# Common Council Meeting Agenda

**Tuesday, October 20, 2026 at 6:35 PM**

**Columbus City Hall – 105 N. Dickason Boulevard**

**Roll Call**

**Pledge of Allegiance**

**Notice of Open Meeting**

**Approval of Agenda**

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

**Department Reports for File**

1. Department Reports to File: CAEMS (09-2026), CFD (08-2026), CFD (09-2026), Finance (09-2026), Library (09-2026), Police (09-2026).

**Consent Agenda**

2. Committee of the Whole and Common Council Meeting Minutes from 10/06/2026.
3. Consider and take action regarding Resolution 19-26: A Resolution Declaring that the City of Columbus, Wisconsin's Current Comprehensive Plan Housing Element Provides Adequate Housing Supply. (PC 10/08/26)

**New Business**

4. Consider and take possible action regarding amendment to the development agreement with Lamps Landing. (CC 10/06/26)
5. Consider and take possible action on Resolution 20-26: Final Resolution Authorizing Public Improvements and Levying Special Assessments Against Benefited Properties - W. School Street. (CC 04/21/26)
6. Consider and take action on Task Order 2026-07 with Ruekert-Mielke related to the 2027 Capital Improvement Projects in the amount of $166,690. (UC 10/15/26)
7. Consider and take possilbe action on job description for Fire Inspector. (CoW 10/20/26)
8. Consider and take possible action regarding the public safety building. (CoW 10/20/26)
9. Consider and take action on claims in the amount of $712,393.76

**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.

TO: Columbus Area EMS District Board Members

FROM: Cierra Schaalma

DATE: October 6, 2026

SUBJECT: September 2026

Lifestar had 100 911 requests for September 2026 in the CAEMS area that were paged out via Columbia County Dispatch.

There were ZERO (0) response time issue.

Below is the monthly breakdown by municipality:

· City of Columbus – 49

· Village of Fall River – 20

· Village of Lowell – 1

· Village of Reeseville – 5

· Town of Calamus – 3

· Town of Columbus – 4

· Town of Elba – 7

· Town of Fountain Prairie – 2

· Town of Hampden – 0

· Town of Otsego – 0

· Town of Portland – 0

· Town of York – 5

· Intercepts – 0

· Mutual Aid Given – 0

· Mutual Aid Rec'd – 4

| | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Calamus | 1 | 2 | 4 | 1 | 0 | 1 | 2 | 5 | 3 | | | | 19 |
| Columbus, City | 47 | 37 | 43 | 37 | 43 | 37 | 32 | 44 | 49 | | | | 369 |
| Columbus, Town | 6 | 2 | 8 | 3 | 0 | 4 | 3 | 6 | 4 | | | | 36 |
| Elba | 3 | 3 | 4 | 4 | 3 | 6 | 7 | 3 | 7 | | | | 40 |
| Fall River | 11 | 6 | 15 | 10 | 11 | 8 | 12 | 14 | 20 | | | | 107 |
| Fountain Prairie | 1 | 0 | 1 | 0 | 9 | 0 | 3 | 3 | 2 | | | | 19 |
| Hampden | 0 | 0 | 0 | 2 | 0 | 6 | 3 | 1 | 0 | | | | 12 |
| Lowell | 1 | 1 | 6 | 1 | 0 | 0 | 1 | 2 | 1 | | | | 13 |
| Otsego | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 1 |
| Portland | 5 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | | | | 8 |
| Reeseville | 5 | 5 | 4 | 5 | 7 | 4 | 6 | 5 | 5 | | | | 46 |
| York | 1 | 5 | 0 | 2 | 0 | 1 | 4 | 4 | 5 | | | | 22 |
| Totals | 81 | 62 | 86 | 65 | 74 | 67 | 74 | 87 | 96 | | | | 692 |
| | | | | | | | | | | | | | |
| Auto ALS | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | | 1 |
| Intercepts | 0 | 0 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | | | | 5 |
| Mutual Aid Given | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 0 | 0 | | | | 5 |
| Mutual Aid Rec'd | 1 | 0 | 6 | 5 | 2 | 1 | 1 | 1 | 4 | | | | 21 |
| Mutual Aid MCI | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 1 |
| | | | | | | | | | | | | | |
| Monthly Total | 82 | 62 | 93 | 72 | 77 | 72 | 78 | 88 | 100 | | | | 725 |
| | | | | | | | | | | | | | |
| PRH Transfer | 48 | 46 | 38 | 31 | 43 | 46 | 46 | 39 | 45 | | | | 382 |

**Mutual Aid MCI is not counted in monthly totals**

# Columbus Fire Department

## August 2026 Columbus City Council Report

### Membership Status

| | |
|---|---|
| Total Active Members: | **39** |
| Probationary Members: | **6** |
| Non-Probationary Members: | **33** |
| Total Positions Allowed: | **40** |

### Incident Report: August 2026

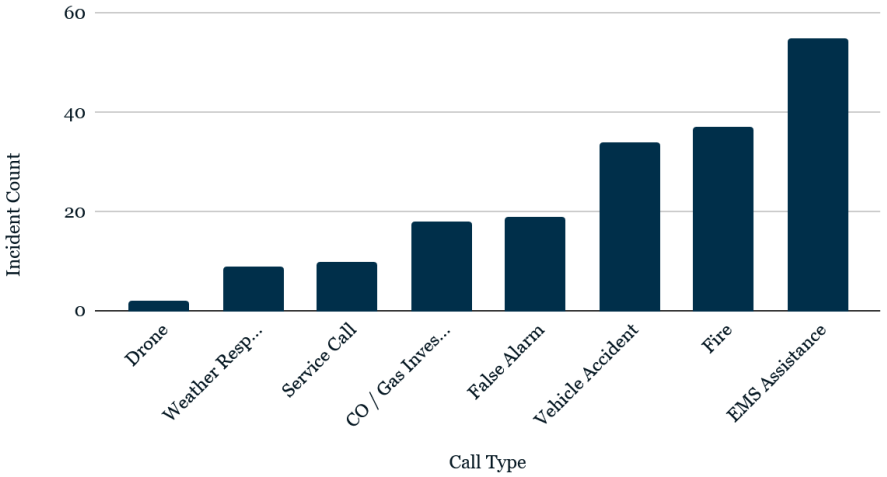
| Incident Number | Date & Time | Last Unit Cleared | Address | City / Rural | Location | Incident Type | Total # FF |
|---|---|---|---|---|---|---|---|
| 26-155 | 8/1/2026 13:03 | 13:45 | N 6524 Highway 73 | Rural | Town of Calamus | EMS Assistance | 5 |
| 26-156 | 8/1/2026 14:07 | 15:30 | East James Street & North Ludington Street | City | City of Columbus | Vehicle Accident | 8 |
| 26-157 | 8/1/2026 17:27 | 19:00 | 133 Meister Drive Columbus | City | City of Columbus | Vehicle Accident | 12 |
| 26-158 | 8/1/2026 20:23 | 21:25 | 133 Meister Drive Columbus | City | City of Columbus | Service Call | 4 |
| 26-159 | 8/1/2026 22:16 | 23:46 | 479 Fuller Street Columbus | City | City of Columbus | Fire | 7 |
| 26-160 | 8/3/2026 2:45 | 03:10 | 217 North Water Street | City | City of Columbus | EMS Assistance | 5 |
| 26-161 | 8/3/2026 7:19 | 08:45 | W 12061 Pergande Road | Rural | Town of Elba | Vehicle Accident | 8 |

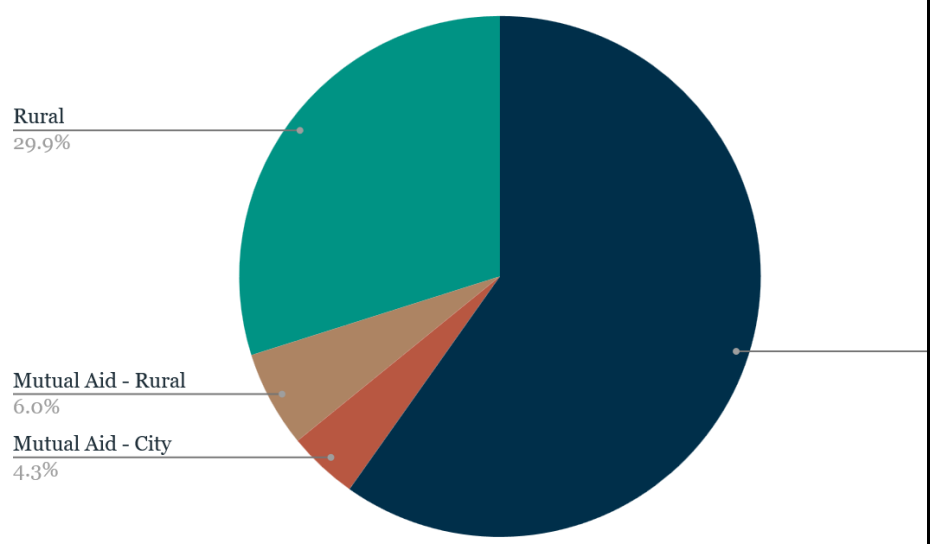
| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 26-162 | 8/3/2026 14:12 | 15:15 | 1376 V County Highway | Rural | Town of York | Fire | 3 |
| 26-163 | 8/3/2026 21:44 | 22:25 | W 1574 Hall Road | Rural | Town of Columbus | EMS Assistance | 5 |
| 26-164 | 8/9/2026 19:54 | 20:19 | Hwy 151 & 120 MM SB On Ramp Southbound | Rural | Town of Elba | False Alarm | 13 |
| 26-165 | 8/10/2026 10:55 | 11:10 | N 4269 Oak Grove Drive | City | City of Columbus | EMS Assistance | 5 |
| 26-166 | 8/11/2026 16:56 | 17:35 | 7853 Highway 73 Town of York | Rural | Town of York | EMS Assistance | 6 |
| 26-167 | 8/14/2026 16:56 | 17:45 | 333 East McArthur Street, Sun Prairie | Mutual Aid - City | Sun Prairie Fire Department | Fire | 4 |
| 26-168 | 8/15/2026 7:52 | 08:45 | Hwy 16/60 & County J Reeseville | Mutual Aid - Rural | CLR Fire Department | Vehicle Accident | 8 |
| 26-169 | 8/15/2026 8:14 | 10:15 | 1200 Maple Avenue | City | City of Columbus | CO / Gas Investigation | 8 |
| 26-170 | 8/16/2026 10:48 | 11:30 | 1300 Muller Road | Rural | Town of York | EMS Assistance | 7 |
| 26-171 | 8/16/2026 21:45 | 22:21 | N 5097 Moriah Road | Rural | Town of Calamus | Fire | 12 |
| 26-172 | 8/18/2026 17:49 | 18:30 | 123 West Harrison Street Columbus | City | City of Columbus | Weather Response | 12 |
| 26-173 | 8/19/2026 16:52 | 17:30 | 550 River Road Columbus | City | City of Columbus | EMS Assistance | 5 |
| 26-174 | 8/19/2026 19:36 | 20:25 | 153 North Ludington Street | City | City of Columbus | EMS Assistance | 4 |
| 26-175 | 8/21/2026 15:54 | 18:30 | N 3346 Oxbow Road | Rural | Town of Elba | Fire | 5 |
| 26-176 | 8/22/2026 6:42 | 07:20 | 31 Parkview Circle | City | City of Columbus | EMS Assistance | 4 |
| 26-177 | 8/22/2026 9:49 | 10:30 | 31 Parkview Circle | City | City of Columbus | EMS Assistance | 5 |
| 26-178 | 8/22/2026 11:53 | 12:50 | 1300 Muller Road | Rural | Town of York | EMS Assistance | 7 |
| 26-179 | 8/24/2026 12:03 | 13:10 | 1300 Muller Road | Rural | Town of York | EMS Assistance | 7 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 26-180 | 8/25/2026 19:10 | 19:40 | N 4260 Owl Circle Columbus | Rural | Town of Elba | CO / Gas Investigation | 6 |
| 26-181 | 8/27/2026 18:44 | 20:35 | 441 South Dickason Boulevard | City | City of Columbus | CO / Gas Investigation | 10 |
| 26-182 | 8/30/2026 6:38 | 07:15 | 31 Parkview Circle | City | City of Columbus | EMS Assistance | 5 |
| 26-183 | 8/31/2026 4:58 | 05:30 | 31 Parkview Circle | City | City of Columbus | EMS Assistance | 4 |
| 26-184 | 8/31/2026 16:42 | 19:30 | 326 Chapin Street | City | City of Columbus | EMS Assistance | 9 |

## Year to Date Incident Running Totals

| | Incident Count |
|---|---|
| **Total for August 2026** | 30 |
| **January 2026 through August 2026** | 184 |
| **January 2025 through August 2025** | 178 |




## Chief Hazeltine's Comments

-

Sincerely,

Scott Hazeltine

# Columbus Fire Department

## October 2026 Columbus City Council Report

### Membership Status

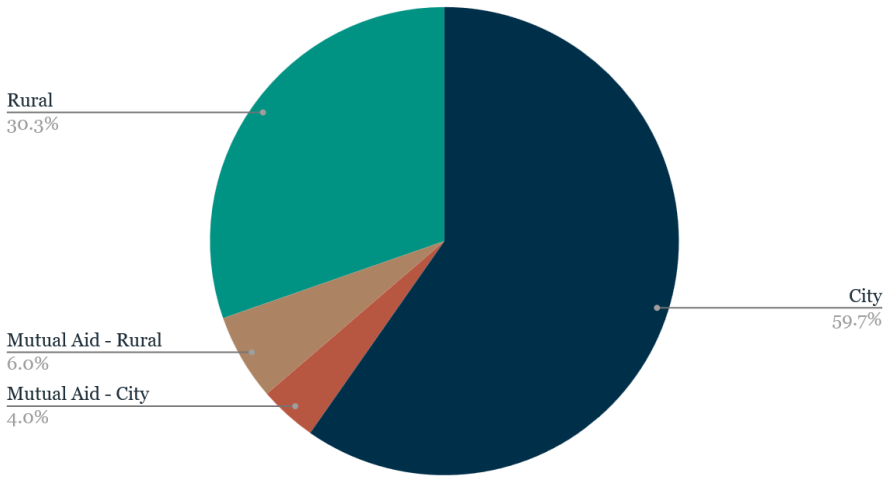
| | |
|---|---|
| Total Active Members: | **35** |
| Probationary Members: | **4** |
| Non-Probationary Members: | **31** |
| Total Positions Allowed: | **40** |

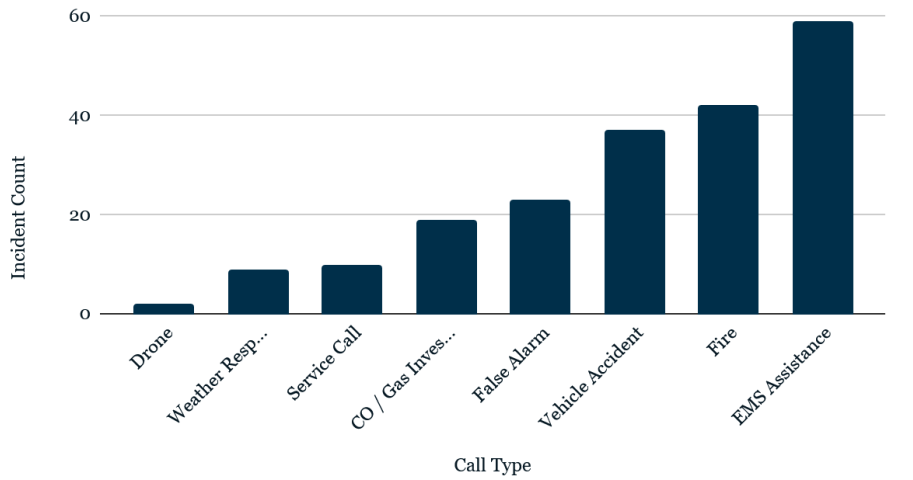
| Incident Number | Date & Time | Last Unit Cleared | Address | City / Rural | Location | Incident Type | Total # FF |
|---|---|---|---|---|---|---|---|
| 26-185 | 9/1/2026 8:19 | 09:50 | Johnson Road | Rural | Town of Columbus | Vehicle Accident | 9 |
| 26-186 | 9/1/2026 17:07 | 17:40 | 31 Parkview Circle | City | City of Columbus | EMS Assistance | 8 |
| 26-187 | 9/2/2026 15:44 | 15:59 | 400 South Dickason Boulevard | City | City of Columbus | False Alarm | 3 |
| 26-188 | 9/5/2026 20:43 | 23:20 | 205 Ingalsbe Street | City | City of Columbus | EMS Assistance | 7 |
| 26-189 | 9/6/2026 11:44 | 12:35 | 651 Richmond Street | City | City of Columbus | False Alarm | 6 |
| 26-190 | 9/8/2026 17:29 | 18:50 | 195 Fuller Street | City | City of Columbus | False Alarm | 12 |
| 26-191 | 9/9/2026 9:06 | 09:45 | 460 Muller Road | Rural | Town of York | EMS Assistance | 4 |
| 26-192 | 9/10/2026 9:06 | 09:30 | 501 Park Avenue | City | City of Columbus | Fire | 7 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 26-193 | 9/17/2026 10:50 | 11:30 | 205 East James Street | City | City of Columbus | CO / Gas Investigation | 7 |
| 26-194 | 9/20/2026 10:57 | 11:55 | MM 117 Highway 151 | Rural | Town of Columbus | Vehicle Accident | 7 |
| 26-195 | 9/22/2026 14:01 | 18:32 | W 8897 County Road CM Portage | Mutual Aid - Rural | Portage Fire Department | Fire | 4 |
| 26-196 | 9/23/2026 16:19 | 17:45 | 151 & Moriah Road | Rural | Town of Calamus | Fire | 12 |
| 26-197 | 9/25/2026 13:22 | 13:40 | 1515 Park Avenue | City | City of Columbus | False Alarm | 2 |
| 26-198 | 9/25/2026 16:18 | 19:15 | West James & Dix Street | City | City of Columbus | Fire | 21 |
| 26-199 | 9/26/2026 12:43 | 15:30 | MM 120 Highway 151 | Rural | Town of Elba | Fire | 14 |
| 26-200 | 9/28/2026 8:53 | 09:14 | 127 North Ludington Street | City | City of Columbus | EMS Assistance | 4 |
| 26-201 | 9/30/2026 15:33 | 17:45 | Highway 89 & Muller Road | Rural | Town of York | Vehicle Accident | 13 |

## Year to Date Incident Running Totals

| | Incident Count |
|---|---|
| **Total for September 2026** | 17 |
| **January 2026 through September 2026** | 201 |
| **January 2025 through September 2025** | 197 |




## Chief Hazeltine's Comments

- **Call Descriptions for September**
- September 1 8:19 a.m.

  The Columbus Fire Department responded to Johnson Road for a vehicle accident with injuries.
- September 1 5:07 p.m.

  The Columbus Fire Department responded to Parkview Circle to assist EMS.
- September 2 3:44 p.m.

  The Columbus Fire Department responded to 400 South Dickason Boulevard for a fire alarm.
- September 5 8:43 p.m.

  The Columbus Fire Department responded to Ingalsbe Street to assist EMS.

- September 6 11:44 a.m.
  The Columbus Fire Department responded to Richmond Street for a smoke detector alarm.
- September 8 5:29 p.m.
  The Columbus Fire Department responded to 195 Fuller Street for a dryer that was smoking in the laundry room. The police unplugged the unit and we cleared out the smoke from the building.
- September 9 9:06 a.m.
  The Columbus Fire Department responded to Muller Road to assist EMS.
- September 10 9:06 a.m.
  The Columbus Fire Department responded to Park Avenue for a report of smoke coming from a power line and found nothing. Columbus Utilities was called to check the line.
- September 17 10:50 a.m.
  The Columbus Fire Department responded to East James Street for an odor investigation.
- September 20 10:57 a.m.
  The Columbus Fire Department responded to Hwy 151 by MM117 for a one-vehicle accident with no injuries. A box fell off a vehicle in front of them and smashed their windshield.
- September 22 2:01 p.m.
  The Columbus Fire Department responded to assist the Portage Fire Department for a house fire. We stood by at their station in case they got another call.
- September 23 4:19 p.m.
  The Columbus Fire Department responded to Hwy 151 by MM122 for a vehicle on fire.
- September 25 1:22 p.m.
  The Columbus Fire Department responded to 1515 Park Avenue for a fire alarm.
- September 25 4:18 p.m.
  The Columbus Fire Department responded to West James Street for a vehicle on fire.
- September 26 12:43 p.m.
  The Columbus Fire Department responded to Hwy 151 by MM120 for a vehicle on fire.

- September 28 8:53 a.m.

  The Columbus Fire Department responded to North Ludington Street to assist EMS.
- September 30 3:32 p.m.

  The Columbus Fire Department responded to Hwy 89 and Mueller Road for a two-vehicle accident with injuries.

- **Trainings & Meetings in September**
- 9/01/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/01/2026 – Jaws of Life Training Drill – 22 members
- 9/02/2026 – Fire Officer 1 – Madison Fire #14 – Leah Crave
- 9/02/2026 – Entry Level FF Class – MATC – Maxwell Rohloff
- 9/02/2026 – Aerial Operator Class – Portage FD – Jerrod Fox
- 9/03/2026 – Pump Operator Class – Marshall FD – Mollie Kallas & Dylan Quamme
- 9/04/2026 – New Engine Driving Training – 2 members
- 9/05/2026 – Monthly SCBA Checks – Station – 9 members
- 9/08/2026 – Monthly Business Meeting – Station – 22 members
- 9/08/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/09/2026 – Fire Officer 1 – Madison Fire #14 – Leah Crave
- 9/09/2026 – Entry Level FF Class – MATC – Maxwell Rohloff
- 9/10/2026 – Pump Operator Class – Marshall FD – Dylan Quamme
- 9/11/2026 – New Engine Driving Training – 2 members
- 9/12/2026 – House Training Live Burn – CLR FD – Mollie Kallas & Kyle Kilian
- 9/14/2026 – New Engine Training – Station – 12 members
- 9/15/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/15/2026 – Cleanup/Maintenance Drill – Station – 14 members
- 9/16/2026 – Fire Officer 1 – Madison FD #14 – Leah Crave
- 9/16/2026 – Entry Level FF Class – MATC – Maxwell Rohloff

- 9/16/2026 – Aerial Operator Class – Portage FD – Jerrod Fox
- 9/17/2026 – Pump Operator Class – Marshall FD – Mollie Kallas & Dylan Quamme
- 9/17/2026 – New Engine Training – Station – 3 members
- 9/19/2026 – New Engine Driving Training – 2 members
- 9/19/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/20/2026 – New Engine Driving Training – 2 members
- 9/20/2026 – Entry Level FF Class – MATC – Maxwell Rohloff
- 9/21/2026 – New Engine Driving Training – 2 members
- 9/22/2026 – City Setup Drill – 21 members
- 9/22/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/22/2026 – Dodge County Chiefs Meeting – Dodge County EOC – Scott Hazeltine & Jerrod Fox
- 9/23/2026 – Entry Level FF Class – MATC – Maxwell Rohloff
- 9/23/2026 – Aerial Operator Class – Portage FD – Jerrod Fox
- 9/24/2026 – Pump Operator Class – Marshall FD – Mollie Kallas & Dylan Quamme
- 9/26/2026 – Probationary Packet – Captain Olson with Elana Litherland
- 9/29/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/29/2026 – Ropes Training Drill – Wastewater Treatment Plant – 18 members
- 9/30/2026 – Firefighter 1/HazMat – MATC – Elana Litherland & Mike Sommer
- 9/30/2026 – Aerial Operator Class – Portage FD – Jerrod Fox

- **Chief September Calendar of events**
- 9/01/2026 – Meeting with a member
- 9/02/2026 – Department Head Meeting
- 9/02/2026 – Officer Annual Review
- 9/08/2026 – Officer Annual Review
- 9/08/2026 – Fire Department Pictures
- 9/08/2026 – Department Monthly Meeting

- 9/09/2026 – Final Inspection Fire Alarm System – Prairie Ridge Hospital
- 9/09/2026 – Dane County Chiefs Meeting – Columbus Fire Station
- 9/11/2026 – Officer Annual Review
- 9/12/2026 – Lambeau 911 Climb – Green Bay
- 9/14/2026 – Officer Annual Review
- 9/15/2026 – Officer Annual Review
- 9/16/2026 – Department Head Meeting
- 9/16/2026 – Budget meeting with Rural Group Officers
- 9/17/2026 – Fire Alarm Inspection – Prairie Ridge Hospital
- 9/18/2026 – Meet Rhyme at Station
- 9/18/2026 – Fire Alarm Inspection – Prairie Ridge Hospital
- 9/21/2026 – FD Budget Discussion at City Hall
- 9/21/2026 – Meet with “Reach A Child” at station
- 9/22/2026 – Dodge County Chiefs – Dodge County EOC
- 9/23/2026 – Move Over Slow Down Shoot on Highway 151
- 9/24/2026 – Community Building for Public Safety Building
- 9/25/2026 – Columbus Homecoming Parade
- 9/28/2026 – Officer Annual Review
- 9/28/2026 – 150th Anniversary Meeting at Station
- 9/30/2026 – Business Inspection at Abundance Acupuncture
- 9/30/2026 – Columbus Town Hall – County K Bridge at Robbins Creek Presentation on replacement

Sincerely,

Scott Hazeltine

Columbus Fire Chief



CITY OF
COLUMBUS

# FINANCE DEPT. MONTHLY REPORT

September 2026

# Monthly Review MONTH : SEPTEMBER

Department Snapshot

Finance:
Preliminary budget discussions with all departments and preparation of 2027 draft budget. Kendra attended MTAW fall conference and Levy Limit Workshop.

