Club provided and helped serve food. Jack and the great CAAC team and Janet from the Friends of the Library also helped.

In August and September we encouraged patrons to visit other Carnegie Libraries. With three visits they qualify to win a gift basket donated by local businesses.

Community Partnerships:

CPL assisted the Police Department in creating graphics for their Culver's event and posting on Facebook

CPL attended National Night Out with six staff featuring crafts and giveaways. We also assisted the Department of Public Works with putting handprints on new snowplow

Youth Services:

July 28-Library Director Storytime with Amanda plus Catherine and Pippa, her new puppy.

July 29-Harry Potter Birthday Party on the Library lawn with games, crafts and snacks.

July 29-Utilities Director Randy Myrum joined us with the new snowplow and special guest, Scuba Steve, one of the Fireman's Park goats.

August 4-City Administrator Matt Amundson was joined by Irie and JJ for adventure storytime.

Adult Services:

CPL hosted a luncheon for the Libby Reads Event for *I See You Called in Dead*.

Our new morning Stay Crafty group started and will meet monthly on Friday mornings.

Coming Up:

Book clubs continue to thrive.

August 20-3rd Thursday Book Club: *The Emperor of Gladness*

August 27-Books & Beer with Margaret Mizushima

August 19-Trivia Night

August 25-Cookbook Club and Tasting: Summer Snacks

August 28-Stay Crafty Morning Craft Group

September 7-Library Closed for Labor Day

September 10-Teen and Adult Puzzle Competition

September 12-Let's Get Green and Growing! at the Community Center

Meetings:

August 3-Annual SCLS visit with Tracie Miller. We shared everything we have been working on, goals for next year and how SCLS can help.

September 15-20-Amanda will be gone to attend the Association for Rural and Small Libraries Conference in Montgomery, Alabama.

Buildings and Grounds:

Smell noted in the elevator. The space beneath the elevator floor is clogged. Amanda will coordinate with the plumber and elevator company to resolve.

Other: We discussed the negative impact of inaccurate stats due to new computer system on budget allocations.

Library Director's Goals:

Goal 1. Two meetings with City HR to learn new payroll system.

Goal 2. Work begun on 2027 budget. Also worked with Columbia County Library Board to create a plan for the county library budget which will be presented on September 25.

Goal 3. Wrapped up Summer Library Program with record participation.

President's Report: None

Literacy Council Report: None

Friends of the Library: Attended Back to School Night on August 26 offering pencil giveaway.

Correspondence: None

Committee Reports: Trina will check the assessment rolls to determine ownership of building on the west side of the library.

Unfinished Business: None

New Business:

Received preliminary budget from the City for review and discussion. The City may approve a 2.5% salary increase. It now offers merit pay but CPL does not so CPL will request a different percentage. The 2025 increase was 2.5%. The range is 2.5% to 5% (\$316,201 to \$323,913). The Cost of Living estimate is 3.6%. Sue made a preliminary motion, dependent on final budget, to approve a staff salary increase of 3.6%. Jim seconded the motion. Motion carried.

Adjourn: Jim moved and Sue seconded a motion to adjourn. Motion carried. Meeting adjourned at 5:50 p.m.

Next scheduled board meeting – September 15, 2026, at 5:00 p.m. in the Library.

Respectfully submitted,
Merry Anderson, Secretary

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Committee of the Whole Meeting Minutes

Tuesday, September 15, 2026 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

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

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

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

None.

New Business

1. Discussion of the 2027 Dodge County Humane Society Stray Animal Contract:

Clerk Caine shared that the 2027 Dodge County Humane Society Stray Animal service fee will increase \$200 over last year to \$2,000. This covers up to five stray animals. The city can specify five stray "dogs, only." In addition, the city can approve that the Humane Society must have approval before accepting any animal, as we have done in prior years. Committee members agreed to move forward to the September 15, 2026 Common Council meeting.

2. Discuss and consider approving the Columbus Police Department to start fundraising efforts for a K9 unit:

Chief Weiner and Officer Seely shared that the Police Department would like to start a fundraising campaign to raise monies towards a K9 Unit for the department as a way to increase retention and recruitment efforts. They would like to run the program on donations, sponsorships and fundraising and once about \$50,000 in funding is secured, post for the K9 Officer position. Chief Weiner also shared that the section referring to K9 is currently blank within their union contract. Committee members agreed to move forward to the September 15, 2026 Common Council meeting.

3. Discussion of Revised Administrative Assistant Job Description and Police Clerk Job Description Updated to Public Safety Clerk:

Finance Director Riddle shared the revised Administrative Assistant Job Description to include duties that benefit Finance, DPW, Recreation and the Clerk. Fire Department duties previously handled by the position will revert back to the Police Clerk who would be retitled Public Safety Clerk. Both positions were budgeted for full time in 2026. This is a restructure. She is asking for

consideration of these changes. Committee members agreed to move forward to the September 15, 2026 Common Council meeting.

4. Discussion of 2027 Budget and Council Direction:

Riddle presented the 2027 Budget Overview to the committee, asking for input and direction from the Committee Members. The Draft Budget will be presented at the October 6, 2026 Council meeting with Department Heads, with the Final Budget Presentation to follow on October 15, 2026. The Public Hearing and final approval is set for November 4, 2026. Riddle shared that the Library staff is set to receive a 3.6% COLA payroll increase in 2027, as approved by the Library Board. A city payroll overview from 2026 to 2027 was also included in the presentation.

Department staffing requests include a full-time Fire Inspector or a full-time Fire Chief, a Patrol Officer, and a DPW Maintenance Worker II or a Parks Lead. In-depth discussion on the CIP, borrowing and other needs for the city will also take place at the October 6, 2026 Common Council meeting.

Discussion took place regarding additional staffing, esp. a Parks Lead; contracting services; additional funding resources/options, including grants; working more with the Columbus School District; and a potential COLA increase.

This feedback will be taken into consideration when compiling the Draft Budget.

Adjourn

Motion made by Alderperson Rostad, Seconded by Alderperson Fuller to adjourn at 7:53pm. Motion carried on a unanimous voice vote.

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



Common Council Meeting - AMENDED Minutes

Tuesday, September 15, 2026 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 7:54pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Rhonda Fuller, Alderperson Michael Lawson, Alderperson Trina Reid, and Alderperson Ryan Rostad. Alderperson Amy Roelke was excused.

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 Council President Finkler to approve the agenda. Motion carried on a unanimous voice vote.

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

None.

Department Reports for File included CAEMS (08-2026), Finance (08-2026), Library (08-2026), and Police (08-2026).

Consent Agenda

2. Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Consent Agenda which included Committee of the Whole and Common Council Meeting Minutes of 09/01/26. Motion carried on a unanimous voice vote.

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

3. **Consider and take action on Ordinance 823-26: An Ordinance to Repeal and Recreate Art. VII of Chapter 98 of the City of Columbus Code of Ordinances Concerning Electric Scooters, Electric Bicycles and Bicycle Regulations. (CoW 09/01/26):**

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

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

Motion made by Alderperson Rostad, Seconded by Council President Finkler to adopt Ordinance 823-26 with the Police Chief's amendments, if brought forward. Chief Weiner commented that since school has started he has noticed that several children are riding skateboards to and from school which is not addressed in this ordinance. The only addition he would like to make is to

include skateboard restrictions in what has been identified as the downtown block and require anyone on a skateboard under 16 years old, to be wearing a helmet. He shared that by state statutes, skateboards are not to be ridden on the street but they are allowed on public right-a-ways, including sidewalks. Alderperson Lawson asked about adding "bicycles" to Sec. 98-211 2(e)(1) Riding on Roadway. Mayor Hammer shared that Dr. Brian Nagle was not able to attend the meeting but he shared his support for the passage of the Ordinance 823-26 with Sec. 98-221 and 98-222, especially the helmet regulation, via an email. Hammer also asked for clarification on (h)(3) which is referencing (g)(8) which does not exist and should be (h)(9). Education via social media and through the school will be key.

Alderperson Rostad amended his motion to include Alderperson Lawson's amendment, seconded by Alderperson Finkler. Motion carried on a unanimous voice vote. An updated copy will be given to Clerk Caine for filing.

New Business

4. Consider and take action on the 2027 Dodge County Humane Society Stray Animal Contract. (CoW 09/15/26):

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to approve the 2027 Dodge County Humane Society contract with Option 1, a lump sum payment of \$2,000 which covers up to 5 domestic stray dogs only, and addresses any dogs in excess of the first five being charged at \$450. The Humane Society must have approval by the city before accepting any animal. Motion carried on a 5-0 Roll Call vote.

5. Consider and take action to approve the Columbus Police Department's request to start fundraising efforts for a K9 unit. (CoW 9/15/26):

Motion made by Council President Finkler, Seconded by Alderperson Reid to approve the Columbus Police Department's request to begin fundraising efforts for a K9 Unit. Alderperson Rostad asked if the funds could stay with the Police Department until their goal is reached; that they be carried forward in the K9 fund.

Motion was amended by Finkler and seconded by Reid to include a carry over of funds until the Police Department has met their goals. Motion carried on a unanimous voice vote.

6. Consider and take action on revised Administrative Assistant Job Description and Police Clerk Job Description updated to Public Safety Clerk. (CoW 09/15/26):

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the revised Administrative Assistant job description and the Public Safety Clerk job description, which will replace the former Police Clerk position. Motion carried on a unanimous voice vote.

7. Consider and take action on claims in the amount of \$1,283,031.62:

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve payment of the claims in the amount of \$1,283,031.62. Motion carried on a 5-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Administrator Amundson shared that a press release will be going out on Wednesday September 16, 2026, regarding a Public Information meeting being held on September 24, 2026, from 6 - 8pm in the Community Center on the Public Safety Building, the initial wants of Police and Fire and looking at design. There will be a special council meeting on September 29, 2026. Also, on October 7, 2026, there will be another Public Input opportunity beginning at 5:00pm at the Community Center which will include tours of the City Hall, Police Station and Fire Station with a wrap up with a moderated Q & A Session back at the Community Center with the Public Safety Building consultant team and city staff.

Mayor Hammer thanked everyone on council and staff for their continued efforts as we enter the budgeting season.

Adjourn

Motion made by Alderperson Rostad, Seconded by Fuller to adjourn at 8:13pm. 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.



Agenda Item Report

Meeting Type: Common Council

Meeting Date: October 6, 2026

Item Title: Mayoral Appointment

Submitted By: Joe Hammer, Mayor

Detailed Description of Subject Matter:

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

Mayor Hammer is requesting an appointment of Laura Beckman to the Community Development Authority filling the term of Craig Weinberger, who recently resigned. The term expires in 2028.

List all Supporting Documentation Attached:

None.

Action Requested of Council:

Approve Mayor Hammer's appointment of Laura Beckman to the Community Development Authority (CDA) with a term ending in 2028.

RESOLUTION NO. 15-26**A RESOLUTION EXEMPTING THE MUNICIPALITY FROM PAYING
COLUMBIA COUNTY LIBRARY TAX - 2027**

WHEREAS, The Columbia County Board levies a county library tax;

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides such units of government which levy a tax for public library service and appropriate and expend for a library fund as defined by s.43.52 (1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of property in the city or village for the current year, may apply for exemption from this tax; and

WHEREAS, The City of Columbus, Wisconsin, does levy a library tax in excess of the amount calculated in accordance with 43.64(2)(b),

NOW THEREFORE BE IT RESOLVED,
that the City of Columbus, Wisconsin, be exempted from the payment of any county library tax as provided in Section 43.64(2)(b) inasmuch as it will expend for its own library fund for 2027 an amount in excess of that calculated in accordance with 43.64(2)(b). Exemption from the payment of said county library tax shall not preclude the City of Columbus, Wisconsin participation in county library service in all other respects; and

BE IT FURTHER RESOLVED, that confirmed copies of the Resolution be forwarded by the City of Columbus, Wisconsin Clerk to the Portage Public Library and to the Columbia County Clerk no later than October 7, 2026.

