



Common Council Meeting Agenda

Tuesday, March 04, 2025 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

Consent Agenda

1. Common Council and Committee of the Whole Minutes from 02/19/2025.
2. Mayoral Appointments to the Columbus Historic Landmarks & Preservation Commission and the Columbus Utility Commission.

New Business

3. Consider and take action on purchase of Washer Extractor for the Fire Department from MacQueen in the amount of \$6,804 (CoW 2/19/25).
4. Consider and take action on Task Order 2025-01 with Ruekert Mielke for 2025 Street Maintenance Program (CoW 2/19/25).
5. Consider and take action on a Memorandum of Agreement (MOA) between the City of Columbus and the Wisconsin Department of Transportation Regarding Changes in Access to STH 73 in the City of Columbus between Avalon Road and Tower Drive (CoW 3/4/25).
6. Consider and take action on award of bid to Forest Landscaping & Construction, Inc. in the amount of \$897,002 for 2025 Street and Utility Improvements (Brookside Lane) (CoW 3/4/25).
7. Consider and take action on award of bid to Egbert Excavating, Inc. in the amount of \$476,267.50 for Fireman's Park Stormwater Project (CoW 3/4/25).
8. Consider and take action on internet segregation for Cablecast broadcast units (CoW 3/4/25).
9. Consider and take action on Res. 5-25: A Resolution supporting the submission of a Community Development Investment (CDI) Grant Application by the Historic Tremont, LLC to the Wisconsin Economic Development Corporation (WEDC) for a Downtown Columbus Revitalization Project (CoW 3/4/25).
10. Consider & take action on claims in the amount of \$4,352,813.70
11. Consider and take action on Amendment to Cardinal Heights Final Plat (CC 1/21/25).

Report of City Officers – City Administrator, Mayor

Adjourn

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



Common Council Meeting Minutes

Wednesday, February 19, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President, Amy Roelke, called the Common Council Meeting to order at 6:30pm. The following members were in attendance: Alderperson Molly Finkler, Alderperson Michael Lawson, Alderperson Sarah Motiff (via Zoom), Alderperson Trina Reid, Council President Amy Roelke, and Alderperson Ryan Rostad. Attorney Johnson also attended via Zoom. Mayor Joe Hammer was excused.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

Roelke read a Proclamation by the State Superintendent of Public Instruction acknowledging the 2025 Adult Crossing Guard Recognition Week taking place the week of February 17-21, 2025. She then thanked the men and women serving the City of Columbus who as our crossing guards.

Deputy Fire Chief, Jerrod Fox, on behalf of Lieutenant Matt Erhke, spoke in favor of adopting March 20th as Fred Dartt Day in the City of Columbus. He shared a brief history of Fred Dartt's career timeline with all present, and how the Fire Department would like to celebrate those employees who also serve the city for 50 years in their career.

Consent Agenda

Motion made by Alderperson Rostad, Seconded by Alderperson Finkler to approve the Consent Agenda which included the minutes from the Special Committee of the Whole, Common Council and Committee of the Whole meetings held on February 4, 2025. 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 798-25: An Ordinance to Repeal and Recreate Section 102-86 related to the Appointment of the Utility Director (CoW 2/4/25):

ORD. 798-25: An Ordinance to Repeal and Recreate Section 102-86 related to the Appointment of the Utility Director:

Motion made by Alderperson Finkler, Seconded by Rostad to Suspend the Rules per Sec. 2-46 of the City of Columbus Code of Ordinances.

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

Motion made by Alderperson Motiff, Seconded by Alderperson Finkler to Waive the Readings per Sec. 2-46 of the City of Columbus Code of Ordinances.

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

Motion made by Alderperson Motiff, Seconded by Alderperson Rostad to adopt Ordinance 798-25: An Ordinance to Repeal and Recreate Section 102-86 related to the Appointment of the Utility Director.

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

New Business

4. Resolution No. 3-25: A Resolution Establishing March 20th as Fred Dartt Day in the City of Columbus, Wisconsin:

Motion made by Alderperson Finkler, Seconded by Alderperson Reid to adopt Resolution 3-25: A Resolution Establishing March 20th as Fred Dartt Day in the City of Columbus, Wisconsin. Alderperson Rostad asked if the presented resolution was changed from the previously submitted information received on February 4, 2025. Administrator Amundson shared that the presented resolution reflected the changes discussed at that meeting.

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

5. Consider and take action on Award of Quote for Chevy Silverado 2500 from Napleton Chevrolet in the amount of \$46,942 (CoW 2/4/25):

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to approve the purchase of the Chevy Silverado 2500 from Napleton Chevrolet in the amount of \$46,942 as presented in the meeting packet for the Department of Public Works.

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

6. Consider & take action on claims in the amount of \$131,475.57:

Motion made by Alderperson Lawson, Seconded by Alderperson Finkler to approve the Claims in the amount of \$131,475.57.

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

Report of City Officers – City Administrator, Mayor

Amundson shared that he, Mike Kornmann and Council President Roelke had the opportunity to meet with Senator Sarah Keyeski earlier today to introduce ourselves and give her an overview on the hot button issues in the city. It was a good meeting and will hopefully lead to future opportunities for collaboration in working with the state. Amundson will be attending the Wisconsin City-County Management Association Conference next week, Wednesday through Friday.

Adjourn

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn at 6:45pm. 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.

Draft by Susan L. Caine, Clerk



Committee of the Whole Meeting Minutes

Wednesday, February 19, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Amy Roelke called the Committee of the Whole meeting to order at 6:45pm. The following members were present: Council President Amy Roelke, Alderperson Sarah Motiff (via Zoom), Alderperson Trina Reid, Alderperson Michael Lawson, Alderperson Ryan Rostad and Alderperson Molly Finkler. Attorney Johnson also attended via Zoom.

Mayor Joe Hammer was excused

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Department Reports for File included Fire (01/2025), and Library (01/2025).

Public Comment:

David Stira and Brian Nagle announced that they have purchased the Tremont Building with the intent to convert the second and third floors into apartments and the first-floor street level into two commercial spaces.

New Business:

2. Discussion of Washer Extractor for Fire Department:

Fire Chief Scott Hazeltine shared that the Washer Extractor stopped working a few weeks ago. When inspected, it was found that the control panel had gone bad. This machine washes the firefighters gear and removes carcinogens in the process. It was manufactured in 1993 and the replacement parts are no longer available. Hazeltine provided bids in the packet and found after they were presented in the packet that a 110V electrical outlet is available to use, so there is no additional cost to change that out. Alderperson Rostad asked why this item came to the Committee members for discussion as it falls under the spending threshold. Amundson shared it was not a previously budgeted item. Alderperson Lawson asked if the purchase could be expedited due to the health concern. Amundson shared the Committee could allow the purchase to move forward with the item coming back to the 03/04/2025 Council agenda for a vote. Committee approved that the order be placed for the washer extractor and to move the item forward to the March 4, 2025 Council meeting.

3. Discussion of Task Order 2025-01 with Ruekert Mielke for 2025 Street Maintenance Program:

Engineer Leitha was present to discuss Task Order 2025-01 for the 2025 Street Maintenance Program. Since 2025 is an odd year, the mileage has to be verified to WisDOT. The City has 28 miles of streets included in the rating funding. This task order will cover the 2025 crack seal, slurry seal, county aid project, update the street inventory ratings in the Wisconsin Information System for Local Roads (WISLR) as required by WisDOT, and submit grant applications for the Local Road Improvement Program (LRIP) for the planned 2026 reconstruction of West School Street. There is also an additional grant at the county we will be applying for. If awarded both, we can only accept one. Committee agreed to move forward to the March 4, 2025 Council meeting.

4. Discussion regarding development of a Snow and Ice Control Policy:

The policy presented is how we normally handle the process of snow and ice removal in the city between the hours of 10:00pm and 7:00am. Alderperson Lawson verified that this was being discussed because even though this is our policy, we do not have this policy documented. Amundson agreed, and added that a snow emergency is issued whether there is 2" or 8+" of snow forecasted because the storms can be unpredictable. Alderperson Rostad shared the policy used to be 'no parking on city streets between November 1 to April 1, from 10pm until 6am', and asked why that had changed. Also discussed was parking on the street while cleaning your driveway perhaps being addressed differently - without citation. Committee agreed to move forward with development of a policy after further discussion with the Department of Public Works.

Adjourn

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn at 7:06pm. 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.

Draft by Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: March 4, 2025

Item Title: Mayoral Appointments
Submitted By: Joe Hammer, Mayor / Susan Caine, Clerk

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

Brain Nagle – Historic Landmarks and Preservation Commission
Jack Sanderson – Columbus Utility Commission

List all Supporting Documentation Attached: None.

Action Requested of Council: Consideration of presented appointments.



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: March 4, 2025

Item Title: Washer Extractor for Fire Department

Submitted By: Scott Hazeltine, Fire Chief

Detailed Description of Subject Matter:

A Washer Extractor is needed at the fire station. The control module on the one we have has broken and due to its age (1993), there are no parts available to replace it.

I am recommending the Washer Extractor from MacQueen, as they have one in stock in Minnesota.

This is a needed piece of cleaning equipment that washes the cancer-causing debris from the firefighter's gear.

List all Supporting Documentation Attached:

3 Quotes: MacQueen Circul-Air-Corp
 Fire Safety USA Groves
 Alliance Systems Unimec

Action Requested of Council: Approval to purchase the MacQueen 35 lb. Washer, along with cost for electrical outlet changed to 110V for the new washer, as the old washer was 220V, should have that price from TAS by the meeting.

MacQueen Circul-Air-Corp 35# Washer Extractor - \$6804.00 (Soft Mount)

Fire Safety USA Groves 30 lb. Washer Extractor - \$8179.00 (Soft Mount) + 405.00 for soft base

Alliance Systems Unimac 30 lb Washer Extractor - \$9246.00 (Hard Mount)



MACQUEEN™

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Item #3.

Ship To: SAME AS BELOW

Invoice To: COLUMBUS FIRE DEPT
123 W HARRISON STREET
COLUMBUS WI 53925

Attention: SCOTT HAZELTINE

Branch 16 - DELAFIELD, WI		
Date 02/06/2025	Time 13:00:20 (O)	Page 1
Account No COLUM034	Phone No 9206235914	Est No 02 033586
Ship Via BEST WAY	Purchase Order EXTRACTOR	
Tax ID No		
		Salesperson 324 / 345

ESTIMATE EXPIRY DATE: 03/01/2025

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
CACSM-35-PRO	35# EXTRACTOR		1	6499.00	6499.00
	CIRCULAIR SOFT MOUNT EXTRACTOR				
	35# CAPACITY-6PCS				
	Exclusive expanded spin time (10 Minutes)				
	Pre-programmed with NFPA 1851				
	recommended wash cycles				
	Commercial quality construction and components				
	120V power required.				
	Ships with pre-wired SEKO-2 pump and 1 Gal Citro-Squeeze Sample				
	Meets NFPA 1851:2020 requirements.				
	2-year warranty				
PALLET FEE EXTRACTOR	PALLET FEE EXTR		1	25.00	25.00
FREIGHT ESTIMATE	SHIP & HNDLING		1	280.00	280.00
	*SHIPPING AND HANDLING FREIGHT ESTIMATE.				
	SUBJECT TO CHANGE AT ACTUAL TIME OF SHIPMENT*				

QUOTE 033586
SHIPPING IS ADDITIONAL

PLEASE CONTACT YOUR SALES REP, BRANDON HALVERSON,
WITH ANY QUESTIONS: 608-208-4916 (CELL), OR
BRANDON.HALVERSON@MACQUEENGROUP.COM

Subtotal: 6804.00
Tax: .00
TOTAL: 6804.00

Authorization: _____



Item #3.

FIRE SAFETY USA, INC
 3253 19TH STREET NW
 ROCHESTER, MN 55901
 507-529-8444: PHONE

Estimate

Name / Address			Date	Estimate #
COLUMBUS FIRE DEPARTMENT ACCOUNTS PAYABLE 123 WEST HARRISON STREET COLUMBUS, WI 53925-1513 JERROD FOX			1/28/2025	101137
			Sales Rep	
			STONE	
			Phone #	
			715-684-9238	
Qty	Item	Description	Price	Total
1	EW35G	GROVES 30# SOFT MOUNT WASHER EXTRACTOR.	7,299.00	7,299.00
1	SEKO-1 PUMP	SEKO AUTOMATIC SOAP DISPENSER- 1 PUMP.	305.00	305.00
1	EWG-ELECTRICAL HARNESS	ELECTRICAL WIRING HARNESS FOR 22LB & 35 LB EXTRACTORS.	130.00	130.00
1	PALLET	PALLET FEE	50.00	50.00
1	SHIPPING	SHIPPING & HANDLING ESTIMATE	395.00	395.00
E-mail			Subtotal \$8,179.00	
Web Site			Sales Tax (0.0%) \$0.00	
mark.stone@firesafetyusa.com			Total \$8,179.00	
www.firesafetyUSA.com				

+ 405.00 Soft Bed



Item #3.

Bill To
COLUMBUS FIRE DEPARTMENT
123 W HARRISON ST
COLUMBUS, WI 53925
US

Ship To
COLUMBUS FIRE DEPARTMENT
123 W HARRISON ST
COLUMBUS, WI 53925-1513
U.S.

Quote #: Q-12841-1
Account #: 0000129514
Date: 2/4/2025
Expires On: 3/6/2025
Salesperson: Ryley Murphy
Payment Terms: Net 30

Contact Information
SCOTT HAZELTINE
shazeltine@columbuswi.gov
(608) 566-8134

QTY	SKU	DESCRIPTION	UNIT PRICE	TOTAL NET PRICE
1.00	UCT030QN0GXU80B000	UniMac 30lb Cabinet Hardmount Washer-Extractor / Fire/100-G/Gravity /200-240V/50-60Hz/1-3Ph / 2W(L1,L2) or 2W(L1,N) or 3W(L1,L2,L3)	\$7,254.92	\$7,254.92
1.00	ACBF30X6X110002	Base- 30lb- 6" - Single 1 - Hardmount	\$441.60	\$441.60
1.00	FI2022	Freight	\$250.00	\$250.00
1.00	IN2020	Delivery and Installation	\$1,300.00	\$1,300.00
TOTAL:				\$9,246.52

Installation Information:

Delivery & installation to factory specifications by local Alliance Laundry Systems distributor.
Standard installation to include delivery, set in place, bolt/grout.
Removal and disposal of old machine included.
Customer is responsible to provide a clear path to the equipment being replaced, including doorway removal and reinstallation.

Midwest Region
175 Gaylord Street
Elk Grove Village, IL 60007
800.245.8425





Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: March 4, 2025

Item Title: Task Order 2025-01 with Ruckert Mielke for 2025 Street Maintenance Program

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

This task order will cover the 2025 crack seal, slurry seal, county aid project, update the street inventory ratings in the Wisconsin Information System for Local Roads (WISLR) as required by WisDOT, and submit grant applications for the Local Road Improvement Program (LRIP) for the planned 2026 reconstruction of West School Street.

List all Supporting Documentation Attached:

Task Order 2025-01

Action Requested of Council:

Consider and take action on Task Order 2025-01 with Ruckert Mielke for 2025 Street Maintenance Program.

TASK ORDER 2025-01
2025 Columbus Street Maintenance & WISLR Ratings

Item #4.

Task Order

This is Task Order No. 2025-01,
consisting of 6 pages.

In accordance with paragraph 1.1 of the Master Professional Service Agreement between the City of Columbus (City) and Ruekert and Mielke, Inc. (R/M) for Professional Services – Task Order Edition dated March 19, 2019 (“Agreement”), City and R/M agree as follows:

1. Specific Project Data

A. Phase 1 - Street Maintenance

- Phase 1 will include design, bidding and construction services for the 2025 Street Maintenance Program for the City of Columbus. Roadway crack sealing and slurry sealing will be included in this project.
- The work described above will be separated into two distinct construction contracts to obtain the most reasonable pricing from contractors. The two contracts are as follows: Crack Sealing and Slurry Sealing.
- The crack sealing and slurry sealing is estimated to exceed \$25,000, and therefore is required to be publicly bid and awarded to the lowest responsible bidder.
- Assist with the county aid project, coordination and construction related items.