HR:
Incidents: 0

Resolved Inquiries/Complaints: 83

Other Notables: Off boarding of seasonal summer staff, recruitment for utilities/dpw/finance roles.

Administrative:
Recruitment was completed for Administrative Assistant. Dixie Thoman will be starting 10/14/2026 and we welcome her to the City. She will be city first point of contact and assisting DPW, Cemetery, Finance, and Recreation with administrative tasks.

# City of Columbus Treasurer's Fund Report

| Checking Accounts | |
|---|---|
| **City General Fund** | |
| August Ending Balance | $2,461,895.38 |
| Receipts | $1,819,447.32 |
| Disbursements | $2,778,390.99 |
| September Ending Balance | $1,502,951.71 |
| **City Payroll Fund** | |
| August Ending Balance | $47,944.26 |
| Receipts | $201,429.84 |
| Disbursements | $134,858.00 |
| September Ending Balance | $114,516.10 |

| LGIP Accounts | |
|---|---|
| **TIF #3 ACT 01** | |
| August Ending Balance | $238,864.32 |
| Receipts | $748.24 |
| Disbursements | |
| September Ending Balance | $239,612.56 |
| **City General Fund ACT 02** | |
| August Ending Balance | $2,897,671.35 |
| Receipts | $6,988.64 |
| Disbursements | $1,000,000.00 |
| September Ending Balance | $1,904,659.99 |
| **TIF #4 ACT 03** | |
| August Ending Balance | $199,577.30 |
| Receipts | $625.18 |
| Disbursements | |
| September Ending Balance | $200,202.48 |
| **Capital Projects ACT 07** | |
| August Ending Balance | $54,745.38 |
| Receipts | $171.49 |
| Disbursements | |
| September Ending Balance | $54,916.87 |
| **CDA Fund ACT 12** | |
| August Ending Balance | $65,453.23 |
| Receipts | $205.03 |
| Disbursements | |
| September Ending Balance | $65,658.26 |

| Ehlers Investment Accounts | |
|---|---|
| **2026B - Project Funds/Debt Service ACT 6192/6200** | |
| August Ending Balance | $3,282,613.00 |
| Receipts | $8,738.00 |
| Disbursements | $0.00 |
| September Ending Balance | $3,291,351.00 |

| CDARS | |
|---|---|
| **Hillside Cemetery Fund (EFT 07/16/2026 - MAT 01/14/2027)** | |
| August Ending Balance | $32,967.68 |
| Receipts | $0.00 |
| Disbursements | $0.00 |
| September Ending Balance | $32,967.68 |
| **Perpetual Care Fund (EFT 05/21/2025 - MAT 11/19/2026)** | |
| August Ending Balance | $83,424.10 |
| Receipts | $0.00 |
| Disbursements | $0.00 |
| September Ending Balance | $83,424.10 |
| **Columbus Public Library (EFT 08/27/2026 - MAT 11/27/2026)** | |
| August Ending Balance | $37,214.14 |
| Receipts | $0.00 |
| Disbursements | $0.00 |
| September Ending Balance | $37,214.14 |
| **Columbus Public Library Board (EFT 07/16/2026 - MAT 10/15/2026)** | |
| August Ending Balance | $17,567.31 |
| Receipts | $0.00 |
| Disbursements | $0.00 |
| September Ending Balance | $17,567.31 |
| **TIF #4 (EFT 08/06/2026 - MAT 02/04/2027)** | |
| August Ending Balance | $165,700.56 |
| Receipts | $0.00 |
| Disbursements | $0.00 |
| September Ending Balance | $165,700.56 |

| LGIP Accounts Continued | |
|---|---|
| **Cable Fund ACT 10** | |
| August Ending Balance | $125,300.01 |
| Receipts | $392.50 |
| Disbursements | |
| September Ending Balance | $125,692.51 |
| **Fire Department Capital ACT 14** | |
| August Ending Balance | $33,222.89 |
| Receipts | $71.09 |
| Disbursements | $14,356.57 |
| September Ending Balance | $18,937.41 |
| | |
| **General Fund ACT 6127** | |
| August Ending Balance | $849,176.00 |
| Receipts | $7,244.06 |
| Disbursements | $10,941.84 |
| September Ending Balance | $845,478.22 |

COLUMBUS Public Library

# September 2026 Library Report

**Library News:**

- September is Library Card Sign-Up Month! To celebrate, Columbia County Libraries are handing out puzzle pieces at each library for patrons. Put all the pieces together to complete the puzzle and turn it in at any library to win a prize!
- Patrons have until the end of September to complete their Carnegie Library Passport and turn it in to win a gift basket. In Columbus the basket includes a Hydroponic Garden set.
- With having less magazine subscriptions, we have added to our Library of Things. A few new things of note are a bird watching kit, a yarn winder and swift, a color analysis kit, and more. Be sure to stop by to see what you can check out at the Library!
- The Library will get new flooring in the Program Room, stairs, and entryway. The Library will remain open on Tuesday, September 22 for the Program Room floor replacement. On Friday, September 25 we will close for the new flooring on the stairs and in the entryway.

**Community Partnerships:**

- Helen attended the open house at Columbus Elementary School on August 26. The Friends of the Library provided color changing pencils to hand out to students. We also took some to Zion, St. Jerome's, and Fall River schools.

**Youth Services:**

- Youth programming took a small break at the end of summer, but is now back! There are weekly storytimes, with the first Wednesday of the month taking place at Home Again Assisted Living. Music & Motion returns for one week each month. There is also Art Studio, Stitching Stars, Chess and Lego Club, and Book Dragons creative writing.
- The Homeschool Group took a break for the summer but had a planning meeting on September 2 and will be back for another year, meeting every Monday afternoon. Amanda will be facilitating the first Monday of each month this year.
- To follow up our very popular 1,000 Books Before Kindergarten program, we will be launching a 500 Books Before Middle School program.

**Adult Services:**

- There was a fun trivia night on August 19 with 14 people attending.
- We have several craft opportunities at the Library and all of them are very popular! Twice a month we hold Craft-In where patrons can come and work on any craft project they like. Hooked on Books and Yarn led by Catherine meets one a month to crochet together. Craft Night led by Kristen, and Stay Crafty led by Amy have both had max capacity with guided craft projects.

**Upcoming Events:**

- Book Clubs
  - September 17- Third Thursday Book Club: Not Quite Dead Yet
  - September 21- Romantasy Book Club: Daughter of No Worlds
  - September 24- Books & Beer: Author Sara Dahmen
  - October 1- After Hours Book Club: Never Lie
- Programs and Author Talks
  - September 16- Author Talk: How to Give Your Child a Smart Start
  - September 18- David Rogers Classical Guitar
  - September 22- Author Talk: Thierno Diallo
  - September 23- Adult Craft Night: Mini Succulents
  - September 29- Pathway to Publication with Valerie Biel
  - October 9- Author Talk: Kate Bender, dealing with children's grief

**Meetings and Professional Engagment:**

- Amanda is gone to the Association for Rural and Small Libraries Conference in Montgomery, Alabama from September 15 through September 20.
- The Columbia County Library Board will meet on Friday, September 18.
- The Columbia County Libraries will present to the County Finance Committee on Friday, September 25.
- The SCLS Foundation Cornerstone will take place on Thursday, October 8 in Madison.
- Kristen will be attending the Back in Circulation Conference in Madison October 5 and 6.

| Library Statistics | 2026 Current Month | 2026 YTD | 2025 Previous Month | 2025 Total | % C... from 2025 to 2026 |
|---|---|---|---|---|---|
| Visits | 4,894 | 38,277 | 48,063 | 67,988 | -20% |
| Circulation | 3,966 | 35,826 | 42,005 | 59,674 | -15% |
| Digital Items Borrowed | 1,292 | 10,537 | 9,458 | 14,551 | +11% |
| Books sent by Mail | 19 | 107 | 97 | 135 | +10% |
| Public Wi-Fi Use | 6,470 | 46,740 | 39,324 | 39,324 | +19% |
| Public Computer Use | 286 | 1,979 | 1,808 | 2,592 | +9% |
| Wireless Printing & Faxing | 89 | 715 | 650 | 993 | +10% |
| Community Use of Rooms | 81 | 881 | 775 | 1,135 | +14% |
| Patrons Added | * | * | 237 | 346 | * |

**Statistics Updates:**

- The door count is down due to purchasing a door counter that is less sensitive than our old one. While the number is lower, it is more accurate than in the past.
- We still don't have all the missing reports for Patrons Added, but we do now have May and June, which shows 87 patrons added in Columbus over those two months.
- Circulation numbers are still not looking right. Amanda has reached out to SCLS to hopefully find out why there is such a change, and there isn't an answer right now. They did indicate that several libraries have reached out with the same question.

| Program Statistics | Amount of Programs | Program Attendance | Self-Directed Activities |
|---|---|---|---|
| Future Readers | 6 | 146 | 4 |
| Children | 3 | 21 | 0 |
| Teen | 2 | 18 | 0 |
| Adult | 12 | 140 | 1 |
| General Interest | 5 | 284 | 103 |

# COLUMBUS POLICE DEPARTMENT

159 S. Ludington St.
Columbus, WI. 53925
920-623-5919 (Main)
920-623-5930 (Fax)

October 14, 2026

Mayor Hammer
Members of the Common Council
Columbus Police and Fire Commission

**RE: POLICE DEPARTMENT ACTIVITY REPORT, SEPTEMBER 2026**

Attached is the monthly report for the Columbus Police Department.

Please feel free to contact me at any time if you have questions.

Chief Dennis Weiner

# COLUMBUS POLICE DEPARTMENT

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Columbus, WI. 53925
920-623-5919 (Main)
920-623-5930 (Fax)

## PERSONNEL

The department is not fully staffed. Current staffing as of October 14, 2026:

| | Authorized by Budget | Actual |
|---|---|---|
| **Sworn Officers** | | |
| Full-time sworn police positions: | 10 | 8 |
| Patrol Officer Full time | 6 | 4 |
| Sergeant | 1 | 1 |
| Lieutenant | 2 | 2 |
| Chief | 1 | 1 |
| **Clerical** | | |
| Office Manager (full-time) | 1 | 1 |
| Police Clerk (full-time) | 1 | 1 |

Current Staff:

| Name | Date of Hire |
|---|---|
| Chief Dennis Weiner | 02/18/2008 |
| Lieutenant Darrell Ward | 09/18/2022 |
| Lieutenant Michael Rosecky | 12/30/2022 |
| Sergeant Julia Knoll | 01/03/2022 |
| Officer Matt Dammen | 01/03/2023 |
| Officer Spencer Trevorrow | 07/31/2023 |
| Officer Madeline Kraus | 04/28/2025 |
| Officer David Griscom | 12/29/2025 |
| Officer vacant | |
| Officer vacant | |
| Administrative Manager Erika Kellar | 02/04/1999 |
| Public Safety Clerk Alexa Johnson | 05/28/2026 |

# COLUMBUS POLICE DEPARTMENT

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## PERSONNEL:

Following city council approval to begin fundraising, the K9 Handler position has been posted internally and externally.

We have received 9 applications for the officer positions. A few have been hired elsewhere in a short time, a few withdrew and we are continuing to evaluate the remaining applicants.

The Police Clerk position has reverted back to the Public Safety Clerk position. Alexa Johnson will be gradually taking back over some of the fire department office type duties as part of a reassignment of some duties handled by city hall staff.

## K9 PROGRAM:

Within a week after the city council approved us to begin fund raising for a K9 program, we received an anonymous donation for $20,000. We also have some services or equipment donations unofficially committed. We plan in the very near future, to announce and kick off a full fledged campaign.

## EQUIPMENT:

With LESO funds, we have purchased an Autel drone. We are forming a drone team and asking for officers with an interest in being part of the team as a collateral duty assignment. We will offer that service to any area agency, whether it be law enforcement, fire or EMS, as needed. Lieutenant Ward is coordinating this program, who is a trained and licensed to fly drones.

## COMMUNITY EVENTS/MEETINGS/PRESENTATIONS:

I attended at spoke at the Fatal Overdose Review Team Meeting regarding a fentanyl overdose death we had in 2024. This is a group of professionals, consisting of law enforcement, social workers, AODA Counselors, the Medical Examiners Office and the State Lab of Hygiene Toxicology staff. Confidentially, by statute, we are able to discuss the factors and dynamics of the death to try to learn from it.

I attended the Chamber of Commerce “Business after 5” gathering at the Columbus Country Club, along with City Administrator Amundson and Director of Community and Economic Development Kornman. The city was the host of this first event.

Officer Dammen gave a presentation to students in the Life Skills class/program at the Columbus School District.

## TRAFFIC ENFORCEMENT/CITATIONS:

During the month of August officers issued 87 traffic citations, 141 traffic warnings and 56 ordinance citations. The higher than normal ordinance citations are the result of a chronic nuisance residence we have been dealing with since early 2025 who refuses to comply with the ordinance that have been presented to him and explained since this this started.

## FLOCK:

At the September Columbia County Chief’s of Police Association meeting there was a discussion about Flock and what agencies that use them in the county are doing to address some of the publics concerns.

Following that meeting I implemented some sweeping changes to our Flock system. We no longer share with out of state agencies and only share with agencies in our area. We went from sharing with several hundred agencies in and out of state,

COLUMBUS POLICE DEPARTMENT

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through the system, to the current number of 32. All 32 are in Wisconsin.

In September, access to the Flock Transparency Portal was made available thru a tab on the city's website. This provides a great deal of information about what the system does and doesn't do. There is a great deal of speculation and misinformation about there about the system. The portal also displays all Flock searches conducted by our department with sanitized details of the search, for a 30 day period. These are system generated by the software.

During September the Flock system was used to identify and arrest someone who had passed counterfeit bills twice in the city, and identity a vehicle and driver involved in a hit and run to an attended vehicle, which is a criminal offense and not just a citation. We also used it during the course of a stalking investigation.

## ITEMS OF INTEREST:

A 45 year old Columbus man was arrested for passing counterfeit bills on 2 occasions to retail businesses in the city. He was jailed on those charges and a probation violation. The Flock system was key to resolving this case.

A Contractor Fraud case was reported in August and was investigated, which resulted in the arrest of a 47 year old Burnett, WI man, who has prior arrests for the same conduct. Initial payments were made in 2023, work began, then slowed and eventually stopped. The victim estimates he's out about $30,000 worth of work that was not done and had to be finished by others.

We assisted the Dane County Sheriff's Office at a residence in the city on an investigation that occurred in their county. At the residence in Columbus a felon was found to be in possession of a firearm.

State of Wisconsin Regulators and Investigators came to Columbus at our request. We accompanied them to a local business we had received complaints about.

An officer attempted to stop an adult on an e-bike for violations and the operator fled on the e-bike, leaving the roadway and cutting thru yards to escape the officer. He was eventually taken into custody on Parkview Circle as he stopped and tried to flee on foot. Methamphetamine was found on his person during a search incident to arrest. The 44 year old Columbus male was jailed on the felony drug charge and issued municipal citations for the e-bike traffic related violations.

A Lieutenant observed an OHM (off highway electric motorcycle, also referred to an e-moto) to be operating on the roadway. OHM's may only be operated on private property. They may not be on streets or sidewalks. A pursuit ensued, with the operator losing control and crashing on S. Water St at E. School St. He was not injured. The 21 year old Columbus male was subsequently arrested for Eluding an Officer, operating a motor vehicle with a restricted controlled substance, felony bail jumping, possession of THC, possession of drug paraphernalia and taken to jail. He was issued municipal citations for the traffic violations.

A person seeking help for mental health issues was having an extremely violent and angry episode and fled on foot from where he was seeking treatment. He ran in and out of traffic on Park Avenue and through yards in the Ridgeline Dr and Highview Lane area. Officers deployed pepper spry and a taser, both which were marginally effective. Multiple officers were required to secure and control him, which resulted in a large police presence on Highview Lane. He was taken to the hospital for a medical clearance and a mental health hold was placed on him. He was transported to a secure mental health facility.

A semi-truck and tailer were stopped on USH 151 in the city. The officer noticed signs of alcohol impairment. The driver, a 29 year old male from Rockford, IL was arrested for Operating a Commercial Motor Vehicle While Intoxicated. He refused a legal blood draw at the hospital, a search warrant was written, and he was transported to jail.

# COLUMBUS POLICE DEPARTMENT

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Columbus Police Department
Total CAD Calls Received, by Nature of Call

| Nature of Call | Total Calls Received |
|---|---|
| 911 HANG UP | 12 |
| ACCIDENT HIT AND RUN | 2 |
| ACCIDENT-NON REPORTABLE | 1 |
| ACCIDENT PROPERTY DAMAGE ONLY | 5 |
| ACCIDENT WITH PERSONAL INJURY | 1 |
| ASSIST ANOTHER AGENCY | 8 |
| ALARM SERVICE | 1 |
| BANK ALARM | 1 |
| BURGLAR ALARM | 1 |
| FIRE ALARM | 2 |
| AUTOMATIC LICENSE PLATE READE | 1 |
| ANIMAL COMPLAINTS | 3 |
| ANIMAL BITE | 3 |
| BOND VIOLATION | 2 |
| BURGLARY | 1 |
| MENTAL HEALTH COMMITMENT | 1 |
| CHILD ABUSE | 1 |
| CHILD SEXUAL ASSAULT | 1 |
| CITIZEN ASSIST | 11 |
| CIVIL | 1 |
| CIVIL PROPERTY DAMAGE | 1 |
| COMMUNITY COMPLAINT | 1 |
| CONTROLLED | 3 |
| COUNTERFEIT | 2 |
| CIVIL PROCESS | 2 |
| CRIMINAL DAMAGE TO PROPERTY | 3 |
| DISORDERLY CONDUCT | 6 |
| DEATH INVESTIGATION | 1 |
| DISABLED VEHICLE | 7 |
| DOMESTIC ABUSE | 1 |
| DPW | 2 |
| DRIVING COMPLAINT | 19 |
| ELDER ABUSE | 1 |
| ELUDING | 2 |
| EMS CALL | 14 |
| EXTRA PATROL | 13 |
| FIRE GAS LEAK/CARBON MONOXIDE | 1 |
| UTILITIES FIRE | 1 |
| VEHICLE FIRE | 2 |
| FIREARMS TRAINING | 1 |
| FLEET MAINTENANCE | 2 |
| FRAUD | 3 |
| HARASSMENT | 1 |
| ROAD HAZARD | 4 |
| HOUSE WATCH | 1 |
| KEEP THE PEACE | 1 |

# COLUMBUS POLICE DEPARTMENT

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| | |
|---|---|
| LITTERING | 1 |
| LOST AND FOUND | 3 |
| MISSING PERSON | 1 |
| NOISE COMPLAINT | 4 |
| OUT WITH PERSON | 7 |
| OPEN DOOR | 2 |
| ORDINANCE VIOLATION | 2 |
| OWI | 6 |
| PARKING ENFORCMENT | 8 |
| PARKING VIOLATION | 8 |
| SCHOOL RESOURCE | 0 |
| SECURITY | 118 |
| SEX OFFENSE | 1 |
| SPECIAL EVENT | 2 |
| SUSPICIOUS | 10 |
| THEFT | 2 |
| TIPS/LEADS | 1 |
| TRAFFIC STOP | 203 |
| TRAINING | 3 |
| TRESPASS | 1 |
| UNWANTED PERSON | 2 |
| VEH LOCKOUT | 4 |
| WARRANT | 2 |
| WEAPONS VIOLATION | 2 |
| WELFARE | 16 |
| Total Calls: | 563 |

COLUMBUS
WISCONSIN

# Committee of the Whole Meeting Minutes

**Tuesday, October 06, 2026 at 6:30 PM**

**Columbus City Hall – 105 N. Dickason Boulevard**

## Roll Call

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

## Notice of Open Meeting

Noted as posted.

## Approval of Agenda

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

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

None.

## New Business

1. **Discussion of Resolution 15-26: A Resolution Exempting the Municipality from paying Columbia County Library Tax – 2027:**

   Amundson shared that this is an annual resolution required of Columbia County exempting the city from paying the Columbia County Library Tax in 2027.

   Committee members agreed to move forward to the October 6, 2026, Common Council meeting.

2. **Discussion of Resolution 16-26: A Resolution declaring October 4th - 10th, 2026 as Fire Prevention Week in the City of Columbus, WI:**

   The Committee members agreed to move this resolution forward to the October 6, 2026, Common Council meeting.

3. **Discussion of Resolution No. 17-26 Opposing the Proposed 765 kV Electric Transmission Line Corridor in the Vicinity of the City of Columbus:**

   Administrator Amundson shared that the proposed BECI 765kV transmission line has become a significant issue throughout Wisconsin and although the City of Columbus is not currently located within one of the initial route alternatives identified by the developer, there has been increasing discussion regarding the use of existing transmission corridors as the project moves through the planning and siting process.

   The existing 345kV transmission line corridor is located west of Prairie Ridge Health and is situated within a 75-foot-wide easement. The 765kV transmission line would require a 280-foot-wide easement which could create a barrier to residential, commercial and institutional growth in a strategic area of the community.

This resolution expresses the City's opposition to any routing of the proposed BECI 765kV transmission line through or adjacent to the City that would adversely affect planned growth areas. Committee members agreed to move forward to the October 6, 2026 Common Council meeting.

**4. Discuss and consider donating 40 abandoned bicycles to DreamBikes, a non-profit organization in Madison:**

Chief Weiner shared that the department reached out to several organizations, and DreamBikes would take the bikes and restore and re-sell as many of them as possible. They recycle and have a job training program for teens from the area. Currently, the city does not have an ordinance that allows the Police Department to make this decision on its own, so the request is coming before council. Committee members agreed to move forward to the October 6, 2026 Common Council meeting.

**5. Discussion regarding a Memorandum of Understanding (MOU) with Olena Investments:**

Amundson introduced the beginning of a corridor plan from the Public Safety Building site to State Highway 151 to Western Avenue/County Highway K and back towards the city. It would include single and multi-family homes, parks, a water treatment site, senior housing, industrial and commercial sites and will move through the Plan Commission process as it develops with further discussions taking place. A trail plan is also included. This MOU has been worked on by various staff for about one year and reviewed by City Attorney Johnson. This will create six residential lots: three on the north side and three on the south side of Ridgeline Drive. It would create a city-owned parcel of about six acres and would establish additional development parcels and necessary road right-of-ways. The City would be responsible for the platting process and required approvals.

If the city does not move forward with the proposed public safety building, Olena has the option to repurchase the land at the cost the city paid for it. It was noted that Item #17 should be removed and the language regarding the Plan Commission process in #16 should be amended by not reading “will approve.” It was clarified that Exhibit “D” is the most recent to date. Amundson shared that future amendments could be added to the agreement. For example, on page 3, Item #9 will be amended to add that if any of the six residential lots would sell prior to the city beginning construction on a “building,” the city would be responsible to extend Ridgeline Drive and utilities to the city-owned site so that the six lots can be developed in a timely fashion.

Committee members agreed to move forward to the October 6 Common Council meeting.

**6. Discussion of 2027 Budget with Department Heads:**

Finance Director Riddle shared her presentation of the 2027 balanced budget with members. It included financing for a part-time Fire Inspector, a full-time DPW Maintenance/Parks Lead, a change in seasonal DPW staff to four members at $18.50 per hour, a COLA set at 3%, and a 2027 Merit Program earmarked at $51,000.

Officer Rosecky presented a case for an additional patrol officer to the Police Department, which was not factored into the original budget presented. Department Heads then shared details on their individual budget sheets and answered questions from members. Clarification was asked of staff regarding some of the individual CIP items listed, and requested a job description for the part-time Fire Inspector position. Members would also like to see how the addition of another Patrol Officer would affect the budget. In addition, they directed staff to put out an RFP for lawn mowing for the cemetery grounds.

**Adjourn**

Motion made by Alderperson Rostad, Seconded by Alderperson Lawson to adjourn at 8:57pm. Motion carried on a unanimous voice vote.

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

# Common Council Meeting Minutes

**Tuesday, October 06, 2026 at 6:35 PM**

**Columbus City Hall – 105 N. Dickason Boulevard**

## Roll Call

Mayor Hammer called the meeting to order at 9:02pm. after a brief recess. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Trina Reid, Alderperson Amy Roelke (via Zoom), and Alderperson Ryan Rostad. Alderperson Rhonda Fuller 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 Council President Finkler, Seconded by Alderperson Rostad to approve the agenda with the movement of Items #5, 6, 7 and 11 to the Consent Agenda. Motion carried on a unanimous voice vote.

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

Yael Sumberg - 426 S. Main Street - Spoke in favor of allowing a second driveway at 353 W. School Street.

Gary Tucker - 353 W. School Street - brought pictures for Council consideration and asked for a reversal of hearing decision.

Matthew Dement - 417 S. Dickason Blvd. - shared pictures of his driveway with Council and spoke in favor of allowing a second driveway at 353 W. School Street.

**Committee Minutes for File** included CAEMS (05/06/26) and Library (08/18/26).

## Consent Agenda

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve the Consent Agenda which included Committee of the Whole and Common Council Meeting Minutes of 09/15/2026, Mayoral Appointment of Laura Beckman to the Community Development Authority,

Adoption of Resolution 15-26: A Resolution Exempting the Municipality from paying Columbia County Library Tax in 2027,

Adoption of Resolution 16-26: A Resolution declaring October 4th - 10th, 2026 as Fire Prevention Week in the City of Columbus,

Adoption of Resolution 17-26: A Resolution Opposing the Proposed 765 kV Electric Transmission Line Corridor in the vicinity of the City of Columbus,

Adoption of Resolution 18-26: A Resolution to Approve Amendment No. 3 to Long Term Power Supply Contract for Participating Members,

and allowing the Police Department to donate 40 abandoned bicycles to DreamBikes of Madison, Wisconsin.

Motion carried on a unanimous voice vote.