Dated this 6th day of October, 2026

**CITY OF COLUMBUS, Columbia County
State of Wisconsin**

Joseph Hammer, Mayor

Susan L. Caine, City Clerk

RESOLUTION NO. 16-26**A RESOLUTION DECLARING OCTOBER 4th – 10th, 2026 AS FIRE PREVENTION WEEK IN THE CITY OF COLUMBUS, WI**

WHEREAS, Joe Hammer, City of Columbus Mayor has proclaimed Sunday, October 4th through Saturday, October 10th, 2026, as Fire Prevention Week, and to support the many public safety activities and efforts of the Columbus Fire Department; and

WHEREAS, the City of Columbus is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces unique fire risks; and

WHEREAS, most of the rechargeable electronics used in homes daily, including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys, are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association® (NFPA®) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries and devices; and

WHEREAS, the way lithium-ion battery devices are charged can make a difference in helping prevent home fires; and

WHEREAS, safe charging includes using the cord and charger that came with your device or one approved by the manufacturer, charging on a hard, flat surface, watching for warning signs like devices that are very hot or start to swell, unplugging when fully charged, and charging larger devices like e-bikes outside and away from exits; and

WHEREAS, residents are encouraged to understand that safe charging means making smart choices every time they plug in; and

WHEREAS, Columbus Fire Department is dedicated to reducing the occurrence of fires through prevention, safety education, and community outreach; and

WHEREAS, Columbus residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2026 Fire Prevention Week™ theme, “Charge into Fire Safety™: Safe Charging Is a Superpower,” serves to remind all residents that safe charging can help reduce the risk of fires in homes and communities; and

WHEREAS: The Mayor and Council calls upon each resident and visitor of the City of Columbus, Wisconsin to make sure their homes are safe from Lithium-Ion Battery fires and to support the many public safety activities and efforts of Columbus Fire Department.

NOW, THEREFORE, BE IT PROCLAIMED, by the Mayor and City Council of the City of Columbus, Wisconsin that the week of October 4th through October 10th, 2026, is hereby proclaimed:

FIRE PREVENTION WEEK

FURTHER, the Mayor and City Council of the City of Columbus, Wisconsin do hereby commend the Columbus Fire Department for its outstanding efforts and service in the protection of the Residents of the City of Columbus and particularly for its efforts during Fire Prevention Week.

Dated this 6th day of October, 2026

CITY OF COLUMBUS, Columbia County,
State of Wisconsin

Joseph Hammer, Mayor

ATTEST:

Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: October 6, 2026

Item Title: Resolution No. 17-26

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The proposed BECI 765kV transmission line has become a significant issue throughout Wisconsin, with numerous school districts, towns, villages, and cities adopting resolutions opposing the project or expressing concerns regarding its potential impacts.

While the City of Columbus is not currently located within one of the initial route alternatives identified by the developer, there has been increasing discussion regarding the use of existing transmission corridors as the project moves through the planning and siting process. The existing 345kV transmission line corridor located west of Prairie Ridge Health traverses the City and is generally situated within a 75-foot-wide easement. By comparison, the proposed 765kV transmission line would require an easement approximately 280 feet in width.

Expansion of the existing transmission corridor to accommodate a 765kV line could have substantial consequences for the City. Such a corridor would directly impact Prairie Ridge Health's future expansion opportunities, affect one of the City's identified growth areas designated in the Comprehensive Plan, and potentially reduce the development potential and property values of adjacent lands. The corridor could also create a long-term barrier to residential, commercial, and institutional growth in a strategic area of the community.

Given these concerns, I am providing the attached Resolution for the Common Council's consideration. The Resolution expresses the City's opposition to any routing of the proposed BECI 765kV transmission line through or adjacent to the City that would adversely affect planned growth areas, Prairie Ridge Health, private property owners, and the long-term development objectives identified in the City's Comprehensive Plan. This Resolution has been shared and reviewed by City staff including Randy Myrum (Utilities & Public Works Director), Mike Kornmann (Community & Economic Development Director), John Russell (Prairie Ridge Health), and Curt Hanson (Olena Investments).

List all Supporting Documentation Attached:

Draft Resolution No. 17-26

Action Requested of Council:

Consider and take possible action on Resolution No. 17-26

RESOLUTION NO. 17-26**A RESOLUTION OPPOSING THE PROPOSED 765 kV ELECTRIC TRANSMISSION LINE CORRIDOR IN THE VICINITY OF THE CITY OF COLUMBUS**

WHEREAS, the City of Columbus is a growing community committed to responsible planning, economic development, quality of life, environmental stewardship, and the protection of private property rights; and

WHEREAS, a proposed 765 kilovolt (kV) electric transmission line corridor has been identified for study and potential development in proximity to the City of Columbus and surrounding areas; and

WHEREAS, the City recognizes the importance of maintaining a reliable and resilient electric transmission system to serve residents, businesses, industries, and critical public infrastructure; and

WHEREAS, the City of Columbus Smart Growth Comprehensive Plan establishes a long-term vision for orderly growth and development, including the preservation of developable land, protection of community character, promotion of economic development opportunities, and efficient provision of municipal services; and

WHEREAS, the introduction of a 765 kV transmission corridor in the vicinity of the City has the potential to create significant land use constraints, limit future residential, commercial, industrial, and institutional development opportunities, and adversely affect areas identified in the City's Comprehensive Plan for future growth and expansion; and

WHEREAS, the uncertainty associated with the siting of a transmission corridor may discourage private investment, reduce property values, impede economic development efforts, and negatively impact the community's ability to attract new residents and employers; and

WHEREAS, Prairie Ridge Health is one of the City of Columbus' largest employers and a critical healthcare provider serving residents throughout the region; and

WHEREAS, Prairie Ridge Health has made substantial investments in facilities, technology, workforce development, and long-term service delivery within the community, contributing significantly to the local and regional economy; and

WHEREAS, infrastructure projects of this magnitude located near existing or future healthcare and employment centers may adversely affect future campus expansion opportunities, workforce recruitment efforts, community attractiveness, and long-term economic development objectives; and

WHEREAS, the City of Columbus has invested considerable public resources in planning for future growth, infrastructure expansion, housing development, business recruitment, and community development initiatives that could be adversely affected by the siting of a 765 kV transmission corridor near the City; and

WHEREAS, alternative transmission routes and solutions should be thoroughly evaluated to avoid or minimize impacts on established communities, planned growth areas, healthcare facilities, employers, agricultural operations, and environmentally sensitive lands; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Columbus formally opposes the siting of a proposed 765 kV electric transmission line corridor in or near the City of Columbus where such corridor would adversely impact planned growth areas, economic development opportunities, residential neighborhoods, healthcare facilities, agricultural lands, or community infrastructure.

BE IT FURTHER RESOLVED, that the Common Council finds that utilization of the 345 kV corridor is inconsistent with the goals, objectives, and future land use recommendations contained within the City of Columbus Smart Growth Comprehensive Plan and may significantly hinder the City's ability to accommodate future population growth, housing development, commercial expansion, and industrial development.

BE IT FURTHER RESOLVED, that the Common Council expresses significant concern regarding the potential impacts of the 345kV corridor on Prairie Ridge Health, its future expansion opportunities, and its continued role as a major employer and essential healthcare provider for Columbus and the surrounding region.

BE IT FURTHER RESOLVED, that the Common Council urges all state and federal regulatory agencies, transmission developers, utilities, and decision-making bodies involved in the planning and siting process to fully consider the impacts on the City of Columbus, Prairie Ridge Health, local businesses, landowners, agricultural operations, and future growth areas.

BE IT FURTHER RESOLVED, that the City encourages the evaluation of alternative routes and meaningful consultation with affected local governments and stakeholders before any corridor selection is finalized.

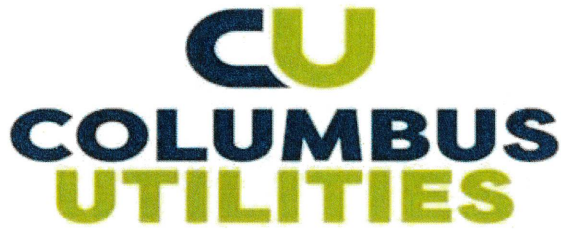
BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Public Service Commission of Wisconsin, the Governor of Wisconsin, members of the Wisconsin Legislature representing the City of Columbus, affected utilities, Columbia County, Dodge County, Prairie Ridge Health, and any other agencies or entities involved in the review of the proposed transmission project.

Dated this 6th day of October, 2026
CITY OF COLUMBUS, Columbia County,
State of Wisconsin

Joseph Hammer, Mayor

ATTEST:

Susan L. Caine, Clerk



City of Columbus, WI
Department of Utilities & Public Works

From the Office of the Director of Utilities
& Public Works

Date: September 24, 2026
To: Utility Commission
From: Columbus Utility Staff

Re: Consideration of Resolution Recommending that the Columbus Utility Commission Approve Amendment #3 to Long-Term Power Supply Contract for Participating Members

The City of Columbus has been a member-owner of WPPI Energy (WPPI) since its inception in 1980. That year, 23 municipally owned electric utilities formed WPPI. The goal was to obtain power supply for our community at reasonable, stable costs over an extended period. Prior to WPPI we were subject to frequent wholesale rate hikes from investor-owned utilities (IOU's).

In 1989, WPPI members (including Columbus) took another step to long-term energy cost stabilization when the City approved a 35-year (until 2024) all-requirements power supply contract. This allowed WPPI to purchase and own all, or a portion of, energy generation facilities.

With changes to the industry and the need to control cost by owning generation, Amendment #1 was approved in 2002. Although the 35-year agreement still had 22 years remaining, this 13-year extension (until 2037) enabled WPPI to purchase and finance long-term power supply resources. The financing made available by the extension allowed for the purchase of additional generating facilities including a wholly owned gas peaking plant in Kaukauna. WPPI was also able to contract for wind, nuclear and gas power supplies under purchased power agreements and become a transmission owner.

Amendment #2 was approved in 2015 to extend our agreement to purchase WPPI power another 18 years (until 2055). As with the previous amendment, the extension allowed for additional renewable energy contracts and partial ownership of new transmission facilities.

WPPI Energy is requesting another 18-year extension (until 2073) to the long-term power supply contract under Amendment #3. The energy industry is experiencing significant growth due in large part to electrification in transportation and industry as well as rapid

development of data centers to support AI and other advances in technology. This growth has led to constraints in the energy and capacity markets as well as additional opportunities to continue to invest in transmission assets. To continue to source reliable and reasonably priced power supply, WPPI must remain proactive by seeking both its own as well as shared opportunities to obtain capacity and generation options and to continue to invest up to at least its load-share ratio in transmission.

Effective participation in the energy industry necessitates long-term planning given the extensive development time and high cost to develop such long-lived assets. Extending the financing period for these investments (often 30-40 years) spreads these costs over a lengthy period resulting in greater rate predictability and stability for ratepayers. Thus, the need to extend the current contract to 2073.

Columbus and its ratepayers have benefited from our 46-year ownership/partnership with WPPI. As indicated above, WPPI has a proven record of being proactive in making strategic moves to stay competitive in the industry. They have proven over time their mission to listen and respond to the needs of the members.

Beyond power supply, the services provided by WPPI to its member communities place us on at least even ground with the most technically advanced IOU's. These are services that our community would likely not be able to afford on its own. WPPI's joint purchasing program ensures that competitive pricing is available for all members to again place us on equal footing with much larger entities.

Our ownership in WPPI is the key component in the low energy rates our community members pay compared to almost all other non-municipal utilities in the state. A typical Columbus Utility (CU) residential customer pays 35% less per month for energy than a similar customer in the neighboring IOU territory. Of course, low rates only have value if the power is on. Reliability and redundancy in CU's distribution ranks in the top 10% of energy providers in our region. Competitive rates and reliable service attract businesses and visitors to our community, while at the same time ensuring that our residents are not burdened by high costs and poor service. The relationship between WPPI and the City of Columbus has served us well for the last forty-six years. Because we have a strong presence within the organization and a say in the direction of the business, we expect the next four decades plus will be equally successful for our community.

Staff advises that the Utility Commission recommend the City Council's approval of the resolution to accept Amendment #3 to the Long-Term Power Supply Contract With WPPI.

Thank you for your consideration.

**COLUMBUS COMMON COUNCIL RESOLUTION TO APPROVE
AMENDMENT NO. 3 TO LONG TERM POWER SUPPLY CONTRACT
FOR PARTICIPATING MEMBERS**

WHEREAS, the City of Columbus (the “Member”) is a member of WPPI Energy (“WPPI”) and, like all other WPPI members, takes long-term all-requirements electric service from WPPI pursuant to a long-term power supply contract (each, a “Long Term Contract”);

WHEREAS, the Long Term Contract between the Member and WPPI is that certain *Long Term Power Supply Contract for Participating Members* dated as of July 18, 1989, as amended (the “Member’s Contract”);

WHEREAS, the current term of the Member’s Contract and each other Long Term Contract will expire on or before December 31, 2055;

WHEREAS, WPPI’s revenues under the Long Term Contracts have been pledged to secure the bonds issued by WPPI to finance ownership of WPPI’s generating units and transmission assets;

WHEREAS, it is necessary that WPPI members extend the existing terms of the Long Term Contracts in order to enable WPPI to plan for, obtain, contract for, purchase and finance new long-term power supply resources, including, but not limited to, new generating plants;

WHEREAS, the Member desires that WPPI be able to secure and finance new long term power supply resources so that WPPI is able to continue serving the Member and all other members reliably and at competitive and stable rates under the Long Term Contracts over the long term and WPPI wishes to be able to make new long-term commitments in order to be able to do so;

WHEREAS, the parties wish to extend the term of the Member’s Contract, as set forth in the amendment referred to in the caption of this Resolution (the “Amendment”); and

WHEREAS, the Columbus Utility Commission has recommended that the City approve and execute the Amendment.

