



Common Council Meeting Agenda

Tuesday, August 19, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Pledge of Allegiance

Notice of Open Meeting

Approval of Agenda

Public Comment

Department Reports for File

1. Department Reports for File: CFD (06/2025), Library (07/2025), Police (07/2025)

Consent Agenda

2. Joint Plan Commission/Common Council, Committee of the Whole, Common Council and Council Workshop meeting minutes of 08/06/2025.

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

3. Consider and take action regarding Ordinance 808-25: An Ordinance to Repeal and Recreate Certain Provisions of Chapter 102 of the City of Columbus Code of Ordinances concerning the Columbus Utility Commission (COW 8/19/25).

New Business

4. Consider and take action regarding tower drive housing project.
5. Consider and take action on the Mission, Vision, and Value Statements of the City of Columbus (CoW 7/15/25).
6. Consider and take action on Job Descriptions for Administrative and Billing Clerk, Deputy Treasurer, and Human Resources Generalist (CoW 8/19/25).
7. Consider and take action regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance I positions (CoW 8/19/25).
8. Consider and take action on Task Order 2025-05 with Ruekert-Mielke, Inc for 2026 W. School Street Reconstruction in the amount of \$167,600 (CoW 8/19/25).
9. Consider and take action on award of bid to Kopplin & Kinase Co, Inc. in the amount of \$240,978.80 for asphalt work at Waterloo lift station, Meister Park lift station and parking lot, and Warner Park parking lot and infrastructure support of proposed park shelter (CoW 8/19/25).
10. Consider and take action on ordering 2026 Ford Police Interceptor squad from Napleton Columbus in the amount of \$44,399.50 (CoW 8/19/25).
11. Consider & take action on claims in the amount of \$424,955.83

Report of City Officers – City Administrator, Mayor

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

Reconvene to Open Session

12. Consider and take action to approve a settlement agreement concerning a former employee.

Adjourn

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



Columbus Fire Department

June 2025 Columbus City Council Report

Item #1.

Membership Status

Total Active Members:	33
Probationary Members:	3
Non-Probationary Members:	30
Total Positions Allowed:	40

Incident Report: June 2025

Incident Number	Date & Time	Last Unit Cleared	Address	City / Rural	Location	Incident Type	Total # FF
25-105	6/1/2025 13:26	14:48	138 Sunset Road	City	Columbus	Carbon monoxide detector activation, no CO	6
25-106	6/2/2025 8:45	09:55	138 Sunset Road	City	Columbus	Alarm system activation, no fire - unintentional	1
25-107	6/4/2025 23:20	23:45	252 West James Street	City	Columbus	Medical assist, assist EMS crew	6
25-108	6/5/2025 20:53	23:45	N696 Schaffer Road	Rural	Columbus	Medical assist, assist EMS crew	5
25-109	6/7/2025 13:10	13:35	6965 I Highway	Rural	Village of Waunakee	Dispatched and cancelled en route	6

25-110	6/7/2025 13:45	15:41	116MM 151 State Highway	Rural	Columbus	Motor vehicle accident with injuries	Item #1.
25-111	6/13/2025 21:15	22:20	South 151 Highway and 1/8 mile North of exit 115	Rural	Columbus	Motor vehicle accident with no injuries.	8
25-112	6/14/2025 17:34	18:55	204 Dix Street	City	Columbus	Gas leak (natural gas or LPG)	6
25-113	6/14/2025 20:46	23:45	204 Dix Street	City	Columbus	Gas leak (natural gas or LPG)	5
25-114	6/16/2025 18:32	19:09	138 Sunset Road	City	Columbus	Smoke detector activation, no fire - unintentional	9
25-115	6/17/2025 10:31	11:19	1515 Park Avenue	City	Columbus	Removal of victim(s) from stalled elevator	7
25-116	6/17/2025 11:21	12:00	620 Meadow Lane	City	Columbus	Medical assist, assist EMS crew	9
25-117	6/17/2025 13:33	14:10	100 Continental Drive	City	Columbus	Sprinkler activation, no fire - unintentional	5
25-118	6/18/2025 18:36	18:45	N2232 Duborg Road	Rural	Columbus	Dispatched and cancelled en route	9
25-119	6/19/2025 18:30	20:13	550 South Birdsey Street and West Fountain Street and Richmond Street	City	Columbus	Carbon monoxide detector activation, no CO	12
25-120	6/19/2025 21:00	22:15	477 West Madison Street	Mutual Aid - City	City of Waterloo	Building fire- within a structure- no structure involved	11
25-121	6/22/2025 13:33	14:02	110 Stuart Street	City	City of Columbus	Alarm system activation, no fire - unintentional	10
25-122	6/23/2025 18:19	20:00	Waterloo Street and Intersection of Waterloo and E. James	City	City of Columbus	Severe weather or natural disaster, other	12
25-123	6/23/2025 18:36	19:00	261 East School Street	City	Columbus	Severe weather or natural disaster, other	1
25-124	6/24/2025 20:04	21:25	753 Waterloo Street	City	Columbus	Gas leak (natural gas or LPG)	7
25-125	6/25/2025 13:56	14:50	595 West Avalon Road	City	Columbus	CO detector activation due to malfunction	3
25-126	6/26/2025 8:51	10:14	550 River Road	City	Columbus	Gas leak (natural gas or LPG)	7
25-127	6/26/2025 13:40	14:23	110 Stuart Street	City	Columbus	Alarm system sounded due to malfunction	5
25-128	6/27/2025 11:36	12:00	1515 Park Avenue	City	City of Columbus	Alarm system activation, no fire - unintentional	1