B. Phase 2 – WISLR Update

- Phase 2 will update street inventory ratings in the Wisconsin Information System for Local Roads (WISLR) as required by WisDOT to receive street funding. Updates are required to occur in a two-year cycle of which 2025 is a required update year.
- Project location will encompass the entire 28 miles of City Streets located within the City of Columbus.
- Upon completion and review of data R/M will submit final data before deadline to WisDOT

C. Phase 3 – LRIP Grant Application – WisDOT

This grant is for the FFY 2025-2027 solicitation. The grant provides up to 50% state funding for eligible local roads for the discretionary grant and a set amount for the entitlement determined by the county. RM will target the 2026 reconstruction of West School Street for both the grants. If one grant is awarded the other will be required to be declined, but applying for both is allowed. The following services are planned for both the entitlement and discretionary grants along with online submission.

- Preparation of the grant documentation.
- File grant application through online system

TASK ORDER 2025-01
2025 Columbus Street Maintenance & WISLR Ratings

Item #4.

2. Services of R/M

A. PHASE 1 - STREET MAINTENANCE

Field Inventory

- Site investigation to confirm street condition and determine project limits.
- Photograph streets and surfaces scheduled for maintenance.
- Develop scope of work for each street and surface.

Plan Design

- Prepare project drawings.
- Prepare project specifications.
- Determine quantities and develop opinion of probable construction cost.
- Prepare project summary tables, including project limits and estimated lengths and widths.
- Prepare project limits descriptions.

Bidding

Crack Sealing

- Project administration.
- General coordination with potential bidders.
- Attend bid opening.
- Review bids and prepare bid tabulation.
- Make formal award recommendation to owner.
- Review contractor information (insurance, agreement, bonding, etc.).
- Draft pre-construction agenda/meeting minutes.
- Contract coordination with contractor and client.
- Attend pre-construction meeting.

Slurry Sealing

- Project administration.
- General coordination with potential bidders.
- Attend bid opening.
- Review bids and prepare bid tabulation.
- Make formal award recommendation to owner.
- Issue notice of award to contractor.
- Review contractor information (Insurance, agreement, bonding, etc.).
- Issue notice to proceed.
- Draft pre-construction agenda/meeting minutes.
- Contract coordination with contractor and client.
- Attend pre-construction meeting.

TASK ORDER 2025-01
2025 Columbus Street Maintenance & WISLR Ratings

Item #4.

Construction Administration

- Identify project limits with paint on the streets and surfaces.
- Periodic construction review.
- Pay request review and recommendation.
- Technical support and administration.
- Substantial completion inspection.
- Develop punch list/review punch list.
- Final completion inspection.
- Project closeout documentation.

B. PHASE 2 – WISLR Update

- Review program and identify areas targeted for updates.
- Review and update street maintenance unit costs in database.
- Perform field street ratings for all streets (approx. 28 miles).
- Identify ambiguities with street components and update master file.

C. PHASE 3 – LRIP Grant Application

- Meet with City staff to identify the project location and scope of project.
- Prepare a project location map showing the project location.
- Answer questions from City staff during the application process.
- Document existing facility design and prepare project description.
- Prepare project location map and identify average daily/year traffic.
- Prepare project justification for incorporation into Application.
- Identify project improvements and prepare technical information for the Application.
- Review and determine if any environmental or cultural issues are present in project area.
- Identify any miscellaneous issues of concern to note in Application.
- Prepare cost estimate, project priority, and scheduling for the “Confidential Information” section of the Application.
- Assist City in completing the Application and submission to WisDOT.
- Assist City in addressing any requests from the WisDOT for revised or additional information needed to resolve any eligibility issues.

3. City’s Responsibilities

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

- A. City shall confirm attendance to meetings prior to attendance.
- B. Provide approval of selected maintenance methods and locations.
- C. Provide existing maps or drawings with information for the project.
- D. Provide timely review of plans.

TASK ORDER 2025-01
2025 Columbus Street Maintenance & WISLR Ratings

4. Items Excluded

- A. The following items are excluded from the Scope of Services:
- Follow-up site visits, meetings, and certifications not included in the above scope.
 - Creation or update of any street plan or spreadsheet ranking that consider utility condition.
 - County Aid funding application or finance support.
 - Contaminated site investigations, coordination, and/or remediation design.
 - Historical, environmental, or archeological investigations, coordination, and/or mitigation.
 - Alternatives analysis.
 - Environmental impact statements or site assessments.
 - Title searches.
 - Record drawings.
 - Boundary survey or property survey.
 - Real estate appraisal/acquisition.
 - Easement preparation or CSM.
 - Permitting.
 - Public hearings.

5. Times for Rendering Services

- A. Schedules are subject to change due to activities beyond the control of R/M. In general, the tentative schedule Phase 1 – Street Maintenance is as follows:

Authorization to Proceed	03/04/25
Preliminary Design	03/27/25
Final Design and Advertise	04/20/25
Bids Due on Project	05/10/25
Start Construction	06/01/25
Final Completion	08/03/25
Project Closeout	08/21/25

- B. Phase 2 will be completed by after bids for phase 1 are awarded to confirm streets that will have changes to surface ratings in 2025. All work will be completed by October 1, 2025 and ready for city review. Final submissions will be completed by November 1, 2025.
- C. Phase 3 will be completed by the grant deadline as set by the new program. Submission of grant is projected to be no later than November 1, 2025.

TASK ORDER 2025-01
2025 Columbus Street Maintenance & WISLR Ratings

6. Payments to R/M

A. City shall pay R/M for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Estimate of Compensation for Services</i>
Street Maintenance	Lump Sum	\$15,900
WISLR Update	Lump Sum	\$4,925
Grant Preparation	Lump Sum	\$5,500
	TOTAL =	\$19,425

B. Terms and Conditions: Execution of this Task Order by City and R/M shall make it subject to the terms and conditions of the Agreement (as modified above), which 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 City.

TASK ORDER 2025-01
2025 Columbus Street Maintenance & WISLR Ratings

Item #4.

The Effective Date of this Task Order is March 4, 2025.

City of Columbus:

Ruekert and Mielke, Inc.:

By:

By:

Jason P.
Lietha

Digitally signed by Jason
P. Lietha
Date: 2025.02.12
08:44:20 -06'00'

Name:

Name:

Jason P. Lietha, P.E.

Title:

Title:

Senior Vice President

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name:

Name:

Heidi Jeninga, P.E.

Title:

Title:

Project Manager

Address:

Address:

4630 S. Biltmore Lane, Madison, WI
53718

E-Mail
Address:

E-Mail
Address:

hjeninga@ruekert-mielke.com

Phone:

Phone:

608.819.2600



Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: March 4, 2025

Item Title: Memorandum of Agreement (MOA) between the City of Columbus and the Wisconsin Department of Transportation Regarding Changes in Access to STH 73 in the City of Columbus between Avalon Road and Tower Drive.

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

Detailed Description of Subject Matter: The Department of Transportation has expressed concern regarding the spacing of O'Brien Court between Faith Drive and Avalon Road. The crash rate currently for this section of highway is about one-third of the state average. And given the low traffic volumes on Faith Drive, City staff is not concerned about traffic or safety issues. The DOT is requesting the MOA in the rare case that the crash rate meets or exceeds the state-wide average. In the case of an elevated crash rate, then DOT would require a study to determine potential solutions. Outside of Cardinal Heights, there will be no more development in the "access corridor" between Faith and Avalon, so the likely need for a study is very low.

List all Supporting Documentation Attached:

- Memorandum of Agreement

Action Requested of Council: Approve MOA between the City of Columbus and the Wisconsin DOT regarding changes in access to STH 73 between Avalon Road and Tower Drive.

MEMORANDUM OF AGREEMENT
between the City of Columbus and the Wisconsin Department of Transportation Regarding
Changes in Access to STH 73 in the City of Columbus between Avalon Road and Tower
Drive

This Memorandum of Agreement (MOA) is entered into by and between the City of Columbus (City) and the Wisconsin Department of Transportation (the Department), each a party, together the parties, to facilitate a change in access on State Trunk Highway (STH) 73 between Avalon Road and Tower Drive also defined as the (Access Area), as shown in **Exhibit A**. This MOA is entered into under Wis. Stat. §§ 66.0301, 84.01, 84.09, and 86.07.

WHEREAS, the Department manages access along state highways and is required to manage access as directed by state law; and

WHEREAS, the City has a 2040 Comprehensive Plan, which outlines current and future land uses shown in **Exhibit B** and **Exhibit C**; and

WHEREAS, the section of STH 73 within the City extending southwest to Heritage Way is connecting highway as of 2025. The City is the permitting authority for connection to the Access Area; and

WHEREAS, the Highland Ridge subdivision plat (2005) displays the Department's access control to STH 73 shown in **Exhibit D**; and

WHEREAS, Lot 46 of the Highland Ridge subdivision plat is being replatted as subdivision plat Cardinal Heights. Subdivision plats are reviewed by the Department and follow the Department's guidelines per Trans 233; and

WHEREAS, the City desires changes to the current access to provide for additional and continued development adjacent to the Access Area; and

WHEREAS, in analyzing and allowing any access to a state highway, the Department must comply with its obligations to protect the safety of the travelling public and to protect the investment of the State of Wisconsin in its highways; and

WHEREAS, the Department must determine an access change is in the public interest regarding support of economic development and continued management of access resulting in safe and operational highways; and

WHEREAS, an MOA between the City and the Department establishes requirements, commitments, and agreements for the requested street connection; and

WHEREAS, any change in access requires the City to follow applicable state procedures.

NOW THEREFORE, the parties acknowledge, understand, and agree to the following:

1. Introduction

- a. The above recitals are incorporated and made part of this MOA.

2. Street Connection

- a. The City and the Department agree that certain changes to highway access are beneficial for orderly land development. The Department is concerned with protecting the safety of the traveling public and the investment in its highways. The City and the Department agree to cooperate toward a long-term goal of controlling public roadway access points along STH 73.
- b. The Department has concerns that the planned STH 73 connection of O'Brien Court does not meet minimum spacing required to add improvements, such as turn lanes, if crash issues are identified.
- c. The Department reserves the right to conduct a traffic safety study at the City's expense and by a qualified engineering firm chosen by the Department, periodic traffic safety studies of any of the City's access points in the Access Area no more frequently than every two years to determine impacts of the O'Brien Court construction and the resulting impacts and remediation measures only if it is found that:
- i. Crash rates associated with any access point along STH 73 between Avalon Road and Tower Drive approaches or meets average statewide crash rates for this type of roadway facility. Crash rates are determined based on several factors including roadway length, number of years in study period, daily traffic volumes, and total number of crashes during study period. The specific equation used to calculate crash rates can be found in the yearly statewide average crash rates. Based on Statewide average crash rates in 2022, average total crash rate is 288.41 for 2-lane highways with a speed limit below 40 mph. For STH 73 from USH 151 to Faith Drive, the average crash rate is 106.646 for 2022.
- d. In addition, the existing driveway connection from the property 1400 Park Ave to STH 73 will be relocated to the proposed O'Brien Court.
- e. No additional street connections directly to STH 73 will be allowed on the north or south side of STH 73 between Avalon Road and Tower Drive.

3. Costs

- a. City shall be responsible for the following costs:
- i. All costs associated with preparing documents required to be submitted for any access change/addition/removal.
- ii. All costs associated with any right-of-way required for the construction of the requested street connection, including those associated with a dedication of lands for the same.
- iii. All costs associated with the construction of all required improvements within the Access Area along STH 73 relating to the street connection and the agreed upon improvements from the studies, including those required to preserve safe and efficient travel along STH 73.
- b. Nothing in this MOA referencing or resulting in costs that could or will be incurred by the City is intended to limit the City's ability to pass those costs on to Developer, or other landowners or developers through development agreements, land divisions, improvements, zoning approvals, special assessment proceedings, impact fees, or other legal means.

4. City Responsibilities

- a. The City/developer shall construct O'Brien Court as depicted in the Cardinal Heights Plat, attached in, and complete the connection of O'Brien Court to STH 73.

- b. The City shall obtain all necessary permits to construct the Cardinal Heights Subdivision and O'Brien Court connection.
- c. The City shall provide the Department with a plan set for review that conforms to state specifications prior to approval to work within State right-of-way.
- d. The City shall provide oversight of construction.
- e. The Access Area is within connecting highway limits, so the City would be responsible to follow the existing Maintenance Agreement between the City and the Department.
- f. Preparation and execution of a State Municipal Agreement (SMA) with the city at the time improvements are identified to account for all costs associated with this MOA.
- g. Any changes to the subdivisions plat will need to be reviewed by the Department per Trans 233.

5. Additional Provisions

- a. Parties agree that additional improvements and agreements may be necessary based on further development in the Access Area. The parties will cooperatively review any proposed development and associated traffic generating potential.
- b. No provision in this MOA obligates expenditures by the Department. The Department shall not be responsible for any costs associated with application for, and design, and construction of highway improvements required by State or City to facilitate the expected development discussed within this MOA regarding the Access Area.
- c. All construction within the Access Area shall conform to requirements set forth by the City. No construction shall commence prior to issuance of required permits.
- d. This MOA is limited to the subject matter contained in this MOA and shall not, without written amendment approved by signature of each party to this MOA, be altered or expanded. This MOA may be amended only by written agreement under signature of each party to this MOA.
- e. If within three (3) years from the date this MOA is signed by the parties, the Access Area does not develop as expected, or the City fails to construct Street Connection, this MOA shall be null and void.
- f. City agrees to coordinate with the Department on future land divisions and developments within the Access Area, and outside the Access Area to the west between Avalon Road and Heritage Way.

6. Enforcement

- a. The provisions of this MOA are intended to be enforceable between the parties. In the event of a dispute between the parties, they shall meet and attempt to resolve the dispute informally. In the event any access is created in violation of the terms of this MOA or in violation of access previously established or acquired by the Department, the Department may close said access created in violation. The City shall indemnify the Department for all costs associated with the identification and correction of access changes that violate the provisions of this MOA.
- b. Costs of the Department may be set off against any amounts owned by the Department to the City for any purpose.
- c. This MOA may be recorded by the Department. Nothing in this MOA shall limit the statutory obligations and privileges of the Department.
- d. This MOA is effective on the date signed by the last signing party to the MOA. This MOA may be executed in original counterparts, each counterpart deemed a valid original signature.

- e. This MOA shall be interpreted pursuant to the laws of the State of Wisconsin.
 - f. This MOA does not establish appeal rights, nor shall any accrue, under Wis. Stats. § 84.09 or any other provision of Wisconsin law.
 - g. In the event the city or Developer fails to adhere to the terms of the highway connection permit or the work on right of way permit associated with this MOA, or Developer fails to meet the terms of the City/Developer development agreement, the Department may terminate this MOA upon sixty days (60) notice. In the event the city or Developer fails to cure the defect/breach within sixty (60) days, the Department may revoke any permissions associated with this MOA as granted by the Department. The Department may require any work performed prior to such termination to be removed at the cost of City. The Department may perform such removal at its discretion and may set off the costs of the same to City from any amounts owned to City by Department.
 - h. Each party to this MOA shall be liable for the acts of its officers, employees, or agents and the results thereof to the extent authorized or limited by law and shall not be responsible for the acts of any other party, its officers, employees, or agents. City agrees that Department is not liable for any acts, omissions, statements, alternatives, or proposals of City for that portion of the Access Area within the City. City expressly agrees to hold the Department harmless from any and all suits, causes of actions, or harm that could possibly be said to have arisen from the work of City, as well as for property damage and bodily injury caused by negligence in that portion of the Access Area in the City. City further represents that it has the type of insurance coverage, in an adequate amount, to so hold harmless and indemnify Department in case of an occurrence, including libel and slander, and other arguably intentional acts, as well as negligence.
 - i. City and Department and their respective governing bodies do not waive their sovereign immunity by entering into this MOA. Each Party fully retains all immunities and defenses provided by law with respect to any action based on or occurring because of this MOA.
 - j. City is responsible for ensuring developer assumes liability for all costs, expenses, and damages it causes.
7. No Third-Party Beneficiary Rights:
The parties do not intend to create in any other individual or entity the status of a third-party beneficiary and this MOA shall not be construed to create such status. This MOA shall not be construed to create a partnership between the Department and City. The rights, duties, and obligations contained in this MOA shall operate only between the parties to this MOA and shall inure solely to the benefit of the parties to this MOA. The provisions of this MOA are intended only to assist the parties in determining and performing their obligations under this MOA.
8. Severability:
If any provision of this MOA is held illegal or unenforceable in a judicial proceeding, such provision shall be severed and shall be inoperative, and the remainder of this MOA shall remain operative and binding on the Parties.
9. Points of Contact:
- a. WisDOT, DTSD SW Region Planning Section
2101 Wright Street
Madison, WI 53704
 - b. City of Columbus, City Administrator
105 N. Dickason Boulevard
Columbus, WI 53925

In Witness **WHEREOF**, the parties agree as provided by the following signatures.