NOW, THEREFORE, be it resolved by the Columbus Common Council:

1. That the Amendment, the form of which has been presented to the Columbus Common Council, is hereby approved;
2. That the Mayor and the City Clerk are directed to execute and deliver the Amendment to WPPI on behalf of the Member to be in substantially the form presented to the Columbus Common Council. The Mayor and City Clerk and other appropriate City officials, including the City Attorney, also are directed to take all other actions on behalf of the Member as may be necessary to effectuate the Amendment, subject to the requirement of Section 3 of the Amendment, which provides that if, by February 26, 2027, fewer than thirty-four (34) WPPI Participating Members approve an amendment extending the terms of their respective Long Term Contracts to midnight on December 31, 2073, the Amendment shall be null and void and shall have no force and effect;

3. That the Member agrees to be bound by the terms of the Amendment as executed by the Member.

Introduced by _____

Moved by _____

Seconded by _____

Passed by the Columbus Common Council on the _____ day of _____, 20____, and submitted to the Mayor and City Clerk on the _____ day of _____, 20____. Approved this _____ day of _____, 20____.

Mayor

Print Name

State of _____)

) ss

County of _____)

I, _____, City Clerk of the City of Columbus, Wisconsin, hereby certify that I have compared the above Resolution with the original instrument on file in my office and that the same is a true, complete and correct copy of said document.

IN WITNESS HEREOF, I have hereunto set my hand and affixed the Corporation Seal of the City of Columbus, Wisconsin, this _____ day of _____, 20____.

City Clerk

Print Name

**AMENDMENT NO. 3
TO LONG TERM POWER SUPPLY CONTRACT
FOR PARTICIPATING MEMBERS**

This *Amendment No. 3 to Long Term Power Supply Contract for Participating Members* (this "Amendment"), dated as of _____, 202__ (the "Effective Date"), is made by and between WPPI Energy, a municipal electric company ("WPPI"), and the City of Columbus (the "Member"). WPPI and the Member are sometimes referred to in this Amendment individually as a "Party" and collectively as the "Parties."

RECITALS

A. The Member is a member of WPPI and, like all other Participating Members, takes long-term all-requirements electric service from WPPI pursuant to a long-term power supply contract (each, a "Long Term Contract").

B. In this Amendment, the term "the Member's Contract" refers to the *Long Term Power Supply Contract for Participating Members* between WPPI and the Member dated as of July 18, 1989 (as subsequently amended), the current initial term of which will expire immediately following December 31, 2055.

C. WPPI's revenues under the Long Term Contracts have been pledged to secure the bonds issued by WPPI to finance ownership of WPPI's generating units and transmission assets.

D. It is necessary that Participating Members extend the existing terms of the Long Term Contracts in order to enable WPPI to plan for, obtain, contract for, purchase, and finance new long-term power supply resources, including, but not limited to, new generating plants.

E. The Member wishes that WPPI be able to secure and finance long-term power supply resources so that WPPI is able to continue serving the Member and all other Participating Members reliably and at competitive and stable rates under the Long Term Contracts over the long term, and WPPI wishes to be able to make new long-term commitments in order to do so.

F. The Parties desire to further amend the Member's Contract on the terms and conditions set forth in this Amendment to extend the initial term of the Member's Contract.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated into and made a part of this Amendment, the promises contained in this Amendment and the Member's Contract, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Definitions. All capitalized definitional terms used but not otherwise defined in this Amendment shall have the meanings given to those terms in the Member's Contract.

2. Initial Term and Termination. The first sentence of Section 9(a) of the Member's Contract is hereby deleted and replaced in its entirety with the following:

This Contract shall take effect upon the date first written above and shall remain in effect for an initial term that ends at midnight on December 31, 2073, and thereafter until terminated by notice as provided in this Section 9(a).

3. Effective Date. This Amendment, upon execution by the Parties, shall take effect as of the Effective Date, provided however, that if, by February 26, 2027, fewer than thirty-four (34) Participating Members have executed an amendment extending the initial terms of their respective Long Term Contracts to midnight on December 31, 2073, this Amendment shall be null and void and shall have no force and effect. Prior to April 1, 2027, WPPI shall certify in writing to each Participating Member that has executed such an amendment (including the Member) whether this threshold has been met.

4. Miscellaneous. In the event of conflict between the provisions of the Member's Contract and the provisions of this Amendment, the provisions of this Amendment shall control. Except as specifically set forth herein, no other amendments to the Member's Contract are being made between the Parties, and all other provisions of the Member's Contract remain in full force and effect. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, WPPI and the Member have duly approved and executed this Amendment as of the Effective Date.

WPPI ENERGY

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

CITY OF COLUMBUS

By: _____
Mayor

By: _____
City Clerk

By: _____
President, Columbus Utility Commission

**RESOLUTION OF THE COLUMBUS UTILITY COMMISSION RECOMMENDING
THAT THE COLUMBUS COMMON COUNCIL APPROVE AMENDMENT NO. 3 TO
LONG TERM POWER SUPPLY CONTRACT FOR PARTICIPATING MEMBERS**

WHEREAS, the City of Columbus (the "Member") is a member of WPPI Energy ("WPPI") and, like all other WPPI members, takes long-term all-requirements electric service from WPPI pursuant to a long-term power supply contract (each, a "Long Term Contract");

WHEREAS, the Long Term Contract between the Member and WPPI is that certain *Long Term Power Supply Contract for Participating Members* dated as of July 18, 1989, as amended (the "Member's Contract");

WHEREAS, the current term of the Member's Contract and each other Long Term Contract will expire on or before December 31, 2055;

WHEREAS, WPPI's revenues under the Long Term Contracts have been pledged to secure the bonds issued by WPPI to finance ownership of WPPI's generating units and transmission assets;

WHEREAS, the City of Columbus has vested in the Columbus Utility Commission authority and responsibility for management of Columbus Water & Light;

WHEREAS, the Columbus Utility Commission has determined that it is in the best interest of the City of Columbus to approve and execute the amendment referred to in the caption of this Resolution (the "Amendment") and that such approval and execution are necessary in order to enable WPPI to plan for, obtain, contract for, purchase, and finance new long-term power supply resources;

WHEREAS, the Columbus Utility Commission desires that WPPI be able to secure and finance new long-term power supply resources so that WPPI is able to continue serving the Member and all other participating members reliably and at competitive and stable rates under the Long Term Contracts over the long term, and WPPI wishes to be able to make new long-term commitments in order to be able to do so; and

WHEREAS, the parties wish to extend the term of the Member's Contract, as set forth in the Amendment;

NOW, THEREFORE, be it resolved by the Columbus Utility Commission that the Columbus Utility Commission recommends that the Columbus Common Council approve the Amendment and take all action necessary to execute and deliver the Amendment.

Introduced by _____

Moved by _____

Seconded by _____

Approved this _____ day of _____, 20__.

Columbus Utility Commission

By _____
President, Columbus Utility Commission

Print Name

State of _____)
County of _____) ss

I, _____, City Clerk of the City of Columbus, Wisconsin, hereby certify that I have compared the above Resolution with the original instrument on file in my office and that the same is a true, complete and correct copy of said document.

IN WITNESS HEREOF, I have hereunto set my hand and affixed the Corporation Seal of the City of Columbus, Wisconsin, this _____ day of _____, 20__.

City Clerk

Print Name

This is Task Order No. 2026-07
consisting of 6 pages
City of Columbus
2027 Capital Improvement Project

In accordance with the Agreement Amendment between the City of Columbus (Owner) and Ruekert & Mielke, Inc. (Engineer) dated February 20, 2019, Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: 2027 Capital Improvement Project
- B. Description: This task order includes the data collection, design, and bidding phases for the 2027 Capital Improvement project including:
 - a. Project A: full reconstruction of W Harrison Street from S Dickason Blvd to S Lewis Street, S Spring Street from W School Street to W James Street, and pavement replacement and drainage improvement of the alley between Ingalsbe Street and Stuart Street
 - b. Project B: Parking lot improvements at Fireman's Park Pickleball Court
 - c. Project C: Maple Avenue Edge Mill and Asphalt Overlay in the City of Columbus

2. Services of Engineer

A. PHASE 1

a. DATA COLLECTION

i. Project A

1. Prep work for field (including Digger's Hotline request).
2. Soil boring coordination (R/M will schedule, field mark the borings for location, and survey in location).
3. Topographic survey including control points, property corners, soil borings, utility measure downs, and ground surface data inside and outside the right-of-way.
4. Survey data download, quality control, and preparation for design.
5. Build surface model, create pipe networks, and setup base file drawings.
6. Process and analyze survey data and cadastral mapping.
7. Engineering site visit for field check and site inspection.
8. Soil borings (11 -15' depth borings). R/M will assume one boring per block and per intersection for determination of subsurface conditions for utility replacement and roadway design.
9. Drone flight and processing, capture current aerial imagery and topography.
10. Reimbursable expenses including mileage and survey equipment.

ii. Project B

1. Prep work for field (including Digger's Hotline request).
2. Topographic survey including control points, property corners, soil borings, utility measure downs, and ground surface data.
3. Survey data download, quality control, and preparation for design.
4. Build surface model, create pipe networks, and setup base file drawings.
5. Process and analyze survey data and cadastral mapping.
6. Engineering site visit for field check and site inspection.
7. Drone flight and processing, capture current aerial imagery and topography.
8. Reimbursable expenses including mileage and survey equipment.

iii. Project C

1. Prep work for field (including Digger's Hotline request).
2. Survey data download, quality control, and preparation for design.
3. Build surface model and setup base file drawings.
4. Process and analyze survey data and cadastral mapping.
5. Engineering site visit for field check and site inspection.
6. Drone flight and processing, capture current aerial imagery and topography.
7. Reimbursable expenses including mileage and survey equipment.

B. PHASE 2

a. DESIGN

i. Project A

1. Project administration and Owner coordination.
2. Plan Development.
 - a. Conduct stormwater/drainage analysis.
 - b. Design and Prepare Stormwater Management Plan
 - c. Prepare cover, project notes, typical sections, and construction details.
 - d. Design and prepare erosion control and traffic control drawings and notes.
 - e. Design and prepare roadway and storm sewer plan and profiles.
 - f. Design and prepare water and sanitary sewer plan and profiles.
 - g. Upsize watermain and replace any lead laterals within right-of-way.
 - h. Document and send notifications to residents periodically throughout the project.
 - i. Prepare existing and designed street cross sections.
 - j. Design intersections and prepare drawings.
 - k. Review driveway tie-in elevations.
 - l. Coordinate with utilities in corridor to address replacement, updates and any potential conflicts.
 - m. Measure quantities and prepare Opinion of Probable Construction Cost.
3. QA/QC.
 - a. Review plans for conflicts or issues.
 - b. Confirm plans have addressed Owner and resident feedback.
4. Specification development.
 - a. Prepare specifications – legal and procedural.
 - b. Prepare specifications – technical.
 - c. Complete project manual for Bidding and upload to Quest.

ii. Project B

1. Project administration and Owner coordination.
2. Plan Development.
 - a. Conduct stormwater/drainage analysis.
 - b. Design and Prepare Stormwater Management Plan
 - c. Prepare cover, project notes, typical sections, and construction details.
 - d. Design and prepare erosion control and traffic control drawings and notes.
 - e. Design and prepare storm sewer plan and profiles.
 - f. Design and prepare grading and site plan.
 - g. Coordinate with utilities to address any potential conflicts.
 - h. Measure quantities and prepare Opinion of Probable Construction Cost.

3. QA/QC.
 - a. Review plans for conflicts or issues.
 - b. Confirm plans have addressed Owner and resident feedback.
4. Specification development.
 - a. Prepare specifications – legal and procedural.
 - b. Prepare specifications – technical.
 - c. Complete project manual for Bidding and upload to Quest.

iii. Project C

1. Project administration and Owner coordination.
2. Plan Development.
 - a. Prepare cover, project notes, typical sections, and construction details.
 - b. Design and prepare erosion control and traffic control drawings and notes.
 - c. Design and prepare roadway plan and profiles.
 - d. Document and send notifications to residents periodically throughout the project.
 - e. Prepare existing and designed street cross sections.
 - f. Design intersections and prepare drawings.
 - g. Measure quantities and prepare Opinion of Probable Construction Cost.
3. QA/QC.
 - a. Review plans for conflicts or issues.
 - b. Confirm plans have addressed Owner and resident feedback.
4. Specification development.
 - a. Prepare specifications – legal and procedural.
 - b. Prepare specifications – technical.
 - c. Complete project manual for Bidding and upload to Quest.