25-129	6/27/2025 16:31	16:45	152 South Ludington Street	City	City of Columbus	Lock-in (if lock out , use 511)	Item #1. 5
25-130	6/29/2025 16:45	17:00	159 East James Street and N. Water Street	City	City of Columbus	Public service assistance, other	3
25-131	6/30/2025 20:43	21:10	639 Farnham Street	City	Columbus	Accident, potential accident, other	12

Incident Running Totals Through June 2025

	Incident Count
June 2025 Total:	27
All 2025 through June	131
All 2024 through June	134

Training Report: June 2025

Date	Training Activity	Location	Attendance
6/3/2025	Driver Training	Columbus Fire Department	14
6/5/2025	EOC Meeting	Columbus Fire Department	2
6/9/2025	Monthly Officer Meeting	Columbus Fire Department	9
6/10/2025	Monthly Department Meeting	Columbus Fire Department	21
6/10/2025	Monthly Maintenance/Cleanup Night	Columbus Fire Department	22
6/12/2025	Special Meeting with Alliant	Rio High School	1
6/16/2025	Lexipol Training	Online	1
6/17/2025	Drill: Vita Plus Tour and Training	Vita Plus	19
6/19/2025	Drone Training	Bank Parking Lot	7

6/20/2025	Driver Training	Columbus	2
6/24/2025	Meeting about Radio Communication	Dodge County Sheriff's Office	0
6/24/2025	Drill: Church Tours	City of Columbus	20
6/25/2025	Case Studies about Threats	Monona Grove High School	1

Chief Hazeltine’s Comments

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Sincerely,

Scott Hazeltine
Columbus Fire Chief

DIRECTOR'S REPORT

Summer Library Program Update

- The Summer Library Program kicked off on June 9 and is off to a fantastic start! So far, **571 people have signed up**, already surpassing last year's final total.

Outreach Events

- On June 14, the Library participated in **Pride in the Park**, offering several crafts for families to enjoy. Helen and Catherine were joined by volunteer Laura Weichert for the day.
- On July 1, we took part in **Family Night for the 4th of July**. Amanda and Kristen hosted a booth featuring a variety of patriotic crafts for families to make and take home.

Upcoming Event

- National Night Out:** On August 5, the Library will close early at 5:00 p.m. so staff can participate in this community event. Catherine, Helen, Amanda, and Kristen will be there with crafts, giveaways, and information about library services.

Youth Programs

- Storytime at the Farm**-Storytime at Royal Guernsey Dairy was a big success, with nearly **100 people** visiting the farm to enjoy stories, songs, crafts, and cows!
- Guest Readers**-This month, we were joined by several special guest readers:
 - City Treasurer **Krystal Larson**
 - City Clerk **Susan Caine**
 - Matt Ehrke** and **Steve Wagner** from the Department of Public Works
- Summer Library Program Performers**-Our summer performers included:
 - Ms. Kim's Amazing Animals**
 - Musical performances by **David Landau** and **Little Miss Ann**



The afternoon performances drew larger crowds than the evening shows, and we were excited to see some families attend who don't typically participate in library events.

Adult Programs

- We had a great turnout on **June 27** for **Robert Goodland's book talk** on *Beneath the Surface*. Attendees enjoyed hearing about his writing process and insights into the book.
- Adult Craft Night with Kristen** continues to be a favorite! On **July 23**, the room was full as participants created beautiful **paper flowers**.