Joe Hammer
City of Columbus, Mayor

Date

Resolution of Approval of MOA by City approved on _____ attached hereto for reference.
Date

Susan Caine
City of Columbus, City Clerk

Date

Michelle Ellias
SW Region – Systems Planning, Chief
WisDOT – Div. of Transportation System Development

Date

Exhibit A – Access Area

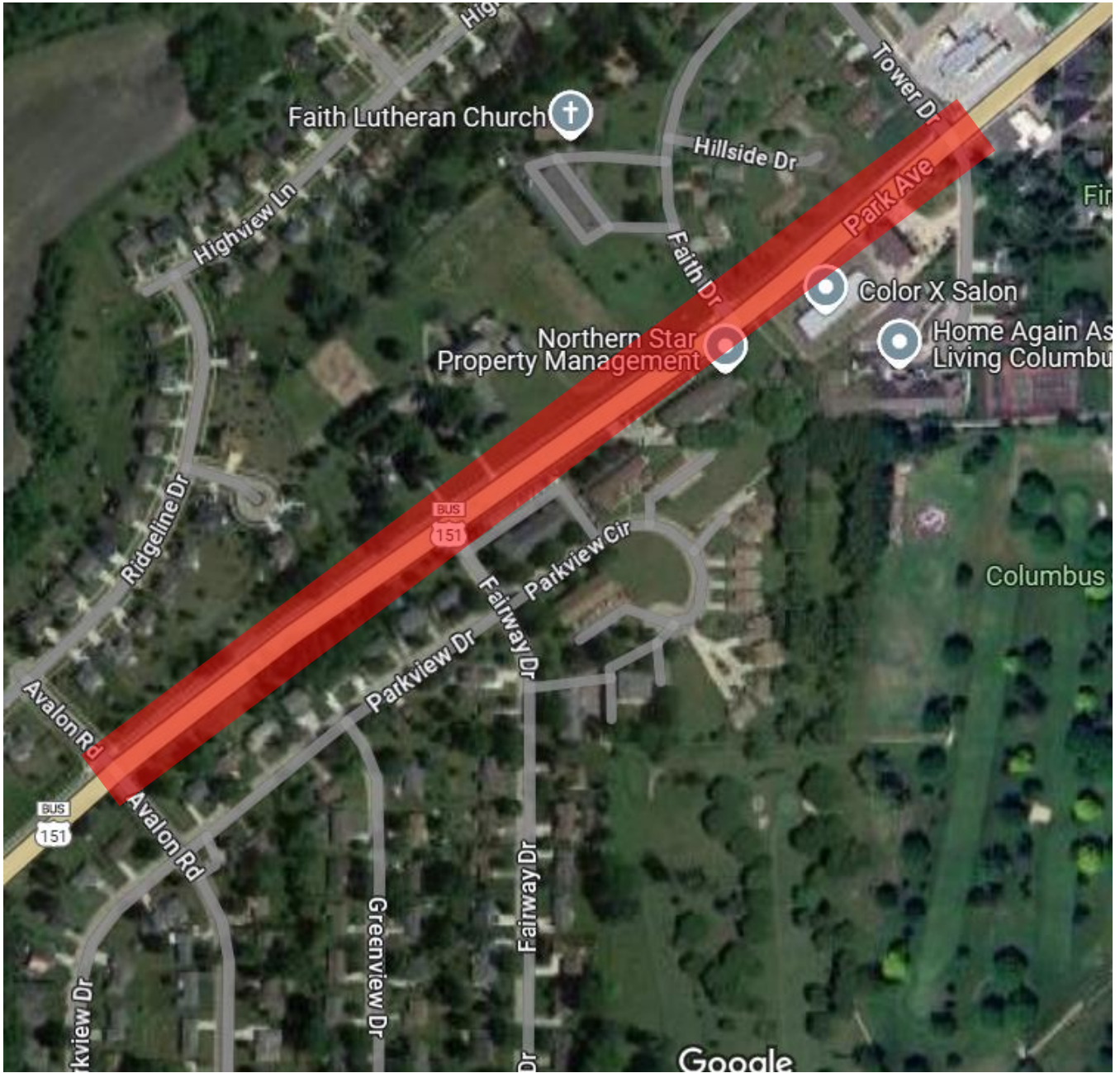


Exhibit B – Existing Land Uses

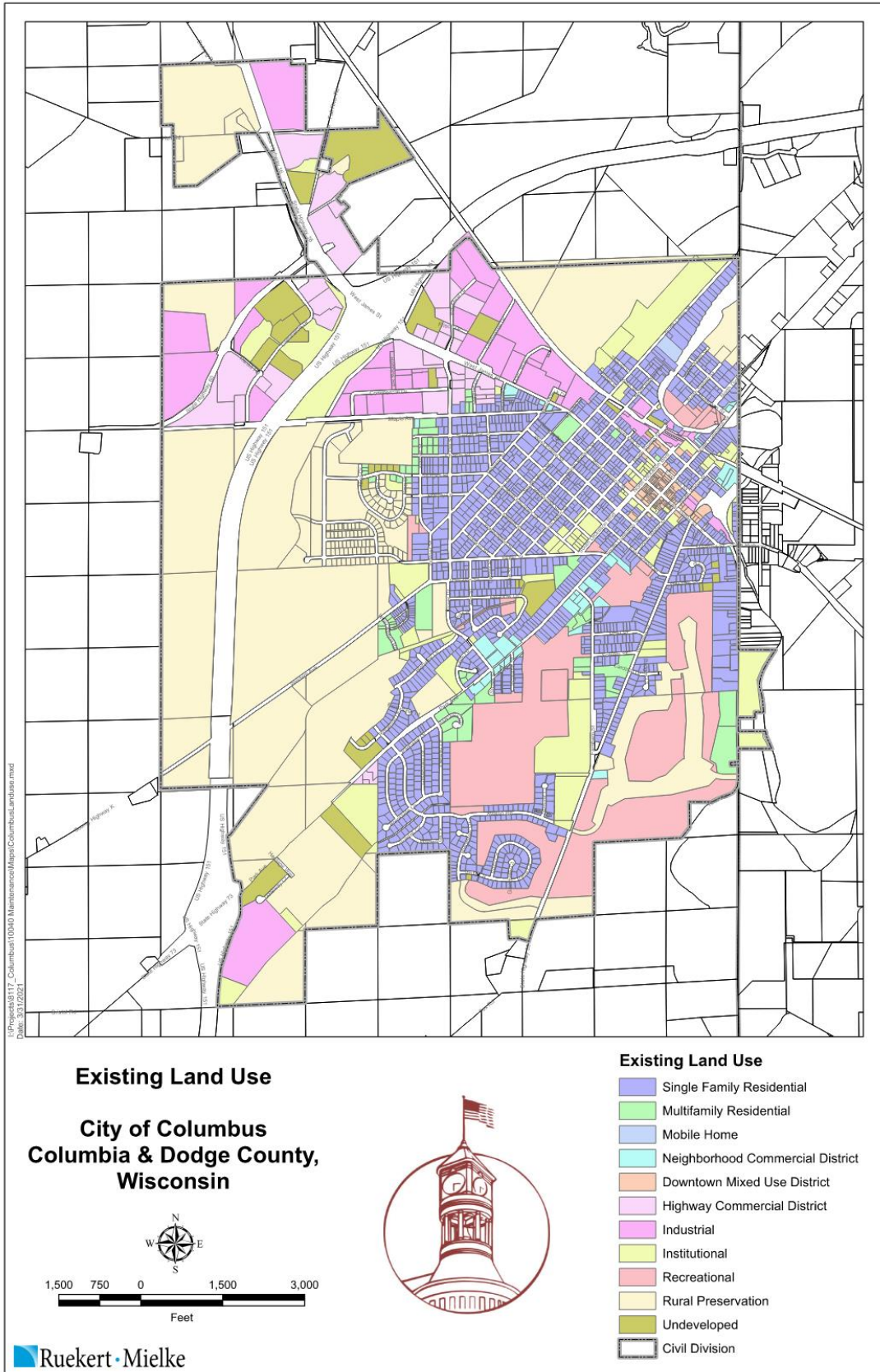
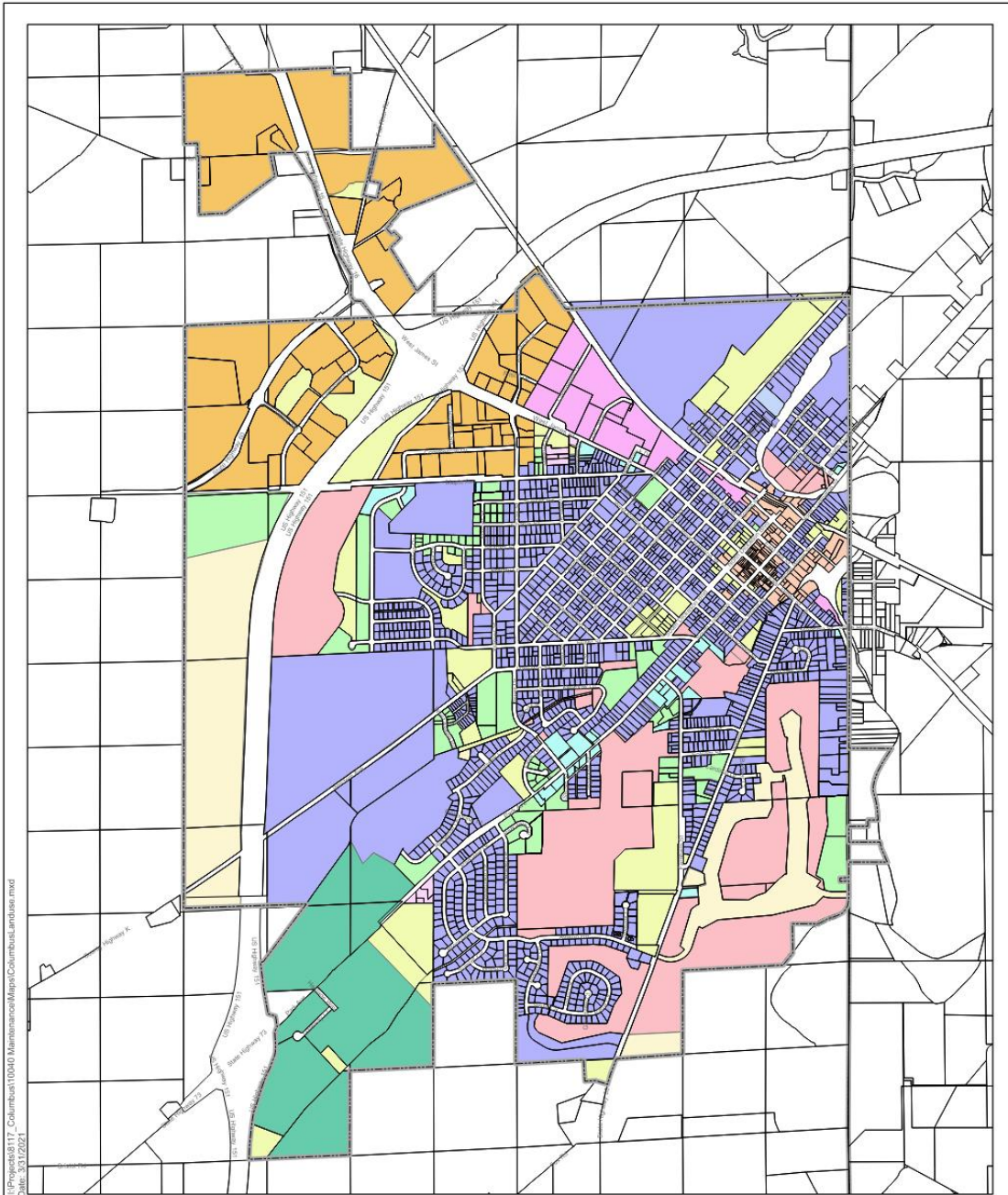


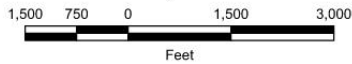
Exhibit C – Future Land Uses



I:\Projects\117_Columbus\10040_References\Map\Columbus_LandUse.mxd
 Date: 3/31/2021

Future Land Use

**City of Columbus
Columbia & Dodge County,
Wisconsin**



Future Land Use

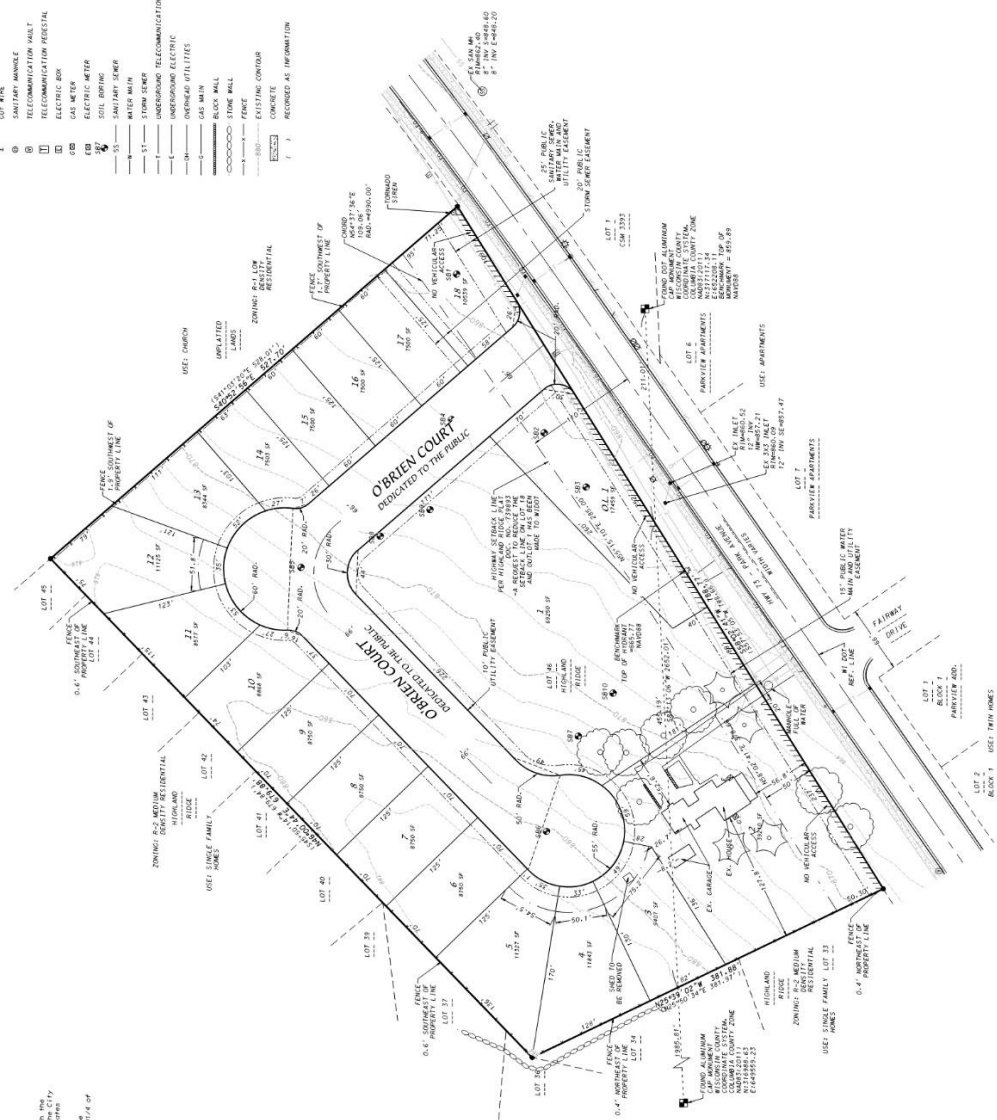
- Single Family Residential
- Multifamily Residential
- Mobile Home
- Neighborhood Commercial District
- Downtown Mixed Use District
- Highway Commercial District
- Highway 16 Commercial
- Gateway Commercial
- Industrial
- Institutional
- Recreational
- Rural Preservation
- Civil Division

Ruekert · Mielke

CARDINAL HEIGHTS - PRELIMINARY PLAT

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

- LEGEND**
- POWER 24" VEHA
 - POWER POLE
 - POWER POLE W/ LIGHT
 - HYDRANT
 - STORM SEWER INLET
 - STORM SEWER
 - TELECOMMUNICATION W/LET
 - TELECOMMUNICATION W/LET
 - TELECOMMUNICATION W/LET
 - GAS METER
 - GAS METER
 - ELECTRIC METER
 - SOIL DIPPING
 - SANITARY SEWER
 - WATER MAIN
 - STORM SEWER
 - UNDERGROUND TELECOMMUNICATION LINE
 - UNDERGROUND ELECTRIC
 - UNDERGROUND UTILITIES
 - UNDERGROUND TELECOMMUNICATION LINE
 - UNDERGROUND ELECTRIC
 - UNDERGROUND UTILITIES
 - BLOCK WALL
 - STONE WALL
 - FENCE
 - EXISTING CONDUIT
 - CONDUIT
 - RECORDED AS INFORMATION



NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Supervisors of the City of Columbus, Wisconsin, will hold a public hearing on the proposed plat for the subdivision of the above-described property of the City of Columbus, Wisconsin, into lots, blocks, and other divisions, as shown on the plat attached hereto, on the 14th day of June, 2024, at 7:00 p.m. in the City of Columbus, Wisconsin, at the City Office, 100 North Main Street, Columbus, Wisconsin.