C. PHASE 3 - BIDDING (Project A, B, and C)

- a. General coordination with Owner staff.
- b. General coordination with potential bidders.
- c. Addenda preparation.
 - i. Drawing Modifications.
 - ii. Specification Modifications.
- d. Attend bid opening.
- e. Review bids and prepare bid tabulation.
- f. Make formal award recommendations to Client.
- g. Issue Notice of Award to Contractor.
- h. Review contractor information (insurance, agreement, bonding, etc.).
- i. Issue Notice to Proceed.

D. PHASE 4

a. PERMITTING

i. Project A

1. Endangered Resources Review (ER).
2. WDNR Sanitary Sewer.
3. WDNR Watermain.
4. WDNR Stormwater – Construction.

ii. Project B

1. Endangered Resources Review (ER).
2. WDNR Stormwater – Construction.
3. Stormwater Modeling

iii. Project C

1. Endangered Resources Review (ER).
2. WDNR Stormwater – Construction.

E. PHASE 5 – MEETINGS (Project A, B, and C)

- a. Plan review meetings with Owner staff (30%, 60%, and 90%).
- b. Public Information Meetings (2 meetings). (Base Bid A only)
- c. Utility coordination with Columbus Utilities, WE Energies, AT&T, and Charter.

F. PHASE 6 – SPECIAL ASSESSMENTS (Project A)

- a. Obtain surveys and CSMs to review property information.
- b. Prepare draft assessment report.
- c. Attend public hearing.
- d. Finalize proposed preliminary assessment prior to construction.

3. Owner's Responsibilities

The City of Columbus shall have those responsibilities set forth in Section II of Agreement to do the following:

- A. Owner shall confirm attendance to meetings prior to attendance.
- B. Attend utility coordination meetings.
- C. Attend plan review meetings.
- D. Provide existing utility map of information.
- E. Provide approval of selected design and specifications.
- F. Provide timely review of plans.
- G. Provide payment of permitting fees.

4. Items Excluded

The following items are excluded from the Scope of Services:

- A. Any scope that is not specifically listed above.
- B. Permit fees.
- C. Flow monitoring of sewer.
- D. Easement creation and/or survey staking.
- E. Archaeological and historical investigation and permitting.
- F. Title report required to create legal documents.
- G. Follow up site visits, meetings, and certifications.
- H. Contaminated site investigations, coordination, and/or remediation design.
- I. Alternatives analysis.
- J. Value engineering.
- K. Record Drawings.
- L. Boundary survey or property survey.
- M. Real estate appraisal/acquisition.
- N. Permitting (other than listed above).
- O. Public hearings (other than listed above).
- P. Any grant application completion or administration related to this project.

- Q. Any construction related services.
 R. Additional survey for failure for USIC to mark utilities.

5. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
Authorization/Task Order Approval	10/06/2026
Field Survey	10/09/2026
Public Information Meeting #1	10/22/2026
Preliminary Design	11/06/2026
Public Information Meeting #2	11/12/2026
Final Design	12/10/2026
Final Review and QC	12/31/2026
Advertise for Bid	01/07/2027 and 01/14/2027
Bid Opening	01/28/2027

6. Payments to Engineer

- A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
Survey	Standard Hourly Rates	\$48,000
Geotechnical	Lump Sum	\$8,184
Design Project A	Standard Hourly Rates	\$97,000
Design Project B	Standard Hourly Rates	\$25,000
Design Project C	Standard Hourly Rates	\$30,000
Bidding	Standard Hourly Rates	\$9,500
Permitting	Standard Hourly Rates	\$17,000
Meetings	Standard Hourly Rates	\$8,500
Special Assessment	Standard Hourly Rates	\$10,800
TOTAL =		\$253,984

Fee Breakdown for Design Only Phase for Street Reconstruction (\$97,000)

Water (29%)	\$28,130
Sanitary Sewer (14%)	\$13,580
Storm Sewer (9%)	\$8,730
Street (49%)	\$47,530

- B. The terms of payment are set forth in the Standard Terms and Conditions.
- C. Terms and Conditions: Execution of this Task Order by the City of Columbus and R/M shall make it subject to the terms and conditions of the Agreement (as modified above). Agreement is incorporated by

this reference. R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by the City of Columbus.

- D. R/M will break out fee on invoice and prorate for different city and utility departments based on departments allocation of construction costs to the overall project cost.

7. Consultants

R/M will use subconsultants for the geotechnical investigation.

8. Other Modifications to Standard Terms and Conditions

N/A

9. Attachments

Project location map

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Columbus Master Agreement

TASK ORDER

Item #8.

TASK ORDER NO. 2026-07
2027 Capital Improvement Project
Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated October 6, 2026

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions, (as modified above) set forth in the Master Engineering Agreement Amendment between Owner and Engineer, dated February 20, 2019, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is October 6, 2026.

OWNER:

City of Columbus

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature: Jason P. Lietha Digitally signed by Jason P. Lietha
Date: 2026.09.16 20:05:57 -05'00'

Name: Jason P. Lietha, P.E.

Title: Chief Operating Officer

Date: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Samantha E. Boman, P.E.

Title: Project Engineer

Address: 4630 S, Biltmore Lane
Madison, WI, 53718

Email: sboman@ruekert-mielke.com

Phone: 608-572-7972

This is Task Order No. (2026-03),
consisting of 4 pages
Columbus Utilities
Storm Water Utility Updates and
Implementation

In accordance with Paragraph 1.1 of the Master Professional Service Agreement between Columbus Utilities (Owner) and Ruekert & Mielke, Inc. (Engineer) for Professional Services – Task Order Edition, dated March 19, 2019 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: Storm Water Utility Updates and Implementation
- B. Description: This task order includes updating the Storm Water Utility ordinance, ERU update, and creating a credit policy as well as general coordination with City and Utility staff for the implementation of the Storm Water Utility rate and fee collection.

2. Services of Engineer

- A. Equivalent Runoff Unit (ERU) Update
 - a. Review previous data used to calculate ERU from 2021.
 - b. Update non-residential property impervious area's developed since 2021.
 - c. Use GIS to calculate average sample sizes of typical residential property in the City exclusive of multi-family properties.
 - d. Perform calculations to update the ERU using average sample sizes calculated.
- B. Credit Policy Creation
 - a. Engineer shall prepare a draft citywide credit policy framework including eligibility criteria, application requirements, maintenance requirements, inspection provisions, and recommended maximum credit limitations.
 - b. Review credit policies and ordinances from other municipalities
 - c. Review current stormwater management facilities at developments within the City.
 - d. Work with City staff to develop credit policy.
- C. Ordinance Update
 - a. Review current ordinance and recommend changes that include billing process, collection procedures, tax roll certifications, credit administration, appeals process, deletion of referendum language, account ownership, etc.
 - b. Update ordinance to include language for credit policy and rate structure recommendations.
 - c. Work with City staff and attorney to review and edit ordinance.
 - d. Attend Utility Commission and City Council meetings. (Assume 4 meetings)
- D. Utility Staff Support
 - a. Support utility staff for billing account setup
 - b. Troubleshoot issues as they arise
 - c. Meet with Utility staff to discuss billing account setup, testing, etc.
- E. Public Outreach
 - a. Assist with the creation of notices for property owners to be distributed by Utility Staff.
 - b. Create flyers to educate on stormwater utility and how billing will work.
 - c. Hold and attend public hearing/Q&A sessions (Assume 2).

F. Utility Rate Structure Evaluation

- a. Review existing parcel classifications and billing methodology.
- b. Evaluate impacts of owner-based billing, multifamily classifications, tax-exempt properties, and nonresidential properties.
- c. Develop recommended customer classifications for billing purposes.
- d. Provide supporting data and recommendations for financial review by the City's financial advisor.

3. Owner's Responsibilities

Columbus Utilities shall have those responsibilities set forth in Section II of the Agreement, subject to the following:

- A. Owner shall confirm attendance to meetings prior to attendance.
- B. Provide timely review of documents.
- C. Attend meetings with Engineer.
- D. Review rates and final approval.
- E. Create new accounts.
- F. Test run for invoicing.
- G. Create form for review of individual property credit applications.

4. Items Excluded

The following items are excluded from the Scope of Services:

- A. Anything not specifically identified in the Scope of Services above.
- B. Additional meetings not listed in scope.
- C. Any services provided by Ehlers (or another firm) for QA/QC of the rates.
- D. Financial feasibility studies, utility rate certifications, bond analyses, reserve funding studies, and financial advisory services.
- E. Legal review or legal opinions
- F. Utility billing software programming, customizations, integration, or vendor services.
- G. Review of individual credit applications submitted after policy adoption.
- H. Collection services associated with delinquent accounts.

5. Times for Rendering Services

Schedule is estimated and subject to change based on all parties completion of tasks and final adoption of fee.

<u>Phase</u>	<u>Completion Date</u>
Equivalent Runoff Unit (ERU) Update	December 2026
Credit Policy Creation	December 2026
Ordinance Update	February 2027
QA/QC and Approval	March 2027
Testing and Outreach	April 2027
Live Billing	May 2027

6. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Lump Sum, or Estimate of Compensation for Services</u>
ERU Update	Standard Hourly Rates	\$9,100
Credit Policy Creation	Standard Hourly Rates	\$4,700
Ordinance Update	Standard Hourly Rates	\$6,850
Utility Staff Support	Standard Hourly Rates	\$5,400
Public Outreach	Standard Hourly Rates	\$7,000
TOTAL =		\$33,050

B. The terms of payment are set forth in Section III and Exhibit A of the Agreement.

7. Consultants

None.

8. Other Modifications to Standard Terms and Conditions**9. Attachments****10. Documents Incorporated by Reference**

Ruekert & Mielke, Inc. / Columbus Utilities Master Agreement

TASK ORDER

Item #9.

TASK ORDER NO. 2026-03
Storm Water Utility Updates and Implementation
Between Columbus Utilities
and
Ruekert & Mielke, Inc.
Dated September 24, 2026

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions, (as modified above) set forth in the Master Engineering Agreement Amendment between Owner and Engineer, dated March 19, 2019, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is September 24, 2026.

OWNER:

Columbus Utilities

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature: Jason P. Lietha Digitally signed by Jason P. Lietha
Date: 2026.09.16 20:08:39 -05'00'

Name: Jason Lietha, P.E.

Title: Chief Operating Officer

Date: September 16, 2026

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Samantha Boman, P.E.

Title: Project Engineer

Address: 4630 S Biltmore Lane
Madison, WI 53718

Email: sboman@ruekert-mielke.com

Phone: 608-572-7972

FINDINGS OF FACT AND DECISION CONCERNING THE WAIVER FOR A SECOND DRIVEWAY AT 353 WEST SCHOOL STREET

An administrative appeal was held on September 29, 2026, before the City of Columbus Common Council at the Columbus City Hall, 105 N. Dickason Boulevard, Columbus, Wisconsin. Attorney Paul Johnson appeared for the City. Attorney Matthew Fleming appeared for Kyle and Heather Mosher. The alders in attendance and hearing the appeal were Ryan Rostad, Rhonda Fuller, Trina Reid, Michael Lawson and Amy Roelke.

The hearing addressed an appeal filed by Kyle and Heather Mosher concerning the Plan Commission's approval of a waiver allowing for a second driveway at the residential property located at 353 West School Street, which is owned by Gary Tucker. Mr. Tucker applied for a waiver for a second driveway and that request was approved by the Plan Commission on July 9, 2026.

The Council heard opening statements from counsel. The City submitted Exhibits 1 through 5 for the Council to consider. Exhibit 4 was the video recording of the July 9th Plan Commission meeting which addressed Mr. Tucker's application for the waiver. Exhibit 5 was the video recording of the September 10th Plan Commission meeting that addressed the Mosher's request to revoke the waiver granted on July 9th. The Council watched these videos during deliberations.

The Mosher's submitted a photograph as Exhibit 6. Ms. Heather Mosher also testified. Council then heard closing arguments from counsel. Prior to deliberations, Mr. Tucker submitted a packet of documents and photographs for the Council to consider, which was marked as Exhibit 7. Counsel for the City and the Mosher's reviewed the packet and did not object to the Council accepting and considering Exhibit 7. Separately, a citizen provided the mayor with a written public comment on the matter, but this was not accepted or considered by the Council as evidence.

After deliberations and considering all the evidence submitted, including Exhibits 1 through 7, the Council makes the following findings of fact:

1. The residential property located at 353 West School Street (hereinafter referred to as the "Property") is a corner lot adjoining both West School Street and South Main Street.