**New Business**

5. ~~**Consider and take action on Resolution 16-26: A Resolution declaring October 4th - 10th, 2026 as Fire Prevention Week in the City of Columbus, WI**~~**. (CoW 10/06/26):** Moved to Consent Agenda.

6. ~~**Discussion of Resolution No. 17-26 Opposing the Proposed 765 kV Electric Transmission Line Corridor in the Vicinity of the City of Columbus**~~**. (CoW 10/06/26):** Moved to Consent Agenda.

7. ~~**Resolution No. 18-26 Approve Amendment No. 3 to Long-Term Power Supply Contract for Participating Members**~~**. (UC 9/24/26):** Moved to Consent Agenda.

8. **Consider and take action on Task Order 2026-07 with Ruekert-Mielke related to the 2027 Capital Improvement Projects (Harrison St, Spring St, Maple Ave, and Fireman's Park pickleball parking lot) in the amount of $253,984. (UC 9/24/26):**

   Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve Task Order 2026-07 with Ruekert-Mielke.

   Director Myrum and Administrator Amundson shared that although W. Harrison Street which is included in the proposal is failing, Utilities will not have enough working capital available in 2027 to satisfy the project debt coverage especially with viability of water/sewer utility. Myrum is proposing to move that project to 2028. Amundson shared that there is a mill and overlay proposed for both Maple and Dix Street. On the docket for mill and overlay is the city portion of Columbus-Fall River Road also, which could be a different direction to go in 2027. After further discussion, staff proposed a pause on the decision allowing time to meet and discuss with Ruekert-Mielke and return with a new plan.

   Motion failed with a 0-5 Roll Call vote with a unanimous Nay vote from Council members.

9. **Consider and take action on Task Order 2026-03 with Ruekert-Mielke related to Storm Water Utility Updates and Implementation in the amount of $33,050. (UC 9/24/26):**

   Motion made by Council President Finkler, Seconded by Alderperson Lawson to approve payment of Task Order 2026-03 with Ruekert-Mielke related to Storm Water Utility updates and implementation in the amount of $33,050. Motion carried on a 5-0 Roll Call vote.

10. **Consider and take action on the Findings of Fact and Decision Concerning the Waiver for a Second Driveway at 353 West School Street. (CC 09/29/26):**

    Motion made by Alderperson Lawson, Seconded by Alderperson Rostad to approve the Findings of Fact and Decision concerning the waiver for a second driveway at 353 W. School Street. Motion carried on a 4-0 Roll Call vote, with Alderperson Finkler abstaining from the vote.

11. ~~**Consider and take action on donating 40 abandoned bicycles to Dreambikes a non-profit organization in Madison**~~**. (CoW 10/06/26)** Moved to Consent Agenda.

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

    Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the Memorandum of Understanding with Olena Investments pending final City Attorney review. Motion carried on a unanimous voice vote.

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

Motion made by Alderperson Rostad, Seconded by Council President Finkler to approve payment of the claims in the amount of $714,395.41. Motion carried on a 5-0 Roll Call vote.

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

Amundson is anticipating that the new Pickleball Courts will open on Thursday afternoon, October 8, 2026. The paving of West School Street is scheduled for the week of October 12th. Rachel Kaminski started working this week as our new Recreation Director. She comes to us from the City of Waupun where she was Rec. Director for eight and a half years. Her children already attend the Columbus Elementary school.

Mayor Hammer extended a welcome to Rachel. He thanked the staff for their collective hard work on the 2027 Budget.

**Convene to Closed Session**

Motion made by Council President Finkler, Seconded by Alderperson Rostad to convene into Closed Session at 9:33pm. per §19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss Lamps Landing development on Tower Drive.

Motion carried on a 5-0 Roll Call vote.

**Reconvene to Open Session**

Motion made by Council President Finkler, Seconded by Alderperson Lawson to reconvene into Open Session at 10:02pm. Motion carried on a unanimous voice vote.

**Convene to Closed Session**

Motion made by Council President Finkler, Seconded by Alderperson Roelke to convene into Closed Session at 10:03pm. per § 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Motion carried on a 5-0 Roll Call vote.

**Reconvene to Open Session**

Motion made by Alderperson Roelke, Seconded by Council President Finkler to reconvene into Open Session at 10:24pm. Motion carried on a unanimous voice vote.

**Adjourn**

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 10:24pm. Motion carried on a unanimous voice vote.

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

# Agenda Item Report

**Meeting Type:** City Council

**Meeting Date: October 20, 2026**

| | |
|---|---|
| **Item Title:** | Consider and take action regarding resolution declaring current comprehensive plan housing element provides adequate housing |
| **Submitted By:** | Michael Kornmann, Director of Community and Economic Development |

**Detailed Description of Subject Matter:** Recently, the application deadline for the WHEDA Restore Main Street loan program was announced as November 6, 2026. Adopting this resolution allows developers adding housing in downtown the opportunity to qualify for a Restore Main Street loan. The housing element provides adequate housing projections for the city currently and into the future.

**List all Supporting Documentation Attached:**

- Resolution affirming comprehensive plan housing element adequate

**Action Requested:** Approval of resolution.

# RESOLUTION NO. 19-26

## A RESOLUTION DECLARING THAT THE CITY OF COLUMBUS, WISCONSIN'S CURRENT COMPREHENSIVE PLAN HOUSING ELEMENT PROVIDES ADEQUATE HOUSING SUPPLY

**WHEREAS,** the City's Plan Commission held a public hearing and recommended approval of the current comprehensive plan on May 13, 2021; and

**WHEREAS,** the City of Columbus adopted the existing comprehensive plan on June 8, 2021; and

**WHEREAS**, the Plan Commission on October 8, 2026, and the City Council on October 20, 2026, reviewed the housing element of the current comprehensive plan;

**NOW, THEREFORE BE IT RESOLVED**, that the City of Columbus, Wisconsin Common Council declares that the housing element of the City's current comprehensive plan provides for an adequate housing supply that meets existing and forecasted housing demand within the City's municipal boundary.

Dated this 20th day of October, 2026

CITY OF COLUMBUS, Columbia County,
State of Wisconsin

_____
Joseph Hammer, Mayor

ATTEST:

_____
Susan L. Caine, Clerk

# Agenda Item Report

**Meeting Type:** City Council

**Meeting Date:** October 20, 2026

| | |
|---|---|
| **Item Title:** | Consider and take possible action regarding amendment to the development agreement with Lamps Landing |
| **Submitted By:** | Michael Kornmann, Director of Community and Economic Development |

**Detailed Description of Subject Matter:**

The amendment outlines modifications to the original agreement including increasing the number of floors in the apartment building from two to three, inclusion of a community room, and amending the construction completion date to the end of 2028.

**List all Supporting Documentation Attached:**

- Amendment to the development agreement with Lamps Landing

**Action Requested:** Consider approval of the amendment to the Lamps Landing Development Agreement

# AMENDMENT TO DEVELOPMENT AGREEMENT

This Agreement made and entered into this 20th day of October 2026, by and between Lamps Landing LLC (hereinafter "Developer") and the City of Columbus, a Wisconsin Municipal Corporation (hereinafter "Municipality").

## RECITALS

**Whereas,** Developer and Municipality are parties to a Development Agreement approved by the parties on May 14, 2026, for the development of parcel 1114.1 in the City of Columbus, Columbia County, Wisconsin; and

**WHEREAS,** Developer and Municipality desire to amend certain provisions of the Development Agreement as set forth below.

**NOW, THEREFORE,** it is agreed by and between Developer and Municipality as follows:

1. Section A, Contingencies is amended to create a new paragraph 7 to read as follows:

    7. The apartment building to be developed on the lot at the north end of the parcel shall be a maximum of fifty-five (55) feet in height, a maximum of 18,370 square feet of total living space per floor, and a maximum of three stories. The apartment building shall also have a community room on the main floor of the building at a size approved by the City.

2. Miscellaneous Provisions. Building Time Limits; Penalties. The construction for the apartment building must be completed by December 31, 2028. The other provisions in No. 6 of the original agreement shall remain.

(Signatures on following page)

This Agreement shall be effective as of the date and year first written above.

**CITY OF COLUMBUS**
**COLUMBIA COUNTY, WI**

By: _____
Joseph Hammer, Mayor

Attest: _____
Susan Caine, Clerk

**LAMP'S LANDING LLC**

By: _____
Josh Lamp, Member

# RESOLUTION NO. 20-26

## FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENTS AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTIES

**WHEREAS,** a preliminary Resolution declaring intent to levy special assessments under municipal police powers pursuant to §66.0703, Stats., was approved at the October 21, 2025, meeting of the City of Columbus Common Council; and

**WHEREAS,** the preliminary assessment report was filed by the City Engineer with the City Clerk, and the City Clerk prepared a notice stating the nature of the proposed work or improvement, the general boundary lines of the proposed assessment district, including a small map, the place and time at which the report may be inspected and the place and time at which all interested persons or their agents or attorneys may appear before the City Council and be heard concerning the matters contained in the preliminary resolution and the report. This notice was published as a Class 1 Notice under Chapter 985 of the Wisconsin Statutes and a copy of the notice was mailed at least 10 days before the public hearing to every interested person; and

**WHEREAS,** the Columbus Common Council held a public hearing regarding the preliminary assessment report on April 8, 2026; and

**WHEREAS,** the Columbus Common Council has reviewed the final report of the City Engineer, has directed the City Engineer to modify certain plans and specifications and certain provisions of the preliminary assessment report to accomplish a fair and equitable assessment.

**NOW, THEREFORE,** the City of Columbus, Columbia County, Wisconsin, by its Common Council, does hereby resolve as follows:

1. The draft Final Assessment report dated October 13, 2026, as amended by the terms of this Resolution, is now adopted and approved as the Final Assessment Report of City Engineer, Ruekert & Mielke Inc. A copy of the Final Assessment Report is attached hereto and incorporated herein.

2. Payment for the improvements set forth in the attached report shall be made by assessing the cost of the improvements to the properties benefitted as set forth in the attached report.

3. Assessments shown on the report represent an exercise of the police powers of the City of Columbus and have been determined on a reasonable basis and are hereby confirmed.

4. Upon receipt of the final notice of assessment, any owner of a benefited property may pay the assessment in full, without interest, if paid to the City Treasurer prior to November 1, 2027. In the alternative, upon receipt of the final notice of assessment, the owner of a benefitted property may determine it is in its best interest to make payments on an installment basis. If a benefitted property owner chooses to make payments on an installment basis, the payments shall be divided into equal installment payments and paid pursuant to the repayment schedule as follows:

| Range of Assessment | Term of Repayment |
|---|---|
| $1.00 - $2,000.99 | 5 years |
| $2,001.00 - $6,999.99 | 10 years |
| $7,000.00 - $9,999.99 | 15 years |
| $10,000.00 and over | 20 years |

The interest rate for the repayment of special assessments paid on an installment basis shall be the net interest rate of the bond issued for the project plus 1%. Installment payments shall be due by November 1 of each year. If not received by November 1, the amount due shall be placed on the next tax roll for collection. If a benefitted property owner chooses an installment repayment plan as set forth above, the owner may still pay the assessment in advance without penalty.

5. The Municipal Clerk shall publish this resolution as a Class 1 Notice under Chapter 985 of the Wisconsin Statutes in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted property to every property owner within the assessment district whose name appears on the

assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

Dated this ____ day of _____, 2026.

**CITY OF COLUMBUS**

By: _____ By: _____
Joseph Hammer, Mayor Susan L. Caine, Clerk

Resolution Published: _____

DRAFT

# Final Assessments for 2026 West School Street Reconstruction

**Columbus, Wisconsin**

**March 2, 2026**

**Preliminary**

**Finalized October 13, 2026**

**Prepared for:**

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



## Contents

In accordance with Preliminary Resolution No. 12-25 of The Common Council of the City of Columbus, dated October 21, 2025, this report presents the final construction quantities and estimated costs associated with the 2026 West School Street Reconstruction in accordance with the approved plans and specifications and a schedule of the proposed assessments.

The assessable work includes:

- Full cost of 30-Inch curb and gutter, regardless of style or type (not including intersections).
- 50% cost of drop off lane construction (18-Inch curb and gutter, Asphalt, and Crushed Aggregate Base Course)
- Full cost for concrete driveway aprons.
- Full cost for sidewalk through driveways (6” thick).
- 50% of the cost for new sidewalk in terrace areas (not including intersections).
- 15% of the cost of storm sewer within the right-of-way, with 85% of the cost to the City and 15% of the cost to the property owner.

Preliminary Report dated March 2, 2026 was revised as listed below:

- A driveway credit was applied to 519 W School for driveway improvements installed and paid for by the owner in 2020. The credit was based on 50% of the square foot price of the contract bid for driveway aprons and was applied to the entire driveway apron.
- A driveway credit was applied to 335 W School for driveway improvements installed and paid for by the owner in 2020. The credit was based on 50% of the square foot price of the contract bid for driveway aprons and was applied to 70 square feet of the driveway apron.
- A sidewalk credit was applied to 519 W School for sidewalk improvements installed and paid for by the owner in 2020. The credit is for 50% of the cost share applied to 65 LF of sidewalk installed in 2020.
- A sidewalk credit was applied to 335 W School for sidewalk improvements installed and paid for by the owner in 2020. The credit is 50% of the cost share applied to 50 LF of sidewalk installed in 2020.

- A sidewalk credit was applied to 629 W School for sidewalk improvements installed and paid for by the owner in 2022. The credit is 50% of the cost share applied to 20 LF of sidewalk installed in 2022.

After completion of construction, the final measurements were completed and the report was updated and finalized on October 13, 2026.

## List of Appendices

Appendix A: City of Columbus Resolution No. 12-25

Appendix B: Final Construction Prices (Low Bid)

Appendix C: Final Total Assessment

Appendix D: Parcel Location Map

Appendix E: Storm Sewer System Map

# Appendix A

# City of Columbus Preliminary Resolution No. 12-25

# RESOLUTION NO. 12-25

## PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY SPECIAL ASSESSMENTS UNDER MUNICIPAL POLICE POWERS PURSUANT TO SECTION 66.0703, STATS.

The City of Columbus, Columbia County, Wisconsin, by its Common Council, hereby resolves as follows:

1. The City of Columbus Common Council hereby declares its intention to exercise its police power under Section 66.0703, Stats., to levy special assessments upon property in the Assessment District hereafter described, for benefits conferred upon such properties by reason of the following public work and improvements: Street replacement, utility improvements, installation of curb and gutter, driveway aprons, stormwater improvements, and restoration.

2. The Properties to be assessed are within the following described Assessment District as shown on the attached Exhibit A, all lying within the City of Columbus, Columbia County, Wisconsin:

    a. The lots abutting both sides of West School Street between South Ludington Street and Hibbard Street.

3. The total amount assessed against the properties in the described Assessment District shall not exceed 100% of the administrative expenses and total costs of the improvements.

4. The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the municipality and its inhabitants.

5. The Municipal Engineer, Ruekert & Mielke Inc. shall prepare a report which shall consist of:

    a. Preliminary Plans and specifications for the improvements; and

    b. Schedule of proposed assessments for all properties within the Assessment District.

6. When the report is completed, the Municipal Engineer shall file a copy of the report with the Municipal Clerk for public inspection.

7. All interested persons and owners of the property affected by this special assessment shall be provided with the notice and hearing requirements as set forth in sec. 66.0703(7)(a) Stats.

8. The assessment against any parcel may be paid in cash or in annual installments, the number of which shall be determined at the public hearing on the proposed assessments.

Dated this 21st day October, 2025.

**CITY OF COLUMBUS**

By: _____
Joseph Hammer, Mayor

Attest: _____
Susan L. Caine, Clerk

North Spring St
North Main St
West Harrison St
W ROW Prairie St
South Spring St
South Dickason Blvd
East Prairie St
South Ludington St
South Main St
West School St
South Bittney St
South Lewis St
West Fountain St
Selden St
Washington St
Richmond St
Hibbard St
Sunset Rd
Charles St

# Appendix B

# Final Construction Prices (Low Bid)

**CITY OF COLUMBUS**

**2026 West School Street Reconstruction**

10/13/2026

| No | Description | Unit | Approx Quantity | Unit Price | **Total Price** |
|---|---|---|---|---|---|
| | Base Bid | | | | |
| 1 | Construct Roadway to Subgrade | LS | 1.00 | $250,000.00 | $250,000.00 |
| 2 | Excavation Below Subgrade (EBS) and Backfill | CY | 2450.00 | $33.00 | $80,850.00 |
| 3 | Geogrid Subgrade Reinforcement | SY | 9860.00 | $3.00 | $29,580.00 |
| 4 | Crushed Aggregate Base Course | TON | 9750.00 | $15.00 | $146,250.00 |
| 5 | 2.25-Inch Asphaltic Concrete Binder Course | TON | 1225.00 | $81.00 | $99,225.00 |
| 6 | 1.75-Inch Asphaltic Concrete Surface Course | TON | 1225.00 | $82.00 | $100,450.00 |
| 7 | 18-Inch Concrete Curb and Gutter | LF | 300.00 | $33.00 | $9,900.00 |
| 8 | 30-Inch Concrete Curb and Gutter | LF | 5310.00 | $18.50 | $98,235.00 |
| 9 | Concrete Sidewalk | SF | 26400.00 | $7.00 | $184,800.00 |
| 10 | 6-Inch Concrete Driveway Apron | SF | 5815.00 | $9.00 | $52,335.00 |
| 11 | Full Depth Pavement Saw Cutting | LF | 490.00 | $4.00 | $1,960.00 |
| 12 | Pavement Marking, Cross Walk, 6-Inch White, Epoxy | LF | 440.00 | $7.50 | $3,300.00 |
| 13 | Pavement Marking, Stop Bar, 18-Inch White, Epoxy | LF | 50.00 | $23.00 | $1,150.00 |
| 14 | Pavement Marking, Parking Stall, 6-Inch White, Epoxy | LF | 120.00 | $7.50 | $900.00 |
| 15 | Traffic Control | LS | 1.00 | $11,900.00 | $11,900.00 |
| 16 | Inlet Protection | EACH | 55.00 | $120.00 | $6,600.00 |
| 17 | Tree Removal | ID | 600.00 | $40.00 | $24,000.00 |
| 18 | Street Trees | EACH | 8.00 | $650.00 | $5,200.00 |
| 19 | Detectable Warning Field | EA | 50.00 | $375.00 | $18,750.00 |
| 20 | Topsoil, Seed, Fertilize, and Erosion Mat | LS | 1.00 | $40,000.00 | $40,000.00 |
| 21 | 8-Inch PVC Sanitary Sewer w/Granular Backfill | LF | 1820.00 | $90.00 | $163,800.00 |
| 22 | 10-Inch PVC Sanitary Sewer w/Granular Backfill | LF | 475.00 | $110.00 | $52,250.00 |
| 23 | 48-Inch Sanitary Sewer Manhole w/Frame and Cover | EACH | 11.00 | $4,500.00 | $49,500.00 |
| 24 | 6" PVC Sanitary Sewer Lateral | LF | 1185.00 | $80.00 | $94,800.00 |
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 1150.00 | $70.00 | $80,500.00 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 365.00 | $75.00 | $27,375.00 |
| 27 | 18-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 5.00 | $150.00 | $750.00 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 385.00 | $148.00 | $56,980.00 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 25.00 | $105.00 | $2,625.00 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 6.00 | $4,400.00 | $26,400.00 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 1.00 | $4,750.00 | $4,750.00 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 34.00 | $3,300.00 | $112,200.00 |
| 33 | Remove Existing Storm Sewer | LS | 1.00 | $15,000.00 | $15,000.00 |
| 34 | 4-Inch DIP Water Main w/Granular Backfill | LF | 170.00 | $100.00 | $17,000.00 |
| 35 | 6-Inch DIP Water Main w/Granular Backfill | LF | 110.00 | $120.00 | $13,200.00 |
| 36 | 8-Inch DIP Water Main w/Granular Backfill | LF | 2880.00 | $130.00 | $374,400.00 |
| 37 | 10-Inch DIP Water Main w/ Granular Backfill | LF | 85.00 | $150.00 | $12,750.00 |
| 38 | 8-Inch Water Main Valve | EACH | 25.00 | $3,600.00 | $90,000.00 |
| 39 | 10-Inch Water Main Valve | EACH | 2.00 | $4,200.00 | $8,400.00 |
| 40 | Hydrant Assembly | EACH | 6.00 | $8,000.00 | $48,000.00 |
| 41 | 6-Inch Hydrant Lead | LF | 95.00 | $100.00 | $9,500.00 |
| 42 | 1-Inch Water Service - Open Trench w/Granular Backfill | LF | 680.00 | $80.00 | $54,400.00 |
| 43 | 1-Inch Tap and Corporation Valve | EACH | 35.00 | $380.00 | $13,300.00 |
| 44 | 1-Inch Curb Valve and Curb Box | EACH | 35.00 | $380.00 | $13,300.00 |
| 45 | Pipe Insulation | LF | 200.00 | $5.00 | $1,000.00 |
| 46 | Reconnect Existing Service to Water Main Plug | EACH | 1.00 | $2,000.00 | $2,000.00 |
| 47 | Reconnect Existing Service to Water Main Plug | EACH | 1.00 | $2,000.00 | $2,000.00 |
| | **TOTAL** | | | | **$2,511,565.00** |

## Assessable Improvements for 2026 West School Street Reconstruction

The assessable items from the project are as follows:

1. Concrete Sidewalk
2. 6-Inch Concrete Driveway Approach
3. 18-Inch Concrete Curb and Gutter
4. 30-Inch Concrete Curb and Gutter
5. Drop-off Lane (Asphalt, Crushed Aggregate Base)
6. 12-Inch RCP CL V Storm Sewer w/Granular Backfill
7. 15-Inch RCP CL IV Storm Sewer w/Granular Backfill
8. 18-Inch RCP CL IV Storm Sewer w/Granular Backfill
9. 19 x 30-Inch RCP CL IV Storm Sewer w/Granular Backfill
10. 24-Inch RCP CL IV Storm Sewer w/Granular Backfill
11. 48-Inch Storm Manhole w/Frame and Cover
12. 60-Inch Storm Manhole w/Frame and Cover
13. 2’ x 3’ Standard Catch Basin w/Frame and Grate

**CITY OF COLUMBUS**

**2026 West School Street Reconstruction**

10/13/2026

**EXPLANATION OF ASSESSABLE COSTS**

1 Concrete Sidewalk

The assessable cost is based on the area of sidewalk to be removed and installed for each parcel and does not include intersections. 100% of the cost of sidewalk through the driveway is assessed to the respective property owner. This project will be receiving sidewalk on the northeast and southwest side (both sides). As a result the sidewalk cost will be shared 50% by property owners and 50% by the City for that portion of sidewalk along the property frontage minus the sidewalk through the driveway assessed at 100%. Carriage walks that are located between public sidewalk and back of curb for individual residents will be assessed at 100% of the cost to owner.

2 6-Inch Concrete Driveway Apron

The assessable cost is based on the area of new concrete driveway approach for each parcel. Assessed width is based on width of driveway behind the public sidewalk with a apron matching the city standard detail. Shared driveways will take the total area and divide equally between the two parcels.

3 30-Inch Concrete Curb and Gutter

The assessable cost is based on the length of curb and gutter along the frontage of each parcel and does not include intersections. The quantity of 30-Inch Concrete Curb and Gutter per parcel is calculated in the attached table.

4 Crushed Aggregate Base Course - (Drop off lane only)

The assessable cost for this item is only within the areas of drop off by school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

5 2.25-Inch Asphaltic Concrete Binder Course - (Drop off lane only)

The assessable cost for this item is only within the areas of vehicle drop off by the school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

6 1.75-Inch Asphaltic Concrete Surface Course - (Drop off lane only)

The assessable cost for this item is only within the areas of vehicle drop off by the school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

7 18-Inch Concrete Curb and Gutter - (Drop off lane only)

The assessable cost for this item is only within the areas of drop off by the school. 50% of the quantity within the drop off areas is assessed to the adjacent property.

8 12-Inch RCP CL V Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

9 15-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

10 18-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

11 19 x 30-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

12 24-Inch RCP CL IV Storm Sewer w/Granular Backfill

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

13 48-Inch Storm Manhole w/Frame and Cover

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

14 60-Inch Storm Manhole w/Frame and Cover

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

15 2' x 3' Standard Catch Basin w/Frame and Grate

The assessable cost for this item is based on the lot frontage of each lot which contributes and benefits to a specific storm sewer system. The cost is asssessed on a percentage basis of total lot frontage for each system. Storm sewer systems and their respective contributing parcels are depicted on the attached exhibits in Appendix E. Overall system costs are listed in the attached tables.