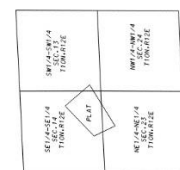
At the time of the hearing, the Board of Supervisors will receive and consider all objections and suggestions that may be presented to it by any person who is entitled to be heard. The Board of Supervisors may, at its discretion, accept or reject any such objections and suggestions, and may amend the plat as it may deem proper.

Dated this 4th day of September, 2024.

[Signature]
 Brett T. Stephenson, President of the Board of Supervisors, City of Columbus, Wisconsin



- NOTICE**
1. Section 1 will be dedicated to the public for storm water management.
 2. Existing - 10' - 8"
 3. Proposed - 10' - 2" - 8" - R-3
 4. The corner of the lot is within the 10-foot ROR of Park Avenue and the proposed ROR of O'Brien Court.



WISCONSIN COUNTY COMPARABLE SYSTEM, COLUMBIA COUNTY (FORM NUMBER 1011)

D'AMICO NOTICE AND ASSOCIATES, INC.
 7550 Wisconsin Way, Madison, WI 53717
 Phone: 608.278.7500 Fax: 608.278.1809
 Email: info@damiconotice.com

February 25, 2025

Matt Amundson
City of Columbus
105 N. Dickason Blvd
Columbus, WI 53925

RE: 2025 Street and Utility Improvements Bid Recommendation

Dear Mr. Amundson:

Bids for the above project were opened on February 14th, at 11:00 am via virtually online at Quest and two contractors submitted bids and are as follows:

	BIDDER	BASE BID
1.	<u>Forest Landscaping & Construction, INC.</u>	<u>\$897,002.00</u>
2.	<u>Kopplin & Kinas CO., INC.</u>	<u>\$945,503.00</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last five years according to references we have contacted.

On these bases, we recommend that Forest Landscaping & Construction, Inc. be awarded the 2025 Water Relay and Road Rehab contract in the amount of \$897,002.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

Our review did not include an evaluation of the bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.



Mr. Amundson
2025 Street and Utility Improvements
February 25, 2025
Page 2

Bids remain subject to acceptance until April 15, 2025, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Brian Toczyski

Digitally signed by Brian Toczyski
DN: C=US,
E=btochyski@ruekert-mielke.com,
CN=Brian Toczyski
Date: 2025.02.25 12:54:31-06'00'

Brian E. Toczyski
Project Engineer
btochyski@ruekert-mielke.com

BET:ied
Enclosure(s): Notice of Award

Cc:
Jacob Holbert, Columbus Utilities Director
Jason Lietha, P.E., Ruekert-Mielke

NOTICE OF AWARD

Item #6.

Date of Issuance:
 Owner: City of Columbus
 Contract: 2025 Street and Utility Improvements
 Bidder: Forest Landscaping & Construction, Inc. Engineer: Ruekert & Mielke, Inc.
 Address: W8583 Finch Bros Road Engineer's Project No.: 8117-10103
 Lake Mills, WI 53534

TO BIDDER:

You are notified that your Bid dated February 14, 2025, for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2025 Street and Utility Improvements

The Contract Price of your Contract is: \$ 897,002.22

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

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

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

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

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

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

Owner: City of Columbus

Signature: _____
 Authorized Signature

Title: _____

Date: _____

Copy: Engineer

February 25, 2025

Matt Amundson
 City of Columbus
 105 N. Dickason Blvd
 Columbus, WI 53925

RE: 2025 Fireman’s Park Culvert Removal

Dear Mr. Amundson:

Bids for the above project were opened on *February 14th, at 10:00 am* via online at QuestCDN and were as follows:

	BIDDER	BASE BID	MANDATORY ALTERNATE A	MANDATORY ALTERNATE B
1.	<u>Egbert Excavating, Inc.</u>	<u>\$258,081.50</u>	<u>\$101,936.00</u>	<u>\$116,250.00</u>
2.	<u>Kartechner Brothers LLC</u>	<u>\$480,868.88</u>	<u>\$101,430.00</u>	<u>\$94,500.00</u>
3.	<u>Highway Landscapers Inc.</u>	<u>\$533,515.50</u>	<u>\$101,200.00</u>	<u>\$93,750.00</u>
4.	<u>Kopplin & Kinase Co., Inc.</u>	<u>\$559,483.70</u>	<u>\$106,378.68</u>	<u>\$99,175.50</u>
5.	<u>Wondra Construction, Inc.</u>	<u>\$608,511.50</u>	<u>\$128,800.00</u>	<u>\$123,750.00</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We reviewed the submitted qualification statement, as well as spoke with staff who have worked with Egbert Excavating on projects in the past.
3. We have no objections to the low bidder.

On these bases, we recommend that Egbert Excavating, Inc. be awarded the 2025 Fireman’s Park Culvert Removal contract, in the amount of a base bid of \$258,081.50, and a mandatory alternate A of \$101,936.00, and a mandatory alternate B of \$116,250.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, and especially complex ones like this, unpredictable factors may increase the final contract amount. For this reason, we recommend that the City of Columbus include a 10 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.



Mr. Amundson
2025 Fireman's Park Culvert Removal
February 25, 2025
Page 2

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Respectfully,

RUEKERT & MIELKE, INC.

Heidi Jeninga

Digitally signed by Heidi Jeninga
DN: C=US,
E=hjeninga@ruekert-mielke.com,
O="Ruekert-Mielke, Inc.", CN=Heidi
Jeninga
Date: 2025.02.25 11:47:39-06'00'

Heidi F. Jeninga, P.E., CESSWI (WI)
Project Engineer
hjeninga@ruekert-mielke.com

HFJ:ied

Enclosure(s): Notice of Award
Bid Summary

cc: Jacob Holbert
Jason Lietha

NOTICE OF AWARD

Item #7.

Date of Issuance: March 4, 2025
Owner: City of Columbus

Contract: 2025 Fireman's Park Culvert Removal
Bidder: Egbert Excavating, Inc.
Address: W1302 N Lawson Drive
Green Lake, WI 54941-9748

Engineer: Ruekert & Mielke, Inc.
Engineer's Project No.: 8117-10099

TO BIDDER:

You are notified that your Bid dated February 14, 2025, for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2025 Fireman's Park Culvert Removal

The Contract Price of your Contract is: \$ 476,267.50 which includes the Base bid (\$258,081.50) and the following accepted alternates:

- Mandatory Alternate A-(\$101,936.00)
- Mandatory Alternate B-(\$116,250.00)

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

Two (2) sets of the Drawings will be delivered separately or otherwise made available to Bidder electronically.

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

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

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

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

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

BID SUMMARY

2025 Fireman's Park Culvert Removal

City of Columbus, Columbia County, Wisconsin

Bids Open: Friday, February 14, 2025 / 10:00 AM

CONTRACTOR	Bid Bond	Addendum 1	Addendum 2	BASE BID	Mandatory Alternate A	Mandatory Alternate B
Egbert Excavating, Inc.	✓	✓	✓	\$258,081.50	\$101,936.00	\$116,250.00
Kartechner Brothers LLC	✓	✓	✓	\$480,868.88	\$101,430.00	\$94,500.00
Highway Landscapers, Inc.	✓	✓	✓	\$533,515.50	\$101,200.00	\$93,750.00
Kopplin & Kinas Co., Inc.	✓	✓	✓	\$559,483.70	\$106,378.68	\$99,175.50
Wondra Construction, Inc.	✓	✓	✓	\$608,511.50	\$128,800.00	\$123,750.00

APPARENT LOW BID: \$258,081.50
APPARENT LOW BIDDER: Egbert Excavating, Inc.

RUEKERT & MIELKE, INC.
 4630 S Biltmore Lane
 Madison, WI 53718



Agenda Item Report

Meeting Type: Common Council

Meeting Date: March 3, 2025

Item Title: Consider and take action on internet segregation for Cablecast broadcast units

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

The Cable Commission was made aware of an ongoing issue regarding Payment Card Information System (PCI) compliance checks that have been linked to their Cablecast broadcast units. The units are constantly poking holes in the City's firewall in order to reflect the video server content for online distribution and for live streaming City meetings. The issue arose due to improvements in cybersecurity and increasingly stringent standards for PCI firms. This has caused the PCI checks to fail for the Recreation department and will bleed over into other PCI applications the City and its departments wish to use.

Staff have worked with Rhyme to utilize several solutions that have not solved the issue. As a result, Rhyme has suggested unplugging the Cablecast units from the City network. The impact is that the local cable channels may not function on cable TV and Roku. The City currently saves a copy of its meetings to YouTube and links those videos to its website. The City has the capability to stream live meetings to YouTube if needed. In order to have the local cable channel function on cable TV and Roku, Rhyme has proposed a segregated network solution for the Cablecast units to be connected to. This would include an initial cost of \$6,165.08 and a recurring cost of over \$2,800 annually. This solution entails creating a separate internet and security that would be paid for by the cable franchise fund. It would initially be paid through the cable fund's capital equipment line item and then require the elimination of the part-time Production Specialist position beginning with the 2026 budget to cover recurring costs.

There is concern about the long-term viability of cable TV as the industry has faced rapid decline and franchise fees are decreasing. Additionally, the FCC is looking to have cable TV companies transition to new broadcast standards that may omit our local channel carriage. Finally, our local channels are not part of any streaming services offered by Charter with no plans by Charter to add them.

List all Supporting Documentation Attached:

Rhyme IT Equipment Pricing

Charter Internet Pricing

Cable Commission Minutes from 2-24-2025

2024 Cable Industry Reporting

Action Requested of Council:

Discussion and take potential action regarding internet segregation for the Cablecast broadcast units

David Bennet Cable Cast

Quote #SP000693 v1

Prepared For: **City of Columbus Administration**
 David Bennett
 105 N Dickason Blvd.
 Columbus, WI 53925
 P: (920) 623-6058
 E: DBennett@columbuswi.gov

Prepared by: **Portage**
 Sue Pilz
 N6832 Hwy 51 South
 Portage, WI 53901
 P:
 E: spilz@rhymebiz.com

Date Issued:
02.17.2025
 Expires:
02.28.2025

Summary

This project is intended to separate the cablecast network from the primary City of Columbus network as PCI compliance has changed and requires that port forwarding can't be used in order to pass inspection.

This quote provides the Meraki MX67 Firewall, Meraki Licensing, 8 port Aruba switch and labor.

An additional internet connection will be needed in order to separate the two networks. An email from Gerald Wergin your spectrum Rep was forwarded over to David for his review. It is required to get a static address for this WAN connection.

Once this equipment is put in place I can close the port forwarding needed for Cablecast on the current firewall to pass PCI compliance.

Products

Description	Price	Qty	Ext. Price
Meraki MX67 Network Security/Firewall Appliance - 5 Port - 10/100/1000Base-T - Gigabit Ethernet - 5 x RJ-45 - Desktop, Wall Mountable	\$434.56	1	\$434.56
Meraki Advanced Security + 1 Year Enterprise Suppo - Subscription License - 1 Security Appliance - 1 Year - MX67 Cloud Managed Firewall - License and Support - 1 Year License Validation Period	\$470.68	1	\$470.68
HPE Instant On 1930 8G Class4 PoE 2SFP 124W Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 2 SFP Slots - 150 W Power Consumption - 124 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - Desktop, Rack-mountable - Lifetime Limited Warr	\$294.00	1	\$294.00
Subtotal:			\$1,199.24

Professional Services

Description	Price	Qty	Ext. Price
Service or project labor billed at actual work role rates.	\$2,160.00	1	\$2,160.00
Subtotal:			\$2,160.00

Quote Summary	Amount
Products	\$1,199.24



Quote Summary	Amount
Professional Services	\$2,160.00
Subtotal:	\$3,359.24
Estimated Tax:	\$65.96
Total:	\$3,425.20

1/2 down required upfront. Remaining half due upon equipment delivery. Taxes, shipping, handling and other fees may apply. Pricing may change on backordered items. We reserve the right to cancel orders arising from pricing or other errors. 3% Processing fee added to all credit card payments. ACH and Debit options available at <https://www.rhymebiz.com/MakePayment>

Acceptance	
Portage	City of Columbus Administration
Sue Pilz	David Bennett
_____ Signature / Name	_____ Signature / Name
02/17/2025	
_____ Date	_____ Date
	Initials

Charter Internet Segregation

Hi Chris,

Thank you for reaching out. I did see your call come in but am currently on a conference call. With that said, I can multi-task while listening. I pulled out the account number that you provided. The current internet at that location is (600M x 35M) for \$199 per month w/ a Static IP for \$19.99. That particular speed/bandwidth is no longer available as Spectrum restructured the offerings. Below are the options that you would be most interested in.

- Enterprise Internet (500M x 35M): \$200 MRC (Monthly Recurring Charge) [\$2,400/yr.]
- Enterprise Internet (1G x 50M): \$250 MRC [\$3,000/yr.]
- Static IP for either Option: \$19.99
- One time Installation Charge: \$100

The differences between the internet that is currently in place and Enterprise Internet are:

- Enterprise Internet is not throttled
 - The current Internet is throttled when there is traffic congestion
- Enterprise Internet has a 99.99% uptime guarantee w/ a 6 hr. SLA (Internet Service Level Agreement)
 - The current Internet has no uptime guarantee or SLA

Once a decision is made, I just need to know which option you selected, if there is a static IP needed, and who would sign the service order. The service order would be sent via DocuSign. Once that is executed, we will schedule the installation.

Please let me know if you have any additional questions.

Thanks,

Gerry Wergin

Strategic Account Specialist – Gov/Ed

853 McIntosh St

Wausau, WI 54403

(715) 803-2014

Gerald.Wergin@charter.com



Cable Commission Meeting Minutes

Monday, February 24, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Famularo called the meeting to order at 6:30pm.

Roll Call

A quorum of members present consisted of Behl, Famularo, Pyfferoen, and Roelke. Staff liaison Bennett was present.

Notice of Open Meeting

Bennett acknowledged the meeting was properly noticed.

Approval of Agenda

Pyfferoen motioned to approve the agenda for the meeting of February 24, 2025. Roelke seconded the motion. The motion was carried by unanimous vote.

Approval of Minutes

1. Approval of Minutes from January 27, 2025

Roelke motioned to approve the minutes as presented for the meeting of January 27, 2025. Behl seconded the motion. The motion was carried by unanimous vote.

Public Comment

There was no one in attendance for public comment. Bennett had not received any correspondence.

Unfinished Business

2. Discuss and Take Possible Action to Segregate Cable Broadcast Units from City Network

Bennett presented pricing from Rhyme to segregate the internet to the broadcast units. Rhyme's quote involves two parts - Rhyme's equipment, installation, and security along with Charter's internet package and setup. The quote would initially be for \$6,165.08 if the City chooses the \$2,400 Enterprise Internet solution and the recommended equipment. Famularo asked if Rhyme offered other solutions. Bennett confirmed the other solution would just involve disconnecting the broadcast units from the City's internet but not reattaching it to a different network.