2. Mr. Gary Tucker owns the Property, and he applied for a wavier for a second driveway at the Property, which was granted by the Plan Commission on July 9, 2026.
3. The Property currently has a driveway located on West School Street that was installed in approximately 2018. At that time, the Property had a driveway located on South Main Street, but that driveway was removed when the new driveway was installed on West School Street.
4. Mr. Tucker's application for the waiver requested he be allowed to install a second driveway at the same location as the previous driveway on South Main Street.
5. The Moshers are neighbors to Mr. Tucker, and own and reside at the residence located at 423 South Main Street.
6. The Moshers requested the Plan Commission revoke the waiver granted to Mr. Tucker, and that request was heard by the Plan Commission on September 10, 2026. The Plan Commission took no action on the request, and the Moshers timely filed an administrative appeal.
7. The standard for granting the waiver requested by Mr. Tucker is contained in City Code Section 86-191(d)(1), which provides in relevant part:

The City Planning Commission may waive the requirements for residential, commercial or industrial driveways when, in its opinion, ***the waiving of the requirements will not have a detrimental effect on the safety of the general public.*** The Plan Commission may require the applicant for a waiver to submit an engineered plan that will effectively permit ingress and egress with a minimum of hazard or congestion to pedestrian and vehicle traffic bon on and off the street.

(emphasis added above in bold)

8. In considering all the evidence, the Council finds that there was insufficient evidence presented to the Plan Commission and to the Council at the appeal hearing to determine that the waiver will not have a detrimental effect on the safety of the general public.

Based on these findings, the Common Council REVERSES the granting of the waiver for a second driveway at the Property.

Dated October 6, 2026

Approval by:

Ryan Rostad

Rhonda Fuller

Trina Reid

Michael Lawson

Amy Roelke



Agenda Item Report

Meeting Type: Committee of the Whole/Common Council

Meeting Date: October 6, 2026

Item Title: Discuss and consider donating 40 abandoned bicycles to Dreambikes non-profit organization in Madison.

Submitted By: Dennis Weiner, Chief of Police

Detailed Description of Subject Matter:

The department has accumulated 40 abandoned/found bicycles in various states of repair/disrepair, over the last 10 years. They are currently stored at the old Countryside Ford building. With that demolition planned in the future, we are looking to dispose of them to a non-profit organization. Given their conditions and value an online auction means would not be feasible.

We reached out and researched area non-profits. Some were not interested and only accept them in 'gently used' condition, to require minimal repair or refurbishing time and cost before being distributed. One, Dreambikes in Madison (dream-bikes.org) will take them in any condition. Dreambikes is a 501(c)(3) non-profit that provides job training to teens and returns bikes to the community. They do not have means to pick up that volume and we would have to deliver to them to the north side of Madison. I have no issue with coordinating that.

List all Supporting Documentation Attached:

None.

Action Requested of Council:

Discus, consider, and take action on donating 40 abandoned bicycles to Dreambikes in Madison.



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: October 6, 2026

Item Title: MOU with Olena Investments

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The City Attorney has drafted the proposed Memorandum of Understanding (MOU) between the City of Columbus and Olena Investments LLC. Over the past year, City staff, including Jason Lietha, Mike Kornmann, Mayor Joe Hammer, and the undersigned, have met with representatives of Olena Investments (Curt Hanson family ownership) to develop the attached Corridor Plan concept and negotiate the terms outlined in the proposed MOU.

The MOU establishes a framework for a coordinated land exchange and development partnership intended to facilitate future residential growth, municipal facilities, transportation improvements, and utility infrastructure within the Ridgeline Drive and Highview Lane corridor.

Key provisions of the MOU include:

- The City and Olena will cooperate to create and record a subdivision plat covering properties owned by both parties.
- The plat is intended to:
 - Create six new residential lots (three north and three south of Ridgeline Drive).
 - Create a City-owned parcel of approximately 6 acres.
 - Establish additional development parcels and necessary road right-of-way.
- The City will fund and manage the platting process, including required approvals.
- Existing right-of-way will be vacated and new right-of-way established as part of the development layout.
- Development of a Highway 73 Corridor Plan that will be reviewed and approved through the Plan Commission process. Once adopted, the Corridor Plan will serve as the planning framework and vision for future development within the corridor. Olena Investments will retain ownership of the development parcels and may market and sell property to future developers. Any future development proposals will remain subject to City review and approval and will be evaluated for consistency with the approved Corridor Plan.
- Following approval of the plat the City and Olena will complete the exchange of parcels.
- The City will be responsible for Utility connections to the Public Safety Building site. Utility extensions for private development are anticipated to be part of future development agreements.

The MOU also provides the City with an option to purchase a portion of Parcel 1188.03 for a future water treatment facility site. The Utility Commission previously authorized a study of this area in 2024 to evaluate long-term utility system needs. The proposed option provides the City with the ability to secure a strategic location for future utility expansion while delaying acquisition until needed. Key terms include:

- Purchase price of \$104,000 per acre if exercised in 2027.
- Annual escalation of 3% beginning January 1 of each subsequent year.
- Option term extending through December 31, 2030.
- Exercise of the option upon 60 days written notice by the City.

Utility and Development Commitments

- Olena will grant utility easements needed to serve future City facilities.
- The City will develop access rights and easements to support the Highview Lane extension and municipal facilities.
- The City will assume responsibility for:
 - Traffic Impact Study updates (if required by DOT).
 - Certain environmental reviews and permitting.
 - Releasing or updating prior unneeded easements affecting City Utility lands.

Strategic Importance to the City

If implemented, the MOU would:

1. Assemble land needed for a future public safety campus.
2. Preserve a future site for a water treatment facility.
3. Facilitate residential growth through coordinated subdivision development.
4. Advance future road connections, including Highview Lane extensions.
5. Available sites for commercial and industrial development.

List all Supporting Documentation Attached:

Memorandum of Understanding between Olena Investments and City of Columbus

Action Requested of Council:

Consider and take possible action on MOU with Olena Investments

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter “MOU”) is entered into by and between the City of Columbus, a Wisconsin Municipal Corporation (hereinafter “City”) and Olena Investments LLC, a Wisconsin Limited Liability Company (hereinafter “Olena”).

WHEREAS, City is the owner of Lot 1, CSM 5730, recorded with the Columbia County Register of Deeds as Document No. 880191, and otherwise known as Parcel 1515.01 (hereinafter “Lot 1”); and

WHEREAS, Olena is the owner of Lots 2, 3 and 4 of CSM 5730, otherwise known as Parcels 1515.02, 1515.03 and 1515.04; and

WHEREAS, Olena is also the owner of Parcels 1188.03, 1508.07 and 1508.08 located within the jurisdictional limits of the City; and

WHEREAS, City and Olena desire to develop the above referenced lands owned by City and Olena and understand that in order to more efficiently develop these lands, an exchange of lands will need to take place, a new plat will need to be prepared, and future right-of-way will need to be established by dedication and existing right-of-way will be vacated to reconfigure lands; and

WHEREAS, the City and Olena desire to work together for the improvement of these lands as follows:

1. City, at its sole expense, shall take all steps necessary to prepare a plat which will include all or part of Lots 1, 2, 3 and 4 of CSM 5730 and also include certain lands located within Parcel 1188.03 (are we platting Highview Lane all the way to STH 73, if so the plat will contain portions of a couple other parcels 1508.08 and 1508.07) (from your exhibit it looks like we should. Go big to start, and we can adjust downward if necessary. so that the end result of the platting process results in Olena owning 3 residential lots north of Ridgeline Drive, the creation of 3 residential lots south of Ridgeline Drive, the City owning approximately 6 acres contained within one lot and a parcel being created lying north of the lot created for the City. Right-of-way to service all of these lots shall also be created and established by the platting process. An approximation of the plat configuration is attached hereto as Exhibit A and incorporated herein by reference. The area to be platted pursuant to this agreement is attached as Exhibit B.

2. City and Olena shall work together to create the plat for this project, including submitting the a preliminary plat to the City and a final plat to the City and State Plat Review that also includes the Department of Transportation review. Upon approval of the final plat, the parties shall take all steps necessary to record the plat with the Columbia County Register of Deeds. The City shall be responsible for all application and recording fees.
3. The parties understand the existing right-of-way will need to be vacated in order to create the new plat. The parties agree to submit petitions for vacation of right-of-way as necessary to the City Common Council in order to complete the vacation of right-of-way for the creation of the new plat.
4. Upon the recording of the plat, the City, for no consideration, shall convey any interest it may have in the 3 lots owned by Olena north of Ridgeline Drive and shall convey its interest in the 3 lots created south of Ridgeline Drive to Olena. Further, the City shall convey its interest in the parcel north of the parcel to be owned by the City to Olena.
5. The City and Olena shall enter into an Offer to Purchase for the conveyance from Olena to the City of the parcel created by the plat lying west of Ridgeline Drive and north of Park Avenue to be owned by the City. This conveyance will include, without consideration, Olena conveying any interest it may have acquired by the platting process to the land already owned by the City. The platting process will result in the City having one 6.08-acre parcel and the City shall purchase from Olena approximately 2.08 acres of additional land at the price of \$104,000 per acre in order to create the 6-acre parcel. This conveyance also takes into consideration the land conveyed for no consideration from the City to Olena lying south of Ridgeline Drive.
6. Additional terms and conditions of the Offer to Purchase from City to Olena shall include, but not be limited to the following:
 - a. If the City does not use all or some of the property conveyed to it for a City Building and decides to sell the property, Olena has the right to repurchase the entire 6.08-acre parcel, or any portion thereof at a cost of \$104,000 per acre. If Olena chooses not to exercise this right of first refusal, it agrees to execute any and all documents necessary to clear this right of first refusal from the chain of title.
 - b. Closing of the City's purchase from Olena shall be within 45 days of the plat being recorded with the Columbia County Register of Deeds. 
 - c. No earnest money shall be paid.
 - d. The City will waive the receipt of a Vacant Land Disclosure Report and acknowledges that it will be purchasing the property in an as is, where is condition.
 - e. City shall be responsible for any conversion charge for converting agricultural land purchased by the City to a non-agricultural use following closing.
 - f. City shall be responsible for the 2026 real estate taxes for all lands except the three lots owned by Olena prior to the platting process, title insurance costs for the conveyance of the 6.08 acre parcel, the three lots south of Ridgeline and the lot north of the City lot, and the costs of closing the conveyance of these lots.

7. Contemporaneous with the closing of the purchase and sale as set forth in paragraphs 5 and 6 above, Olena shall grant City an option to purchase additional portions of Parcel 1188.03 for the purpose of constructing a water treatment facility in the future. The land subject to the option is set forth on the attached Exhibit C. The option to purchase shall provide as follows:
 - a. Olena will sell the Exhibit C parcel to City for the sum of \$104,000 per acre if the transaction closes in 2027. For each year following 2027, the price per acre shall increase by 3% on January 1 of each year.
 - b. The sale of the Exhibit C property shall contain all of the same terms and conditions as set forth in paragraph 6 above.
 - c. The option from Olena to City shall remain in effect until December 31, 2030. At any time prior to December 31, 2030, the City may exercise the option by giving written notice to Olena of its intent to purchase the property. Once written notice has been given to Olena, the parties shall close the transaction within 60 days of the date of giving notice.
 - d. Owner will grant permission to City of Columbus Utility (Utility) to drill a test well to sample water quality and confirm future well flow volume to confirm parcel is suitable for the intended use prior to purchase. City is required to restore to same condition as before testing.
8. The parties intend this Memorandum of Understanding to be a road map toward the efficient and productive re-development of the land subject to this MOU. The parties understand that certain conditions may change over time, and the parties agree to operate in good faith and amend this Memorandum of Understanding as necessary upon future written agreement of the parties.
9. The City will pay for and install sewer, water and street for the extension of Ridgeline Drive to create access to the 6.08 acre parcel the city will own along with services for utilities to all 6 residential lots Owner will own when the City starts construction on this Project.
10. Prior to start of construction by the City on the 6.08 acre lot, the City will determine a plan to export excess fill off the site and use to fill the new Highview lane extension right of way to the north of the parcel and obtain easements and approval from Owner to fill any excess material on lands to be determined by agreement of Owner and City.
11. City will submit for the artificial exemption and jurisdictional determination for any wetlands that were delineated in the 2026 report.
12. City will layout future utilities for service to all lots of the final plat and coordinate locations with Owner.
13. City and Utility will review all easements previously granted to City and Utility that encumber lands in the final plat and consider release if not required for this proposed development or existing infrastructure can be removed or eliminated.
14. City will assume responsibility for any Traffic Impact Study or update to past study that will be required by Wisdot for the final plat.
15. The parties agree that no driveways will be permitted onto STH 73 from the platted area with the exception of emergency egress for police and fire from the City parcel

16. The concept plan that is developed by the parties will be approved by the city planning commission as a corridor development plan to be followed for future development. The first draft of the concept plan is attached hereto as Exhibit D.

17.