# Appendix C

# Final Total Assessment

**CITY OF COLUMBUS**
2026 West School Street Reconstruction
10/13/2026

Total Final Assessments Per Parcel

| Owner and Description of Property | | | | | | | | | | | Assessment Amounts Per Parcel | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | FINAL | CONCRETE DRIVEWAY APRONS | | 30-INCH CONCRETE CURB & GUTTER | | CONCRETE SIDEWALK (THROUGH DRIVEWAY) | | CONCRETE SIDEWALK | CONCRETE CARRAIGE WALK | | DROP OFF LANE | | STORM SEWER | |
| | | | | | | | | | | | | 100% to Prop. Owners | | 100% to Prop. Owners | | 100% to Prop. Owners | | 50% to Prop. Owners | 100% to Prop. Owners | | 50% to Prop. Owners | | 15% to Tributary Prop. Owners | |
| TAX PARCEL | LOT ADDRESS | | | OWNER | MAILING ADDRESS | | | | STREET FRONTAGE | FRONTAGE (FT) | TOTAL | Amount | | Amount | | Amount | | Amount | Amount | | Amount | | Amount | |
| 2026 West School Street and Utility Improvements | | | | | | | | | | | | | | | | | | | | | | | | |
| 11211-495 | 344 S Charles Street | Columbus | WI | Motiff, Robert J; Motiff, Sarah J | 344 S Charles Street | Columbus | WI | 53925 | West School Street | 300 | **$ 15,045.16** | $ 1,836.45 | | $ 5,550.00 | | $ 971.25 | | $ 4,764.38 | $ - | | $ - | | $ 1,923.08 | |
| 11211-498.2 | 411 Hibbard Street | Columbus | WI | Roll, Jeremy A; Roll, Jody M | 411 Hibbard Street | Columbus | WI | 53925 | West School Street | 50 | **$ 1,956.25** | $ - | | $ 925.00 | | $ - | | $ 875.00 | $ - | | $ - | | $ 156.25 | |
| 11211-498.1 | 743 W School Street | Columbus | WI | Rhode Revocable Trust | 743 W School Street | Columbus | WI | 53925 | West School Street | 70 | **$ 4,130.30** | $ 1,236.24 | | $ 1,295.00 | | $ 310.63 | | $ 1,069.69 | $ - | | $ - | | $ 218.75 | |
| 11211-497 | 731 W School Street | Columbus | WI | Desjarlais, Delbert A; Desjarlais, Elaine V | 731 W School | Columbus | WI | 53925 | West School Street | 80 | **$ 6,467.55** | $ 2,851.92 | | $ 1,480.00 | | $ 971.25 | | $ 914.38 | $ - | | $ - | | $ 250.00 | |
| 11211-496 | 651 W School Street | Columbus | WI | Madison Management LLC | PO Box 8566 | Madison | WI | 53718 | West School Street | 100 | **$ 6,292.82** | $ 1,264.59 | | $ 1,850.00 | | $ 422.80 | | $ 1,538.60 | $ - | | $ - | | $ 1,216.83 | |
| 11211-436 | 347 Charles Street | Columbus | WI | Galston, Allan R; Galston, Lori A | 347 Charles Street | Columbus | WI | 53925 | West School Street | 150 | **$ 9,258.19** | $ 1,172.88 | | $ 2,775.00 | | $ 437.50 | | $ 2,406.25 | $ - | | $ - | | $ 2,466.56 | |
| 11211-437 | 346 S Lewis Street | Columbus | WI | Powers, Sharon K | 346 S Lewis Street | Columbus | WI | 53925 | West School Street | 150 | **$ 10,687.87** | $ 2,351.79 | | $ 2,775.00 | | $ 939.05 | | $ 2,155.48 | $ - | | $ - | | $ 2,466.56 | |
| 11211-440 | 649 W School Street | Columbus | WI | Nichols, James Daniel; Nichols, Katherine Sharrow | 649 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,418.22** | $ - | | $ 1,110.00 | | $ - | | $ 1,050.00 | $ 271.60 | | $ - | | $ 986.62 | |
| 11211-439 | 641 W School Street | Columbus | WI | Grams, Johrie; Grams, Tyler | 641 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,660.82** | $ 1,320.30 | | $ 1,110.00 | | $ 387.80 | | $ 856.10 | $ - | | $ - | | $ 986.62 | |
| 11211-438.2 | 629 W School Street | Columbus | WI | Powers, Lisa M | 629 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,075.72** | $ 1,115.82 | | $ 1,110.00 | | $ 326.55 | | $ 536.73 | $ - | | $ - | | $ 986.62 | |
| 11211-438.1 | 410 S Lewis Street | Columbus | WI | Marwitz, Justin D; Tepp-Marwitz, Alexandra | 410 S Lewis Street | Columbus | WI | 53925 | West School Street | 120 | **$ 8,551.94** | $ 1,901.70 | | $ 2,220.00 | | $ 714.00 | | $ 1,743.00 | $ - | | $ - | | $ 1,973.24 | |
| 11211-261 | 552 W School Street | Columbus | WI | Green, Teresa M; Vick, Randy J | 552 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,146.62** | $ - | | $ 1,110.00 | | $ - | | $ 1,050.00 | $ - | | $ - | | $ 986.62 | |
| 11211-260 | 544 W School Street | Columbus | WI | Attleson, Lucas A; Attleson, Stacy M | 544 W School Street | Columbus | WI | 53925 | West School Street | 65 | **$ 4,011.44** | $ 512.91 | | $ 1,202.50 | | $ 179.38 | | $ 1,047.81 | $ - | | $ - | | $ 1,068.84 | |
| 11211-259 | 524 W School Street | Columbus | WI | Engman, Geoffrey M | 524 West School Street | Columbus | WI | 53925 | West School Street | 65 | **$ 4,355.84** | $ 512.91 | | $ 1,202.50 | | $ 179.38 | | $ 1,047.81 | $ 344.40 | | $ - | | $ 1,068.84 | |
| 11211-258 | 352 S Birdsey Street | Columbus | WI | Woodward, Sharon L | 352 S Birdsey Street | Columbus | WI | 53925 | West School Street | 110 | **$ 8,388.41** | $ 2,199.60 | | $ 2,035.00 | | $ 840.00 | | $ 1,505.00 | $ - | | $ - | | $ 1,808.81 | |
| 11211-263 | 551 W School Street | Columbus | WI | Fischer, Arthur P; Hermanson, Michelle R | 551 W School Street | Columbus | WI | 53925 | West School Street | 115 | **$ 6,700.23** | $ - | | $ 2,127.50 | | $ - | | $ 2,012.50 | $ 669.20 | | $ - | | $ 1,891.03 | |
| 11211-264 | 531 W School Street | Columbus | WI | Dennis R Wrobel Trust Dated 6/10/2026 | 531 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,368.92** | $ 1,042.92 | | $ 1,110.00 | | $ 358.75 | | $ 870.63 | $ - | | $ - | | $ 986.62 | |
| 11211-265 | 519 W School Street | Columbus | WI | School Street LLC | PO Box 203 | Columbus | WI | 53925 | West School Street | 65 | **$ 3,385.77** | $ 648.54 | | $ 1,202.50 | | $ 242.03 | | $ 223.87 | $ - | | $ - | | $ 1,068.84 | |
| 11211-266 | 507 W School Street | Columbus | WI | Brown-Henning, Debra K | W5038 Cowgill Road | Rio | WI | 53960 | West School Street | 60 | **$ 4,254.46** | $ 938.61 | | $ 1,110.00 | | $ 338.45 | | $ 880.78 | $ - | | $ - | | $ 986.62 | |
| 11211-368 | 351 S Birdsey Street | Columbus | WI | Walker, Elizabeth A | 351 S Birdsey Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,146.62** | $ - | | $ 1,110.00 | | $ - | | $ 1,050.00 | $ - | | $ - | | $ 986.62 | |
| 11211-367 | 448 W School Street | Columbus | WI | Groff, Reyna; Zetina, Erik; Zetina, Jessica | 448 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,437.00** | $ 1,093.50 | | $ 1,110.00 | | $ 393.75 | | $ 853.13 | $ - | | $ - | | $ 986.62 | |
| 11211-366 | 436 W School Street | Columbus | WI | Halverson, Wyatt; Tillema, Allison | 436 W School Street | Columbus | WI | 53935 | West School Street | 60 | **$ 4,442.96** | $ 1,087.74 | | $ 1,110.00 | | $ 417.20 | | $ 841.40 | $ - | | $ - | | $ 986.62 | |
| 11211-365 | 424 W School Street | Columbus | WI | Patrick, Brian K; Patrick, Nancy M | 424 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,922.34** | $ 1,166.40 | | $ 1,110.00 | | $ 443.45 | | $ 828.28 | $ 387.59 | | $ - | | $ 986.62 | |
| 11211-364 | 414 W School Street | Columbus | WI | Ducat, Christine A; Ducat, Gary G | 414 W School Street | Columbus | WI | 53925 | West School Street | 98 | **$ 5,408.28** | $ - | | $ 1,813.00 | | $ - | | $ 1,715.00 | $ 268.80 | | $ - | | $ 1,611.48 | |
| 11211-342 | 459 W School Street | Columbus | WI | Hanuszczak, Jesse; Hanuszczak, Megan | 459 School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,146.62** | $ - | | $ 1,110.00 | | $ - | | $ 1,050.00 | $ - | | $ - | | $ 986.62 | |
| 11211-343 | 451 W School Street | Columbus | WI | Schenck, Ward | 451 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,138.17** | $ 841.05 | | $ 1,110.00 | | $ 301.00 | | $ 899.50 | $ - | | $ - | | $ 986.62 | |
| 11211-344 | 435 W School Street | Columbus | WI | Landis, Amber R; Landis, Raymond R | 435 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,580.11** | $ 1,211.76 | | $ 1,110.00 | | $ 443.45 | | $ 828.28 | $ - | | $ - | | $ 986.62 | |
| 11211-345 | 425 W School Street | Columbus | WI | Jaynes, Jodi E; Jaynes, Terry A | 425 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,587.99** | $ 1,218.24 | | $ 1,110.00 | | $ 446.25 | | $ 826.88 | $ - | | $ - | | $ 986.62 | |
| 11211-346 | 411 W School Street | Columbus | WI | Morgan, Susan A; Rentmeester, Richard L | 411 West School Street | Columbus | WI | 53925 | West School Street | 98 | **$ 7,147.03** | $ 1,670.67 | | $ 1,813.00 | | $ 673.75 | | $ 1,378.13 | $ - | | $ - | | $ 1,611.48 | |
| 11211-389 | 354 W School Street | Columbus | WI | Conway, Nicole Tracy; Rufflo, Joseph Michael | 354 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 2,414.53** | $ - | | $ 1,110.00 | | $ - | | $ 1,050.00 | $ - | | $ - | | $ 254.53 | |
| 11211-388 | 340 W School Street | Columbus | WI | Org Family Trust Dated 8/3/2026 | 340 School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,843.10** | $ 1,192.32 | | $ 1,110.00 | | $ 472.50 | | $ 813.75 | $ - | | $ - | | $ 254.53 | |
| 11211-387 | 330 W School Street | Columbus | WI | Chongcharoen, Kongrat; Hager, Daniel | 330 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,510.83** | $ 910.80 | | $ 1,110.00 | | $ 371.00 | | $ 864.50 | $ - | | $ - | | $ 254.53 | |
| 11211-386 | 308 W School Street | Columbus | WI | Wagener, Michael | 308 W School Street | Columbus | WI | 53925 | West School Street | 120 | **$ 4,829.05** | $ - | | $ 2,220.00 | | $ - | | $ 2,100.00 | $ - | | $ - | | $ 509.05 | |
| 11211-392 | 353 W School Street | Columbus | WI | Tucker, Gary S; Tucker, Rebecca A | 353 West School Street | Columbus | WI | 53925 | West School Street | 90 | **$ 5,932.94** | $ 1,915.65 | | $ 1,665.00 | | $ 791.00 | | $ 1,179.50 | $ - | | $ - | | $ 381.79 | |
| 11211-393 | 335 W School Street | Columbus | WI | Jungenberg, Jennifer Ann; Jungenberg, Kristi Ann | 1518 Gayle Court | Sun Prairie | WI | 53590 | West School Street | 90 | **$ 3,554.56** | $ 610.90 | | $ 1,665.00 | | $ 393.75 | | $ 503.13 | $ - | | $ - | | $ 381.79 | |
| 11211-394 | 319 W School Street | Columbus | WI | Piekarski, Connie M; Piekarski, Todd M | W12340 Tiedt Road | Columbus | WI | 53925 | West School Street | 60 | **$ 3,537.30** | $ 925.90 | | $ 1,110.00 | | $ 393.75 | | $ 853.13 | $ - | | $ - | | $ 254.53 | |
| 11211-395 | 200 W School Street | Columbus | WI | Joint School Dist #1 | 200 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,343.85** | $ - | | $ 1,110.00 | | $ - | | $ 1,050.00 | $ - | | $ 1,929.32 | | $ 254.53 | |
| 11211-153 | 347 S Spring Street | Columbus | WI | Grebe, Rebecca A | 347 S Spring Street | Columbus | WI | 53925 | West School Street | 85 | **$ 3,420.58** | $ - | | $ 1,572.50 | | $ - | | $ 1,487.50 | $ - | | $ - | | $ 360.58 | |
| 11211-152 | 348 South Dickason Boulevard | Columbus | WI | Samuel G & Josephine E Poser Revocable Trust | 348 South Dickason Boulevard | Columbus | WI | 53925 | West School Street | 215 | **$ 10,329.06** | $ 1,439.01 | | $ 3,977.50 | | $ 476.00 | | $ 3,524.50 | $ - | | $ - | | $ 912.05 | |
| 11211-423 | 200 W School Street | Columbus | WI | Joint School Dist #1 | 200 W School Street | Columbus | WI | 53925 | West School Street | 360 | **$ 24,186.13** | $ 1,929.78 | | $ 6,660.00 | | $ 1,092.00 | | $ 5,754.00 | $ - | | $ 7,223.19 | | $ 1,527.16 | |
| 11211-165 | 351 S Dickason Boulevard | Columbus | WI | Verity Housing LLC | PO Box 122 | Columbus | WI | 53925 | West School Street | 100 | **$ 6,564.03** | $ 1,798.02 | | $ 1,850.00 | | $ 670.85 | | $ 1,414.58 | $ - | | $ - | | $ 830.58 | |
| 11211-164 | 132 W School Street | Columbus | WI | Fitz, Joanne; Fitz, Walter A | 132 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 3,815.63** | $ 989.28 | | $ 1,110.00 | | $ 336.00 | | $ 882.00 | $ - | | $ - | | $ 498.35 | |
| 11211-163 | 120 W School Street | Columbus | WI | Schwoerer, James L; Schwoerer, Jolene K | W12250 Rocky Road | Columbus | WI | 53925 | West School Street | 50 | **$ 4,050.71** | $ 1,537.92 | | $ 925.00 | | $ 595.00 | | $ 577.50 | $ - | | $ - | | $ 415.29 | |
| 11211-162.01 | 352 S Ludington Street | Columbus | WI | Manteufel, Judith M; Manteufel, Philip J | 352 S Ludington Street | Columbus | WI | 53925 | West School Street | 87 | **$ 5,962.61** | $ 1,752.75 | | $ 1,609.50 | | $ 710.50 | | $ 1,167.25 | $ - | | $ - | | $ 722.61 | |
| 11211-188 | 153 W School Street | Columbus | WI | Pank, Kathryn A; Pank, Trent J | 153 W School Street | Columbus | WI | 53925 | West School Street | 70 | **$ 4,256.46** | $ 962.55 | | $ 1,295.00 | | $ 385.00 | | $ 1,032.50 | $ - | | $ - | | $ 581.41 | |
| 11211-189 | 139 W School Street | Columbus | WI | William J Mannlein Revocable Trust | 139 W School Street | Columbus | WI | 53925 | West School Street | 56 | **$ 3,636.18** | $ 962.55 | | $ 1,036.00 | | $ 385.00 | | $ 787.50 | $ - | | $ - | | $ 465.13 | |
| 11211-189.01 | No address | Columbus | WI | City of Columbus | 105 S Dickason Blvd | Columbus | WI | 53925 | West School Street | 8 | **$ 354.45** | $ - | | $ 148.00 | | $ - | | $ 140.00 | $ - | | $ - | | $ 66.45 | |
| 11211-182 | 129 W School Street | Columbus | WI | Elder, Corissa; Fox, Gary Paul | 129 W School Street | Columbus | WI | 53925 | West School Street | 60 | **$ 4,162.87** | $ 1,264.77 | | $ 1,110.00 | | $ 479.50 | | $ 810.25 | $ - | | $ - | | $ 498.35 | |
| 11211-183.01 | 107 W School Street | Columbus | WI | Hickey, Douglas R | 107 W School Street | Columbus | WI | 53925 | West School Street | 100 | **$ 7,045.61** | $ 2,184.53 | | $ 1,850.00 | | $ 861.00 | | $ 1,319.50 | $ - | | $ - | | $ 830.58 | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | **TOTALS W SCHOOL STREET** | | | | | | | | | | **$ 268,864.10** | **$ 49,573.26** | | **$ 80,049.50** | | **$ 19,150.50** | | **$ 64,129.63** | **$ 1,941.59** | | **$ 9,152.51** | | **$ 44,867.12** | |

**CITY OF COLUMBUS**

**2026 West School Street Reconstruction**

10/13/2026

**Concrete Driveway Approaches**

| Parcel No. | Address | Frontage | Qty (SF) | Unit Price | Total | Credit | Total with Credit |
|---|---|---|---|---|---|---|---|
| 11211-495 | 344 S Charles Street | 300.00 | 204.05 | $9.00 | $ 1,836.45 | | $ 1,836.45 |
| 11211-498.2 | 411 Hibbard Street | 50.00 | 0 | $9.00 | $ - | | $ - |
| 11211-498.1 | 743 W School Street | 70.00 | 137.36 | $9.00 | $ 1,236.24 | | $ 1,236.24 |
| 11211-497 | 731 W School Street | 80.00 | 316.88 | $9.00 | $ 2,851.92 | | $ 2,851.92 |
| 11211-496 | 651 W School Street | 100.00 | 140.51 | $9.00 | $ 1,264.59 | | $ 1,264.59 |
| 11211-436 | 347 Charles Street | 150.00 | 130.32 | $9.00 | $ 1,172.88 | | $ 1,172.88 |
| 11211-437 | 346 S Lewis Street | 150.00 | 261.31 | $9.00 | $ 2,351.79 | | $ 2,351.79 |
| 11211-440 | 649 W School Street | 60.00 | 0 | $9.00 | $ - | | $ - |
| 11211-439 | 641 W School Street | 60.00 | 146.7 | $9.00 | $ 1,320.30 | | $ 1,320.30 |
| 11211-438.2 | 629 W School Street | 60.00 | 123.98 | $9.00 | $ 1,115.82 | | $ 1,115.82 |
| 11211-438.1 | 410 S Lewis Street | 120.00 | 211.3 | $9.00 | $ 1,901.70 | | $ 1,901.70 |
| 11211-261 | 552 W School Street | 60.00 | 0 | $9.00 | $ - | | $ - |
| 11211-260 | 544 W School Street | 65.00 | 56.99 | $9.00 | $ 512.91 | | $ 512.91 |
| 11211-259 | 524 W School Street | 65.00 | 56.99 | $9.00 | $ 512.91 | | $ 512.91 |
| 11211-258 | 352 S Birdsey Street | 110.00 | 244.4 | $9.00 | $ 2,199.60 | | $ 2,199.60 |
| 11211-263 | 551 W School Street | 115.00 | 0 | $9.00 | $ - | | $ - |
| 11211-264 | 531 W School Street | 60.00 | 115.88 | $9.00 | $ 1,042.92 | | $ 1,042.92 |
| 11211-265 | 519 W School Street | 65.00 | 144.12 | $9.00 | $ 1,297.08 | $ (648.54) | $ 648.54 |
| 11211-266 | 507 W School Street | 60.00 | 104.29 | $9.00 | $ 938.61 | | $ 938.61 |
| 11211-368 | 351 S Birdsey Street | 60.00 | 0 | $9.00 | $ - | | $ - |
| 11211-367 | 448 W School Street | 60.00 | 121.5 | $9.00 | $ 1,093.50 | | $ 1,093.50 |
| 11211-366 | 436 W School Street | 60.00 | 120.86 | $9.00 | $ 1,087.74 | | $ 1,087.74 |
| 11211-365 | 424 W School Street | 60.00 | 129.6 | $9.00 | $ 1,166.40 | | $ 1,166.40 |
| 11211-364 | 414 W School Street | 98.00 | 0 | $9.00 | $ - | | $ - |
| 11211-342 | 459 W School Street | 60.00 | 0 | $9.00 | $ - | | $ - |
| 11211-343 | 451 W School Street | 60.00 | 93.45 | $9.00 | $ 841.05 | | $ 841.05 |
| 11211-344 | 435 W School Street | 60.00 | 134.64 | $9.00 | $ 1,211.76 | | $ 1,211.76 |
| 11211-345 | 425 W School Street | 60.00 | 135.36 | $9.00 | $ 1,218.24 | | $ 1,218.24 |
| 11211-346 | 411 W School Street | 98.00 | 185.63 | $9.00 | $ 1,670.67 | | $ 1,670.67 |
| 11211-389 | 354 W School Street | 60.00 | 0 | $9.00 | $ - | | $ - |
| 11211-388 | 340 W School Street | 60.00 | 132.48 | $9.00 | $ 1,192.32 | | $ 1,192.32 |
| 11211-387 | 330 W School Street | 60.00 | 101.2 | $9.00 | $ 910.80 | | $ 910.80 |
| 11211-386 | 308 W School Street | 120.00 | 0 | $9.00 | $ - | | $ - |
| 11211-392 | 353 W School Street | 90.00 | 212.85 | $9.00 | $ 1,915.65 | | $ 1,915.65 |
| 11211-393 | 335 W School Street | 90.00 | 102.8775 | $9.00 | $ 925.90 | $ (315.00) | $ 610.90 |
| 11211-394 | 319 W School Street | 60.00 | 102.8775 | $9.00 | $ 925.90 | | $ 925.90 |
| 11211-395 | 200 W School Street | 60.00 | 0 | $9.00 | $ - | | $ - |
| 11211-153 | 347 S Spring Street | 85.00 | 0 | $9.00 | $ - | | $ - |
| 11211-152 | 348 South Dickason Boulevard | 215.00 | 159.89 | $9.00 | $ 1,439.01 | | $ 1,439.01 |
| 11211-423 | 200 W School Street | 360.00 | 214.42 | $9.00 | $ 1,929.78 | | $ 1,929.78 |
| 11211-165 | 351 S Dickason Boulevard | 100.00 | 199.78 | $9.00 | $ 1,798.02 | | $ 1,798.02 |
| 11211-164 | 132 W School Street | 60.00 | 109.92 | $9.00 | $ 989.28 | | $ 989.28 |
| 11211-163 | 120 W School Street | 50.00 | 170.88 | $9.00 | $ 1,537.92 | | $ 1,537.92 |
| 11211-162.01 | 352 S Ludington Street | 87.00 | 194.75 | $9.00 | $ 1,752.75 | | $ 1,752.75 |
| 11211-188 | 153 W School Street | 70.00 | 106.95 | $9.00 | $ 962.55 | | $ 962.55 |
| 11211-189 | 139 W School Street | 56.00 | 106.95 | $9.00 | $ 962.55 | | $ 962.55 |
| 11211-189.01 | No address | 8.00 | 0 | $9.00 | $ - | | $ - |
| 11211-182 | 129 W School Street | 60.00 | 140.53 | $9.00 | $ 1,264.77 | | $ 1,264.77 |
| 11211-183.01 | 107 W School Street | 100.00 | 242.725 | $9.00 | $ 2,184.53 | | $ 2,184.53 |

Joint Driveway split 50% each

Credit of 50% was provided for install of full new driveway

Credit of 50% was provided for install of 70 SF of new driveway

**CITY OF COLUMBUS**

**2026 West School Street Reconstruction**

10/13/2026

**30-Inch Concrete Curb & Gutter**

| Parcel No. | Lot Address | Frontage | Curb Lengths per Frontage (LF) | Unit Price | 30-Inch Concrete Curb and Gutter |
|---|---|---|---|---|---|
| 11211-495 | 344 S Charles Street | West School | 300.00 | $18.50 | $ 5,550.00 |
| 11211-498.2 | 411 Hibbard Street | West School | 50.00 | $18.50 | $ 925.00 |
| 11211-498.1 | 743 W School Street | West School | 70.00 | $18.50 | $ 1,295.00 |
| 11211-497 | 731 W School Street | West School | 80.00 | $18.50 | $ 1,480.00 |
| 11211-496 | 651 W School Street | West School | 100.00 | $18.50 | $ 1,850.00 |
| 11211-436 | 347 Charles Street | West School | 150.00 | $18.50 | $ 2,775.00 |
| 11211-437 | 346 S Lewis Street | West School | 150.00 | $18.50 | $ 2,775.00 |
| 11211-440 | 649 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-439 | 641 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-438.2 | 629 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-438.1 | 410 S Lewis Street | West School | 120.00 | $18.50 | $ 2,220.00 |
| 11211-261 | 552 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-260 | 544 W School Street | West School | 65.00 | $18.50 | $ 1,202.50 |
| 11211-259 | 524 W School Street | West School | 65.00 | $18.50 | $ 1,202.50 |
| 11211-258 | 352 S Birdsey Street | West School | 110.00 | $18.50 | $ 2,035.00 |
| 11211-263 | 551 W School Street | West School | 115.00 | $18.50 | $ 2,127.50 |
| 11211-264 | 531 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-265 | 519 W School Street | West School | 65.00 | $18.50 | $ 1,202.50 |
| 11211-266 | 507 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-368 | 351 S Birdsey Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-367 | 448 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-366 | 436 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-365 | 424 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-364 | 414 W School Street | West School | 98.00 | $18.50 | $ 1,813.00 |
| 11211-342 | 459 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-343 | 451 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-344 | 435 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-345 | 425 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-346 | 411 W School Street | West School | 98.00 | $18.50 | $ 1,813.00 |
| 11211-389 | 354 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-388 | 340 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-387 | 330 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-386 | 308 W School Street | West School | 120.00 | $18.50 | $ 2,220.00 |
| 11211-392 | 353 W School Street | West School | 90.00 | $18.50 | $ 1,665.00 |
| 11211-393 | 335 W School Street | West School | 90.00 | $18.50 | $ 1,665.00 |
| 11211-394 | 319 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-395 | 200 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-153 | 347 S Spring Street | West School | 85.00 | $18.50 | $ 1,572.50 |
| 11211-152 | 348 South Dickason Boulevard | West School | 215.00 | $18.50 | $ 3,977.50 |
| 11211-423 | 200 W School Street | West School | 360.00 | $18.50 | $ 6,660.00 |
| 11211-165 | 351 S Dickason Boulevard | West School | 100.00 | $18.50 | $ 1,850.00 |
| 11211-164 | 132 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-163 | 120 W School Street | West School | 50.00 | $18.50 | $ 925.00 |
| 11211-162.01 | 352 S Ludington Street | West School | 87.00 | $18.50 | $ 1,609.50 |
| 11211-188 | 153 W School Street | West School | 70.00 | $18.50 | $ 1,295.00 |
| 11211-189 | 139 W School Street | West School | 56.00 | $18.50 | $ 1,036.00 |
| 11211-189.01 | No address | West School | 8.00 | $18.50 | $ 148.00 |
| 11211-182 | 129 W School Street | West School | 60.00 | $18.50 | $ 1,110.00 |
| 11211-183.01 | 107 W School Street | West School | 100.00 | $18.50 | $ 1,850.00 |