We currently offer **four adult book clubs**:

- Romantasy Book Club** monthly
- After Hours Book Club** monthly
- Third Thursday Book Club** monthly
- Nonfiction Book Club** quarterly



Upcoming Programs

- Guest Readers**-We're excited to welcome several special guests for Storytime in the coming weeks:
 - Chief Weiner** and **Chief Hazeltine** on **July 22**
 - Jake Boness** from Columbus Utilities on **July 23**
 - City Administrator Matt Amundson** on **July 29**
 - Officer Julia Knoll** on **August 5**
 - Library Board** on **August 12**
 - Amy Jo Meyers** on **August 13**
- Summer Library Program Events**
 - Angela Puerta** – *July 21*
 - The Wonders of Physics** – *July 28*
 - J & R Aquatic Animal Rescue** – *August 4*
 - End of the Summer Party** – *August 11*












Meetings

- On **July 17**, the **All Directors Meeting** will take place in **Wisconsin Dells**. Directors will be voting on fees for the upcoming year.
- On **July 18**, the **Columbia County meetings** will be held at the **Columbus Public Library**.

Buildings and Grounds

- Duane from the Department of Public Works came to inspect the **west side windows** of the building. He will be removing the storm window to assess what repairs are needed. Additionally, he plans to check the other windows to determine whether recaulking is necessary.

Library Statistics		2025 Month	2025 YTD	2024 YTD	2024 Total	% (Item #1. from 2024 to 2025)
	Visits (# door counts)	6,633	34,639	33,275	67,146	4.1%
	Items Borrowed (total)	5,718	31,141	29,364	58,538	6.1%
	% Columbus residents		47%		50%	
	% Fall River residents		12%		13%	
	% Other Columbia County		24%		21%	
	% Dodge County		11%		10%	
	% Other		6%		6%	
	Digital Items Borrowed (# checkouts)	1,066	7,126	7,606	14,759	-6.3%
	Books by Mail (# items sent)	12	82	113	259	-27%
	Public Wi-Fi (# sessions)	5,370	29,565	32,143	56,084	-8%
	Public Computer Use (# sessions)	214	1,353	1,551	3,077	-13%
	Wireless Printing & Faxing (# jobs)	88	494	366	967	35%
	Community Use of Rooms (# attended)	88	572	569	1,171	.5%
	Patrons Added (# added)	41	170	216	368	-21%

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	6	245	4
Children	5	180	63
Teen	2	18	0
Adult	8	119	0
General Interest	16	800	147



COLUMBUS POLICE DEPARTMENT

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

Item #1.

August 13, 2025

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

RE: POLICE DEPARTMENT ACTIVITY REPORT, JULY 2025

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

159 S. Ludington St.
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Item #1.

PERSONNEL

The department is not fully staffed. Current staffing as of August 13, 2025:

	Authorized by Budget	Actual
<u>Sworn Officers</u>		
Full-time sworn police positions:	10	8
Patrol Officer Full time	6	5
Sergeant	1	0
Lieutenant	2	2
Chief	1	1
<u>Clerical</u>		
Office Manager (full-time)	1	1
Public Safety 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 vacant	
Officer Julia Knoll	01/03/2022
Officer Matt Dammen	01/03/2023
Officer Spencer Trevorrow	07/31/2023
Officer Colton Hayes	07/30/2024
Officer Madeline Kraus	04/28/2025
Officer vacant	
Office Manager Erika Kellar	02/04/1999
Public Safety Clerk Kimberly Kehoe	01/13/2025



COLUMBUS POLICE DEPARTMENT

Item #1.

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PERSONNEL:

Six (6) applicants completed a ride along for the vacant officer position. None had been thru a Wisconsin police academy which starts mid-August. Five (5) were eliminated for consideration and 1 was moved forward to take the PRT (physical readiness test). This is the physical fitness test where minimum standards have to be met before you will be accepted to the police academy. On the day of the PRT exam, she arrived, said she wasn't feeling well and wanted to withdraw totally from this process. The vacancy is currently posted again for those who have been through a Wisconsin police academy. If no takers, we will post again in October, for the January 2026 police academy.

The Sergeant position remains to be posted with no applications being received since June. In June we received an application from a very experienced officer from a different part of Wisconsin, currently working for an agency in southwestern Wisconsin a little bigger than ours. He had previously been an officer in a large metropolitan city in another state. He came to Columbus multiple times, rode along, and met with me, where he continued to express serious interest. A few days later when contacted to schedule a psychological exam he changed his mind and said he was no longer interested.