Discussion involved how this would be paid for. Bennett stated that it would initially be paid through the Capital Equipment line item. Then after that, the part-time Production Specialist position would be eliminated, and the budgeted funds from that line item would be moved to Professional Services to maintain the new internet and security subscriptions. Pyfferoen asked about the current status of the part-time position and if the elimination would impact current staff. Bennett affirmed that the position had not been consistently hired since its creation in 2019 and since then only a 3-month training period had taken place while the position was filled. The employee at the time wanted more hours than was budgeted for and had moved on. Bennett stated that current staff has been able to manage without the part-time position.

Roelke motioned to recommend to Council to engage with Rhyme to acquire a separate network for the broadcast units and to select the \$2,400 Enterprise Internet package. Pyfferoen seconded the motion. The motion was carried by unanimous vote.

3. Discuss Potential Video Topics for Short-Form Videos

Behl updated the Cable Commission regarding Kiwanis interest in having a program for cable. Behl stated that they were interested, but didn't know what format it would be.

Bennett presented some Administration concerns about staff-produced programs on behalf of local groups. These included the City's ability to allow all groups to participate, changing the cable policy to allow staff to produce content on behalf of groups, and would require the content to be subject to open records and be deemed "official City business". Bennett stated it would also undermine the cable equipment rental policy. Roelke believed that public interest content would be important due to the lack of Columbus-based media outlets. Bennett agreed but noted that it would be hard to differentiate between what is and is not considered marketing.

Bennett stated that it would be acceptable for groups to create their own content and submit it for airing on the local channel even if it's promoting them or their events. Behl would like to educate groups about the ability to submit video content and rent equipment. The Cable Commission came to the consensus about moving down the path towards informing groups about these services.

4. Possible Discussion About Upgrading the A/V Equipment for the City Hall Council Chamber

Bennett informed the Cable Commission that this topic had not seen much progression due to other more pressing projects. However, Bennett is looking at utilizing computer docks to connect the podium and center table media to the proposed presenter TVs and the media switcher in the A/V Room. Famularo maintained the offer for staff to visit the Council Chamber in Watertown. Bennett acknowledged seeing the schematics Famularo had sent for informative purposes.

New Business

No new business was brought up.

Department Reports

5. Cable Budget Update

Bennett reported that there was no new franchise fee or State Aid Payment revenue.

Bennett listed expenditures from January. \$79 was spent from the Training line item for a government communications webinar. \$2,359.22 was spent from the Professional Services line item for Cablecast Reflect service renewal. Bennett noted that the Reflect service was nearly \$1,000 less than the previous year and the savings was a pleasant surprise. \$369.44 was spent from the Video/Website line item for contribution to the City's CivicPlus website. Bennett noted this cost was shared among all departments.

Bennett stated that there was \$41,605.72 remaining in the 2025 budget.

Items for Future Agendas

The Cable Commission would like the items of video submissions education and A/V Council Chamber equipment update added to the next agenda.

Adjourn

Behl motioned to adjourn the meeting. Roelke seconded the motion. The motion was carried by unanimous vote.

The meeting was adjourned at 7:56pm.

*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.

****These minutes will be approved at the next Cable Commission meeting and may be amended as necessary and are respectfully submitted by David Bennett, Communications and Economic Development Coordinator.****

Cable TV Industry Reporting

General News:

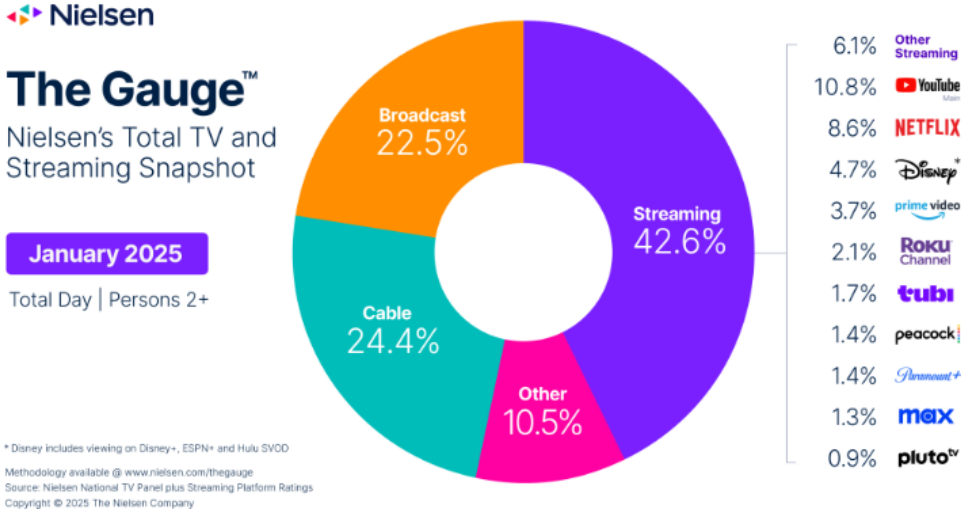
According to Nielsen data, in 2024, there were only three cable networks that averaged more than one million viewers in prime time, Fox News, ESPN and MSNBC. They were also the only three cable networks to amass an average audience of over one million prime time viewers in 2023. By comparison, in 2014 when cord cutting was nascent, there were 19 cable networks that had surpassed the one million audience threshold.

The 2023-2024 season will be the last for the NBA on TNT. This marks the end of pro basketball’s exclusivity on cable TV. The NBA inked a deal in July 2024 to add NBC/Peacock and Prime Video as it focuses on streaming platforms and wider audience reach. The NBA Commissioner, Adam Silver has cited declining cable trends for NBA’s loss in audience this season.

The loss in cable viewing is chronicled by Nielsen’s monthly Gauge Report. In the November 2024 report, cable TV accounted for 25.0% of the audience share among all viewers. By comparison, in November 2023 cable’s audience share was 28.3%, in November 2022 cable accounted for an audience share of 31.8%. Cable TV is currently accounting for 24.4% as of January 2025.

In 2024 the revenue loss from cable impacted their parent companies’ earnings report. In August both Warner Bros. Discovery and Paramount Global announced they were taking a write down in the value of their cable networks. Warner Bros. / Discovery (WBD) announced a financial write down of \$9.12 billion, the following day Paramount Global announced a \$5.98 billion financial write down. These back-to-back announcements were an indication of the declining value of cable television.

Media companies’ response to the dwindling value of the cable units continued. In November, Comcast announced they were spinning off most of their cable networks (with the exception of Bravo). The media company announced the launch of a new standalone company, tentatively called SpinCo to house their cable networks (and other digital assets) as their value declines. Warner Bros. / Discovery (WBD) followed by announcing they would be separating their cable TV networks from their streaming and studio units with the possibility of selling them off.

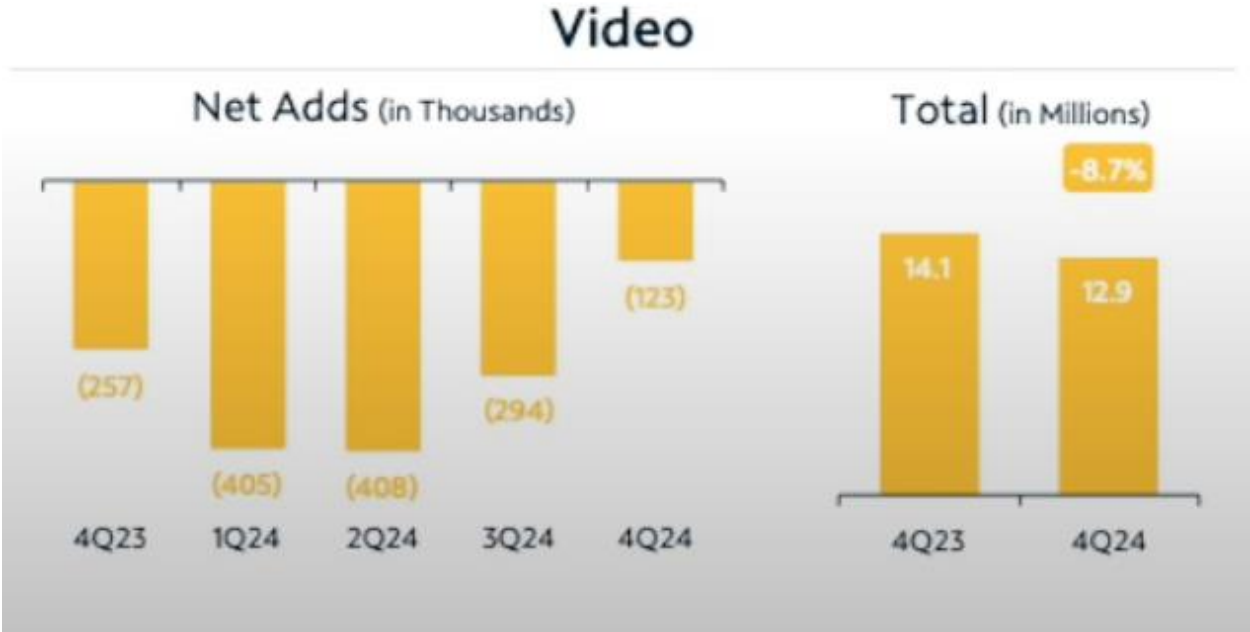


Charter News:

Charter began to phase out its legacy cable plans in 2023. These legacy plans are replaced with the new Spectrum package that is missing many channels that were previously included. Many of the removed channels can be added back with an additional add-on from Charter or may be attainable through that specific channel's app.

In 2024, Charter relaunched the Spectrum brand with a focus on seamless connectivity and entertainment and is expected to enhance customer value and satisfaction. It lost almost 9% of its video subscribers in 2024, ending with 12.9 million. In comparison, YouTube TV has added subscribers and recently surpassed 8 million total subscribers.

Spectrum had raised its pricing on its legacy boxes in an effort to accelerate the move over to its Xumo streaming player. Although Xumo has become the new default cable TV box, it does not use traditional cable TV to function – only Spectrum's streaming TV service over internet. The company is phasing its transition by not actively taking away existing set-top boxes, but by giving the Xumo player to its new customers and converting current set-top box users into Xumo users.





Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: March 4, 2025

Item Title: CDI Grant Resolution – Historic Tremont

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

Detailed Description of Subject Matter: The former Tremont Hotel was purchased recently and is currently owned by Historic Tremont LLC. The plans for the renovation will result in making the building economically active for the first time since the fire in 2014. The plans include six apartments total on the second and third stories with commercial space on the first floor. I have been working closely with the owners to leverage the CDI grant and other resources. Past CDI grants have resulted in revitalization of two other downtown properties. There is no fiscal impact to the City with this grant. The resolution demonstrates the City's support for downtown revitalization and meets the application requirements of WEDC.

List all Supporting Documentation Attached:

- Resolution No. 5-25

Action Requested of Council: Approve Resolution No. 5-25.

RESOLUTION NO. 5-25

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

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

WHEREAS, the CDI grant program is designed to support urban, small city and rural community redevelopment efforts by providing financial incentives for catalytic, shovel-ready projects emphasizing commercial corridor driven efforts; and

WHEREAS, The Historic Tremont, LLC and its sole members, David Stira and Dr. Brian Nagle have acquired the building at addresses 141-147 N Ludington Street (parcel number 11211-24, formerly the Tremont Hotel) and propose investing approximately \$1.0 million to renovate it; and

WHEREAS, a resolution of City support is a prerequisite for submission of a CDI grant application;

NOW, THEREFORE, BE IT RESOLVED, that the Columbus Common Council supports funds available from WEDC through the CDI grant program to assist in the above referenced project.

Approved by the Common Council of the City of Columbus on this 18th day of March, 2025.

CITY OF COLUMBUS

Joseph Hammer, Mayor

ATTEST:

Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 3/4/2025

Item Title: Claims Packet

Submitted By: Krystal Larson, Treasurer

Detailed Description of Subject Matter:

Claims from 2/13/2025 to 2/26/2025 in the amount of \$4,352,813.70

List all Supporting Documentation Attached:

Claims Packet 2/13/2025 – 2/26/2025

Action Requested of Council:

Consider & take action on claims in the amount of \$4,352,813.70

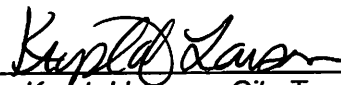
CITY CLAIMS

THROUGH: 2/26/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	-
PAYROLL - PAYDATE 2/21/2025	\$	64,197.96
TOTAL PAYROLL	\$	64,197.96

ADMINISTRATION	\$	2,671,801.41
CABLE	\$	-
CAPITAL PROJECTS	\$	-
COMMUNITY CENTER	\$	157.90
COMMUNITY ECONOMIC DEVELOPMENT	\$	282.92
DEBT PAYMENTS	\$	1,479,093.18
FIRE DEPARTMENT	\$	3,324.00
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	9,002.27
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	3,246.04
POOL	\$	34.68
PR ADMIN	\$	-
PUBLIC WORKS DEPARTMENT	\$	120,912.30
RECREATION	\$	761.04
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	-
TOTAL OPERATIONS	\$	4,288,615.74

TOTAL ALL CLAIMS: \$ 4,352,813.70



 Krystal Larson, City Treasurer

Date

CITY OF COLUMBUS

Check Register - Payroll Claims Report
 Pay Period Dates: 02/03/2025 - 02/16/2025

Page: 1

Feb 24, 2025 10:58AM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
02/16/2025	PC	02/21/2025	22125001		001-111000	-2,520.18
02/16/2025	PC	02/21/2025	22125002		001-111000	-1,487.16
02/16/2025	PC	02/21/2025	22125003		001-111000	-135.16
02/16/2025	PC	02/21/2025	22125004		001-111000	-1,469.38
02/16/2025	PC	02/21/2025	22125005		001-111000	-1,798.02
02/16/2025	PC	02/21/2025	22125006		001-111000	-2,283.01
02/16/2025	PC	02/21/2025	22125007		001-111000	-2,092.80
02/16/2025	PC	02/21/2025	22125008		001-111000	-1,783.97
02/16/2025	PC	02/21/2025	22125009		001-111000	-1,357.71
02/16/2025	PC	02/21/2025	22125010		001-111000	-486.40
02/16/2025	PC	02/21/2025	22125011		001-111000	-615.82
02/16/2025	PC	02/21/2025	22125012		001-111000	-168.34
02/16/2025	PC	02/21/2025	22125013		001-111000	-1,603.49
02/16/2025	PC	02/21/2025	22125014		001-111000	-120.24
02/16/2025	PC	02/21/2025	22125015		001-111000	-1,410.72
02/16/2025	PC	02/21/2025	22125016		001-111000	-120.24
02/16/2025	PC	02/21/2025	22125017		001-111000	-24.05
02/16/2025	PC	02/21/2025	22125018		001-111000	-167.38
02/16/2025	PC	02/21/2025	22125019		001-111000	-1,590.23
02/16/2025	PC	02/21/2025	22125020		001-111000	-108.21
02/16/2025	PC	02/21/2025	22125021		001-111000	-1,618.57
02/16/2025	PC	02/21/2025	22125022		001-111000	-1,178.02
02/16/2025	PC	02/21/2025	22125023		001-111000	-216.07
02/16/2025	PC	02/21/2025	22125024		001-111000	-2,056.26
02/16/2025	PC	02/21/2025	22125025		001-111000	-36.07
02/16/2025	PC	02/21/2025	22125026		001-111000	-315.26
02/16/2025	PC	02/21/2025	22125027		001-111000	-1,598.29
02/16/2025	PC	02/21/2025	22125028		001-111000	-216.43
02/16/2025	PC	02/21/2025	22125029		001-111000	-1,576.76
02/16/2025	PC	02/21/2025	22125030		001-111000	-108.21
02/16/2025	PC	02/21/2025	22125031		001-111000	-2,742.47
02/16/2025	PC	02/21/2025	22125032		001-111000	-2,210.78
02/16/2025	PC	02/21/2025	22125033		001-111000	-1,448.45
02/16/2025	PC	02/21/2025	22125034		001-111000	-541.98
02/16/2025	PC	02/21/2025	22125035		001-111000	-1,832.91
02/16/2025	PC	02/21/2025	22125036		001-111000	-853.00
02/16/2025	PC	02/21/2025	22125037		001-111000	-1,277.96
02/16/2025	PC	02/21/2025	22125038		001-111000	-242.08
02/16/2025	PC	02/21/2025	22125039		001-111000	-2,035.99
02/16/2025	PC	02/21/2025	22125040		001-111000	-1,830.65
02/16/2025	PC	02/21/2025	22125041		001-111000	-1,258.30
02/16/2025	PC	02/21/2025	22125042		001-111000	-1,735.39
02/16/2025	PC	02/21/2025	22125043		001-111000	-1,052.50
02/16/2025	PC	02/21/2025	22125044		001-111000	-306.16
02/16/2025	PC	02/21/2025	22125045		001-111000	-115.66
02/16/2025	PC	02/21/2025	22125046		001-111000	-797.67