**CITY OF COLUMBUS**
**2026 West School Street Reconstruction**
10/13/2026
**Drop Off Lane**

| Parcel No. | Lot Address | Frontage | Curb Lengths (LF) | Unit Price | 18-Inch Concrete Curb and Gutter | CABC Tonnage per Frontage (TON) | Unit Price | CABC | Asphalt Binder Tonnage per Frontage (TON) | Unit Price | Asphalt Binder | Asphalt Surface Tonnage per Frontage (TON) | Unit Price | Asphalt Surface | Drop Off Lane Construction Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11211-495 | 344 S Charles Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-498.2 | 411 Hibbard Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-498.1 | 743 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-497 | 731 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-496 | 651 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-436 | 347 Charles Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-437 | 346 S Lewis Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-440 | 649 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-439 | 641 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-438.2 | 629 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-438.1 | 410 S Lewis Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-261 | 552 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-260 | 544 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-259 | 524 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-258 | 352 S Birdsey Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-263 | 551 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-264 | 531 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-265 | 519 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-266 | 507 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-368 | 351 S Birdsey Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-367 | 448 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-366 | 436 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-365 | 424 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-364 | 414 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-342 | 459 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-343 | 451 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-344 | 435 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-345 | 425 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-346 | 411 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-389 | 354 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-388 | 340 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-387 | 330 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-386 | 308 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-392 | 353 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-393 | 335 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-394 | 319 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-395 | 200 W School Street | West School | 64.00 | $33.00 | $ 2,112.00 | 40 | $15.00 | $600.00 | 7.92 | $81.00 | $641.52 | 6.16 | $82.00 | $505.12 | $ 1,929.32 |
| 11211-153 | 347 S Spring Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-152 | 348 South Dickason Boulevard | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-423 | 200 W School Street | West School | 226.42 | $33.00 | $ 7,471.86 | 161.37 | $15.00 | $2,420.55 | 31.47 | $81.00 | $2,549.07 | 24.45 | $82.00 | $2,004.90 | $ 7,223.19 |
| 11211-165 | 351 S Dickason Boulevard | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-164 | 132 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-163 | 120 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-162.01 | 352 S Ludington Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-188 | 153 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-189 | 139 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-189.01 | No address | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-182 | 129 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |
| 11211-183.01 | 107 W School Street | West School | 0.00 | $33.00 | $ - | 0 | $15.00 | $0.00 | 0 | $81.00 | $0.00 | 0 | $82.00 | $0.00 | $ - |

Curb is total length not lot frontage

**CITY OF COLUMBUS**
**2026 West School Street Reconstruction**
10/13/2026
**Sidewalk**

| Parcel No. | Address | Frontage | Sidewalk Lengths per Frontage (LF) | Sidewalk Minus Driveway Width (LF) | Sidewalk Through Drive (100%) | Credit (as noted) | Sidewalk Outside of Drive (50%) | Credit (as noted) | Sidewalk Through Drive with Credit | Sidewalk Outside of Drive with Credit | Carraige Walks (100%) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 11211-495 | 344 S Charles Street | West School | 300.00 | 272.25 | $ 971.25 | | $4,764.38 | | $971.25 | $4,764.38 | $ - |
| 11211-498.2 | 411 Hibbard Street | West School | 50.00 | 50.00 | $ - | | $875.00 | | $0.00 | $875.00 | $ - |
| 11211-498.1 | 743 W School Street | West School | 70.00 | 61.13 | $ 310.63 | | $1,069.69 | | $310.63 | $1,069.69 | $ - |
| 11211-497 | 731 W School Street | West School | 80.00 | 52.25 | $ 971.25 | | $914.38 | | $971.25 | $914.38 | $ - |
| 11211-496 | 651 W School Street | West School | 100.00 | 87.92 | $ 422.80 | | $1,538.60 | | $422.80 | $1,538.60 | $ - |
| 11211-436 | 347 Charles Street | West School | 150.00 | 137.50 | $ 437.50 | | $2,406.25 | | $437.50 | $2,406.25 | $ - |
| 11211-437 | 346 S Lewis Street | West School | 150.00 | 123.17 | $ 939.05 | | $2,155.48 | | $939.05 | $2,155.48 | $ - |
| 11211-440 | 649 W School Street | West School | 60.00 | 60.00 | $ - | | $1,050.00 | | $0.00 | $1,050.00 | $ 271.60 |
| 11211-439 | 641 W School Street | West School | 60.00 | 48.92 | $ 387.80 | | $856.10 | | $387.80 | $856.10 | $ - |
| 11211-438.2 | 629 W School Street | West School | 60.00 | 50.67 | $ 326.55 | | $886.73 | -$350.00 | $326.55 | $536.73 | $ - |
| 11211-438.1 | 410 S Lewis Street | West School | 120.00 | 99.60 | $ 714.00 | | $1,743.00 | | $714.00 | $1,743.00 | $ - |
| 11211-261 | 552 W School Street | West School | 60.00 | 60.00 | $ - | | $1,050.00 | | $0.00 | $1,050.00 | $ - |
| 11211-260 | 544 W School Street | West School | 65.00 | 59.88 | $ 179.38 | | $1,047.81 | | $179.38 | $1,047.81 | $ - |
| 11211-259 | 524 W School Street | West School | 65.00 | 59.88 | $ 179.38 | | $1,047.81 | | $179.38 | $1,047.81 | $ 344.40 |
| 11211-258 | 352 S Birdsey Street | West School | 110.00 | 86.00 | $ 840.00 | | $1,505.00 | | $840.00 | $1,505.00 | $ - |
| 11211-263 | 551 W School Street | West School | 115.00 | 115.00 | $ - | | $2,012.50 | | $0.00 | $2,012.50 | $ 669.20 |
| 11211-264 | 531 W School Street | West School | 60.00 | 49.75 | $ 358.75 | | $870.63 | | $358.75 | $870.63 | $ - |
| 11211-265 | 519 W School Street | West School | 65.00 | 51.17 | $ 484.05 | $ (242.03) | $447.74 | -$223.87 | $242.03 | $223.87 | $ - |
| 11211-266 | 507 W School Street | West School | 60.00 | 50.33 | $ 338.45 | | $880.78 | | $338.45 | $880.78 | $ - |
| 11211-368 | 351 S Birdsey Street | West School | 60.00 | 60.00 | $ - | | $1,050.00 | | $0.00 | $1,050.00 | $ - |
| 11211-367 | 448 W School Street | West School | 60.00 | 48.75 | $ 393.75 | | $853.13 | | $393.75 | $853.13 | $ - |
| 11211-366 | 436 W School Street | West School | 60.00 | 48.08 | $ 417.20 | | $841.40 | | $417.20 | $841.40 | $ - |
| 11211-365 | 424 W School Street | West School | 60.00 | 47.33 | $ 443.45 | | $828.28 | | $443.45 | $828.28 | $ 387.59 |
| 11211-364 | 414 W School Street | West School | 98.00 | 98.00 | $ - | | $1,715.00 | | $0.00 | $1,715.00 | $ 268.80 |
| 11211-342 | 459 W School Street | West School | 60.00 | 60.00 | $ - | | $1,050.00 | | $0.00 | $1,050.00 | $ - |
| 11211-343 | 451 W School Street | West School | 60.00 | 51.40 | $ 301.00 | | $899.50 | | $301.00 | $899.50 | $ - |
| 11211-344 | 435 W School Street | West School | 60.00 | 47.33 | $ 443.45 | | $828.28 | | $443.45 | $828.28 | $ - |
| 11211-345 | 425 W School Street | West School | 60.00 | 47.25 | $ 446.25 | | $826.88 | | $446.25 | $826.88 | $ - |
| 11211-346 | 411 W School Street | West School | 98.00 | 78.75 | $ 673.75 | | $1,378.13 | | $673.75 | $1,378.13 | $ - |
| 11211-389 | 354 W School Street | West School | 60.00 | 60.00 | $ - | | $1,050.00 | | $0.00 | $1,050.00 | $ - |
| 11211-388 | 340 W School Street | West School | 60.00 | 46.50 | $ 472.50 | | $813.75 | | $472.50 | $813.75 | $ - |
| 11211-387 | 330 W School Street | West School | 60.00 | 49.40 | $ 371.00 | | $864.50 | | $371.00 | $864.50 | $ - |
| 11211-386 | 308 W School Street | West School | 120.00 | 120.00 | $ - | | $2,100.00 | | $0.00 | $2,100.00 | $ - |
| 11211-392 | 353 W School Street | West School | 90.00 | 67.40 | $ 791.00 | | $1,179.50 | | $791.00 | $1,179.50 | $ - |
| 11211-393 | 335 W School Street | West School | 90.00 | 78.75 | $ 393.75 | | $1,378.13 | -$875.00 | $393.75 | $503.13 | $ - |
| 11211-394 | 319 W School Street | West School | 60.00 | 48.75 | $ 393.75 | | $853.13 | | $393.75 | $853.13 | $ - |
| 11211-395 | 200 W School Street | West School | 60.00 | 60.00 | $ - | | $1,050.00 | | $0.00 | $1,050.00 | $ - |
| 11211-153 | 347 S Spring Street | West School | 85.00 | 85.00 | $ - | | $1,487.50 | | $0.00 | $1,487.50 | $ - |
| 11211-152 | 348 South Dickason Boulevard | West School | 215.00 | 201.40 | $ 476.00 | | $3,524.50 | | $476.00 | $3,524.50 | $ - |
| 11211-423 | 200 W School Street | West School | 360.00 | 328.80 | $ 1,092.00 | | $5,754.00 | | $1,092.00 | $5,754.00 | $ - |
| 11211-165 | 351 S Dickason Boulevard | West School | 100.00 | 80.83 | $ 670.85 | | $1,414.58 | | $670.85 | $1,414.58 | $ - |
| 11211-164 | 132 W School Street | West School | 60.00 | 50.40 | $ 336.00 | | $882.00 | | $336.00 | $882.00 | $ - |
| 11211-163 | 120 W School Street | West School | 50.00 | 33.00 | $ 595.00 | | $577.50 | | $595.00 | $577.50 | $ - |
| 11211-162.01 | 352 S Ludington Street | West School | 87.00 | 66.70 | $ 710.50 | | $1,167.25 | | $710.50 | $1,167.25 | $ - |
| 11211-188 | 153 W School Street | West School | 70.00 | 59.00 | $ 385.00 | | $1,032.50 | | $385.00 | $1,032.50 | $ - |
| 11211-189 | 139 W School Street | West School | 56.00 | 45.00 | $ 385.00 | | $787.50 | | $385.00 | $787.50 | $ - |
| 11211-189.01 | No address | West School | 8.00 | 8.00 | $ - | | $140.00 | | $0.00 | $140.00 | $ - |
| 11211-182 | 129 W School Street | West School | 60.00 | 46.30 | $ 479.50 | | $810.25 | | $479.50 | $810.25 | $ - |
| 11211-183.01 | 107 W School Street | West School | 100.00 | 75.40 | $ 861.00 | | $1,319.50 | | $861.00 | $1,319.50 | $ - |

50% credit provided for entire lot frontage
50% credit provided for 50 linear feet
50% credit provided for 20 linear feet

**CITY OF COLUMBUS**

**2026 West School Street Reconstruction**

**10/13/2026**

## Storm System Costs

Note: for location and contributing properties for each system, see maps in Appendix E

**Storm Sewer**

**Area 1: Hibbard to Charles (mid Block)**

| Item No | Item | Unit | Quantity | Unit $ | Total |
|---|---|---|---|---|---|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 32.5 | $ 70.00 | $2,275 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 75.00 | $0 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 148.00 | $0 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 105.00 | $0 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | $ 4,400.00 | $0 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | $ 4,750.00 | $0 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 2 | $ 3,300.00 | $6,600 |
| | | | | **Total** | **$8,875.00** |

**Storm Sewer**

**Area 2: Charles to Main**

| Item No | Item | Unit | Quantity | Unit $ | Total |
|---|---|---|---|---|---|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 792.42 | $ 70.00 | $55,469 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 375 | $ 75.00 | $28,125 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 382 | $ 148.00 | $56,536 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 105.00 | $0 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 4 | $ 4,400.00 | $17,600 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 1 | $ 4,750.00 | $4,750 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 18 | $ 3,300.00 | $59,400 |
| | | | | **Total** | **$221,880.40** |

**Storm Sewer**

**Area 3: Main to Dickason**

| Item No | Item | Unit | Quantity | Unit $ | Total |
|---|---|---|---|---|---|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 131.91 | $ 70.00 | $9,234 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 75.00 | $0 |
| 27 | 18-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 150.00 | $0 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 148.00 | $0 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 105.00 | $0 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 3 | $ 4,400.00 | $13,200 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | $ 4,750.00 | $0 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 4 | $ 3,300.00 | $13,200 |
| | | | | **Total** | **$35,633.70** |

**Storm Sewer**

**Area 4: Dickason to S Luddington**

| Item No | Item | Unit | Quantity | Unit $ | Total |
|---|---|---|---|---|---|
| 25 | 12-Inch RCP Class V Storm Sewer w/Granular Backfill | LF | 137.5 | $ 70.00 | $9,625 |
| 26 | 15-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 75.00 | $0 |
| 28 | 19 x 30-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 148.00 | $0 |
| 29 | 24-Inch RCP Class IV Storm Sewer w/Granular Backfill | LF | 0 | $ 105.00 | $0 |
| 30 | 48-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | $ 4,400.00 | $0 |
| 31 | 60-Inch Storm Sewer Manhole w/Frame and Cover | EACH | 0 | $ 4,750.00 | $0 |
| 32 | 2'x3' Standard Catch Basin Precast Box w/Frame and Grate | EACH | 7 | $ 3,300.00 | $23,100 |
| | | | | **Total** | **$32,725.00** |

**CITY OF COLUMBUS**

**2026 West School Street Reconstruction**

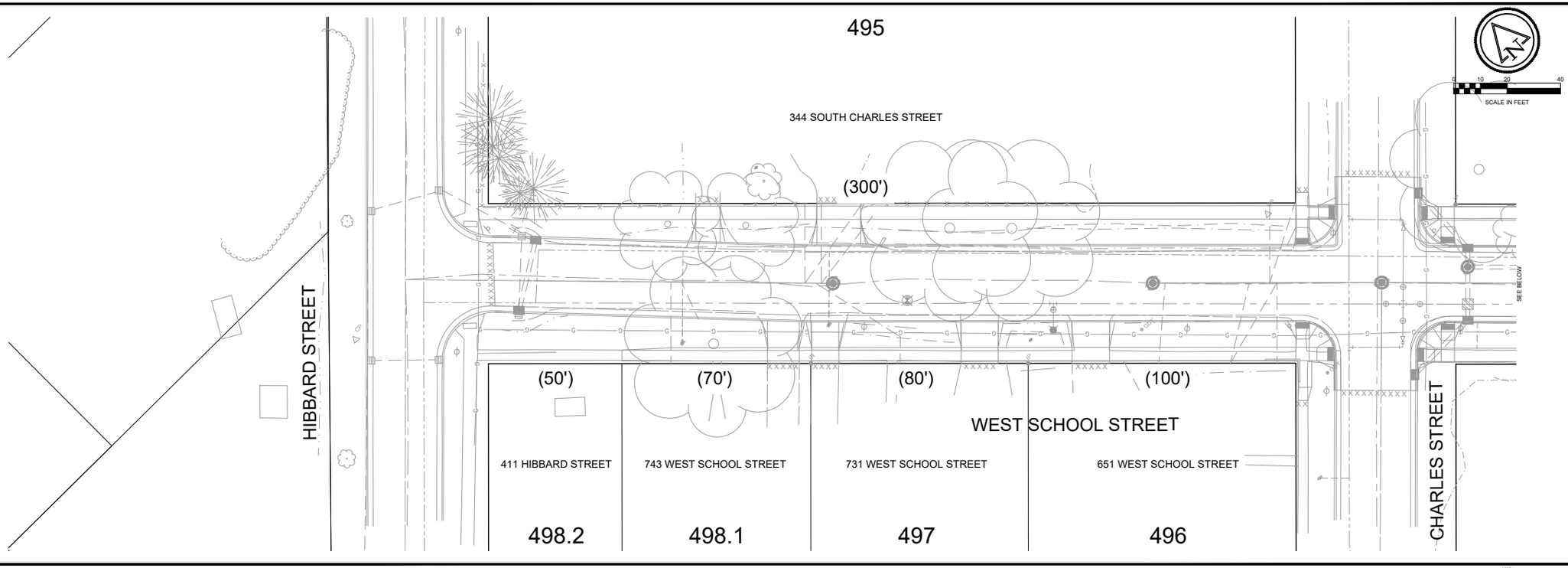
10/13/2026

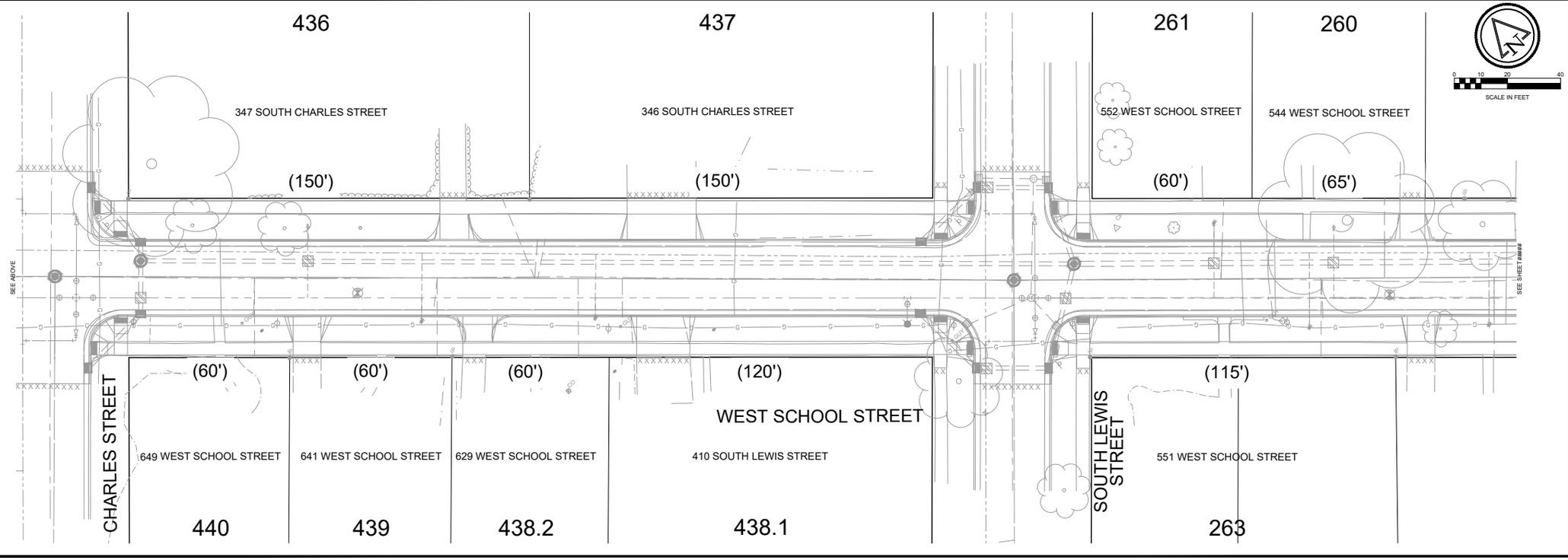
**Storm System Assessed By Property**

| Parcel No. | Address | Frontage Street | Frontage Length (LF) | % of Total | 100% Sub-total System Cost | 15% Sub-total System Cost | Total Storm Water Assessment (% of total) |
|---|---|---|---|---|---|---|---|
| **Storm Sewer** | | | | | | | |
| **Area 1: Hibbard to Charles (mid Block)** | | | | | | | |
| 11211-495 | 344 S Charles Street | West School Street | 226.00 | 53.05% | $4,708.33 | $706.25 | 15.00% |
| 11211-498.2 | 411 Hibbard Street | West School Street | 50.00 | 11.74% | $1,041.67 | $156.25 | 15.00% |
| 11211-498.1 | 743 W School Street | West School Street | 70.00 | 16.43% | $1,458.33 | $218.75 | 15.00% |
| 11211-497 | 731 W School Street | West School Street | 80.00 | 18.78% | $1,666.67 | $250.00 | 15.00% |
| 11211-496 | 651 W School Street | West School Street | 26.00 | 1.28% | $2,850.24 | $427.54 | 15.00% |
| | | TOTAL | 426.00 | 100% | $8,875.00 | $1,331.25 | 15.00% |
| **Storm Sewer** | | | | | | | |
| **Area 2: Charles to Main** | | | | | | | |
| 11211-495 | 344 S Charles Street | West School Street | 74.00 | 3.66% | $8,112.23 | $1,216.83 | 15.00% |
| 11211-496 | 651 W School Street | West School Street | 74.00 | 3.66% | $8,112.23 | $1,216.83 | 15.00% |
| 11211-436 | 347 Charles Street | West School Street | 150.00 | 7.41% | $16,443.71 | $2,466.56 | 15.00% |
| 11211-437 | 346 S Lewis Street | West School Street | 150.00 | 7.41% | $16,443.71 | $2,466.56 | 15.00% |
| 11211-440 | 649 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-439 | 641 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-438.2 | 629 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-438.1 | 410 S Lewis Street | West School Street | 120.00 | 5.93% | $13,154.96 | $1,973.24 | 15.00% |
| 11211-261 | 552 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-260 | 544 W School Street | West School Street | 65.00 | 3.21% | $7,125.61 | $1,068.84 | 15.00% |
| 11211-259 | 524 W School Street | West School Street | 65.00 | 3.21% | $7,125.61 | $1,068.84 | 15.00% |
| 11211-258 | 352 S Birdsey Street | West School Street | 110.00 | 5.43% | $12,058.72 | $1,808.81 | 15.00% |
| 11211-263 | 551 W School Street | West School Street | 115.00 | 5.68% | $12,606.84 | $1,891.03 | 15.00% |
| 11211-264 | 531 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-265 | 519 W School Street | West School Street | 65.00 | 3.21% | $7,125.61 | $1,068.84 | 15.00% |
| 11211-266 | 507 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-368 | 351 S Birdsey Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-367 | 448 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-366 | 436 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-365 | 424 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-364 | 414 W School Street | West School Street | 98.00 | 4.84% | $10,743.22 | $1,611.48 | 15.00% |
| 11211-342 | 459 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-343 | 451 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-344 | 435 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-345 | 425 W School Street | West School Street | 60.00 | 2.96% | $6,577.48 | $986.62 | 15.00% |
| 11211-346 | 411 W School Street | West School Street | 98.00 | 4.84% | $10,743.22 | $1,611.48 | 15.00% |
| | | TOTAL | 2,024.00 | 100% | $221,880.40 | $33,282.06 | 15.00% |
| **Storm Sewer** | | | | | | | |
| **Area 3: Main to Dickason** | | | | | | | |
| 11211-389 | 354 W School Street | West School Street | 60.00 | 4.76% | $1,696.84 | $254.53 | 15.00% |
| 11211-388 | 340 W School Street | West School Street | 60.00 | 4.76% | $1,696.84 | $254.53 | 15.00% |
| 11211-387 | 330 W School Street | West School Street | 60.00 | 4.76% | $1,696.84 | $254.53 | 15.00% |
| 11211-386 | 308 W School Street | West School Street | 120.00 | 9.52% | $3,393.69 | $509.05 | 15.00% |
| 11211-392 | 353 W School Street | West School Street | 90.00 | 7.14% | $2,545.26 | $381.79 | 15.00% |
| 11211-393 | 335 W School Street | West School Street | 90.00 | 7.14% | $2,545.26 | $381.79 | 15.00% |
| 11211-394 | 319 W School Street | West School Street | 60.00 | 4.76% | $1,696.84 | $254.53 | 15.00% |
| 11211-395 | 200 W School Street | West School Street | 60.00 | 4.76% | $1,696.84 | $254.53 | 15.00% |
| 11211-153 | 347 S Spring Street | West School Street | 85.00 | 6.75% | $2,403.86 | $360.58 | 15.00% |
| 11211-152 | 348 South Dickason Boulevard | West School Street | 215.00 | 17.06% | $6,080.35 | $912.05 | 15.00% |
| 11211-423 | 200 W School Street | West School Street | 360.00 | 28.57% | $10,181.06 | $1,527.16 | 15.00% |
| | | TOTAL | 1,260.00 | 100% | $35,633.70 | $5,345.06 | 15.00% |
| **Storm Sewer** | | | | | | | |
| **Area 4: Dickason to S Luddington** | | | | | | | |
| 11211-165 | 351 S Dickason Boulevard | West School Street | 100.00 | 16.92% | $5,537.23 | $830.58 | 15.00% |
| 11211-164 | 132 W School Street | West School Street | 60.00 | 10.15% | $3,322.34 | $498.35 | 15.00% |
| 11211-163 | 120 W School Street | West School Street | 50.00 | 8.46% | $2,768.61 | $415.29 | 15.00% |
| 11211-162.01 | 352 S Ludington Street | West School Street | 87.00 | 14.72% | $4,817.39 | $722.61 | 15.00% |
| 11211-188 | 153 W School Street | West School Street | 70.00 | 11.84% | $3,876.06 | $581.41 | 15.00% |
| 11211-189 | 139 W School Street | West School Street | 56.00 | 9.48% | $3,100.85 | $465.13 | 15.00% |
| 11211-189.01 | No address | West School Street | 8.00 | 1.35% | $442.98 | $66.45 | 15.00% |
| 11211-182 | 129 W School Street | West School Street | 60.00 | 10.15% | $3,322.34 | $498.35 | 15.00% |
| 11211-183.01 | 107 W School Street | West School Street | 100.00 | 16.92% | $5,537.23 | $830.58 | 15.00% |
| | | TOTAL | 591.00 | 100% | $32,725.00 | $4,908.75 | 15.00% |