CITY OF COLUMBUS

Date: _____, 2026

Date: _____, 2026

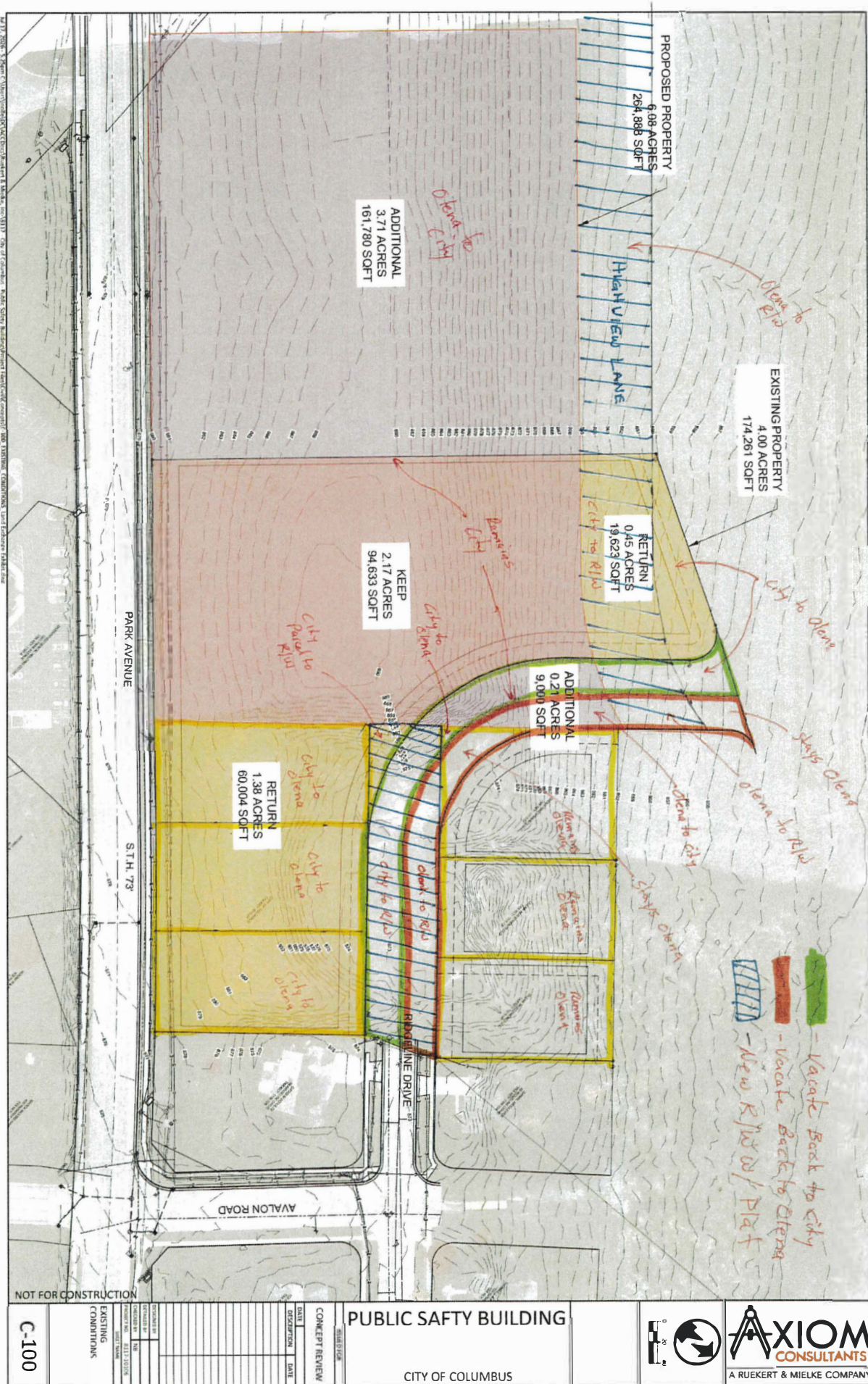
Joe Hammer, Mayor

Susan Caine, Clerk

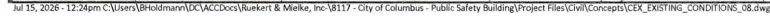
OLENA INVESTMENTS LLC

Date: _____, 2026

Curtis Hanson, Member



Item #12.





PUBLIC SAFETY BUILDING

MASTER PLAN CONCEPT

CITY OF COLUMBUS

ISSUED FOR

%%U

[illegible]

DESIGNED BY	
DETAILED BY	
CHECKED BY	NB
PROJECT NO.	8117-1010
SHEET NAME	

EXISTING
CONDITIONS
EXHIBIT 1

C-100

52



Comments Provided by Vandewalle & Associates 7.30.26



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 10/6/2026

Item Title: Claims Packet

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 9/10/2026 to 9/30/2026 in the amount of \$714,395.41

List all Supporting Documentation Attached:

Claims Packet 9/10/2026 – 9/30/2026

Payroll Register 9/18/2026

Action Requested of Council:

Consider and take action on claims in the amount of \$714,395.41

10/02/2026 8:49 AM

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Page: 1
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
63271	9/15/2026	AESCHLIMANN, MONICA	
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100-00-23310-000-000		PARKS - FACILITY RENTAL	100.00
Total			100.00
63272	9/15/2026	GREEB, MARIBETH	
DEPOSIT RETURN - MEISTER PARK OS 8/2/26			
100-00-23310-000-000		PARKS - FACILITY RENTAL	100.00
Total			100.00
63273	9/15/2026	LINDEMAN, ALEX	
DEPOSIT RETURN - PAVILION 8/29/2026			
100-00-23310-000-000		PARKS - FACILITY RENTAL	2,000.00
Total			2,000.00
63274	9/15/2026	PAUL, VANESSA	
DEPOSIT RETURN - REST HAVEN 8/16/26			
100-00-23310-000-000		PARKS - FACILITY RENTAL	100.00
Total			100.00
63275	9/15/2026	SHEA, CAYLEIGH	
DEPOSIT RETURN - AVALON PARK OS 8/29/26			
100-00-23310-000-000		PARKS - FACILITY RENTAL	100.00
Total			100.00
63276	9/15/2026	STEINHOFFER, COLBY & JENNY	
DEPOSIT RETURN - PAVILION 8/22/26			
100-00-23310-000-000		PARKS - FACILITY RENTAL	3,000.00
Total			3,000.00
63277	9/15/2026	TORRES, OSCAR	
DEPOSIT RETURN - PAVILION 8/15/2026			
100-00-23310-000-000		PARKS - FACILITY RENTAL	3,000.00
Total			3,000.00



10/02/2026 8:49 AM Reprint Check Register - Full Report - ALL

Page: 2
ACCT

CITY GENERAL FUND

ALL Checks

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		RECREATION CELL PHONE 287349053007X09152026	
215-00-55500-221-000		POOL TELEPHONE/INTERNET	30.35
		POOL CELL PHONE 287349053007X09152026	
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET	30.35
		WASTEWATER CELL PHONE - CU WILL REIM 287349053007X09152026	
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET	42.94
		ADMINISTRATOR & CLERK CELL PHONES 287348176967X09152026	
100-00-52310-224-000		EMD TELEPHONE CIRCUIT	27.49
		EMERGENCY MANAGEMENT CELL PHONE 287348176967X09152026	
205-00-56400-331-000		CDA MILEA/MEALS/LODGING	27.49
		CDA CELL PHONE 287348176967X09152026	
100-00-51110-331-000		MAYOR MILEA/MEALS/LODGING	21.47
		MAYOR CELL PHONE 287348176967X09152026	
225-00-51650-221-000		CABLE TV TELEPHONE/INTERNET	21.46
		CABLE CELL PHONE 287348176967X09152026	
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET	27.48
		COLUMBUS UTILITIES CELL PHONE 287348176967X09152026	
		Total	259.38
63279	9/24/2026	AUTOMATIC ENTRANCES OF WI INC	0
		TRANSMITTER 900 FREQ WITH LEADS	
210-00-55110-230-000		LIBRARY REPAIR/MAIN	62.61
		Total	62.61
63280	9/24/2026	BOARDMAN & CLARK LLP	0
100-00-51300-216-000		MUN ATTNYPFL SERVICE RENDERED	2,975.00
		GENERAL MATTERS 321367	
100-00-51300-215-000		MUN ATTNYPFL SERVICE RENDERED	1,075.00
		MUNICIPAL PROSECUTIONS 321367	
100-00-51300-216-000		MUN ATTNYPFL SERVICE RENDERED	100.00
		ORDINANCES 321367	
100-00-52100-210-000		POL DEPT PROFESSIONAL FEES	350.00
		POLICE DEPT PROFESSIONAL SERVICES 321367	
235-00-54910-211-000		CEMETERY LEGAL/PROF SERV	375.00
		CEMETERY PROFESSIONAL SERVICES 321367	

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Page: 3
ACCT

CITY GENERAL FUND

ALL Checks

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Thru: 9/30/2026 Thru Account:

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	TIF #7 - 1400 PARK AVE	321367	
415-00-57334-000-000	CAP PRJTS - TOWER DR		175.00
	TOWER DRIVE	321367	
415-00-57331-000-000	CAP PROJ - 2026 PSB		375.00
	PUBLIC SAFETY BUILDING	321367	
100-00-51300-216-000	MUN ATTNYPFL SERVICE RENDERED		-3,400.00
	LESS RETAINER	321367	
Total			2,750.00
63281	9/24/2026	CANALES FLOORING INC	
FLOORING PAYMENT 2 OF 2			
210-00-55110-230-000	LIBRARY REPAIR/MAIN		7,308.96
Total			7,308.96
63282	9/24/2026	CAPITAL ONE COMMERCIAL	
WATER, LIGHT BULBS			
100-00-53100-300-000	PW ADMIN OP SUPPLIES & EXP		50.84
		322424626062093	
Total			50.84
63283	9/24/2026	CHARTER COMMUNICATIONS	
FIRE DEPT TV SERVICES 9/19-10/18/2026			
100-00-52200-225-000	FIRE TELEPHONE, TV & INTERNET		53.25
Total			53.25
63284	9/24/2026	CINTAS CORP	
CLEANING SUPPLIES			
210-00-55110-300-000	LIBRARY OP SUPPLIES & EXP		80.00
		4280071456/4280757229	
Total			80.00
63285	9/24/2026	COLUMBUS UTILITIES	
100-00-51600-220-000	CITY HALL UTILITIES		1,174.28
	CITY HALL	8/2026	
100-00-52310-225-000	EMD SIREN ELECTRICITY		26.32
	EMERGENCY CITY SIRENS	8/2026	

10/02/2026 8:49 AM

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Page: 4
ACCT

CITY GENERAL FUND

ALL Checks

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Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
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	8/2026	STREET LIGHTING	
100-00-53300-362-000		STREETS TRAFFIC CONTROL	209.80
	8/2026	TRAFFIC LIGHTS	
100-00-51910-000-000		CONTINGENCY ACCOUNT	132.52
	8/2026	1149 W JAMES ST	
100-00-52100-220-000		POL DEPT UTILITIES	650.22
	8/2026	POLICE DEPT	
100-00-52200-220-000		FIRE UTILITIES	511.63
	8/2026	FIRE DEPT	
100-00-52200-220-000		FIRE UTILITIES	101.43
	8/2026	FIRE DEPT - WATER ONLY	
216-00-55510-220-000		C CENTER UTILITIES	456.03
	8/2026	COMMUNITY CENTER	
216-00-55550-220-000		REC UTILITIES	227.32
	8/2026	161 BUILDING	
215-00-55500-220-000		POOL UTILITIES	13,716.76
	8/2026	POOL	
210-00-55110-220-000		LIBRARY UTILITIES	601.52
	8/2026	LIBRARY	
210-00-55115-220-000		ANNEX UTILITIES	293.08
	8/2026	LIBRARY ANNEX	
100-00-52370-220-000		UDEY DAM UTILITIES	20.97
	8/2026	UDEY DAM LIGHTS	
100-00-53420-000-000		STREET LIGHTING	10.30
	8/2026	SCHOOL CROSSING LIGHTS	
100-00-53100-220-000		PW ADMIN UTILITIES	720.86
	8/2026	DPW OFFICES	
216-00-55200-370-000		PARKS PAVILION EXP	539.67
	8/2026	PAVILION	
230-00-53630-220-000		RECYCLING UTILITIES	54.77
	8/2026	LANDSCAPE RECYCLING CENTER	
235-00-54910-220-000		CEMETERY UTILITIES	60.32
	8/2026	CEMETERY	
100-00-55210-220-000		ATHLETIC FIELD UTILITIES	363.65
	8/2026	PARKS ATHLETIC FIELDS	
100-00-55200-220-000		PARKS UTILITIES	1,030.80
	8/2026	PARKS	

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Reprint Check Register - Full Report - ALL

Page: 5
ACCT

CITY GENERAL FUND

ALL Checks

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Thru: 9/30/2026 Thru Account:

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63286	9/24/2026	DAILY CITIZEN - SUBSCRIPTIONS	0
ANNUAL NEWSPAPER SUBSCRIPTION			
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP	410.64
Total			410.64
63287	9/24/2026	DODGE COUNTY HUMANE	0
ANNUAL STRAY DOG CONTRACT			
100-00-54450-000-000		ANIMAL CONTROL EXPENSES	2,000.00
Total			2,000.00
63288	9/24/2026	DREXEL BUILDING SUPPLY-COLUMBUS	0
HARRISON STREET CURB SUPPLIES			
100-00-53300-300-000		STREETS OP SUPPLIES & EXP	101.78
		2609-217876	
Total			101.78
63289	9/24/2026	EGOLDFAX	0
100-00-51600-221-000		CITY HALL TELEPHONE/INTERNET	15.25
		12236937	
210-00-55110-221-000		LIBRARY TELEPHONE/INTERNET	15.24
		12236937	
Total			30.49
63290	9/24/2026	FIRE SAFETY USA INC	0
100-00-52200-230-000		FIRE REPAIR/MAIN	111.70
		VEHICLE WASH - RFG TO REIMBURSE 50%	263964
100-00-52200-810-000		FIRE EQUIP PURCHASED	799.75
		FIREFIGHTING FOAM - RFG TO REIMBURSE 50%	264416
Total			911.45
63291	9/24/2026	FIRE SERVICE INC	0
100-00-52200-230-000		FIRE REPAIR/MAIN	2,885.26
		VALVE REPAIR	WI-29429

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 6
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52200-230-000	FIRE	REPAIR/MAIN	4,016.94
	A/C REPAIR	WI-29430	
100-00-52200-230-000	FIRE	REPAIR/MAIN	3,112.84
	FAILED ALTERNATOR REPAIR	WI-29725	
		Total	10,015.04

63292	9/24/2026	FOREST LANDSCAPING & CONST INC	
		PAY REQUEST NO 3 - W SCHOOL ST	
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST		219,818.39
	CITY OF COLUMBUS - STREET		
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST		98,120.00
	COLUMBUS UTILITIES - SANITARY SEWER		
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST		61,920.00
	COLUMBUS UTILITIES - WATER		
650-00-55500-702-000	STORM WATER-STREET PROJ		146,131.00
	CITY OF COLUMBUS - STORM SEWER		
415-00-57332-000-000	CAP PROJ - 2026 W SCHOOL ST		4,050.00
	CITY OF COLUMBUS - PARKING LOTS		
		Total	530,039.39

63293	9/24/2026	GREAT LAKES TESTING INC	
		LINEAR FOOT GROUND LADDER - PER NFPA	
100-00-52200-347-000	FIRE	SAFETY INPECTION	707.00
		134270	
		Total	707.00

63294	9/24/2026	HAMMES FIRE & SAFETY LLC	
100-00-52200-347-000	FIRE	SAFETY INPECTION	272.50
	EXTING INSP - RFG TO REIMBURSE \$96.25	46177	
210-00-55110-230-000	LIBRARY	REPAIR/MAIN	250.00
	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	46151	
		Total	522.50

63295	9/24/2026	INGRAM LIBRARY SERVICES	
210-00-55110-403-000	LIBRARY	ADULT BOOKS	679.50
		98668603	
210-00-55110-404-000	LIBRARY	YOUTH BOOKS	1,424.36
		98668603	

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 7
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-00-55110-405-000		LIBRARY TEEN BOOKS	34.32
		98668603	
		Total	2,138.18
63296	9/24/2026	K & B TREE & LAWN CARE TREE & STUMP REMOVALS	0
100-00-56110-294-000		FORESTRY CONTRACT TREE TRIM	1,879.35
		435086	
100-00-56110-294-000		FORESTRY CONTRACT TREE TRIM	2,361.29
		434990	
		Total	4,240.64
63297	9/24/2026	LAKE SIDE LAWN CARE LLC CEMETERY - 9/7 MOW, 9/14 MOW/TRIM	0
235-00-54910-299-000		CEMETERY CONTRACT MOWING	5,900.00
		9/2026	
		Total	5,900.00
63298	9/24/2026	MARLIN LEASING CORP COPIER CONTRACT	0
100-00-52130-630-000		PD SUPP SVCS CAPITAL LEASE	148.35
		42762582	
		Total	148.35
63299	9/24/2026	MID-STATE EQUIPMENT INC - JANESVILLE	0
100-00-56110-231-000		FORESTRY EQUIPMENT MAINT	40.99
		PARTS FOR CHAINSAWS P11602	
100-00-56110-231-000		FORESTRY EQUIPMENT MAINT	40.99
		PARTS FOR CHAINSAWS P11602	
100-00-53300-300-000		STREETS OP SUPPLIES & EXP	92.66
		RATCHET BINDER FOR TRAILERS P11601	
100-00-56110-231-000		FORESTRY EQUIPMENT MAINT	1.00
		PARTS FOR CHAINSAWS P11609	
100-00-56110-231-000		FORESTRY EQUIPMENT MAINT	155.97
		FORESTRY SUPPLIES P11636	
		Total	331.61
63300	9/24/2026	NEUMAN POOLS INC DRAINING INSTRUCTIONS & POOL CLOSING	0

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 8
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
215-00-55500-230-000		POOL REPAIR/MAIN	1,497.86
		69144	
		Total	1,497.86
63301	9/24/2026	PACK, WILLIAM	0
		THE ESSENTIAL HOUDINI EVENT 10/23/2026	
210-00-55110-407-000		LIBRARY ADULT PROGRAMMING	425.00
		Total	425.00
63302	9/24/2026	PECHMANN MEMORIALS INC	0
		ENGRAVED NICHE PLATES - TRABBOLD/SKOTZKE	
235-00-54910-230-000		CEMETERY REPAIR/MAIN	370.00
		Total	370.00
63303	9/24/2026	PRAIRIE RIDGE HEALTH INC	0
		ALCOHOL LEGAL COLLECTION	
100-00-52100-200-000		POL DEPT CTY & JAIL FEE TO CIT	325.00
		G285492 A92262130192	
		Total	325.00
63304	9/24/2026	PRIDE FURNITURE	0
		MEASURE, REMOVE OLD AND INSTALL NEW TOPS	
210-00-55110-700-000		LIBRARY FURNITURE/FIXTURES	2,952.00
		2334	
		Total	2,952.00
63305	9/24/2026	RC KOCH LLC	0
		LANDSCAPING DIRT	
100-00-53270-230-000		BLDG/GRNDS REPAIR/MAIN	298.00
		9197	
		Total	298.00
63306	9/24/2026	RHYME BUSINESS PRODUCTS	0
		STANDARD PAYMENT & MAINTENANCE	
100-00-51600-234-000		CITY HALL TECHNOLOGY MAINT	2,125.12
		42941964	
100-00-51450-242-000		MEDIA/COM DEV MEDIA/WEB/MISC	163.21
		42941964	

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 9
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52310-390-000		EMD OTH SUPP & MISC EXP	163.21
		42941964	
205-00-56400-242-000		CDA MEDIA/WEB/MISC	163.21
		42941964	
216-00-55510-230-000		C CENTER REPAIR/MAIN	280.67
		42941964	
215-00-55500-210-000		POOL PROFESSIONAL FEES	399.31
		42941964	
216-00-55550-701-000		REC EQUIPMENT	115.62
		42941964	
100-00-53100-242-000		PW ADMIN MEDIA/WEB/MISC	420.19
		42941964	
100-00-52100-292-000		POL DEPT SOFTWARE/CONT SERV	1,434.23
		42941964	
100-00-52200-240-000		FIRE SOFTWARE SUPPORT	420.19
		42941964	
100-00-51200-240-000		MUNI COURT SOFTWARE SUPPORT	131.96
		42941964	
		Total	5,816.92
63307	9/24/2026	RHYME BUSINESS PRODUCTS LLC	Ⓢ
		SHARP COPIER CONTRACT	
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP	147.00
		AR969618	
		Total	147.00
63308	9/24/2026	SIRCHIE ACQUISITION CO LLC	Ⓢ
		EVIDENCE BOX	
100-00-52120-341-000		PD FIELD SVCS DRUG INVESTIGATI	49.57
		0752474-IN	
		Total	49.57
63309	9/24/2026	STRATMAN, DEVON	Ⓢ
		REIMBURSEMENT - UNIFORM	
100-00-53300-344-000		STREETS UNIFORMS	180.33
		Total	180.33
63310	9/24/2026	THE UNIFORM SHOPPE	Ⓢ
		BELLCROWN CAP	

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 10
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52200-810-000	FIRE	EQUIP PURCHASED	92.95
		18963	
		Total	92.95
63311	9/24/2026	ULRICH, JANICE	0
		REIMB - COPY PAPER REAM & POSTAGE STAMPS	
810-00-11215-000-000	F & M SAVINGS CHLPC - 7450		24.39
	CALENDAR DONOR SOLICITATIONS	9/7/2026	
		Total	24.39
63312	9/24/2026	VON BRIESEN & ROPER SC	0
100-00-51300-216-000	MUN ATTN Y PFL SERVICE RENDERED		2,464.00
	ADMINISTRATION PROFESSIONAL SERVICES	539587	
100-00-52100-211-000	POL DEPT LEGAL/PROF SERV		1,732.50
	POLICE DEPT PROFESSIONAL SERVICES	539587	
		Total	4,196.50
63313	9/24/2026	WI DEPT OF JUSTICE TIME	0
100-00-51600-210-000	CITY HALL PROFESSIONAL FEES		28.00
	OPERATOR	G3226 202607	
100-00-51600-210-000	CITY HALL PROFESSIONAL FEES		7.00
	SOLICITOR	G3226 202607	
215-00-55500-210-000	POOL PROFESSIONAL FEES		7.00
	POOL	G3226 202607	
100-00-51600-210-000	CITY HALL PROFESSIONAL FEES		7.00
	FOOD TRUCK	G3226 202607	
210-00-55110-210-000	LIBRARY PROFESSIONAL FEES		7.00
	LIBRARY	G3226 202607	
		Total	56.00
63314	9/24/2026	WISE GUYS AUTO REPAIR LLC	0
100-00-53230-232-000	GARAGE VEHICLE REP/MAINT		60.00
	OIL CHANGE - SHOP TRUCK	65869	
100-00-52110-235-000	PD - PATROL FLEET REP/MAINT		40.00
	OIL CHANGE	65844	
100-00-52110-235-000	PD - PATROL FLEET REP/MAINT		30.00
	TIRE PATCH	65952	

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 11
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			130.00
63315	9/29/2026	ABT MAILCOM INC	0
ESTIMATED POSTAGE - 2026 TAX BILLS			
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP	1,650.00
Total			1,650.00
63316	9/29/2026	AMAZON CAPITAL SERVICES	0
419-00-52100-810-000		POLICE DEPT EQUIP PURCHASED	-230.00
		RETURN CM 1J7V-RC6F-CN1W	
100-00-52180-300-000		CROSSING GUARD OP SUPPLIES & E	284.86
		CROSSING GUARD HATS 16G6-1WJM-RDNK	
100-00-52100-811-000		POL DEPT SMALL EQUIP PURCH	175.46
		FLASH DRIVES 1RG7-VMGV-QKFV	
100-00-52130-300-000		PD SUPP SVCS OP SUPPLIES & EXP	160.12
		COMPOSITION NOTEBOOKS 1VTW-6YTY-DYL9	
Total			390.44
63317	9/29/2026	ASSOCIATED APPRAISAL	0
PROFESSIONAL SERVICES - OCTOBER 2026			
100-00-51530-290-000		ASSESSOR CONTRACT SERVICES	1,596.34
		188539	
Total			1,596.34
63318	9/29/2026	BOARDMAN & CLARK LLP	0
OCTOBER RETAINER			
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED	3,400.00
		10/2026	
Total			3,400.00
63319	9/29/2026	CHOICE ELEVATOR LLC	0
CAPACITY TESTING WITH WEIGHTS			
100-00-52100-233-000		POL DEPT BLDG/REP & MAINT	2,050.00
		1149	
Total			2,050.00
63320	9/29/2026	EZ SHIRTZ	0
SOCCER SHIRTS			