MUTUAL AID:

On July 24 I assigned Lieutenant Rosecky to work patrol in the City of Portage from 10 a.m.-330 p.m. A long time Portage Police Department Lieutenant who retired several years ago passed away. The department requested Mutual Aid from other agencies in the county to cover their city so the entire Portage Police Department could attend the funeral, committal service and luncheon. An officer from 2 other agencies assisted as well.

BUILDING:

We had the large front windows of the department wrapped with a vinyl covering, with our name as well as the city logo.

We also added a large badge graphic and "Columbus Police Department" vinyl lettering to the back wall of the front office and in the large conference room at the police department. Both projects add a degree of personalization to the building.

FLEET:

A black 2017 Ford Police Interceptor was purchased with LESO monies, to be part of the assigned/take home squad program.

COMMUNITY EVENTS:

The department participated in the Cops at Culvers event on July 29. We delivered meals and custard to the drive thru as well as those who chose to dine in. Over 100 regional Culvers restaurants participated in the event. Tips or donations that were given are converted to meal cards and returned to law enforcement to give out to those in need. All staff who participated had a great time interacting with the public on a casual level. Thanks to all who tipped, rounded up or otherwise donated to help those in need.

Fire Chief Hazeltine and I read to the library summer school program kids. We also showed them our vehicles and equipment.

Officer Knoll read to children at the library on an additional date.

A private Daycare brought several children to the police department for a tour of the building and to see our equipment.

The city's recreation department summer kids program came to the department for a tour of the building and to see our equipment as well.



COLUMBUS POLICE DEPARTMENT

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Item #1.

ROAD CONSTRUCTION:

The road construction on Ludington Street and Park Avenue was very problematic for officers and motorists. Especially during the time N. Ludington Street was closed at the railroad tracks. "Road Closed" and "Detour Ahead" signs were completely disregarded by a significant number of motorists, who often found themselves only being able to go so far and then have to turn around. Many blatantly drove around barricades and signs, into the other lane of traffic and continued driving. Vehicles diverted for 2 weeks to take other routes during their travels, resulted in speeding issues and complaints on the most common routes. Many citations for speeding or ignoring the signs/barricades were issued during the month.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of November officers issued 123 traffic citations, 186 warnings and 24 ordinance citations.

ITEMS OF INTEREST:

The 4th of July for the most part was uneventful. One evening at the park there was a fight involving multiple people. One person was arrested and jailed on a probation violation and citations were issued.

Two people were involved in an argument in the parking lot of a business, which involved yelling, a taser and a knife. The vehicle was located a short time later and a male from Illinois was arrested and taken to jail for Disorderly Conduct While Armed.

There was an uptick in 911 disconnect calls this month. These calls can be problematic if we can't locate a caller to verify there is not an emergency or need. The person may have left the area of the call, or didn't answer their phone when the dispatchers try and call them back, which they do by policy when we are dispatched. We have been seeing more impact/alarm related 911 disconnect calls. These can occur when a phone is dropped on a hard surface or if you have an app that is set to dial 911 upon recognizing a hard substantial impact, such as a car crash.

An 84 year old woman went to a Columbus bank to withdraw \$25,000 cash. When the bank inquired about what she was going to do with it, she admitted the prior week she withdrew \$45,000 cash and gave it to a male, who she met in a parking lot at a business in Randolph. The \$25,000 was an additional amount she was getting to give to these people. She did not go through with it and was referred to the law enforcement agency where she lives. This scenario was very similar as the one we played through and made an arrest when he arrived in Columbus last fall. These are very common scams and very organized. It started with the victim receiving a pop up on her computer that the device had been compromised and to call a number to get it resolved. The smooth-talking scammer then talked her out of \$45,000 cash, and almost another \$25,000. I did call the scammer at the number the victim was calling him back at and had a conversation with him. Most likely in another country and very unapologetic and brazen about what he was doing.



COLUMBUS POLICE DEPARTMENT

Item #1.