# Appendix D

# Parcel Location Map




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**2026 WEST SCHOOL STREET RECONSTRUCTION**
**ASSESSMENT PROPERTIES**
**CITY OF COLUMBUS**
**COLUMBIA COUNTY, WISCONSIN**

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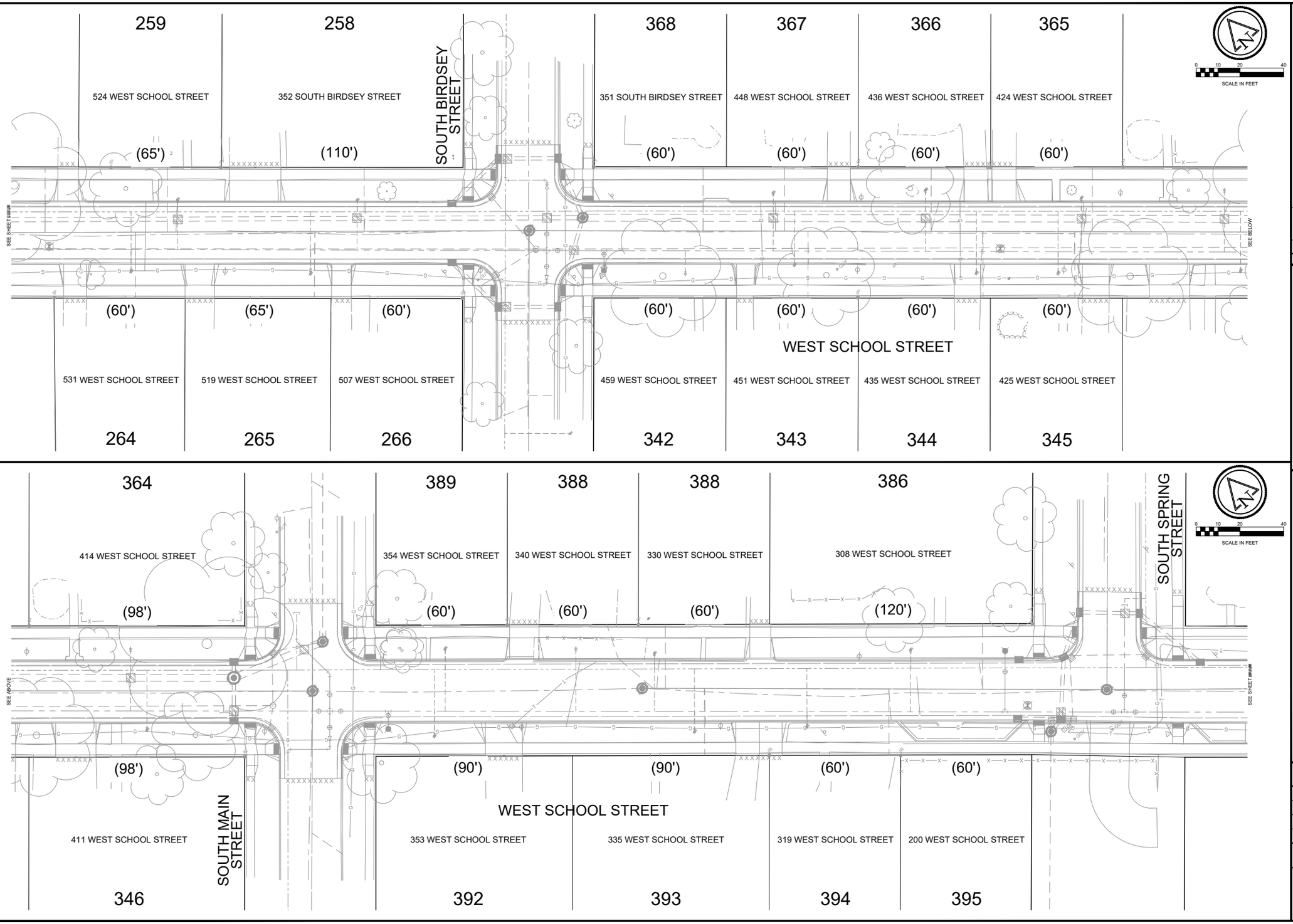
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FILE NO.
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SHEET NO.
**AS-01**

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Feb 23, 2026 12:54pm PLOTTED BY:BHeidmann SAVED BY:BHeidmann
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XREFS:RM2234c Labs-School St Special Assessment_Cdraws; Prelaws; Ulbawss; Pclaws
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REVISIONS
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**2026 WEST SCHOOL STREET RECONSTRUCTION**
**ASSESSMENT PROPERTIES**
**CITY OF COLUMBUS**
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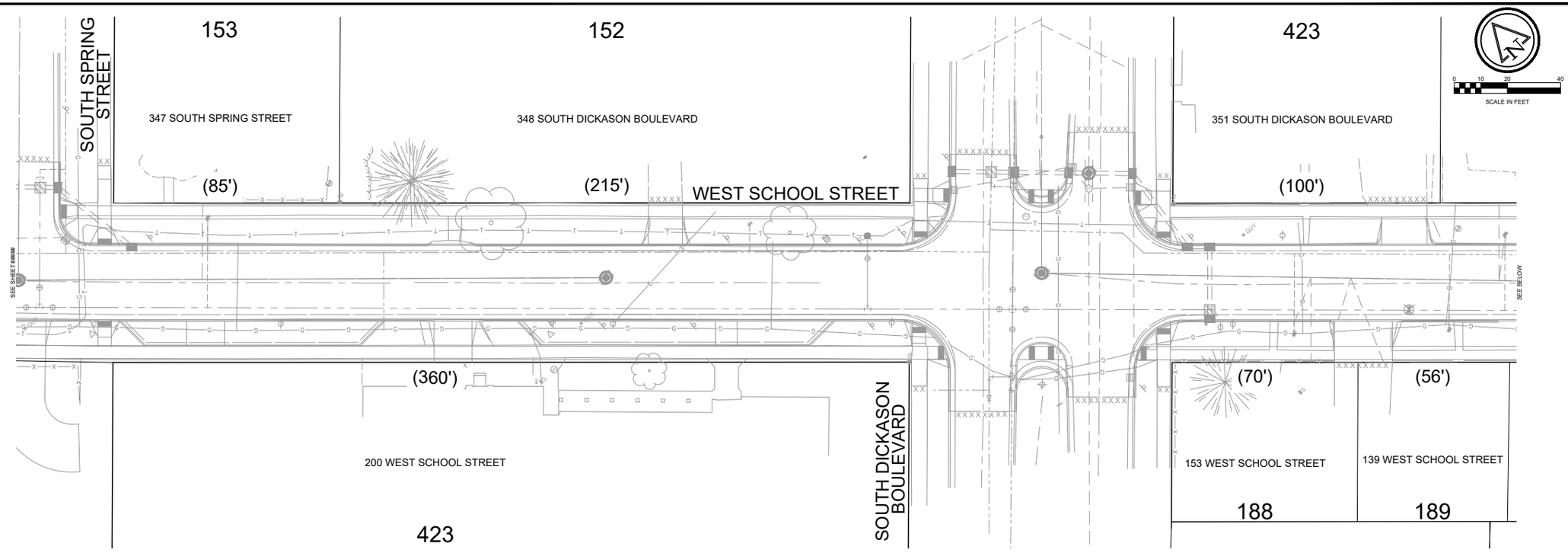
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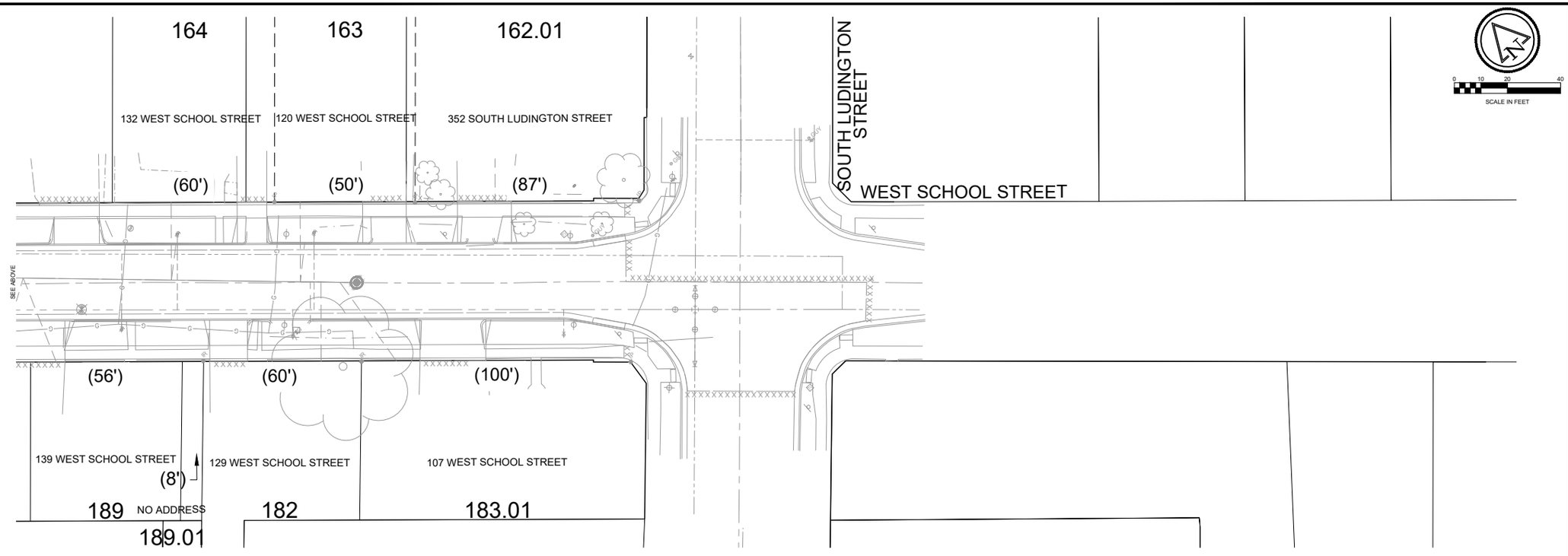
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**2026 WEST SCHOOL STREET RECONSTRUCTION**
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DATE: FEBRUARY 2026

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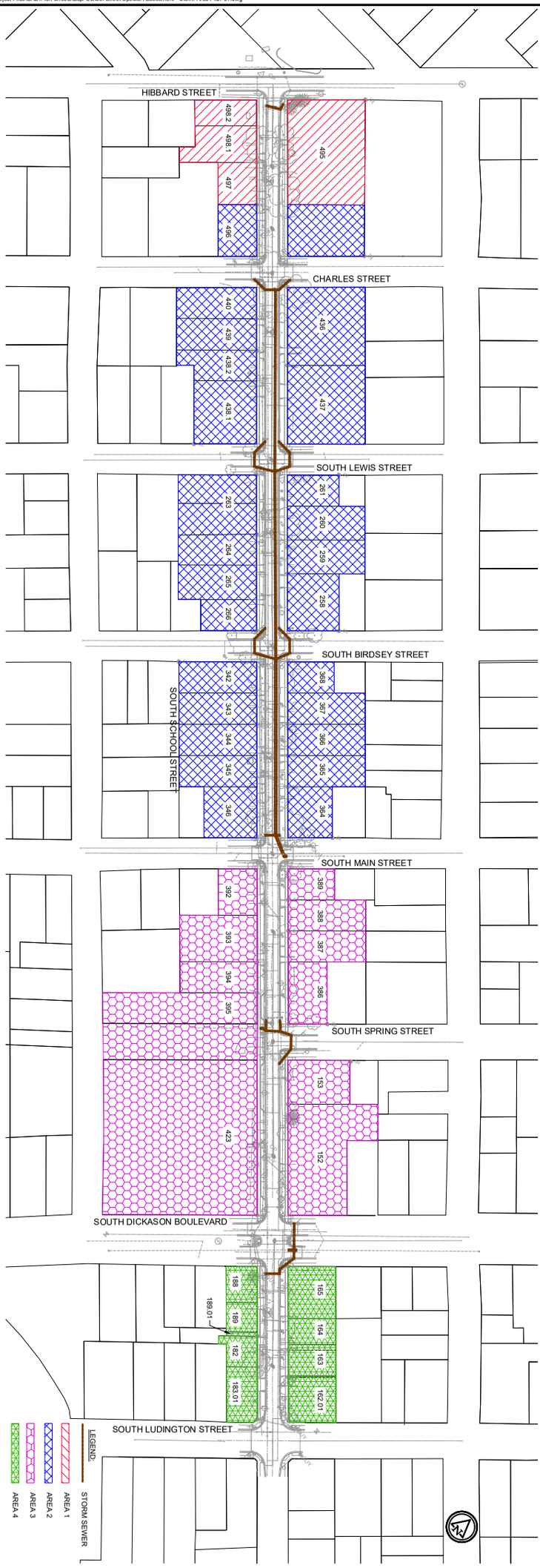
www.ruekertmielke.com

Feb 23, 2026 12:54pm PLOTTED BY:BHeidmann SAVED BY:BHeidmann
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# Appendix E

# Storm Sewer System Map

Feb 23, 2026 12:54pm PLOTTED BY:BHoldmann SAVED BY:BHoldmann
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ZCPL-SCHOOL STREET SPECIAL ASSESSMENT - STORM AREA PLAN-01 Layout1




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|---|---|---|---|---|---|---|
| SHEET NO. AS-04 | FILE NO. 8117-10105 | DATE: FEBRUARY 2026 | CHECKED BY: JPL | DRAFTED BY: BWH | DESIGNED BY: SEB | © COPYRIGHT 2026 RUEKERT & MIELKE INC. |

**2026 WEST SCHOOL STREET RECONSTRUCTION**

**STORM AREA PLAN**

**CITY OF COLUMBUS**
**COLUMBIA COUNTY, WISCONSIN**

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TASK ORDER

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

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

**1. Specific Project Data**

A. Title: 2027 Capital Improvement Project

B. Description: This task order includes the data collection, design, and bidding phases for the 2027 Capital Improvement project including:

a. Project A (PACER Rating 5/6): Dix Street edge mill and asphalt overlay from Fuller Street to Maple Avenue to include utility adjustments and any sidewalk ramp upgrades. Project will include any spot repair for sidewalk or curb as identified. Project will include pavement replacement and drainage improvement of the alley between Ingalsbe Street and Stuart Street.

b. Project B: Parking lot improvements at Fireman's Park Pickleball Court

c. Project C (PACER Rating 2-5): Maple Avenue edge mill and asphalt overlay from Hibbard Street to end of concrete pavement west of Dix Street. Project will involve crack and seat of concrete pavement prior to overlay along with utility adjustments. Project will include any spot repair for sidewalk and curb as identified. Maple Avenue will also include a pulverize and repave for the rural section between the end of the concrete pavement and Transit Drive. This section will include reshouldering for the full length of pavement that doesn't have any curb and gutter.

**2. Services of Engineer**

A. PHASE 1

a. DATA COLLECTION

i. Project A

1. Prep work for field (including Digger's Hotline request).
2. Topographic survey including control points, property corners, and ground surface data inside and outside the right-of-way that includes utility casting grades and select shots on sidewalk ramps and curb as needed.
3. Survey data download, quality control, and preparation for design.
4. Build surface model and setup base file drawings.
5. Process and analyze survey data and cadastral mapping.
6. Engineering site visit for field check and site inspection.
7. Drone flight and processing, capture current aerial imagery and topography.
8. Reimbursable expenses including mileage and survey equipment.

ii. Project B

1. Prep work for field (including Digger's Hotline request).
2. Topographic survey including control points, property corners, utility measure downs, and ground surface data.
3. Survey data download, quality control, and preparation for design.
4. Build surface model, create pipe networks, and setup base file drawings.
5. Process and analyze survey data and cadastral mapping.
6. Engineering site visit for field check and site inspection.

7. Drone flight and processing, capture current aerial imagery and topography.
8. Reimbursable expenses including mileage and survey equipment.

iii. Project C

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

B. PHASE 2

a. DESIGN

i. Project A

1. Project administration and Owner coordination.
2. Plan Development.
    a. Conduct stormwater/drainage analysis.
    b. Prepare cover, project notes, typical sections, and construction details.
    c. Design and prepare erosion control and traffic control drawings and notes.
    d. Design and prepare roadway plan and profiles.
    e. Prepare any pavement striping plans as required.
    f. Prepare plans for any sidewalk or curb and gutter replacement
    g. Document and send notifications to residents periodically throughout the project.
    h. Prepare existing and designed street cross sections.
    i. Design intersections and prepare drawings.
    j. Coordinate with utilities in corridor to address replacement, updates and any potential conflicts.
    k. Measure quantities and prepare Opinion of Probable Construction Cost.
3. QA/QC.
    a. Review plans for conflicts or issues.
    b. Confirm plans have addressed Owner and resident feedback.
4. Specification development.
    a. Prepare specifications – legal and procedural.
    b. Prepare specifications – technical.
    c. Complete project manual for Bidding and upload to Quest.

ii. Project B

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

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

iii. Project C

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

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

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

D. PHASE 4

a. PERMITTING

i. Project B

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

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

a. Plan review meetings with Owner staff (30%, 60%, and 90%).
b. Utility coordination with Columbus Utilities, WE Energies, AT&T, and Charter.

**3. Owner's Responsibilities**

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

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

**4. Items Excluded**

The following items are excluded from the Scope of Services:

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

**5. Times for Rendering Services**

| Phase | Completion Date |
|---|---|
| Authorization/Task Order Approval | 10/20/2026 |
| Field Survey | 10/21/2026 |
| Preliminary Design | 11/06/2026 |
| Final Design | 12/10/2026 |
| Final Review and QC | 12/31/2026 |
| Advertise for Bid | 01/07/2027 and 01/14/2027 |
| Bid Opening | 01/28/2027 |

**6. Payments to Engineer**

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

| Category of Services | Compensation Method | Estimate of Compensation for Services |
|---|---|---|
| Survey | Standard Hourly Rates | $32,100 |
| Design Project A | Standard Hourly Rates | $54,240 |
| Design Project B | Standard Hourly Rates | $25,700 |
| Design Project C | Standard Hourly Rates | $31,450 |
| Bidding | Standard Hourly Rates | $9,500 |
| Permitting | Standard Hourly Rates | $8,200 |
| Meetings | Standard Hourly Rates | $5,500 |
| | TOTAL = | $166,690 |

B. The terms of payment are set forth in the Standard Terms and Conditions.

C. Terms and Conditions: Execution of this Task Order by the City of Columbus and R/M shall make it subject to the terms and conditions of the Agreement (as modified above). Agreement is incorporated by this reference. R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by the City of Columbus.

**7. Consultants**

N/A

**8. Other Modifications to Standard Terms and Conditions**

N/A

**9. Attachments**

Project location map

**10. Documents Incorporated by Reference**

Ruekert & Mielke, Inc. / Columbus Master Agreement

TASK ORDER NO. 2026-07
2027 Capital Improvement Project
Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated October 20, 2026

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

The Effective Date of this Task Order is October 20, 2026.

| OWNER: | ENGINEER: |
|---|---|
| City of Columbus | Ruekert & Mielke, Inc. |
| Signature: _____ | Signature: Jason P. Lietha Digitally signed by Jason P. Lietha Date: 2026.10.13 12:12:26 -05'00' |
| Name: _____ | Name: Jason P. Lietha, P.E. |
| Title: _____ | Title: Chief Operating Officer |
| Date: _____ | Date: _____ |

DESIGNATED REPRESENTATIVE FOR TASK ORDER

| | |
|---|---|
| Name: _____ | Name: Samantha E. Boman, P.E. |
| Title: _____ | Title: Project Engineer |
| Address: _____ | Address: 4630 S, Biltmore Lane<br>Madison, WI, 53718 |
| Email: _____ | Email: sboman@ruekert-mielke.com |
| Phone: _____ | Phone: 608-572-7972 |

COLUMBUS
WISCONSIN

# Agenda Item Report



**Meeting Type: Committee of the Whole/City Council**

**Meeting Date: 10/20/2026**

**Item Title:** Part-Time Fire Inspector/Fire Prevention

**Submitted By:** Scott Hazeltine – Fire Chief

**Detailed Description of Subject Matter:**

Having done research on options to get fire inspections done, without hiring a full-time position, hiring a part-time fire inspector to do fire inspections and participate in fire prevention when needed is the next best option.

Looking at outside fire inspection service, they do fire inspections on a paper form, then we have to find time we already do not have to enter all the information into our software program. Having a part-time position created to do fire inspections, they would use our IPads which are linked to our software program, instantly entering information into the system, saving an extra step.

Based on 20 hours/week at $25/hour and having the job description approved along with the pay and hours, I can then post for this position.

**List all Supporting Documentation Attached:** Job Description attached



**Action Requested of Council:** Consider and take action to approve this position.

**Job Description – PART-TIME FIRE INSPECTOR/FIRE PREVENTION**

**Job Title:** P/T Fire Inspector/Fire Prevention
**Prepared By:** Scott Hazeltine
**Updated Prepared Date:** 10/12/2026

**Reports To:** Fire Chief
**Approved Date:** 11/2/2021
**Rank Indicator:** Scramble

**Summary:**

This is a responsible position under the supervision of the Fire Chief, or his/her designee whose duties involve performing fire safety inspections and prevention activities as assigned.

Performance is evaluated periodically through reviews completed by the Chief of Department or his/her designee.

**Duties and Responsibilities:**

- Develops, maintains, and evaluates the fire inspection record-keeping system.
- Manages the process for conducting fire inspections and participates in fire safety education.
- Inspect properties for fire code violations as required by State statutes and Columbus Municipal Code. Conduct periodic, special inspections, write technical reports on findings, issue violation notices, conduct re-inspections, process complaints and referrals, and follow-through on the compliance process. Observe or review start-up of fire protection systems and act on deficiencies. Provide input and consult property owners on potential renovations/alterations to properties in reference to fire code compliance.
- Inspects properties to ensure compliance with codes relative to safe storage and hand[illegible]f flammable and combustible liquids and hazardous materials. Use detection devices to measure presence of flammable and combustible gases.

- Evaluates target risks in the community using level of protection and occupancy types and assists in development of community risk profile.
- Participates in fire/safety education.
- Receives complaints, investigates, and determines if fire hazards exist in occupancies.
- Perform basic level sprinkler and building construction plan review. Act on findings.
- Calculate occupancy limits of buildings.
- Maintain adequate supplies for fire inspection. Order supplies as needed.
- Provides input for and creates public fire safety ordinances to the Fire Chief.
- Advise and assist in the formation of evacuation and emergency action plans.
- Other duties as may be necessary to fulfill the responsibilities of this position.

**Qualifications**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

**Education and/or Experience**

High school diploma or general education degree (GED).

**Language Skills**

Ability to read and comprehend instructions, short correspondence, and memos. Ability to write correspondence. Ability to effectively present information in one-on-one and small group situations to customers, clients, and other members of the organization.

**Mathematical Skills**

Ability to add and subtract two digit numbers and to multiply and divide with 10's and 100's. Ability to perform these operations using units of American money and weight measurement, volume, and distance.

**Reasoning Ability**

Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form.

**Minimum Requirements:**

- Previous fire experience in a career or a volunteer fire department, and/or experience with fire inspections, building construction, or public education.
- Current Wisconsin Fire Instructor I certification or completion within a reasonable time established by the Fire Chief.
- Current Wisconsin Fire Inspector I certification within 6 months.

- Must be willing to continue education to keep current on codes and laws pertaining to fire inspecting.
- Attend Annual Wisconsin State Fire Inspector's Conference.
- Valid Wisconsin driver's license.



**Skills/Abilities**

- Thorough knowledge of modern firefighting methods and equipment and the application of firefighting and fire prevention practices;
- Possess good judgment, thoroughness, and dependability;
- Incumbents are required to maintain appropriate levels of licensure, certifications and proficiency.
- Ability to advise and provide interpretation regarding the application of policies, procedures, ordinances and standards to specific situations and train others.
- Ability to utilize a variety of advisory and design data and information such as equipment manuals, a variety of department activity statistical and narrative reports, license renewal forms, plans, department forms, inspection records, Wisconsin Administrative Codes, municipal ordinances, State statutes, professional journals and books, Department rules and regulations, National Fire Protection Association materials, engineering manuals and educational curricula.
- Ability to communicate orally and in writing with department personnel, city officials, law enforcement personnel, community groups, school personnel, state agency personnel and officials, and the general public.
- Ability to apply mathematical formulas. Ability to interpret statistical reports and/or formulation and equation data.
- Ability to operate equipment and machinery with some requiring complex and rapid adjustments, such as motor vehicles, firefighting equipment and tools, carpenter's tools, mechanic's tools, audio-visual equipment, computer/tablets/Ipads, smartphone, photcopier, fax machine, telephone, two-way radio, and gas detectors.
- Ability to coordinate eyes, hands, feet and limbs in performing skilled movements such as rapid keyboard use and firefighting equipment operation.
- Ability to exert mildly heavy physical effort in moderate to heavy work, typically involving some combination of climbing and balancing, stooping, kneeling, crouching, crawling, lifting, carrying, pushing, and pulling.
- Possess strong computer skills and have knowledge and experience in creating spreadsheets, use of presentation software and other computer programs providing value to communications within the Fire Department and when involved with the public.