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	ASSOCIATED APPRAISAL	179042	PROFESSIONAL SERVICES - MARCH 2025	100-511540-211 ASSESSOR; CONTRACT SERVICES	03/01/2025	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
AT&T		92062359	ADMINISTRATION (CU TO REIMBURSE \$255.87)	100-511800-225 CITY HALL; TELEPHONE	02/07/2025	376.83	
AT&T		92062359	CABLE	225-511220-225 CABLE TV; TELEPHONE	02/07/2025	17.31	
AT&T		92062359	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	02/07/2025	155.76	
AT&T		92062359	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	02/07/2025	133.78	
AT&T		92062359	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	02/07/2025	93.77	
AT&T		92062359	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	02/07/2025	86.55	
AT&T		92062359	COMMUNITY CENTER	100-555100-225 C CENTER; TELEPHONE	02/07/2025	17.32	
AT&T		92062359	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	02/07/2025	17.32	
AT&T		92062359	MEDIA ROOM	225-511220-225 CABLE TV; TELEPHONE	02/07/2025	17.32	
Total AT&T:						915.96	
AT&T MOBILITY II LLC		28734817	CELL PHONES - ADMINISTRATOR & CITY CLERK	100-511800-225 CITY HALL; TELEPHONE	02/07/2025	65.02	
AT&T MOBILITY II LLC		28734817	MAYOR	100-511300-332 MAYOR; MILEAGE & EXP	02/07/2025	32.51	
AT&T MOBILITY II LLC		28734817	CABLE	225-511220-225 CABLE TV; TELEPHONE	02/07/2025	32.51	
AT&T MOBILITY II LLC		28734905	CELL PHONES - RECREATION	100-555200-225 RECREATION; TELEPHONE	02/07/2025	48.51	
AT&T MOBILITY II LLC		28734905	POOL	215-555210-225 POOL FACILITY; TELEPHONE	02/07/2025	12.13	
AT&T MOBILITY II LLC		28734905	WWTP	100-511800-225 CITY HALL; TELEPHONE	02/07/2025	30.32	
Total AT&T MOBILITY II LLC:						221.00	
BOARDMAN & CLARK LLP		03/2025	MARCH RETAINER - 2025	100-511600-219 ATTORNEY; PFL SVCS RENDERED	03/01/2025	3,400.00	
BOARDMAN & CLARK LLP		296258	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	3,262.50	
BOARDMAN & CLARK LLP		296258	BUILDING INSPECTOR 2021 FORWARD	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	742.50	
BOARDMAN & CLARK LLP		296258	1400 PARK AVE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	2,070.00	
BOARDMAN & CLARK LLP		296258	PRAIRIE RIDGE HOSPITAL	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	1,012.50	
BOARDMAN & CLARK LLP		296258	428 RIVER ROAD	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	67.50	
BOARDMAN & CLARK LLP		296258	MOU REVIEWS - COMMUNITY CENTER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	180.00	
BOARDMAN & CLARK LLP		296258	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	01/15/2025	967.50	
BOARDMAN & CLARK LLP		296258	PILOT PROPOSALS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	323.00	
BOARDMAN & CLARK LLP		296258	UTILITY COMMISSION	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	157.50	
BOARDMAN & CLARK LLP		296258	CDA - 103 N LUDINGTON	205-561000-219 CDA; PROFESSIONAL FEES	01/15/2025	215.00	
BOARDMAN & CLARK LLP		296258	STORMWATER UTILITY - ORDINANCE	650-555200-212 PROF SERVICES; ATTORNEY	01/15/2025	112.50	
BOARDMAN & CLARK LLP		296258	STORMWATER UTILITY - REFERENDUM	650-555200-212 PROF SERVICES; ATTORNEY	01/15/2025	112.50	
BOARDMAN & CLARK LLP		296258	DOLLAR TREE	201-231049 DOLLAR STORE	01/15/2025	697.50	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	BOARDMAN & CLARK LLP	296258	TIF #3 - EISENGA GARNISHMENT	410-511570-212 TIF #3; LEGAL SVCS	01/15/2025	675.00	
	BOARDMAN & CLARK LLP	296258	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	01/15/2025	3,400.00-	
	BOARDMAN & CLARK LLP	297339	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	4,450.00	
	BOARDMAN & CLARK LLP	297339	1400 PARK AVE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	200.00	
	BOARDMAN & CLARK LLP	297339	428 RIVER ROAD	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	250.00	
	BOARDMAN & CLARK LLP	297339	228 LUDINGTON	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	125.00	
	BOARDMAN & CLARK LLP	297339	ZION CHURCH	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	50.00	
	BOARDMAN & CLARK LLP	297339	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	02/12/2025	2,200.00	
	BOARDMAN & CLARK LLP	297339	PROPERTY TAX ASSESSMENT ISSUE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	250.00	
	BOARDMAN & CLARK LLP	297339	UTILITY COMMISSION - ORDINANCE UPDATE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	375.00	
	BOARDMAN & CLARK LLP	297339	EMERGENCY RESOLUTION WATER PLANT 1 - CU TO REIMBURSE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	250.00	
	BOARDMAN & CLARK LLP	297339	WATER QUALITY TRADING AGREEMENTS - CU TO REIMBURSE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	50.00	
	BOARDMAN & CLARK LLP	297339	DOLLAR TREE	201-231049 DOLLAR STORE	02/12/2025	325.00	
	BOARDMAN & CLARK LLP	297339	2025 BROOKSIDE LN RECONSTRUCTION	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	02/12/2025	150.00	
	BOARDMAN & CLARK LLP	297339	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	02/12/2025	3,400.00-	
	BOARDMAN & CLARK LLP	297339	FIRE DEPT LEGAL SERVICES	100-522200-233 FIRE; PFL SVCS - LEGAL	02/12/2025	75.00	
	Total BOARDMAN & CLARK LLP:					15,945.50	
	COLUMBIA COUNTY TREASUR	2/2025	2024 TAXES - FEBRUARY SETTLEMENT	100-243100 DUE TO COUNTY/STATE - TAXES	02/13/2025	754,599.99	
	Total COLUMBIA COUNTY TREASURER:					754,599.99	
	COLUMBUS ACE HARDWARE	ADMIN 1/	PAINT & SUPPLIES	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	01/31/2025	99.96	
	Total COLUMBUS ACE HARDWARE:					99.96	
	COLUMBUS SCHOOL DISTRICT	2/2025	2024 TAXES - FEBRUARY SETTLEMENT	100-246000 DUE TO SCHOOL DISTRICT	02/13/2025	1,624,474.51	
	Total COLUMBUS SCHOOL DISTRICT:					1,624,474.51	
	COLUMBUS UTILITIES	01/01/202	CITY HALL	100-511800-221 CITY HALL; UTILITIES	02/08/2025	977.12	
	COLUMBUS UTILITIES	01/01/202	EMERGENCY CITY SIRENS	100-522410-221 EMD; SIREN ELECTRICITY	02/08/2025	24.60	
	COLUMBUS UTILITIES	01/01/202	STREET LIGHTING	100-522440-228 STREET LIGHTING	02/08/2025	10,452.16	
	COLUMBUS UTILITIES	01/01/202	TRAFFIC LIGHTS	100-533500-392 STREETS; TRAFFIC LIGHTS EXPENS	02/08/2025	193.79	
	COLUMBUS UTILITIES	01/01/202	1149 W JAMES ST	100-511230-348 CONTINGENCY ACCOUNT	02/08/2025	47.01	
	COLUMBUS UTILITIES	01/01/202	POLICE DEPT	100-522100-221 PD; UTILITIES	02/08/2025	352.78	
	COLUMBUS UTILITIES	01/01/202	FIRE DEPT	100-522200-221 FIRE; UTILITIES	02/08/2025	408.27	
	COLUMBUS UTILITIES	01/01/202	FIRE DEPT - WATER ONLY	100-522200-221 FIRE; UTILITIES	02/08/2025	86.82	
	COLUMBUS UTILITIES	01/01/202	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	02/08/2025	302.35	
	COLUMBUS UTILITIES	01/01/202	161 BUILDING	100-555200-221 RECREATION;			