159 S. Ludington St.
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Columbus Police Department
Total CAD Calls Received, by Nature of Call

Nature of Call -----	Total Calls Received -----
911 HANG UP	24
ACCIDENT HIT AND RUN	1
ACCIDENT-NON REPORTABLE	2
ACCIDENT PROPERTY DAMAGE ONLY	7
ACCIDENT WITH PERSONAL INJURY	2
ASSIST ANOTHER AGENCY	7
BURGLAR ALARM	3
ELEVATOR ALARM	1
FIRE ALARM	2
MEDICAL ALARM	3
AUTOMATIC LICENSE PLATE READE	1
ANIMAL COMPLAINTS	6
BATTERY	1
MENTAL HEALTH COMMITMENT	1
CHILD SEXUAL ASSAULT	1
CITIZEN ASSIST	22
CIVIL	3
COMPLIANCE CHECKS	2
CONTROLLED	13
CRIMINAL DAMAGE TO PROPERTY	3
DISORDERLY CONDUCT	6
DISABLED VEHICLE	11
DOMESTIC ABUSE	5
DPW	5
DRIVING COMPLAINT	29
EMS CALL	18
ESCORT	1
EXTRA PATROL	7
GENERAL FIRE	2
FIRE GAS LEAK/CARBON MONOXIDE	1
FIREWORKS	3
FLEET MAINTENANCE	3
FOOT PATROL	6
FRAUD	3
HARASSMENT	3
ROAD HAZARD	3
HOUSE WATCH	1
INTOXICATED PERSON	1
JUVENILE INCIDENT	3
KEEP THE PEACE	1
LOST AND FOUND	6
MISSING PERSON	1
NOISE COMPLAINT	1
OUT WITH PERSON	7
OPEN DOOR	4
ORDINANCE VIOLATION	2



COLUMBUS POLICE DEPARTMENT

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

Item #1.

OWI	3
PARKING ENFORCMENT	19
PARKING VIOLATION	14
SECURITY	219
SPECIAL EVENT	5
SPEED BOARD	1
SUSPICIOUS	10
THEFT	2
THREAT	1
TIPS/LEADS	2
TRAFFIC CONTROL	1
TRAFFIC STOP	282
UNWANTED PERSON	5
UTILITY ISSUE	1
VEH LOCKOUT	2
WARRANT	5
WEATHER	1
WELFARE	18

Total Calls: 829



Joint Plan Commission/City Council Minutes

Wednesday, August 06, 2025 at 6:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:00pm. Council members present included Mayor Hammer, Council President Molly Finkler, Alderperson Lawson, Alderperson Meier, Alderperson Reid, Alderperson Roelke, and Alderperson Rostad. Plan Commission members present included S. Albright, S. Bright, Council President Finkler, S. Hajewski, M. Meyers, and U. Monday. Members absent included A. Traxler, and CED Kornmann. Others present included CED Coordinator David Bennett, Administrator Amundson, and Clerk Caine.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

None.

New Business

1. **Discussion of the zoning and subdivision ordinance rewrite process including but not limited to schedule, existing zoning map analysis, current ordinance reflection, and future ordinance solutions:**

Amundson introduced Ben Rohr from Vandewalle & Associates who will be assisting and guiding the city through the Zoning and Subdivision Ordinance rewrite process. Rohr gave an overview of what that will entail and what it will create for the city, bringing the current zoning code up to date. The Plan Commission will be the guiding body for this project which will have a 12-month timeline. There will be a Public Workshop in September, 2025. The existing Zoning Map analysis will start with the residential parcels. Rohr then led a discussion with members present about the positive aspects currently seen in the zoning as it is now.

Adjourn

Motion made by Alderperson Finkler, Seconded by Alderperson Roelke to adjourn at 6:46pm. Motion carried on a unanimous voice vote.



Committee of the Whole Meeting Minutes

Wednesday, August 06, 2025 at 7:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Council President Finkler called the meeting to order at 7:00pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

Tracey Busse - 105 Stuart Street, Columbus - addressed the Council members regarding the condition of the alleyway connected to his driveway that runs between Ingelsbe and Stuart Streets. According to Busse it has not been filled or properly sealed in several years and has a number of potholes. These were previously filled with gravel which does not remain in the holes. He would like the city to take a look at it.

New Business

1. Discussion of Memorandum of Understanding (MOU) Agreement with Columbus School District regarding construction of a shed on City property:

Administrator Amundson shared that the Columbus School District has requested installation of a storage shed next to the tennis courts for tennis equipment. This is on city property and the agreement outlines that the school district would assume responsibility for the shed and the equipment. Jay Freerking, the Columbus High School Athletic Director, was present to answer any specific questions. The shed is approximately 3' x 6' using 1-1/2' by 1-1/2' paver blocks as a base. Alderperson Rostad suggested a 30-day termination notice rather than a 90-day due to the shorter tennis season. Alderperson Lawson asked if the shed would be attached to the paver base. Freerking stated it would not. Committee agreed to move forward to the August 6, 2025 Common Council meeting.