***Employee Acknowledgment:***

This job description describes the general nature and level of work performed by the employee in this position. It does not state or imply that these are the only duties and responsibilities assigned to the job. The employee may be required to perform other job-related duties as requested by the Fire Chief.



I acknowledge that this job description is neither an employment contract nor a legal document. I have received, read, and understand the expectations for the successful performance of this job.

Employee Signature:_____ Date:_____

Item #7.

Fire Chief:_____ Date:_____



Effective Date: Revision History: 10/12/2026

# Agenda Item Report

**Meeting Type: Committee of the Whole**

**Meeting Date: October 20, 2026**

| | |
|---|---|
| **Item Title:** | Municipal Facilities Assessment and Evaluation of Public Safety Facility Alternatives |
| **Submitted By:** | Matt Amundson, City Administrator |

**Detailed Description of Subject Matter:**
On April 5, 2021 the City Council adopted the Road Map to 2050, I've included the link to the study **https://www.cityofcolumbuswi.com/2389/Road-Map-to-2050.** To my knowledge, once the plan was adopted – no action was taken to implement the plan in 2021, 2022, or 2023. This plan called for a Fire Station to be constructed in 2023, City Hall to be renovated, a new DPW facility in 2025, a Community Center in 2028, a Library in 2033 and a Police Station in 2040. The versions of the plan that remain on the City's website are still labeled draft. A Facilities Assessment accompanies the plan, the assessment was developed in 2019.

In 2024 Bray Architects completed a Facilities Assessment of the current Police & Fire Stations. A link to the presentation made to Council on December 3, 2024 can be found at https://www.cityofcolumbuswi.com/DocumentCenter/View/4248/Bray-Architects-Public-Safety-Building-Study-Presentation-Slidedeck-2024-12-03. The study document can be found at https://www.cityofcolumbuswi.com/DocumentCenter/View/4252/Bray-Architects-Columbus-Public-Safety-Facilities-Assessment-December-2024.

The City contracted with **Ruekert-Mielke/Axiom** in 2025 to develop plans and cost estimates for a new consolidated Public Safety Building that would house the Police Department, Fire Department, and City Hall functions. Through that process, it has become clear that there is broad recognition of the need to address the City's fire service facility needs. However, significant questions remain regarding the scope, size, and cost of a combined public safety and municipal facility.

As discussions have continued, community feedback has indicated concern over the financial impact of a large consolidated facility and whether alternative solutions may better balance operational needs, community priorities, and fiscal responsibility. While the proposed Public Safety Building remains one potential path forward, **the Council has expressed a desire to fully understand all available options before making long-term facility decisions.**

To assist in that effort, staff is proposing a comprehensive municipal facilities assessment that will evaluate existing conditions, identify operational needs, update previous studies, and develop cost estimates for multiple facility improvement scenarios. The purpose of this initiative is not to advocate

for any single alternative, but rather to provide the Council and community with objective information that will allow informed decision-making regarding future facility investments.

**Project Objectives**
I'm asking that the Council provide direction on the following:

**1. Stakeholder Group**
The current stakeholder group includes Kendra Riddle (Finance Director), Dennis Weiner (Police Chief), Darrell Ward (Police Lt), Scott Hazeltine (Fire Chief), Molly Finkler (Council), Nate Anfinson (Citizen), and Matt Amundson (City Administrator). It is my recommendation to add the following individuals and welcome additional thoughts or input from the Council.

- Jerrod Fox (Fire Department)
- Brian Nagle (HLPC)
- Ryan Rostad (Council)
- Chris Ducat (Citizen)

**2. Public Safety Building Floor Plan**
Direct the stakeholder team to work with the consultants on the "Wants vs Needs" analysis of the current floor plan to identify needed existing square footage as well as future anticipated space needs to determine updated cost estimates. The breakdown should include current needs, wants, and anticipated future needs.

**3. Updated City Hall Modernization Cost Estimate**
Is there interest in revisiting the Road Map to 2050 study regarding City Hall and the Auditorium? Direction is needed to update that analysis using current conditions and construction costs.
Special attention will be given to:

- Security improvements and controlled public access
- Accessibility and ADA compliance
- Creating a more welcoming and customer-friendly environment
- Improving office efficiency and functionality
- Technology and workspace modernization
- Energy efficiency evaluation

The study will develop conceptual alternatives and planning-level cost estimates, including potential phased implementation approaches.

**4. Auditorium Restoration Feasibility and Cost Estimate**
The City's historic auditorium remains a possible valuable community asset with potential to serve as a venue for entertainment, cultural, educational, and community events.
The assessment will evaluate:

- Structural integrity
- Mechanical, electrical, and plumbing systems
- Accessibility and code compliance
- Seating and stage areas
- Lighting and audiovisual requirements

The study will identify the improvements necessary to restore the auditorium, and possible operational models as a functional community performance space and provide associated cost estimates.

**5. Police Department Remodeling and Upgrade Analysis**
Did the Bray study eliminate the current Police Station from consideration as a site to invest in for a Police Station? Does the Council want R-M/Axiom to develop renovation/expansion options and cost estimates at the current location?

**6. Fire Station Conversion Feasibility Analysis**
Did the Bray study eliminate the current Fire Station from consideration as a site to invest in for City use? Options include exploring the feasibility of converting the existing Fire Station into a future Police Department facility, Public Works location or EMS location.
This analysis will examine:

- Functional suitability for operations
- Remodeling requirements
- Security and technology upgrades
- Accessibility improvements
- Site modifications
- Long-term operational considerations

Conceptual layouts and planning-level cost estimates will be developed so this option can be compared against other alternatives.

**Purpose of the Assessment**
The City is at an important decision point regarding its municipal facilities. While a new consolidated Public Safety Building remains a potential solution, it is not the only option available to the community. This assessment is intended to ensure that the Council has a complete understanding of:

- What facility improvements are truly needed.
- What improvements are desirable but not essential.
- The costs associated with renovating existing facilities.
- The costs associated with constructing new facilities.
- Opportunities to phase improvements over time.
- The long-term operational and financial implications of each alternative.

By evaluating multiple scenarios, the Council will be better positioned to compare options on an objective basis and make decisions that reflect both operational requirements and community priorities.

**Expected Deliverables**
Upon completion, the City will receive:

- Needs-versus-Wants Matrix
- Updated City Hall Improvement Cost Estimate
- Auditorium Restoration Cost Estimate
- Police Department Renovation Cost Estimate
- Fire Station Conversion Cost Estimate
- Conceptual Floor Plans and Layouts
- Opinion of Probable Construction Costs
- Implementation and Phasing Recommendations
- Proposed Schedule detailing new Study and Expected Future Design/Construction Timeframe
- Final Presentation to the Common Council

This effort will provide the factual foundation necessary for the City to evaluate all available facility options and determine the most practical and financially responsible path forward for meeting the City's long-term public safety and municipal service needs.

**List all Supporting Documentation Attached:**

n/a

**Action Requested of Council:**

Consider and take possible action on a Municipal Facilities Assessment and Evaluation of Public Safety Facility Alternatives

# Agenda Item Report

**Meeting Type: Common Council**

**Meeting Date: 10/20/2026**

**Item Title:** Claims Packet

**Submitted By:** Kendra Riddle, Finance Director

**Detailed Description of Subject Matter:**

Claims from 10/1/2026 to 10/13/2026 in the amount of $712,393.76

**List all Supporting Documentation Attached:**

Claims Packet 10/1/2026 – 10/13/2026

Payroll Register 10/2/2026

**Action Requested of Council:**

Consider and take action on claims in the amount of $712,393.76

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 63338 | 10/01/2026 | HAWKS QUINDEL SC | | |
| AJM FEES | | | | |
| 100-00-51300-216-000 | | MUN ATTNY PFL SERVICE RENDERED | | 7,064.83 |
| | | | Total | 7,064.83 |
| 63339 | 10/08/2026 | AIRGAS USA LLC | | |
| OXYGEN USP SZ M6 | | | | |
| 100-00-55200-231-000 | | PARKS EQUIPMENT MAINT | | 37.90 |
| | | 9175897079 | | |
| | | | Total | 37.90 |
| 63340 | 10/08/2026 | AT&T MOBILITY II LLC | | |
| FIRE DEPT IPADS, CRADLEPOINT, CHIEF CELL | | | | |
| 100-00-52200-225-000 | | FIRE TELEPHONE, TV & INTERNET | | 238.23 |
| | | 287333077136X09202026 | | |
| | | | Total | 238.23 |
| 63341 | 10/08/2026 | BOARDMAN & CLARK LLP | | |
| GENERAL MATTERS | | | | |
| 100-00-51300-216-000 | | MUN ATTNY PFL SERVICE RENDERED | | 3,925.00 |
| GENERAL MATTERS | | 323035 | | |
| 100-00-51300-216-000 | | MUN ATTNY PFL SERVICE RENDERED | | 250.00 |
| 428 RIVER RD | | 323035 | | |
| 100-00-51300-215-000 | | MUN ATTNY MUNI PROSECUTION | | 750.00 |
| MUNICIPAL PROSECUTIONS | | 323035 | | |
| 100-00-51300-216-000 | | MUN ATTNY PFL SERVICE RENDERED | | 200.00 |
| ORDINANCES | | 323035 | | |
| 100-00-51300-216-000 | | MUN ATTNY PFL SERVICE RENDERED | | 100.00 |
| ZONING CODE UPDATE | | 323035 | | |
| 100-00-52100-211-000 | | POL DEPT LEGAL/PROF SERV | | 800.00 |
| POLICE DEPT LEGAL SERVICES | | 323035 | | |
| 650-00-55500-211-000 | | STORM WATER LEGAL/PROF SERV | | 250.00 |
| STORM WATER UTILITY | | 323035 | | |
| 416-00-51117-211-000 | | TIF #7 LEGAL/PROF SERV | | 50.00 |
| 1400 PARK AVE | | 323035 | | |
| 415-00-57334-000-000 | | CAP PRJTS - TOWER DR | | 125.00 |
| TOWER DRIVE | | 323035 | | |
| 415-00-57331-000-000 | | CAP PROJ - 2026 PSB | | 1,325.00 |
| PUBLIC SAFETY BUILDING | | 323035 | | |

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-51300-216-000 | | MUN ATTNY PFL SERVICE RENDERED | | -3,400.00 |
| LESS RETAINER | | | 323035 | |
| | | | Total | 4,375.00 |
| 63342 | 10/08/2026 | CANALES FLOORING INC | | |
| FLOORING | | | | |
| 210-00-55110-230-000 | | LIBRARY REPAIR/MAIN | | 908.16 |
| | | | Total | 908.16 |
| 63343 | 10/08/2026 | CAPITAL ONE COMMERCIAL | | |
| CONCRETE MIX | | | | |
| 100-00-53300-230-000 | | STREETS REPAIR/MAIN | | 99.90 |
| | | | 322426726103599 | |
| | | | Total | 99.90 |
| 63344 | 10/08/2026 | CHARTER COMMUNICATIONS | | |
| 10/2026 | | | | |
| 100-00-51600-225-000 | | CITY HALL SIREN ELECTRICITY | | 59.86 |
| CITY HALL INTERNET & TV SERVICES | | | | |
| 225-00-51650-210-000 | | CABLE TV PROFESSIONAL FEES | | 59.85 |
| CABLE INTERNET & TV SERVICES | | | | |
| 205-00-56400-242-000 | | CDA MEDIA/WEB/MISC | | 24.44 |
| CDA INTERNET | | | | |
| 100-00-52310-390-000 | | EMD OTH SUPP & MISC EXP | | 24.44 |
| EM INTERNET | | | | |
| 100-00-52200-225-000 | | FIRE TELEPHONE, TV & INTERNET | | 24.45 |
| FD INTERNET | | | | |
| 100-00-52100-220-000 | | POL DEPT UTILITIES | | 24.45 |
| PD INTERNET | | | | |
| 100-00-53100-221-000 | | PW ADMIN TELEPHONE/INTERNET | | 24.44 |
| DPW INTERNET | | | | |
| 216-00-55550-221-000 | | REC TELEPHONE/INTERNET | | 24.44 |
| RECREATION INTERNET | | | | |
| 216-00-55510-220-000 | | C CENTER UTILITIES | | 95.27 |
| COMMUNITY CENTER INTERNET & TV SERVICES | | | | |
| | | | Total | 361.64 |
| 63345 | 10/08/2026 | CINTAS CORP | | |
| CLEANING SUPPLIES | | | | |

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 210-00-55110-300-000 | LIBRARY OP SUPPLIES & EXP | | | | 177.75 |
| 4283282498/4283876043 | | | 4281637757/4282502796 | | |
| | | | | Total | 177.75 |
| 63346 | 10/08/2026 | COLUMBUS UTILITIES | | | |
| 100-00-53100-110-000 | PW ADMIN SALARY | | | | 3,655.59 |
| MYRUM - DPW SALARY 7/19-8/15/2026 | | | 3062 | | |
| 650-00-55500-110-000 | STORM WATER SALARY | | | | 192.40 |
| MYRUM - STORM SALARY 7/19-8/15/2026 | | | 3062 | | |
| 100-00-53100-110-000 | PW ADMIN SALARY | | | | 3,151.64 |
| HILEY - DPW SALARY 7/19-8/15/2026 | | | 3062 | | |
| 650-00-55500-110-000 | STORM WATER SALARY | | | | 165.88 |
| HILEY - STORM SALARY 7/19-8/15/2026 | | | 3062 | | |
| | | | | Total | 7,165.51 |
| 63347 | 10/08/2026 | CREXENDO BUSINESS SOLUTIONS | | | |
| VOICE SERVICES | | | | | |
| 100-00-51600-221-000 | CITY HALL TELEPHONE/INTERNET | | | | 1,027.13 |
| | | | 380513 | | |
| | | | | Total | 1,027.13 |
| 63348 | 10/08/2026 | DAILY CITIZEN | | | |
| GENERAL NOTICE - PAVILION HVAC | | | | | |
| 415-00-57630-000-000 | CAP PROJ - PARK IMPROVEMENT | | | | 171.74 |
| | | | LNXGHEZJ-0002 | | |
| | | | | Total | 171.74 |
| 63349 | 10/08/2026 | DIVERSIFIED BENEFIT SERV INC | | | |
| HSA SERVICES 10/2026 | | | | | |
| 100-00-51600-210-000 | CITY HALL PROFESSIONAL FEES | | | | 84.00 |
| | | | 492052 | | |
| | | | | Total | 84.00 |
| 63350 | 10/08/2026 | DOMAN, ADAM | | | |
| DEPOSIT RETURN - FRANKLIN OS 10/4/2026 | | | | | |
| 100-00-23310-000-000 | PARKS - FACILITY RENTAL | | | | 100.00 |
| DEPOSIT RETURN - FRANKLIN OS 10/4/2026 | | | | | |
| 100-00-24360-000-000 | SALES TAX | | | | -3.30 |
| SALES TAX NOT PAID ON RENT AMOUNT | | | | | |

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 96.70 |
| 63351 | 10/08/2026 | FOREST LANDSCAPING & CONST INC | | |
| PAY REQUEST NO 4 | | | | |
| 415-00-57332-000-000 | | CAP PROJ - 2026 W SCHOOL ST | | 333,032.35 |
| CITY OF COLUMBUS - STREET | | | | |
| 415-00-57332-000-000 | | CAP PROJ - 2026 W SCHOOL ST | | 2,970.00 |
| COLUMBUS UTILITIES - SANITARY SEWER | | | | |
| 415-00-57332-000-000 | | CAP PROJ - 2026 W SCHOOL ST | | 10,235.00 |
| COLUMBUS UTILITIES - WATER | | | | |
| 650-00-55500-702-000 | | STORM WATER-STREET PROJ | | 92,095.00 |
| CITY OF COLUMBUS - STORM SEWER | | | | |
| 415-00-57332-000-000 | | CAP PROJ - 2026 W SCHOOL ST | | 18,740.00 |
| CITY OF COLUMBUS - PARKING LOTS | | | | |
| | | | Total | 457,072.35 |
| 63352 | 10/08/2026 | GALINDO, JAVIER | | |
| DEPOSIT RETURN-CANCELLED RENTAL 4/24/27 | | | | |
| 100-00-23310-000-000 | | PARKS - FACILITY RENTAL | | 3,000.00 |
| | | | Total | 3,000.00 |
| 63353 | 10/08/2026 | GLACIERS EDGE COUNCIL | | |
| DEPOSIT RETURN - PAVILION 10/3/2026 | | | | |
| 100-00-23310-000-000 | | PARKS - FACILITY RENTAL | | 1,000.00 |
| | | | Total | 1,000.00 |
| 63354 | 10/08/2026 | K & B TREE & LAWN CARE | | |
| TREE & STUMP REMOVAL | | | | |
| 100-00-56110-294-000 | | FORESTRY CONTRACT TREE TRIM | | 4,287.91 |
| TREE & STUMP REMOVAL 433960 | | | | |
| 100-00-56110-294-000 | | FORESTRY CONTRACT TREE TRIM | | 4,963.37 |
| CLEAN UP STORM DAMAGE & STUMP REMOVAL 432490 | | | | |
| | | | Total | 9,251.28 |
| 63355 | 10/08/2026 | PREMIUM WATERS INC | | |
| WATER SERVICE | | | | |
| 210-00-55110-300-000 | | LIBRARY OP SUPPLIES & EXP | | 54.49 |
| LIBRARY 382221332 | | | | |

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-52120-390-000 | PD FIELD SVCS OTH SUPP & MISC | 382226066 | | 25.99 |
| | | | Total | 80.48 |
| 63356 | 10/08/2026 | RHYME BUSINESS PRODUCTS | | |
| 210-00-55110-300-000 | LIBRARY OP SUPPLIES & EXP | | | 218.47 |
| SHARP COPIER CONTRACT | | 43082335 | | |
| 216-00-55510-322-000 | C CENTER ADVERT/MARKETING | | | 198.72 |
| SHARP COPIER CONTRACT | | 43143129 | | |
| | | | Total | 417.19 |
| 63357 | 10/08/2026 | ROTARY CLUB OF | | |
| MEMBERSHIP | | | | |
| 210-00-55110-410-000 | LIBRARY PUBLIC REL EXPENSE | | | 84.00 |
| | | 1188 | | |
| | | | Total | 84.00 |
| 63358 | 10/08/2026 | SECRET GARDEN FLORAL | | |
| HANGING BASKET FALL FLOWERS | | | | |
| 202-00-51100-310-000 | OPERATING SUPP/EXP | | | 480.00 |
| | | | Total | 480.00 |
| 63359 | 10/08/2026 | SNS ELECTRIC INC | | |
| HAND DRYER REPAIR | | | | |
| 216-00-55200-370-000 | PARKS PAVILION EXP | | | 131.25 |
| | | 12574 | | |
| | | | Total | 131.25 |
| 63360 | 10/08/2026 | STRATMAN, DEVON | | |
| UNIFORM REIMBURSEMENT | | | | |
| 100-00-53300-344-000 | STREETS UNIFORMS | | | 284.75 |
| | | | Total | 284.75 |
| 63361 | 10/08/2026 | T-MOBILE | | |
| 100-00-53100-221-000 | PW ADMIN TELEPHONE/INTERNET | | | 36.30 |
| DPW TABLETS | | 219149260-5 | | |

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-51600-221-000 | | CITY HALL TELEPHONE/INTERNET | | 48.40 |
| COL UTILITIES TABLETS - WILL REIMBURSE | | | 219149260-5 | |
| | | | Total | 84.70 |
| 63362 | 10/08/2026 | THE COACH'S LOCKER | | |
| YOUTH BASKETBALL SUPPLIES | | | | |
| 216-00-47217-000-000 | | REC - BASKETBALL BOYS | | 497.00 |
| | | | 559705 | |
| 216-00-47218-000-000 | | REC - BASKETBALL GIRLS | | 497.00 |
| | | | 559705 | |
| | | | Total | 994.00 |
| 63363 | 10/08/2026 | TREVORROW, SPENCER | | |
| UNIFORM REIMBURSEMENT | | | | |
| 100-00-52110-344-000 | | PD - PATROL UNIFORMS | | 126.55 |
| | | | Total | 126.55 |
| 63364 | 10/08/2026 | US BANK | | |
| 210-00-55110-402-000 | LIBRARY | YOUTH AUDIO | | 97.85 |
| DVD'S | | | | |
| 210-00-55110-408-000 | LIBRARY | YOUTH PROGRAMMING | | 220.65 |
| YOUTH PROGRAMS | | | | |
| 210-00-55110-403-000 | LIBRARY | ADULT BOOKS | | 223.54 |
| ADULT BOOKS | | | | |
| 210-00-55110-407-000 | LIBRARY | ADULT PROGRAMMING | | 388.75 |
| ADULT PROGRAMS | | | | |
| 210-00-55110-300-000 | LIBRARY | OP SUPPLIES & EXP | | 495.14 |
| CHECKOUT KITS, COFFEE SUPPLIES, PAPER | | | | |
| 210-00-55110-210-000 | LIBRARY | PROFESSIONAL FEES | | 119.00 |
| WLA FEE | | | | |
| 210-00-55110-331-000 | LIBRARY | MILEA/MEALS/LODGING | | 323.21 |
| CONFERENCE - HART | | | | |
| 210-00-55110-230-000 | LIBRARY | REPAIR/MAIN | | 102.26 |
| ELEVATOR INSPECTION | | | | |
| 210-00-55110-701-000 | LIBRARY | EQUIPMENT | | 446.66 |
| TECH EQUIPMENT | | | | |
| | | | Total | 2,417.06 |

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 63365 | 10/08/2026 | WE ENERGIES | | |
| FIRE DEPT | | | | |
| 100-00-52200-222-000 | | FIRE HEAT | | 26.35 |
| FIRE DEPT | | | | |
| 100-00-52100-222-000 | | POL DEPT HEAT | | 10.23 |
| POLICE DEPT | | | | |
| 210-00-55110-222-000 | | LIBRARY HEAT | | 20.40 |
| LIBRARY | | | | |
| 210-00-55115-220-000 | | ANNEX UTILITIES | | 18.72 |
| LIBRARY ANNEX | | | | |
| 215-00-55500-222-000 | | POOL HEAT | | 38.23 |
| POOL | | | | |
| 235-00-54910-220-000 | | CEMETERY UTILITIES | | 10.23 |
| CEMETERY | | | | |
| 100-00-55200-222-000 | | PARKS HEAT | | 10.23 |
| BOY SCOUT CABIN | | | | |
| 216-00-55200-370-000 | | PARKS PAVILION EXP | | 62.63 |
| PAVILION | | | | |
| 100-00-53100-222-000 | | PW ADMIN HEAT | | 10.23 |
| DPW FIREMAN'S PARK GARAGE | | | | |
| 100-00-53100-222-000 | | PW ADMIN HEAT | | 10.23 |
| DPW GARAGE REAR | | | | |
| 100-00-53100-222-000 | | PW ADMIN HEAT | | 10.23 |
| DPW MUNI GARAGE | | | | |
| 100-00-51600-222-000 | | CITY HALL HEAT | | 27.82 |
| CITY HALL | | | | |
| 216-00-55550-220-000 | | REC UTILITIES | | 10.23 |
| 161 BUILDING | | | | |
| 216-00-55510-222-000 | | C CENTER HEAT | | 16.21 |
| COMMUNITY CENTER | | | | |
| | | | Total | 281.97 |
| 63366 | 10/08/2026 | WI COPY & BUSINESS | | |
| KYOCERA COPIER CONTRACT 10/2026 | | | | |
| 100-00-52130-290-000 | | PD SUPP SVCS CONTRACT SERVICES | | 57.00 |
| | | AR74380 | | |
| | | | Total | 57.00 |

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 63367 | 10/08/2026 | WI DEPT OF JUSTICE TIME | | | |
| BACKGROUND CHECKS | | | | | |
| 100-00-51600-210-000 | | CITY HALL PROFESSIONAL FEES | | | 21.00 |
| OPERATOR | | | G3226 S202609 | | |
| 100-00-53100-210-000 | | PW ADMIN PROFESSIONAL FEES | | | 14.00 |
| DPW | | | G3226 S202609 | | |
| 216-00-55550-210-000 | | REC PROFESSIONAL FEES | | | 14.00 |
| RECREATION | | | G3226 S202609 | | |
| 100-00-51600-210-000 | | CITY HALL PROFESSIONAL FEES | | | 28.00 |
| OPERATOR | | | G3226 S202608 | | |
| 100-00-52200-210-000 | | FIRE PROFESSIONAL FEES | | | 14.00 |
| FIRE DEPT | | | G3226 S202608 | | |
| | | | | Total | 91.00 |
| 63368 | 10/08/2026 | WI DEPT OF TRANSPORTATION | | | |
| PRELIMINARY TOWER DRIVE | | | | | |
| 415-00-57334-000-000 | | CAP PRJTS - TOWER DR | | | 10,563.52 |
| | | | 395-0000455381 | | |
| | | | | Total | 10,563.52 |
| 63369 | 10/08/2026 | WI LIBRARY ASSOCIATION | | | |
| WLA ANNUAL CONFERENCE - WAKEMAN | | | | | |
| 210-00-55110-331-000 | | LIBRARY MILEA/MEALS/LODGING | | | 327.00 |
| | | | 26843 | | |
| | | | | Total | 327.00 |
| 63370 | 10/08/2026 | WI PROFESSIONAL POLICE ASSOC INC | | | |
| UNION DUES 10/2026 | | | | | |
| 100-00-21592-000-000 | | UNION DUES | | | 235.00 |
| | | | 29438 | | |
| | | | | Total | 235.00 |
| 63371 | 10/08/2026 | WRIGHT PLUMBING & SOIL TESTING | | | |
| SUMP PUMP/ADAPTER INSTALLATION | | | | | |
| 210-00-55110-230-000 | | LIBRARY REPAIR/MAIN | | | 454.40 |
| | | | 30003 | | |
| | | | | Total | 454.40 |
| 63372 | 10/13/2026 | AMAZON CAPITAL SERVICES | | | |