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
				UTILITIES	02/08/2025	565.48	
	COLUMBUS UTILITIES	01/01/202	POOL	215-555210-221 POOL FACILITY; UTILITIES	02/08/2025	933.35	
	COLUMBUS UTILITIES	01/01/202	LIBRARY	210-555000-221 LIBRARY; ELECTRIC/WATER/SEWER	02/08/2025	464.50	
	COLUMBUS UTILITIES	01/01/202	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	02/08/2025	149.92	
	COLUMBUS UTILITIES	01/01/202	UDEY DAM LIGHTS	100-522420-221 UDEY DAM; UTILITIES	02/08/2025	18.96	
	COLUMBUS UTILITIES	01/01/202	SCHOOL CROSSING LIGHTS	100-522440-228 STREET LIGHTING	02/08/2025	10.40	
	COLUMBUS UTILITIES	01/01/202	DPW OFFICES	100-533200-221 PWKS ADMIN; UTILITIES	02/08/2025	650.16	
	COLUMBUS UTILITIES	01/01/202	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/08/2025	569.78	
	COLUMBUS UTILITIES	01/01/202	LANDSCAPE RECYCLING CENTER	230-577400-221 RECYCLING; UTILITIES	02/08/2025	43.86	
	COLUMBUS UTILITIES	01/01/202	CEMETERY	235-577800-221 CEMETERY; UTILITIES	02/08/2025	75.79	
	COLUMBUS UTILITIES	01/01/202	PARKS ATHLETIC FIELDS	100-555410-221 ATHLETIC FIELDS; UTILITIES	02/08/2025	203.87	
	COLUMBUS UTILITIES	01/01/202	PARKS	100-555400-221 PARKS; UTILITIES	02/08/2025	822.69	
Total COLUMBUS UTILITIES:						17,353.66	
	DIGITALBAY LLC	14315	TELEPHONE SUPPORT SERVICES - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	02/05/2025	53.28	
	DIGITALBAY LLC	14315	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	02/05/2025	53.28	
Total DIGITALBAY LLC:						106.56	
	EGOLDFAX	12108411	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	02/20/2025	15.25	
	EGOLDFAX	12108411	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	02/20/2025	15.24	
Total EGOLDFAX:						30.49	
	HENNING, LINDA	2025	EMS - SECRETARY'S PER DIEM	240-511350-332 EMS - SECRETARY'S PER DIEM	02/26/2025	200.00	
Total HENNING, LINDA:						200.00	
	LIFESTAR EMERGENCY MEDIC	03/2025	MARCH AMBULANCE SERVICE - 2025	240-511350-291 EMS - CONTRACTUAL SERVICES	03/01/2025	17,894.88	
Total LIFESTAR EMERGENCY MEDICAL:						17,894.88	
	LRS	5812393	CITY HALL - DUMPSTERS	100-511800-221 CITY HALL; UTILITIES	01/31/2025	150.00	
	LRS	5812393	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	01/31/2025	150.00	
	LRS	5812393	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	01/31/2025	150.00	
	LRS	5812393	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	01/31/2025	85.00	
	LRS	5812393	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	01/31/2025	730.00	
	LRS	5812393	RESIDENTIAL GARBAGE/RECYCLING	230-577110-296 COLLECTION FEES GARBAGE/REC	01/31/2025	29,937.60	
	LRS	5812393	DPW/LRS CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	01/31/2025	115.00	
	LRS	5812393	COLUMBUS UTILITIES/WWTP - DUMPSTERS (WILL REIMBURSE)	230-577400-296 RECYCLING; DUMPSTER CHARGES	01/31/2025	235.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total LRS:						31,552.60	
	MADISON AREA TECHNICAL CO	2/2025	2024 TAXES - FEBRUARY SETTLEMENT	100-247000 DUE TO MATC	02/13/2025	149,943.06	
Total MADISON AREA TECHNICAL COLLEGE:						149,943.06	
	RHYME BUSINESS PRODUCTS	38471955	UPDATED MAINTENANCE AMENDMENT - ADMINISTRATION 10/24-12/24	100-511800-250 CITY HALL; TECH MAINTENANCE	02/03/2025	1,193.49	
	RHYME BUSINESS PRODUCTS	38471955	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	02/03/2025	91.66	
	RHYME BUSINESS PRODUCTS	38471955	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	02/03/2025	91.66	
	RHYME BUSINESS PRODUCTS	38471955	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	02/03/2025	91.66	
	RHYME BUSINESS PRODUCTS	38471955	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	02/03/2025	157.62	
	RHYME BUSINESS PRODUCTS	38471955	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	02/03/2025	224.25	
	RHYME BUSINESS PRODUCTS	38471955	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	02/03/2025	64.94	
	RHYME BUSINESS PRODUCTS	38471955	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	02/03/2025	235.98	
	RHYME BUSINESS PRODUCTS	38471955	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	02/03/2025	805.47	
	RHYME BUSINESS PRODUCTS	38471955	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	02/03/2025	235.98	
	RHYME BUSINESS PRODUCTS	38471955	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	02/03/2025	74.11	
	RHYME BUSINESS PRODUCTS	38471955	STANDARD PAYMENT/MAINTENANCE 1/2025 - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	02/03/2025	2,088.95	
	RHYME BUSINESS PRODUCTS	38471955	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	02/03/2025	160.43	
	RHYME BUSINESS PRODUCTS	38471955	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	02/03/2025	160.43	
	RHYME BUSINESS PRODUCTS	38471955	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	02/03/2025	160.43	
	RHYME BUSINESS PRODUCTS	38471955	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	02/03/2025	275.89	
	RHYME BUSINESS PRODUCTS	38471955	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	02/03/2025	392.51	
	RHYME BUSINESS PRODUCTS	38471955	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	02/03/2025	113.66	
	RHYME BUSINESS PRODUCTS	38471955	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	02/03/2025	413.04	
	RHYME BUSINESS PRODUCTS	38471955	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	02/03/2025	1,409.82	
	RHYME BUSINESS PRODUCTS	38471955	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	02/03/2025	413.04	
	RHYME BUSINESS PRODUCTS	38471955	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	02/03/2025	129.72	
Total RHYME BUSINESS PRODUCTS:						8,984.74	
	RHYME BUSINESS PRODUCTS	AR811009	2 ADDITIONAL MICROSOFT BUSINESS LICENSES	100-511800-251 CITY HALL; SOFTWARE/LICENSES	02/13/2025	300.00	
Total RHYME BUSINESS PRODUCTS LLC:						300.00	
	RUEKERT - MIELKE INC	155146-15	COUNCIL/STAFF MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	01/20/2025	1,496.75	
	RUEKERT - MIELKE INC	155146-15	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	01/20/2025	1,131.00	
	RUEKERT - MIELKE INC	155146-15	DPW SUPPORT	100-578000-210 ENGINEERING; PLANNING & OTHER	01/20/2025	237.20	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	RUEKERT - MIELKE INC	155146-15	GIS DATA MAINTENANCE	100-578000-212 ENGINEERING; GIS SERVICES PROV	01/20/2025	729.50	
	RUEKERT - MIELKE INC	155146-15	ZONING ORDINANCE REVIEW	100-578000-210 ENGINEERING; PLANNING & OTHER	01/20/2025	267.00	
	RUEKERT - MIELKE INC	155146-15	CSM REVIEWS	100-578000-210 ENGINEERING; PLANNING & OTHER	01/20/2025	1,424.25	
	RUEKERT - MIELKE INC	155146-15	ZION SCHOOL - SITE PLAN REVIEW	100-578000-210 ENGINEERING; PLANNING & OTHER	01/20/2025	1,960.00	
	RUEKERT - MIELKE INC	155146-15	DOLLAR TREE	201-231049 DOLLAR STORE	01/20/2025	527.50	
	RUEKERT - MIELKE INC	155146-15	STORMWATER DISCUSSIONS, MEETINGS	650-555200-215 PROF SERVICES; ENGINEER	01/20/2025	685.75	
	RUEKERT - MIELKE INC	155146-15	STORMWATER ORDINANCE SUPPORT	650-555200-215 PROF SERVICES; ENGINEER	01/20/2025	369.25	
	RUEKERT - MIELKE INC	155146-15	2025 STREETS - STREETS	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	01/20/2025	11,418.56	
	RUEKERT - MIELKE INC	155146-15	2025 STREETS - WATER (CU TO REIMBURSE)	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	01/20/2025	10,358.60	
	RUEKERT - MIELKE INC	155146-15	2025 STREETS - SEWER (CU TO REIMBURSE)	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	01/20/2025	3,919.47	
	RUEKERT - MIELKE INC	155146-15	2025 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	01/20/2025	3,079.58	
	RUEKERT - MIELKE INC	155146-15	TIF #7 - STORMWATER FIREMAN'S PARK	416-574100-700 TIF #7; STORMWATER CONSTRTRUCTI	01/20/2025	9,868.25	
Total RUEKERT - MIELKE INC:						47,472.66	
	VON BRIESEN & ROPER SC	483797	PROFESSIONAL SERVICES - PERSONNEL POLICE DEPT	100-522100-219 PD; PROFESSIONAL FEES	02/11/2025	109.50	
Total VON BRIESEN & ROPER SC:						109.50	
Total ADMINISTRATION:						2,671,801.41	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CDA							
	KORNMANN, MICHAEL	01262025	DODGE COUNTY GRANT MEETING MILEAGE REIMBURSEMENT	205-561000-332 CDA; MILEAGE & EXPENSES	01/26/2025	33.60	
	KORNMANN, MICHAEL	01262025	WEDA CONFERENCE MILEAGE/PARKING REIMBURSEMENT	205-561000-332 CDA; MILEAGE & EXPENSES	01/26/2025	249.32	
	Total KORNMANN, MICHAEL:					282.92	
	Total CDA:					282.92	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
DEBT SERVICE							
	BOARD OF COMMISSIONERS O	21493	LOAN #02017124.01 PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/13/2025	38,855.22	
	BOARD OF COMMISSIONERS O	21493	LOAN #02017124.01 INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/13/2025	19,854.50	
	BOARD OF COMMISSIONERS O	21493	LOAN #02022043.01 PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/13/2025	8,879.89	
	BOARD OF COMMISSIONERS O	21493	LOAN #02022043.01 INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/13/2025	8,414.41	
Total BOARD OF COMMISSIONERS OF:						76,004.02	
	BOND TRUST SERVICES CORP	02/12/202	INV #94372 BOND FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	02/12/2025	100.00	
	BOND TRUST SERVICES CORP	02/12/202	INV #94373 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	02/12/2025	400.00	
	BOND TRUST SERVICES CORP	02/12/202	INV #94374 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	02/12/2025	400.00	
	BOND TRUST SERVICES CORP	02/12/202	INV #94375 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	02/12/2025	400.00	
	BOND TRUST SERVICES CORP	02/12/202	INV #94376 PAYING AGENT FEE	300-581000-660 DEBT; PYMT TO ESCROW AGENT	02/12/2025	400.00	
	BOND TRUST SERVICES CORP	93491	GO 2015B CUSIP #199635HE6 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	01/14/2025	285,000.00	
	BOND TRUST SERVICES CORP	93491	GO 2015B CUSIP #199635HE6 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	01/14/2025	4,275.00	
	BOND TRUST SERVICES CORP	94034	GO 2013A CUSIP #199635FM9 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	100,000.00	
	BOND TRUST SERVICES CORP	94034	GO 2013A CUSIP #199635FM9 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	11,380.00	
	BOND TRUST SERVICES CORP	94035	GO 2017A CUSIP #199635HQ9 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	80,000.00	
	BOND TRUST SERVICES CORP	94035	GO 2017A CUSIP #199635HQ9 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	16,422.50	
	BOND TRUST SERVICES CORP	94036	GO 2017B CUSIP #199635JH7 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	50,000.00	
	BOND TRUST SERVICES CORP	94036	GO 2017B CUSIP #199635JH7 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	1,353.75	
	BOND TRUST SERVICES CORP	94036	GO 2017B CUSIP #199635JH7 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	70,000.00	
	BOND TRUST SERVICES CORP	94036	GO 2017B CUSIP #199635JH7 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	1,868.75	
	BOND TRUST SERVICES CORP	94037	GO 2018A CUSIP #199635JP9 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	120,000.00	
	BOND TRUST SERVICES CORP	94037	GO 2018A CUSIP #199635JP9 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	25,737.50	
	BOND TRUST SERVICES CORP	94038	GO 2020B CUSIP #199635KE2 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	50,000.00	
	BOND TRUST SERVICES CORP	94038	GO 2020B CUSIP #199635KE2 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	4,587.50	
	BOND TRUST SERVICES CORP	94039	GO 2022B CUSIP #199635KL6 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	30,000.00	
	BOND TRUST SERVICES CORP	94039	GO 2022B CUSIP #199635KL6 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	27,000.00	
	BOND TRUST SERVICES CORP	94040	GO 2022B CUSIP #199635LE1 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	235,000.00	
	BOND TRUST SERVICES CORP	94040	GO 2022B CUSIP #199635LE1 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	44,780.82	
	BOND TRUST SERVICES CORP	94040	GO 2022B CUSIP #199635LE1 - PRINCIPAL ELECTRIC (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	140,000.00	
	BOND TRUST SERVICES CORP	94040	GO 2022B CUSIP #199635LE1 - INTEREST ELECTRIC (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	6,091.67	
	BOND TRUST SERVICES CORP	94040	GO 2022B CUSIP #199635LE1 - PRINCIPAL SEWER (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	02/12/2025	85,000.00	
	BOND TRUST SERVICES CORP	94040	GO 2022B CUSIP #199635LE1 - INTEREST SEWER (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	02/12/2025	12,891.67	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total BOND TRUST SERVICES CORP:						1,403,089.16	
Total DEBT SERVICE:						1,479,093.18	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	COLUMBUS ACE HARDWARE	FD 1/2025	STORAGE BOX, AIR FILTERS, BROOM, BAGS, FASTENERSHOSE, SHIPPING COST	100-522200-249 FIRE; REPAIR & MAINTENANCE	01/31/2025	189.15	
Total COLUMBUS ACE HARDWARE:						189.15	
	GENCOMM	341210	IMPRES BATTERY FOR PORTABLES	100-522200-820 FIRE; EQUIP REPLACEMENT	01/23/2025	288.24	
Total GENCOMM:						288.24	
	NAPLETON CHEVROLET BUICK	6035680/1	REPAIRS TO 2009 CHEVY SILVERADO	100-522200-820 FIRE; EQUIP REPLACEMENT	02/07/2025	484.31	
Total NAPLETON CHEVROLET BUICK COLUMBUS:						484.31	
	SSM HEALTH MEDICAL GROUP	10400010	PERSONNEL INJURY-WC	100-522200-233 FIRE; PFL SVCS - LEGAL	12/09/2024	336.00	
Total SSM HEALTH MEDICAL GROUP:						336.00	
	THE UNIFORM SHOPPE	1022	CLASS A	100-522200-820 FIRE; EQUIP REPLACEMENT	02/19/2025	92.95	
	THE UNIFORM SHOPPE	1024	CLASS A'S	100-522200-820 FIRE; EQUIP REPLACEMENT	08/05/2024	292.95	
	THE UNIFORM SHOPPE	5498	CLASS A	100-522200-820 FIRE; EQUIP REPLACEMENT	02/04/2025	464.80	
	THE UNIFORM SHOPPE	5499	CLASS A	100-522200-820 FIRE; EQUIP REPLACEMENT	02/04/2025	420.80	
	THE UNIFORM SHOPPE	5509	CLASS A COAT, PANT, AND HAT	100-522200-820 FIRE; EQUIP REPLACEMENT	02/04/2025	374.85	
	THE UNIFORM SHOPPE	5510	PANT & SHORT SLEEVE CLASS A	100-522200-820 FIRE; EQUIP REPLACEMENT	02/04/2025	192.85	
Total THE UNIFORM SHOPPE:						1,839.20	
	TURNOUT GEAR SPECIALISTS	IN000203	REPLACE VELCRO ON TURNOUT GREAR	100-522200-249 FIRE; REPAIR & MAINTENANCE	02/06/2025	62.10	
Total TURNOUT GEAR SPECIALISTS:						62.10	
	VIND, PAUL	FDICERE	ICE RESCUE CLASS	100-522200-315 FIRE; TRAINING & SEMINAR FEES	02/19/2025	125.00	
Total VIND, PAUL:						125.00	
Total FIRE:						3,324.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
LIBRARY							
	LEFFEL, TYLER	2192025	1ST HALF PAYMENT OF BATHROOM REMODELING PROJECT	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	02/19/2025	8,000.00	
	Total LEFFEL, TYLER:					8,000.00	
	WILS	502319	CREATIVEBUG, CONSUMER REPORTS, ANCESTRY, AND TRANSPARENT LANGUAGES	210-555000-376 LIBRARY; SOFTWARE/DATABASES	01/10/2025	1,002.27	
	Total WILS:					1,002.27	
	Total LIBRARY:					9,002.27	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	AMAZON CAPITAL SERVICES	116G=9F9	GIFTS FOR CROSSING GUARD RECOGNITION WEEK	100-522170-314 CROSSING GUARDS; OP SUPPLIES	02/12/2025	437.65	
	AMAZON CAPITAL SERVICES	1KRJ-QR	OFFICE AND PHONE SUPPLIES	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	02/11/2025	89.32	
Total AMAZON CAPITAL SERVICES:						<u>526.97</u>	
	ATV/UTV RENEWAL PROCESSI	2025	ATV REGISTRATION RENEWAL	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	02/19/2025	5.00	
Total ATV/UTV RENEWAL PROCESSING CTR:						<u>5.00</u>	
	MARLIN LEASING CORP	21667788	COPIER LEASE	100-522160-825 PD; SUPPORT SVCS - CAP LEASE	02/17/2025	148.35	
Total MARLIN LEASING CORP:						<u>148.35</u>	
	PRAIRIE RIDGE HEALTH INC	G285492	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	02/04/2025	130.00	
Total PRAIRIE RIDGE HEALTH INC:						<u>130.00</u>	
	THE PSYCHOLOGY CENTER S	SEETER 2	PREEMPLOYMENT TESTING	100-522100-219 PD; PROFESSIONAL FEES	02/05/2025	475.00	
Total THE PSYCHOLOGY CENTER SC:						<u>475.00</u>	
	TOP PACK DEFENSE LLC	15311	NEW RIFLE NEW SQUAD SET UP	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	02/05/2025	1,548.22	
Total TOP PACK DEFENSE LLC:						<u>1,548.22</u>	
	WISE GUYS AUTO REPAIR LLC	57233	220 FIX TIRE AND OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	02/07/2025	77.50	
	WISE GUYS AUTO REPAIR LLC	57362	DIAGNOS AND REPLACE BATTERY 220	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	02/17/2025	335.00	
Total WISE GUYS AUTO REPAIR LLC:						<u>412.50</u>	
Total POLICE:						<u>3,246.04</u>	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
POOL	BROWSKOWSKI, KANE	CARRICO	CARRICO CPO COURSE MILEAGE	215-555210-332 POOL; TRAINING FEES/EXPENSES	02/19/2025	90.72		
	BROWSKOWSKI, KANE	MILEAGE	CARRICO CPO COURSE MILEAGE OVERPAYMENT	215-555210-332 POOL; TRAINING FEES/EXPENSES	02/21/2025	56.04-		
	Total BROWSKOWSKI, KANE:						34.68	
	Total POOL:						34.68	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	CAPITAL ONE COMMERCIAL	32240412	ROLLER STAND SANDING BELT STRIPPING DISC FILLER STAINABLE	100-555400-249 PARKS; REPAIR & MAINTENANCE	02/10/2025	127.20	
Total CAPITAL ONE COMMERCIAL:						<u>127.20</u>	
	CHARTER COMMUNICATIONS	17113510	PAVILION PHONE AND INTERNET	100-555400-251 PARKS; PAVILION EXPENSES	02/01/2025	139.98	
Total CHARTER COMMUNICATIONS:						<u>139.98</u>	
	COLUMBUS ACE HARDWARE	DPW 1/20	SPRAY PAINT WOOD FILLER	100-555400-312 PARKS; SUPPLIES	01/31/2025	14.92	
	COLUMBUS ACE HARDWARE	DPW 1/20	SPRAY PAINT	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	35.94	
	COLUMBUS ACE HARDWARE	DPW 1/20	BLUE RHINO 20LBS EXCHANGE	100-533100-312 GARAGE; SUPPLIES	01/31/2025	21.99	
	COLUMBUS ACE HARDWARE	DPW 1/20	BLUE RHINO 20LBS EXCHANGE	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	22.98	
	COLUMBUS ACE HARDWARE	DPW 1/20	SANDBELT WOOD FILLER	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	33.97	
	COLUMBUS ACE HARDWARE	DPW 1/20	5 IN 8-HOLE HOOK	100-533100-312 GARAGE; SUPPLIES	01/31/2025	19.98	
	COLUMBUS ACE HARDWARE	DPW 1/20	SANDBELT SANDR BELT	100-533100-312 GARAGE; SUPPLIES	01/31/2025	99.97	
	COLUMBUS ACE HARDWARE	DPW 1/20	CLEAN MICROFIBER DOOR KICK DOWN LIME AWAY	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	01/31/2025	27.57	
	COLUMBUS ACE HARDWARE	DPW 1/20	FLAT WASHER SCREW NUT WD SCREW	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	108.13	
	COLUMBUS ACE HARDWARE	DPW 1/20	PRIMSPRAY	100-533100-312 GARAGE; SUPPLIES	01/31/2025	49.47	
	COLUMBUS ACE HARDWARE	DPW 1/20	BALL VALVE BRASS	100-533600-249 SNOW & ICE; EQUIP REPAIR/MAINT	01/31/2025	9.99	
	COLUMBUS ACE HARDWARE	DPW 1/20	FRSTFREE HYDRNT TUBE STRAP KEY STEM	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	53.90	
	COLUMBUS ACE HARDWARE	DPW 1/20	SCREWEYE	100-533100-312 GARAGE; SUPPLIES	01/31/2025	3.18	
	COLUMBUS ACE HARDWARE	DPW 1/20	ELBOW BRUSH ACID MISC FASTNERS	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	15.76	
	COLUMBUS ACE HARDWARE	DPW 1/20	MISC FASTNERS STOP NUT	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	35.81	
	COLUMBUS ACE HARDWARE	DPW 1/20	WOOD FILLER	100-555400-249 PARKS; REPAIR & MAINTENANCE	01/31/2025	30.23	
	COLUMBUS ACE HARDWARE	DPW 1/20	PAINT SHIELD TRAY LINERS	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	01/31/2025	27.97	
Total COLUMBUS ACE HARDWARE:						<u>611.76</u>	
	DECKER SUPPLY CO INC	931391	SCHOOL FLASHING LIGHTS	415-513000-801 CAP PRJTS; SAFE RTS TO SCHOOL	02/06/2025	15,309.00	
Total DECKER SUPPLY CO INC:						<u>15,309.00</u>	
	DUFFY FLEET SERVICES INC	W47986	DPW 09 REPAIR AIR LEAK	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	02/13/2025	300.68	
	DUFFY FLEET SERVICES INC	W47986	DPW05 COOLANT LEAK FUEL LEAK DOT	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	02/13/2025	1,715.05	
Total DUFFY FLEET SERVICES INC:						<u>2,015.73</u>	
	MAYVILLE ANIMAL CLINIC SC IN	381261	DEER INSPECTION	100-555400-314 PARKS; DEER OPERATING EXPENSES	01/31/2025	202.00	
Total MAYVILLE ANIMAL CLINIC SC INC:						<u>202.00</u>	
	MID-STATE EQUIPMENT JANES	T21987	CAB HEAT AIR SJC TRACK REPAIR	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	02/06/2025	437.76	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	MID-STATE EQUIPMENT JANES	W15249	RENTAL TRACK LOADER	100-533100-251 GARAGE; EQUIP LEASE/RENTAL	02/10/2025	1,250.00	
	MID-STATE EQUIPMENT JANES	W21986	2025 BOBCAT E60 R2 EXCAVATOR	415-513000-813 CAP PRJTS; PW EQPMNT PURCHASE	02/13/2025	90,850.00	
Total MID-STATE EQUIPMENT JANESVILLE INC:						92,537.76	
	MORTON SALT INC	54033580	SALT DELIVERY	100-533600-235 SNOW & ICE; SAND/SALT PURCHASE	02/13/2025	2,388.68	
	MORTON SALT INC	54033608	SALT DELIVERY	100-533600-235 SNOW & ICE; SAND/SALT PURCHASE	02/14/2025	2,390.81	
	MORTON SALT INC	54033654	SALT DELIVERY	100-533600-235 SNOW & ICE; SAND/SALT PURCHASE	02/17/2025	4,369.85	
Total MORTON SALT INC:						9,149.34	
	NAPA AUTO PARTS	807645	ADDITIVE FUEL TREATMENT	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	02/12/2025	59.96	
	NAPA AUTO PARTS	807979	HYD HOSE CABLE TIE ADAPTERS	100-533600-249 SNOW & ICE; EQUIP REPAIR/MAINT	02/18/2025	173.33	
Total NAPA AUTO PARTS:						233.29	
	SNS ELECTRIC INC	11337	ICE SKATING RINK - BAD BREAKERS	100-555400-249 PARKS; REPAIR & MAINTENANCE	02/11/2025	243.39	
Total SNS ELECTRIC INC:						243.39	
	VICK, MATTHEW	2/14/2025	BOOT AND PANT REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	02/14/2025	137.12	
Total VICK, MATTHEW:						137.12	
	WEISENSEL, NICK	2/11/2025	BOOT REIMBURSEMENT	100-533500-346 STREETS; UNIFORMS (FT & PPT)	02/11/2025	205.73	
Total WEISENSEL, NICK:						205.73	
Total PUBLIC WORKS:						120,912.30	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	EZ SHIRTZ	17022	BOYS BASKETBALL SHIRTS	100-555200-318 RECREATION; BASKETBALL-BOYS	02/12/2025	320.00	
Total EZ SHIRTZ:						320.00	
	MEYERS, AMY JO	AJM EAS	BOOKS FOR EASTER SCAVENGER HUNT	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	02/19/2025	27.00	
Total MEYERS, AMY JO:						27.00	
	QUILL CORPORATION	38828599	INK FOR PRINTER	100-555200-312 RECREATION; SUPPLIES/OP EXP	02/19/2025	84.04	
Total QUILL CORPORATION:						84.04	
	SASSY HEIFER CLEANING LLC	230	BATHROOM CLEANING- PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	02/19/2025	330.00	
Total SASSY HEIFER CLEANING LLC:						330.00	
Total RECREATION:						761.04	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	MEIER, AMANDA	2/1/25	RENTAL DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	02/01/2025	125.00	
Total MEIER, AMANDA:						125.00	
	RHYME BUSINESS PRODUCTS	38452799	BALANCE DUE FOR LEASING	100-555100-312 C CENTER; OPERATING/SUPPL EXP	01/31/2025	32.90	
Total RHYME BUSINESS PRODUCTS:						32.90	
Total SENIOR CENTER:						157.90	
Grand Totals:						4,288,615.74	