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 12
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
216-00-55550-452-000		REC SOCCER PROG	250.00
		17105	
		Total	250.00
63321	9/29/2026	FLYNN, WILLIAM	0
9/19/26		ADEMI REST HAVEN DEPOSIT RETURN	
100-00-23310-000-000		PARKS - FACILITY RENTAL	150.00
		Total	150.00
63322	9/29/2026	GENCOMM	0
		BATTERIES FOR THE XTS SERIES PORTABLES	
100-00-52200-810-000		FIRE EQUIP PURCHASED	317.58
		361694	
		Total	317.58
63323	9/29/2026	GFL ENVIRONMENTAL	0
100-00-51600-220-000		CITY HALL UTILITIES	154.50
		CITY HALL - DUMPSTERS	
		U90000345493	
100-00-52100-220-000		POL DEPT UTILITIES	154.50
		POLICE DEPT - DUMPSTERS	
		U90000345493	
100-00-52200-220-000		FIRE UTILITIES	154.50
		FIRE DEPT - DUMPSTERS	
		U90000345493	
100-00-53100-220-000		PW ADMIN UTILITIES	87.55
		DPW - DUMPSTER	
		U90000345493	
100-00-55200-220-000		PARKS UTILITIES	854.90
		PARKS - DUMPSTERS	
		U90000345493	
215-00-55500-220-000		POOL UTILITIES	242.05
		POOL - DUMPSTERS	
		U90000345493	
230-00-53620-000-000		GARBAGE & RECYCLING COLL FEES	30,870.38
		RESIDENTIAL GARBAGE/RECYCLING	
		U90000345493	
230-00-53621-000-000		DUMPSTER CHARGES	118.45
		DPW/LRD - CARDBOARD DUMPSTER	
		U90000345493	
230-00-53630-298-000		RECYCLING DUMPSTER CHGS	392.70
		DPW - ROLL OFF DUMPSTER	
		U90000345493	
230-00-53630-298-000		RECYCLING DUMPSTER CHGS	262.65
		COLUMBUS UTILITES/WWTP - DUMPSTERS	
		U90000345493	
		Total	33,292.18

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 13
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
63324	9/29/2026	HOLIDAY WHOLESALE INC	0
215-00-55500-420-000		POOL CONCESSION STAND ECP	385.22
		CONCESSIONS 2420542	
215-00-55500-300-000		POOL OP SUPPLIES & EXP	218.90
		SOAP REFILLS 2420542	
		Total	604.12
63325	9/29/2026	KAAYA, HUMPHREY	0
	9/19/2026	OPEN SHELTER DEPOSIT RETURN	
100-00-23310-000-000		PARKS - FACILITY RENTAL	100.00
		Total	100.00
63326	9/29/2026	KAYLA'S CUSTOM CLEANING	0
		PAVILION CLEANING SERVICES 9/2026	
216-00-55200-370-000		PARKS PAVILION EXP	924.50
		99792	
		Total	924.50
63327	9/29/2026	LEMMINGER, LISA	0
	9/19/26	PAVILION DEPOSIT RETURN	
100-00-23310-000-000		PARKS - FACILITY RENTAL	3,000.00
		Total	3,000.00
63328	9/29/2026	LIFESTAR EMERGENCY MEDICAL	0
		OCTOBER AMBULANCE SERVICE	
240-00-52300-290-000		COLUMBIA EMS CONTRACT SERVICES	24,322.73
		10/2026	
		Total	24,322.73
63329	9/29/2026	MEITNERS LAND SERVICE LLC	0
		CREMATION - EVERS	
235-00-46546-000-000		GRAVE OPEN/DISENTERN	500.00
		3751	
		Total	500.00
63330	9/29/2026	NEWTON, NICHOLE	0
	9/20/26	FRANKLIN DEPOSIT RETURN	

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 14
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-23310-000-000		PARKS - FACILITY RENTAL	100.00
Total			100.00
63331	9/29/2026	ODD FELLOWS	0
9/25-9/27/2026 PAVILION DEPOSIT RETURN			
100-00-23310-000-000		PARKS - FACILITY RENTAL	250.00
Total			250.00
63332	9/29/2026	PETERS, ZAK	0
9/5/2026 PAVILION DEPOSIT RETURN			
100-00-23310-000-000		PARKS - FACILITY RENTAL	2,000.00
Total			2,000.00
63333	9/29/2026	RHYME BUSINESS PRODUCTS LLC	0
100-00-51600-240-000		CITY HALL SOFTWARE SUPPORT	149.09
CISCO MERAKI ANNUAL SUBSCRIPTION		AR974774	
100-00-51600-240-000		CITY HALL SOFTWARE SUPPORT	10,992.00
MICROSOFT 365 BUS ANNUAL SUBSCRIPTION		AR973646	
Total			11,141.09
63334	9/29/2026	VON BRIESEN & ROPER SC	0
PROFESSIONAL SERVICES 8/2026			
100-00-51300-216-000		MUN ATTNY PFL SERVICE RENDERED	1,386.00
		543271	
Total			1,386.00
63335	9/29/2026	WALKER, EMMA	0
9/12/2026 REST HAVEN DEPOSIT RETURN			
100-00-23310-000-000		PARKS - FACILITY RENTAL	150.00
Total			150.00
63336	9/29/2026	YANKE, JEFF	0
PAVILION CANCELLATION DEPOSIT RETURN			
100-00-23310-000-000		PARKS - FACILITY RENTAL	1,000.00
Total			1,000.00

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 15
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
POST 8/2026	9/28/2026	ADMIN	
		Manual Check	
100-00-51600-311-000		CITY HALL POSTAGE	1,000.00
		POSTAGE METER REFILL	
100-00-51600-210-000		CITY HALL PROFESSIONAL FEES	148.25
		BANK FEES 8/2026 - GENERAL FUND	
205-00-56400-300-000		CDA OP SUPPLIES & EXP	0.10
		BANK FEES 8/2026 - CDA	
210-00-55110-313-000		LIBRARY BANK FEES	1.94
		BANK FEES 8/2026 - LIBRARY	
225-00-48110-000-000		INTEREST REVENUE	0.06
		BANK FEES 8/2026 - CABLE	
230-00-48110-000-000		INTEREST REVENUE	0.19
		BANK FEES 8/2026 - WASTE	
235-00-48110-000-000		INTEREST REVENUE (NON PC)	0.19
		BANK FEES 8/2026 - CEMETERY	
250-00-48110-000-000		INTEREST REVENUE	0.06
		BANK FEES 8/2026 - TOURISM	
650-00-55500-300-000		STORM WATER OP SUPPLIES & EXP	0.10
		BANK FEES 8/2026 - STORM WATER	
216-00-55550-300-000		REC OP SUPPLIES & EXP	0.06
		BANK FEES 8/2026 - RECREATION	
216-00-55510-300-000		C CENTER OP SUPPLIES & EXP	0.06
		BANK FEES 8/2026 - COMMUNITY CENTER	
216-00-55200-370-000		PARKS PAVILION EXP	0.06
		BANK FEES 8/2026 - PAVILION	
		Total	1,151.07
ELAN 9/14/26	9/28/2026	ELAN FINANCIAL SERVICES	
		N95 MASKS	
		Manual Check	
100-00-51600-300-000		CITY HALL OP SUPPLIES & EXP	12.51
		Total	12.51
		Grand Total	714,395.41

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 16
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL	86,389.45
Total Expenditure from Fund # 205 - COMMUNITY DEV AUTHORITY	190.80
Total Expenditure from Fund # 210 - LIBRARY	14,135.53
Total Expenditure from Fund # 215 - COLUMBUS AQUATIC CENTER	16,497.45
Total Expenditure from Fund # 216 - RECREATION	2,824.34
Total Expenditure from Fund # 225 - CABLE	21.52
Total Expenditure from Fund # 230 - GARBAGE/RECYCLING	31,699.14
Total Expenditure from Fund # 235 - CEMETERY	7,205.51
Total Expenditure from Fund # 240 - COLUMBUS AREA EMS	24,322.73
Total Expenditure from Fund # 250 - TOURISM	0.06
Total Expenditure from Fund # 415 - CAPITAL PROJECTS	384,458.39
Total Expenditure from Fund # 416 - TID #7	725.00
Total Expenditure from Fund # 419 - PD PROGRAMS	-230.00
Total Expenditure from Fund # 650 - STORMWATER	146,131.10
Total Expenditure from Fund # 810 - HISTORIC LAND PRESERVATION	24.39
Total Expenditure from all Funds	714,395.41

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 17
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

Amount

Total Expenditure from Account 11215 - F & M SAVINGS CHLPC - 7450	24.39
Total Expenditure from Account 23310 - PARKS - FACILITY RENTAL	15,150.00
Total Expenditure from Account 46546 - GRAVE OPEN/DISENTERN	500.00
Total Expenditure from Account 48110 - INTEREST ON INVESTMENTS	0.50
Total Expenditure from Account 51110 - MAYOR	21.47
Total Expenditure from Account 51117 - TIF #7 - ENGINEERING	725.00
Total Expenditure from Account 51200 - MUNI COURT	131.96
Total Expenditure from Account 51300 - MUN ATTN	8,000.00
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	18,121.41
Total Expenditure from Account 51650 - CABLE TV	21.46
Total Expenditure from Account 51910 - CONTINGENCY ACCOUNT	132.52
Total Expenditure from Account 52100 - POL DEPT	6,641.91
Total Expenditure from Account 52110 - PD - PATROL K9 PROGRAM	70.00
Total Expenditure from Account 52120 - PD FIELD SVCS	49.57
Total Expenditure from Account 52130 - PD SUPP SVCS	308.47
Total Expenditure from Account 52180 - CROSSING GUARD	284.86
Total Expenditure from Account 52200 - FIRE	13,557.52
Total Expenditure from Account 52300 - EMS CONTRACTED AMB SERVICE	24,322.73
Total Expenditure from Account 52310 - EMD	217.02
Total Expenditure from Account 52370 - UDEY DAM	20.97
Total Expenditure from Account 53100 - PW ADMIN	1,279.44
Total Expenditure from Account 53230 - GARAGE	60.00
Total Expenditure from Account 53270 - BLDG/GRNDS	298.00
Total Expenditure from Account 53300 - STREETS	584.57
Total Expenditure from Account 53420 - STREET LIGHTING	10,741.27
Total Expenditure from Account 53620 - GARBAGE & RECYCLING COLL FEES	30,870.38

10/02/2026 8:49 AM

Reprint Check Register - Full Report - ALL

Page: 18
ACCT

CITY GENERAL FUND

ALL Checks

Posted From: 9/10/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Account 53621 - DUMPSTER CHARGES	118.45
Total Expenditure from Account 53630 - RECYCLING	710.12
Total Expenditure from Account 54450 - ANIMAL CONTROL EXPENSES	2,000.00
Total Expenditure from Account 54910 - CEMETERY	6,705.32
Total Expenditure from Account 55110 - LIBRARY	13,842.45
Total Expenditure from Account 55115 - ANNEX	293.08
Total Expenditure from Account 55200 - PARKS	3,349.93
Total Expenditure from Account 55210 - ATHLETIC FIELD	363.65
Total Expenditure from Account 55500 - STORM WATER	162,628.55
Total Expenditure from Account 55510 - C CENTER	736.76
Total Expenditure from Account 55550 - REC	623.35
Total Expenditure from Account 56110 - FORESTRY	4,479.59
Total Expenditure from Account 56400 - CDA	190.80
Total Expenditure from Account 57331 - CAP PROJ - 2026 PSB	375.00
Total Expenditure from Account 57332 - CAP PROJ - 2026 W SCHOOL ST	383,908.39
Total Expenditure from Account 57334 - CAP PRJTS - TOWER DR	175.00
Total Expenditure from all Accounts	714,395.41

10/02/2026 8:52 AM

Reprint Payroll Register Totals Only
All EmployeesPage: 1
PAYRLCheck Date From: 9/18/2026
Thru: 9/18/2026From Dept:
Thru Dept:

 Total Checks: 68 Pay Periods: 8/03/2026 Thru: 9/13/2026
 (Male: 34 Female: 34)

Earnings:

Regular Pay	87,608.74	2,631.10	Hours
TIME & HALF	1,809.63	40.00	Hours
ADMIN STIPEND	100.00		
CHAMP REIMBURSE	10,721.68		
COUNCIL STIPEND	300.00		
FIRE STIPEND	200.00		
HEALTH BUYOUT	5,250.00		
MAYOR EXP REIMB	50.00		

	106,040.05		

Withholdings:

Federal	5,847.85
Social Security	4,929.08
Medicare	1,152.74
Wisconsin	3,031.64
ADDTL LIFE INS	99.15
ALLSTATE (LIFE)	127.02
ASSURITY	1,097.45
CHAMP 125	12,184.70
CHILD SUPPORT	799.00
EMPOWER AFTER	350.27
FLX DENTAL	150.12
FLX HEALTH	2,639.78
FLX VISION INS	17.99
HEALTH SAV ACCT	775.00
NORTH SHORE BNK	200.00
UNION DUES	108.45
WRS	5,044.75

	38,554.99

NET PAY 67,485.06

Flexible Time Off:

EarnedUsed

10/02/2026 8:52 AM

Reprint Payroll Register Totals Only
All EmployeesPage: 2
PAYRLCheck Date From: 9/18/2026
Thru: 9/18/2026From Dept:
Thru Dept:

COMP TIME	0.00	5.50
FLEX TIME	13.00	3.00
HOLIDAYS	8.00	167.00
SICK LEAVE	0.00	9.00
VACATION	0.00	123.00
	-----	-----
	21.00	307.50

Fringes:

CHAMP ADM	60.93
DENTAL	985.45
HEALTH	15,832.70
LIFE	137.53
LT DISAB	201.67
VISION	105.09

	17,323.37