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 100-00-52130-300-000 | PD SUPP SVCS OP SUPPLIES & EXP | | 19MN-VCQM-J6V9 | | 47.57 |
| AIR FRESHENER, TISSUES, CUPS | | | | | |
| 100-00-52130-300-000 | PD SUPP SVCS OP SUPPLIES & EXP | | 1H3T-376J-69PX | | 50.42 |
| BATHROOM SUPPLIES | | | | | |
| 100-00-52130-300-000 | PD SUPP SVCS OP SUPPLIES & EXP | | 11X3-PG17-Y1JD | | 8.31 |
| CLOROX WIPES | | | | | |
| 100-00-52130-300-000 | PD SUPP SVCS OP SUPPLIES & EXP | | 1FJ1-9W19-6QRR | | 85.60 |
| BATHROOM SUPPLIES | | | | | |
| | | | | Total | 191.90 |
| 63373 | 10/13/2026 | CAPITAL ONE COMMERCIAL | | | |
| WATER, COIL, COVERS | | | | | |
| 100-00-53300-300-000 | STREETS OP SUPPLIES & EXP | | 322426426094605 | | 85.42 |
| | | | | Total | 85.42 |
| 63374 | 10/13/2026 | CHOICE ELEVATOR LLC | | | |
| NEW ELEVATOR PHONE INSTALL | | | | | |
| 100-00-52100-233-000 | POL DEPT BLDG/REP & MAINT | | 1180 | | 2,653.00 |
| | | | | Total | 2,653.00 |
| 63375 | 10/13/2026 | COLUMBIA COUNTY CLERK | | | |
| 2026 DOG LICENSE RECONCILIATION #2 | | | | | |
| 100-00-44102-000-000 | CITY SHARE - DOG LICENSES | | | | 128.50 |
| 4/1-10/12/2026 | | | | | |
| | | | | Total | 128.50 |
| 63376 | 10/13/2026 | COLUMBUS UTILITIES | | | |
| CABLE FOR SURVEILLANCE CAMERA | | | | | |
| 100-00-52120-341-000 | PD FIELD SVCS DRUG INVESTIGATI | | 3068 | | 39.93 |
| | | | | Total | 39.93 |
| 63377 | 10/13/2026 | COLUMBUS UTILITIES | | | |
| CITY HALL | | | | | |
| 100-00-51600-220-000 | CITY HALL UTILITIES | | | | 846.36 |
| CITY HALL | | | 9/2026 | | |
| 100-00-52310-225-000 | EMD SIREN ELECTRICITY | | | | 25.36 |
| EMERGENCY CITY SIRENS | | | 9/2026 | | |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-53420-000-000 | | STREET LIGHTING | | 10,589.46 |
| STREET LIGHTING | | | 9/2026 | |
| 100-00-53300-362-000 | | STREETS TRAFFIC CONTROL | | 197.49 |
| TRAFFIC LIGHTS | | | 9/2026 | |
| 100-00-51910-000-000 | | CONTINGENCY ACCOUNT | | 124.19 |
| 1149 W JAMES ST | | | 9/2026 | |
| 100-00-52100-220-000 | | POL DEPT UTILITIES | | 461.31 |
| POLICE DEPT | | | 9/2026 | |
| 100-00-52200-220-000 | | FIRE UTILITIES | | 410.67 |
| FIRE DEPT | | | 9/2026 | |
| 100-00-52200-220-000 | | FIRE UTILITIES | | 110.01 |
| FIRE DEPT - WATER ONLY | | | 9/2026 | |
| 216-00-55510-220-000 | | C CENTER UTILITIES | | 336.38 |
| COMMUNITY CENTER | | | 9/2026 | |
| 216-00-55550-220-000 | | REC UTILITIES | | 170.13 |
| 161 BUILDING | | | 9/2026 | |
| 215-00-55500-220-000 | | POOL UTILITIES | | 1,127.02 |
| POOL | | | 9/2026 | |
| 210-00-55110-220-000 | | LIBRARY UTILITIES | | 494.22 |
| LIBRARY | | | 9/2026 | |
| 210-00-55115-220-000 | | ANNEX UTILITIES | | 165.14 |
| LIBRARY ANNEX | | | 9/2026 | |
| 100-00-52370-220-000 | | UDEY DAM UTILITIES | | 19.61 |
| UDEY DAM LIGHTS | | | 9/2026 | |
| 100-00-53420-000-000 | | STREET LIGHTING | | 10.30 |
| SCHOOL CROSSING LIGHTS | | | 9/2026 | |
| 100-00-53100-220-000 | | PW ADMIN UTILITIES | | 729.76 |
| DPW OFFICES | | | 9/2026 | |
| 216-00-55200-370-000 | | PARKS PAVILION EXP | | 360.71 |
| PAVILION | | | 9/2026 | |
| 230-00-53630-220-000 | | RECYCLING UTILITIES | | 53.05 |
| LANDSCAPE RECYCLING CENTER | | | 9/2026 | |
| 235-00-54910-220-000 | | CEMETERY UTILITIES | | 58.72 |
| CEMETERY | | | 9/2026 | |
| 100-00-55210-220-000 | | ATHLETIC FIELD UTILITIES | | 562.45 |
| PARKS ATHLETIC FIELDS | | | 9/2026 | |
| 100-00-55200-220-000 | | PARKS UTILITIES | | 956.19 |
| PARKS | | | 9/2026 | |

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| | | | | Total | 17,808.53 |
| 63378 | 10/13/2026 | DIGGERS HOTLINE INC | | | |
| SEPTEMBER 2026 FEES | | | | | |
| 650-00-55500-230-000 | | STORM WATER REPAIR/MAIN | | | 99.00 |
| | | | | Total | 99.00 |
| 63379 | 10/13/2026 | DREXEL BUILDING SUPPLY INC | | | |
| 2X10, 2X12 | | | | | |
| 100-00-53230-233-000 | | GARAGE BLDG/REP & MAINT | 2610-242880 | | 73.20 |
| | | | | Total | 73.20 |
| 63380 | 10/13/2026 | DUFFY FLEET SERVICES INC | | | |
| 100-00-53300-230-000 | | STREETS REPAIR/MAIN | W51556 | | 399.59 |
| 100-00-53300-230-000 | | STREETS REPAIR/MAIN | W51541 | | 945.07 |
| | | | | Total | 1,344.66 |
| 63381 | 10/13/2026 | GLS UTILITY LLC INC | | | |
| MONTHLY ACCOUNT MAINTENANCE 9/2026 | | | | | |
| 100-00-51600-240-000 | | CITY HALL SOFTWARE SUPPORT | 18165 | | 159.15 |
| | | | | Total | 159.15 |
| 63382 | 10/13/2026 | HAMMES FIRE & SAFETY LLC | | | |
| ANNUAL MONITORING OF SECURITY PANEL | | | | | |
| 100-00-51600-233-000 | | CITY HALL BLDG/REP & MAINT | 46292 | | 420.00 |
| | | | | Total | 420.00 |
| 63383 | 10/13/2026 | HJ PERTZBORN PLUMBING & FIRE PROTECTION CORP | | | |
| WINTERIZE POOL | | | | | |
| 215-00-55500-230-000 | | POOL REPAIR/MAIN | 138962 | | 1,689.60 |
| | | | | Total | 1,689.60 |

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 63384 | 10/13/2026 | HOLTZ BUILDERS INC | | | |
| FINAL PAYMENT NO 3 | | | | | |
| 415-00-57630-000-000 | CAP PROJ - PARK IMPROVEMENT | | WI26091 - 3 | | 129,717.48 |
| | | | | Total | 129,717.48 |
| 63385 | 10/13/2026 | LAKESIDE LAWN CARE LLC | | | |
| 9/21 MOW, 10/5 MOW/TRIM | | | | | |
| 235-00-54910-299-000 | CEMETERY CONTRACT MOWING | | 10/2026 | | 5,900.00 |
| | | | | Total | 5,900.00 |
| 63386 | 10/13/2026 | MEITNERS LAND SERVICE LLC | | | |
| 10/9/26 SCHULZ OPEN/CLOSE AFTER 3:00PM | | | | | |
| 235-00-54910-299-000 | CEMETERY CONTRACT MOWING | | 3765 | | 1,050.00 |
| | | | | Total | 1,050.00 |
| 63387 | 10/13/2026 | MICKELSON FEED CO INC | | | |
| 100-00-55200-300-000 | PARKS OP SUPPLIES & EXP | | | | 100.00 |
| WEED KILLER | | | 121898 | | |
| 100-00-55200-372-000 | PARKS GOAT OP EXP | | | | 68.00 |
| GOAT FEED | | | 121599 | | |
| | | | | Total | 168.00 |
| 63388 | 10/13/2026 | MID-STATE EQUIPMENT INC - JANESVILLE | | | |
| MOTO MIX FOR CHAIN SAWS, BLOWERS | | | | | |
| 100-00-52200-230-000 | FIRE REPAIR/MAIN | | | | 34.00 |
| | | | P99622 | | |
| | | | | Total | 34.00 |
| 63389 | 10/13/2026 | NAPLETON CHEVROLET BUICK COLUMBUS | | | |
| UTILITY 98 OIL CHANGE, TIRE ROTATION | | | | | |
| 100-00-52200-230-000 | FIRE REPAIR/MAIN | | | | 93.10 |
| | | | RO 6500040 | | |
| | | | | Total | 93.10 |
| 63390 | 10/13/2026 | O'REILLY AUTOMOTIVE INC | | | |
| WIRE SPLICES FOR CAMERA | | | | | |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 100-00-52120-341-000 | PD FIELD SVCS DRUG INVESTIGATI | | TRANS 5116415096 | | 10.99 |
| | | | | Total | 10.99 |
| 63391 | 10/13/2026 | PRAIRIE GLASS CO INC | | | |
| PAVILION WOOD SASH WINDOW REPAIR | | | | | |
| 216-00-55200-370-000 | PARKS PAVILION EXP | | P0079363 | | 150.00 |
| | | | | Total | 150.00 |
| 63392 | 10/13/2026 | PRAIRIE RIDGE HEALTH INC | | | |
| 216-00-55550-210-000 | REC PROFESSIONAL FEES | | | | 81.00 |
| RECREATION DRUG SCREENS | | | 285483 92262440172 | | |
| 100-00-53100-210-000 | PW ADMIN PROFESSIONAL FEES | | | | 70.00 |
| DPW DRUG SCREENS | | | 285483 92262440172 | | |
| | | | | Total | 151.00 |
| 63393 | 10/13/2026 | SALZWEDEL, JOHN C | | | |
| MONTHLY CLOCKTOWER MAINTENANCE 10/2026 | | | | | |
| 100-00-51600-291-000 | CITY HALL CONTRACT MONTHLY | | | | 325.00 |
| CLOCKTOWER MONTHLY MAINTENANCE | | | 141 | | |
| 100-00-51600-230-000 | CITY HALL REPAIR/MAIN | | | | 50.00 |
| ADJUST WEIGHT FOR GEAR LASH | | | 141 | | |
| | | | | Total | 375.00 |
| 63394 | 10/13/2026 | TOP PACK DEFENSE LLC | | | |
| ID PANEL, NAME TAPE | | | | | |
| 100-00-52100-344-000 | POL DEPT UNIFORMS | | | | 52.00 |
| | | | 20018 | | |
| | | | | Total | 52.00 |
| EMS 3RD | 10/13/2026 | ADMIN | | | |
| EMS 3RD QUARTER TRANSFER | | | | Manual Check | |
| 100-00-52300-000-000 | EMS CONTRACTED AMB SERVICE | | | | 32,512.64 |
| | | | | Total | 32,512.64 |
| KT 9/2026 | 10/13/2026 | KWIK TRIP | | | |
| POLICE DEPT FUEL CHARGES | | | | Manual Check | |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-52110-350-000 | | PD - PATROL FUEL/GAS/OIL | | 2,409.84 |
| | | POLICE DEPT FUEL CHARGES | | |
| 100-00-52200-350-000 | | FIRE FUEL/GAS/OIL | | 1,330.25 |
| | | FIRE DEPT FUEL CHARGES | | |
| 100-00-53230-350-000 | | GARAGE FUEL/GAS/OIL | | 494.58 |
| | | DPW FUEL CHARGES | | |
| | | | Total | 4,234.67 |
| ACE 9/2026 | 10/13/2026 | COLUMBUS ACE HARDWARE | | |
| | | | Manual Check | |
| 100-00-52200-331-000 | | FIRE MILEA/MEALS/LODGING | | 143.64 |
| | | CORN/OIL/SLT KIT BUTTER | FD 9/2026 | |
| 100-00-52110-235-000 | | PD - PATROL FLEET REP/MAINT | | 40.61 |
| | | FASTENERS, CAR WASH SUPPLIES, SPRAYPAINT | PD 9/2026 | |
| 100-00-55200-300-000 | | PARKS OP SUPPLIES & EXP | | 11.98 |
| | | KEYS FOR PARK | DPW 9/2026 | |
| 216-00-55550-452-000 | | REC SOCCER PROG | | 264.53 |
| | | SOCCER STRIPING PAINT | DPW 9/2026 | |
| 100-00-55200-300-000 | | PARKS OP SUPPLIES & EXP | | 11.99 |
| | | GOO GONE - GRAFFITI AT FIREMAN'S PARK | DPW 9/2026 | |
| 216-00-55550-300-000 | | REC OP SUPPLIES & EXP | | 9.99 |
| | | PADLOCK FOR 161 BUILDING | DPW 9/2026 | |
| 100-00-53300-230-000 | | STREETS REPAIR/MAIN | | 16.26 |
| | | SCREWS FOR CONCRETE | DPW 9/2026 | |
| 100-00-55200-300-000 | | PARKS OP SUPPLIES & EXP | | 40.97 |
| | | OUTLET COVER FOR MEISTER PARK | DPW 9/2026 | |
| 100-00-53270-230-000 | | BLDG/GRNDS REPAIR/MAIN | | 2.99 |
| | | BOLT EYE FOR FENCE AT HERITAGE WAY | DPW 9/2026 | |
| 100-00-55200-300-000 | | PARKS OP SUPPLIES & EXP | | 8.99 |
| | | WEATHERPROOF BOX FOR MEISTER CONC | DPW 9/2026 | |
| 100-00-53300-230-000 | | STREETS REPAIR/MAIN | | 26.99 |
| | | CONCRETE MIXER | DPW 9/2026 | |
| 216-00-55550-300-000 | | REC OP SUPPLIES & EXP | | 53.91 |
| | | KEYS FOR NEW DIRECTOR | DPW 9/2026 | |
| 100-00-55200-300-000 | | PARKS OP SUPPLIES & EXP | | 15.58 |
| | | PLUMBING PARTS FOR LION WATER FOUNTAIN | DPW 9/2026 | |
| | | | Total | 648.43 |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| WEX 9/2026 | 10/13/2026 | WEX BANK | | |
| DPW BP FUEL CHARGES - 9/2026 | | | Manual Check | |
| 100-00-53230-350-000 | | GARAGE FUEL/GAS/OIL | 115500574 | 2,245.07 |
| | | | Total | 2,245.07 |
| POSTAGE 3RD | 10/13/2026 | ADMIN | | |
| 3RD QUARTER POSTAGE TRANSFER | | | Manual Check | |
| 215-00-55500-300-000 | | POOL OP SUPPLIES & EXP | | 15.11 |
| 205-00-56400-311-000 | | CDA POSTAGE | | 1.48 |
| 235-00-54910-300-000 | | CEMETERY OP SUPPLIES & EXP | | 14.82 |
| 216-00-55510-300-000 | | C CENTER OP SUPPLIES & EXP | | 0.78 |
| 100-00-53100-300-000 | | PW ADMIN OP SUPPLIES & EXP | | 31.20 |
| 100-00-51440-390-000 | | ELECTIONS OTH SUPP & MISC EXP | | 337.83 |
| 100-00-52200-310-000 | | FIRE OFFICE SUPPLIES | | 31.17 |
| 810-00-51112-300-000 | | HLPC - OP SUPPLIES & EXP | | 1.56 |
| 210-00-55110-300-000 | | LIBRARY OP SUPPLIES & EXP | | 33.07 |
| 100-00-52100-200-000 | | POL DEPT CTY & JAIL FEE TO CIT | | 86.90 |
| 100-00-52100-203-000 | | POL DEPT COMMUNITY SERVICE | | 6.24 |
| 100-00-55200-300-000 | | PARKS OP SUPPLIES & EXP | | 7.80 |
| 216-00-55200-370-000 | | PARKS PAVILION EXP | | 14.04 |
| 100-00-52130-300-000 | | PD SUPP SVCS OP SUPPLIES & EXP | | 326.13 |
| 216-00-55550-300-000 | | REC OP SUPPLIES & EXP | | 27.00 |
| | | | Total | 935.13 |
| BNK FEE 9/26 | 10/13/2026 | ADMIN | | |
| BANK FEES 9/2026 | | | Manual Check | |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 100-00-51600-210-000 | | CITY HALL PROFESSIONAL FEES | 178.47 |
| 205-00-56400-300-000 | | CDA OP SUPPLIES & EXP | 0.10 |
| 210-00-55110-313-000 | | LIBRARY BANK FEES | 2.00 |
| 225-00-48110-000-000 | | INTEREST REVENUE | 0.06 |
| 230-00-48110-000-000 | | INTEREST REVENUE | 0.20 |
| 235-00-48110-000-000 | | INTEREST REVENUE (NON PC) | 0.20 |
| 250-00-48110-000-000 | | INTEREST REVENUE | 0.06 |
| 650-00-55500-300-000 | | STORM WATER OP SUPPLIES & EXP | 0.10 |
| 216-00-55550-300-000 | | REC OP SUPPLIES & EXP | 0.06 |
| 216-00-55510-300-000 | | C CENTER OP SUPPLIES & EXP | 0.06 |
| 216-00-55200-370-000 | | PARKS PAVILION EXP | 0.06 |
| | | Total | 181.37 |
| | | Grand Total | 712,393.76 |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Fund # 100 - GENERAL | 93,746.28 |
| Total Expenditure from Fund # 202 - PUBLIC SPACES | 480.00 |
| Total Expenditure from Fund # 205 - COMMUNITY DEV AUTHORITY | 26.02 |
| Total Expenditure from Fund # 210 - LIBRARY | 5,374.88 |
| Total Expenditure from Fund # 215 - COLUMBUS AQUATIC CENTER | 2,869.96 |
| Total Expenditure from Fund # 216 - RECREATION | 3,015.40 |
| Total Expenditure from Fund # 225 - CABLE | 59.91 |
| Total Expenditure from Fund # 230 - GARBAGE/RECYCLING | 53.25 |
| Total Expenditure from Fund # 235 - CEMETERY | 7,033.97 |
| Total Expenditure from Fund # 250 - TOURISM | 0.06 |
| Total Expenditure from Fund # 415 - CAPITAL PROJECTS | 506,880.09 |
| Total Expenditure from Fund # 416 - TID #7 | 50.00 |
| Total Expenditure from Fund # 650 - STORMWATER | 92,802.38 |
| Total Expenditure from Fund # 810 - HISTORIC LAND PRESERVATION | 1.56 |
| Total Expenditure from all Funds | 712,393.76 |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Account 21592 - UNION DUES | 235.00 |
| Total Expenditure from Account 23310 - PARKS - FACILITY RENTAL | 4,100.00 |
| Total Expenditure from Account 24360 - DUE TO STATE SALES TAX | -3.30 |
| Total Expenditure from Account 44102 - CITY SHARE - DOG LICENSES | 128.50 |
| Total Expenditure from Account 47217 - RECREATION; BASKETBALL BOYS | 497.00 |
| Total Expenditure from Account 47218 - RECREATION; BASKETBALL GIRLS | 497.00 |
| Total Expenditure from Account 48110 - INTEREST ON INVESTMENTS | 0.52 |
| Total Expenditure from Account 51100 - PROJECT EXPENSE | 480.00 |
| Total Expenditure from Account 51112 - HLPC - | 1.56 |
| Total Expenditure from Account 51117 - TIF #7 - ENGINEERING | 50.00 |
| Total Expenditure from Account 51300 - MUN ATTNY | 8,889.83 |
| Total Expenditure from Account 51440 - ELECTIONS | 337.83 |
| Total Expenditure from Account 51600 - CITY HALL | 3,275.19 |
| Total Expenditure from Account 51650 - CABLE TV | 59.85 |
| Total Expenditure from Account 51910 - CONTINGENCY ACCOUNT | 124.19 |
| Total Expenditure from Account 52100 - POL DEPT | 4,094.13 |
| Total Expenditure from Account 52110 - PD - PATROL K9 PROGRAM | 2,577.00 |
| Total Expenditure from Account 52120 - PD FIELD SVCS | 76.91 |
| Total Expenditure from Account 52130 - PD SUPP SVCS | 575.03 |
| Total Expenditure from Account 52200 - FIRE | 2,455.87 |
| Total Expenditure from Account 52300 - EMS CONTRACTED AMB SERVICE | 32,512.64 |
| Total Expenditure from Account 52310 - EMD | 49.80 |
| Total Expenditure from Account 52370 - UDEY DAM | 19.61 |
| Total Expenditure from Account 53100 - PW ADMIN | 7,743.62 |
| Total Expenditure from Account 53230 - GARAGE | 2,812.85 |
| Total Expenditure from Account 53270 - BLDG/GRNDS | 2.99 |
| Total Expenditure from Account 53300 - STREETS | 2,055.47 |
| Total Expenditure from Account 53420 - STREET LIGHTING | 10,599.76 |

CITY GENERAL FUND ALL Checks

Posted From: 10/01/2026 From Account:
Thru: 10/13/2026 Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Account 53630 - RECYCLING | 53.05 |
| Total Expenditure from Account 54910 - CEMETERY | 7,033.77 |
| Total Expenditure from Account 55110 - LIBRARY | 5,191.02 |
| Total Expenditure from Account 55115 - ANNEX | 183.86 |
| Total Expenditure from Account 55200 - PARKS | 1,988.32 |
| Total Expenditure from Account 55210 - ATHLETIC FIELD | 562.45 |
| Total Expenditure from Account 55500 - STORM WATER | 95,672.34 |
| Total Expenditure from Account 55510 - C CENTER | 647.42 |
| Total Expenditure from Account 55550 - REC | 655.29 |
| Total Expenditure from Account 56110 - FORESTRY | 9,251.28 |
| Total Expenditure from Account 56400 - CDA | 26.02 |
| Total Expenditure from Account 57331 - CAP PROJ - 2026 PSB | 1,325.00 |
| Total Expenditure from Account 57332 - CAP PROJ - 2026 W SCHOOL ST | 364,977.35 |
| Total Expenditure from Account 57334 - CAP PRJTS - TOWER DR | 10,688.52 |
| Total Expenditure from Account 57630 - CAP PROJ - PARK IMPROVEMENT | 129,889.22 |
| Total Expenditure from all Accounts | 712,393.76 |

10/14/2026 7:58 AM Reprint Payroll Register Totals Only Page: 1
All Employees PAYRL

Check Date From: 10/02/2026 From Dept:
Thru: 10/02/2026 Thru Dept:

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Pay Periods: 9/07/2026 Thru: 9/27/2026
Total Checks: 55 (Male: 23 Female: 32)

| | | | |
|---|---|---|---|
| **Earnings:** | | | |
| Regular Pay | 88,569.02 | 2,323.58 | Hours |
| REG 2 | 6,889.18 | 184.27 | Hours |
| TIME & HALF | 1,099.22 | 24.50 | Hours |
| CHAMP REIMBURSE | 10,255.52 | | |
| | 106,812.94 | | |
| **Withholdings:** | | | |
| Federal | 7,314.17 | | |
| Social Security | 5,018.06 | | |
| Medicare | 1,173.59 | | |
| Wisconsin | 3,511.77 | | |
| ADDTL LIFE INS | 97.67 | | |
| ALLSTATE (LIFE) | 127.02 | | |
| ASSURITY | 1,097.45 | | |
| CHAMP 125 | 12,184.70 | | |
| CHILD SUPPORT | 799.00 | | |
| EMPOWER AFTER | 349.45 | | |
| FLX DENTAL | 141.41 | | |
| FLX HEALTH | 2,503.14 | | |
| FLX VISION INS | 17.11 | | |
| HEALTH SAV ACCT | 775.00 | | |
| NORTH SHORE BNK | 200.00 | | |
| UNION DUES | 108.45 | | |
| WRS | 4,823.11 | | |
| | 40,241.10 | | |
| *NET PAY* | *66,571.84* | | |

| Flexible Time Off: | Earned | Used |
|---|---|---|
| BEREAVEMENT | 0.00 | 3.00 |
| FLEX TIME | 68.50 | 5.50 |
| HOLIDAYS | 0.00 | 24.00 |
| PTO | 0.00 | 27.00 |

Check Date From: 10/02/2026 From Dept:
Thru: 10/02/2026 Thru Dept:

| | | |
|---|---|---|
| SICK LEAVE | 0.00 | 737.50 |
| VACATION | 8.00 | 125.00 |
| | 76.50 | 922.00 |

Fringes:

| | |
|---|---|
| CHAMP ADM | 60.93 |
| DENTAL | 921.55 |
| HEALTH | 14,830.64 |
| LIFE | 134.68 |
| LT DISAB | 194.74 |
| VISION | 98.70 |
| | 16,241.24 |