Report Criteria:

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



Agenda Item Report

Meeting Type: City Council

Meeting Date: March 4, 2025

Item Title: Amendment to Cardinal Heights Final Plat

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

Detailed Description of Subject Matter:

The proposed amendment adjusts the Lot 1 lot line with the out lot by six feet. This adjustment helps with the development of Lot 1.

List all Supporting Documentation Attached:

- City Engineer Review letter
- Amendment to final plat

Action Requested of Council: Approval of amended plat to Cardinal Heights with condition that issues in review letter to be addressed.

CARDINAL HEIGHTS

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

SURVEYOR'S CERTIFICATE

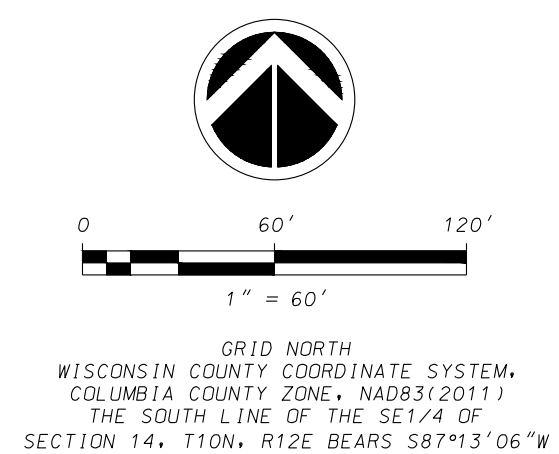
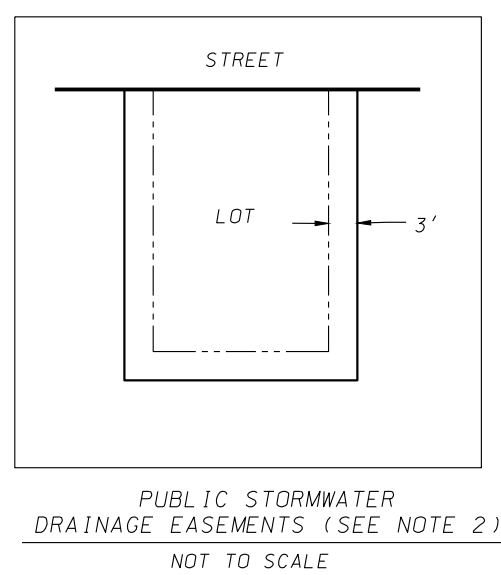
I, Brett T. Stoffregen, Professional Land Surveyor S-2742 do hereby certify that in full compliance with the provisions of Chapter 236 of the Wisconsin State Statutes and the Subdivision Regulations of the City of Columbus and under the direction of the owners listed below, I have surveyed, divided and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

Dated this 29th day of January, 2025
Revised this 27th day of February, 2025

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

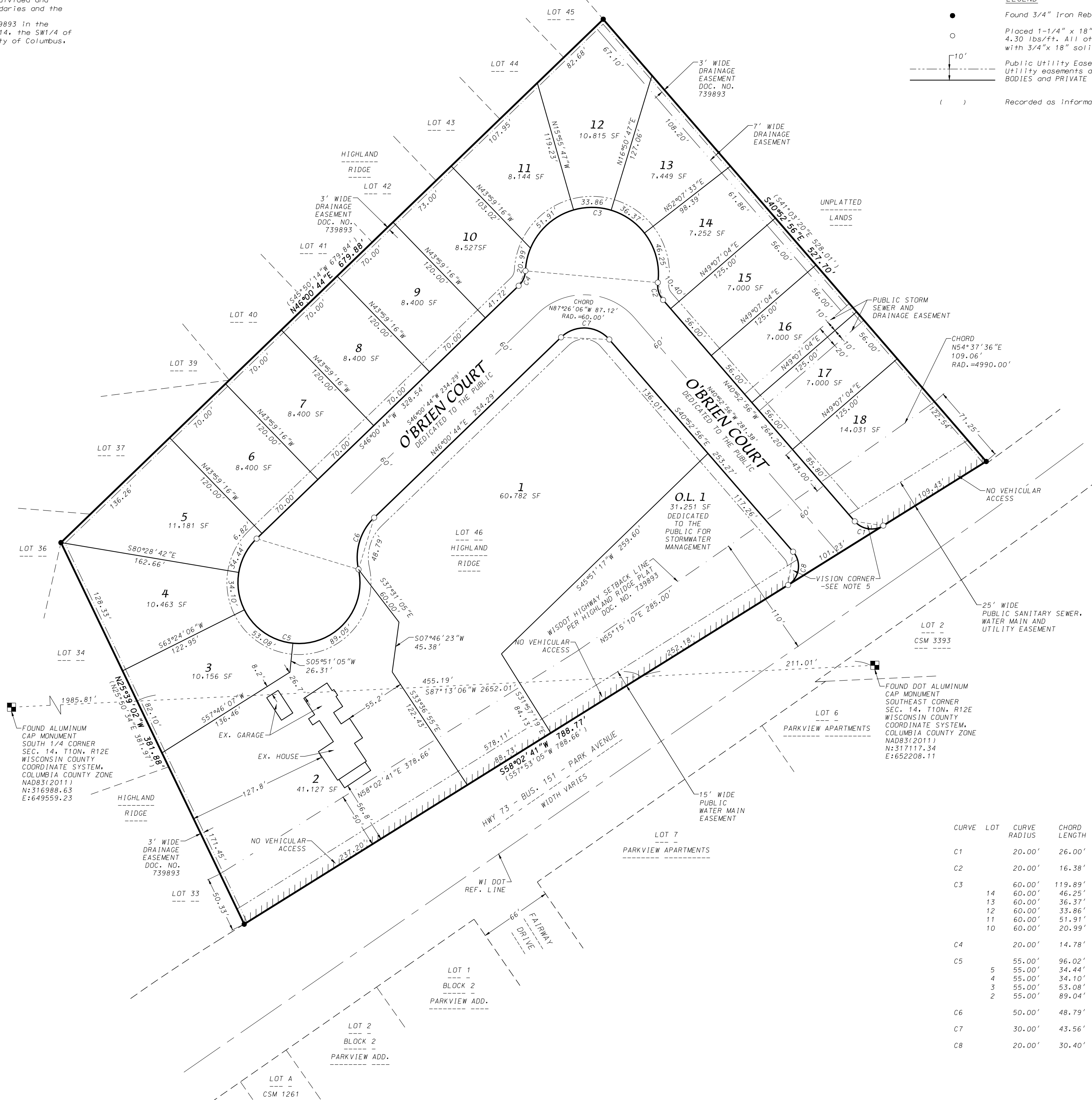
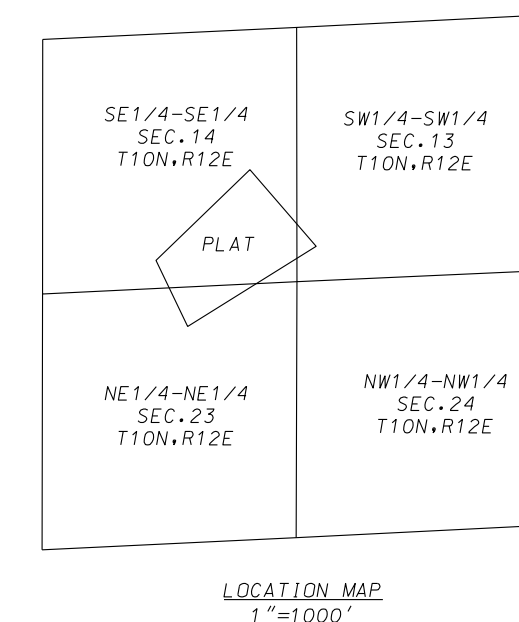
NOTES

- Outlot 1 is dedicated to the public for stormwater management.
- Public Stormwater Drainage Easements: Lots 1-18 are subject to Public Stormwater Drainage Easements which shall be three (3) feet in width measured from the property line to the interior of each lot. EXCEPT along streets and outlots for alleys. For purposes of two (2) or more lots combined for a single development site, the Public Stormwater Drainage Easement shall be a minimum of three (3) feet in width and shall be measured only from the exterior property lines of the combined lots that create a single development site. No buildings, driveways, or retaining walls shall be placed in the easement. Fences may be placed in the easement only if they do not impede the anticipated flow of water.
- No improvements or structures are allowed between the right-of-way line and the highway setback line. Improvements and structures include, but are not limited to, signs, parking areas, driveways, wells, septic systems, drainage facilities, buildings and retaining walls. (Unless a special exception is obtained from the Wisconsin Department of Transportation). It is expressly intended that this restriction is for the benefit of the public as provided in section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The phone number may be obtained by contacting the County Highway Department.
- All lots and blocks are hereby restricted so that no owner, possessor, user, licensee or other person may have any right of direct vehicular ingress from or egress to any highway lying within the right-of-way of S.T.H. 73/BUS. 151; it is expressly intended that this restriction constitute a restriction for the benefit of the public as provided in s. 236.293, Stats., and shall be enforceable by the department or its assigns.
- Vision Corner: No object except tree trunks, posts and wire fences shall be allowed above two and one-half feet above the street centerline if such object obstructs the view across the triangle, unless prior permission has been granted by the plan commission.
- Distances shown along curves are chord lengths.



LEGEND

- Found 3/4" Iron Rebar
- Placed 1-1/4" x 18" solid round iron rebar stake, weighing 4.30 lbs/ft. All other lot and outlot corners are marked with 3/4" x 18" solid round iron rebar stakes, weighing 1.50 lbs/ft.
- Public Utility Easement
Utility easements as herein set forth are for the use of PUBLIC BODIES and PRIVATE PUBLIC UTILITIES having the right to serve the area.
- () Recorded as information



CURVE TABLE							
CURVE	LOT	CURVE RADIUS	CHORD LENGTH	ARC LENGTH	CHORD BEARING	CENTRAL ANGLE	TANGENT BEARING
C1	20.00'	26.00'	26.00'	28.30'	N81°25'07"W	81°04'23"	
C2	20.00'	16.38'	16.88'	16.88'	N16°42'28"W	48°20'56"	OUT-N07°28'00"E
C3	14	60.00'	119.89'	193.53'	N84°56'19"W	184°48'38"	OUT-S02°39'22"W
	13	60.00'	46.25'	47.48'	N15°12'10"W	45°20'20"	
	12	60.00'	36.37'	36.95'	N55°30'47"W	35°16'54"	
	11	60.00'	33.86'	34.32'	N89°32'30"W	32°46'32"	
	10	60.00'	53.69'	51.91'	S48°26'15"W	51°15'58"	
			20.99'	21.10'	S12°43'49"W	20°08'54"	
C4	20.00'	14.78'	15.13'	S24°20'03"W	43°21'22"		
C5	5	55.00'	96.02'	228.86'	S73°11'37"E	238°24'42"	OUT-N02°39'22"E
	4	55.00'	34.44'	35.03'	S27°46'05"W	36°29'18"	
	3	55.00'	34.10'	34.67'	S08°32'14"E	36°07'20"	
	2	55.00'	53.08'	55.39'	S55°27'07"E	57°42'26"	
			89.04'	103.76'	N41°38'51"E	108°05'38"	
C6	50.00'	48.79'	50.97'	N16°48'23"E	58°24'42"		
C7	30.00'	43.56'	48.75'	S87°26'06"E	93°06'20"		
C8	20.00'	30.40'	34.53'	S08°34'53"W	98°55'37"		

D'ONOFRIO KOTTKE AND ASSOCIATES, INC.
7530 Westward Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1089
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

1/19/24
REV. 2/27/25
FN:24-07-111

CARDINAL HEIGHTS

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

OWNER'S CERTIFICATE

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

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

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

In witness whereof, Lamps Landing, LLC has caused these presents to be signed this _____ day of _____, 2025.

Lamps Landing, LLC

STATE OF WISCONSIN)
COUNTY OF DANE) S.S

Personally came before me this _____ day of _____, 2025, the above person to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission expires _____ Notary Public, Dane County, Wisconsin

CITY OF COLUMBUS CLERK CERTIFICATE

Resolved that the plat of "Cardinal Heights" located in the City of Columbus, was hereby approved on the _____ day of _____, 2025, and that said approval further provided for the acceptance of those lands dedicated and rights conveyed by said plat to the City of Columbus for public use.

Dated this _____ day of _____, 2025.

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

CITY OF COLUMBUS TREASURER'S CERTIFICATE

I, Krystal Larson, being the duly appointed, qualified, and acting Treasurer of the City of Columbus, Columbia County, Wisconsin, do hereby certify that, in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of this _____ day of _____, 2025 on any of the lands included in the plat of "Cardinal Heights".

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

COLUMBIA COUNTY TREASURER'S CERTIFICATE

I, Stacy Opalewski, being the duly elected, qualified, and acting Treasurer of the County of Columbia, Wisconsin, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or special assessments as of this _____ day of _____, 2025 affecting the land included in "Cardinal Heights".

Stacy Opalewski, Treasurer, Columbia County, Wisconsin

REGISTER OF DEEDS CERTIFICATE

Received for recording this _____ day of _____, 2025 at _____ .M. and recorded in Volume _____ of Plats on Pages _____ as Document Number _____.

Lisa Krintz, Columbia County Register of Deeds