Adjourn

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to adjourn at 7:06pm. Motion carried on a unanimous voice vote.

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



Common Council Meeting Minutes

Wednesday, August 06, 2025 at 7:05 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 7:06pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke and Alderperson Ryan Rostad.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

Motion made by Alderperson Roelke, Seconded by Council President Finkler to approve the agenda with the change of moving Item #9: Discussion and direction related to a proposed Public Safety Building, to follow Public Comment. Motion carried on a unanimous voice vote.

Public Comment None.

9. Discussion and direction related to a proposed Public Safety Building (CoW 12/3/24; CC 7/1/25; CC 7/15/25):

Amundson reminded everyone that Bray Architects has completed a feasibility study and space needs analysis related to a new Public Safety building. Matt Wolfert of Bray Architects joined the meeting via Zoom and presented a brief overview and preliminary design, bidding, and construction timeline for the Public Safety Building project. After discussion, staff was directed to solicit two proposals, one from Bray Architects, one from Axiom Consultants (part of the Ruekert-Mielke family), with a Construction Management format, with a non-conservative timeline. Staff will move forward and bring the proposals back to a September, 2025 Common Council meeting for review.

Committee Minutes for File includes Cable (01/27/25), (02/24/25), Hillside Cemetery (03/24/25), (04/14/25), HLPC (02/26/25), (04/30/25), (05/28/25 Amended), Library (06/17/25), Recreation (06/09/25).

Department Reports for File includes Treasurer's Report (06/2025).

Consent Agenda

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve the Consent Agenda which included Council & Staff Workshop Minutes of 06/24/2025, Committee of the Whole and Common Council Minutes of 07/01/2025 and 07/15/2025, and approval of Temporary Alcohol Beverage License for South Central Library System Foundation for their Annual Cornerstone Awards on 10/23/25 at the Fireman's Park Pavilion.

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

5. Consider and take action regarding Ordinance 807-25: An Ordinance to Repeal and Recreate Section 114-47 of the City Code of Ordinances Concerning Appointment of Zoning Administrator (PC 07/10/2025):

Motion made by Council President Finkler, Seconded by Alderperson Rostad to suspend the rules per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to waive the readings of Ordinance 807-25: An Ordinance to Repeal and Recreate Section 114-47 of the City Code of Ordinances Concerning Appointment of Zoning Administrator, per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to adopt Ordinance 807-25: An Ordinance to Repeal and Recreate Section 114-47 of the City Code of Ordinances Concerning Appointment of Zoning Administrator, as recommended by the Plan Commission. Motion carried on a unanimous voice vote.

New Business

6. Consider and take action regarding Zoning Map Amendment Ordinance 2025-3: An Ordinance to Amend the Zoning Map of the City Code of Ordinances regarding B2 to B3 for 105 Dix Street - KO Properties of Columbus LLC (PC 7/10/2025):

Motion made by Council President Finkler, Seconded by Alderperson Rostad to suspend the rules per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Roelke, Seconded by Alderperson Rostad to waive the readings of Zoning Map Amendment Ordinance 2025-3: An Ordinance to Amend the Zoning Map of the City Code of Ordinances regarding B2 to B3 for 105 Dix Street - KO Properties of Columbus LLC, per Sec. 2-46. Motion carried on a unanimous voice vote.

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to adopt Zoning Map Amendment Ordinance 2025-3: An Ordinance to Amend the Zoning Map of the City Code of Ordinances regarding B2 to B3 for 105 Dix Street - KO Properties of Columbus LLC, as recommended by the Plan Commission with the following conditions: 1. Petitioner to provide evidence of a shared parking lot easement for both parcels that is recorded at Columbia County; 2. A shared driveway easement for both parcels that is recorded at Columbia County; and 3. Approval from the City Council for a shared driveway. Motion carried on a unanimous voice vote. Ordinance will be signed when conditions are met.

7. Consider and take action regarding approval of Certified Survey Map for 105 Dix Street – KO Properties of Columbus LLC (PC 7/10/2025):

Motion made by Council President Finkler, Seconded by Alderperson Roelke to approve the Certified Survey Map for 105 Dix Street - KO Properties of Columbus, LLC as recommended by the Plan Commission, with conditions regarding parking easements and shared driveway approvals as outlined in the review letter from the City Engineer. Motion carried on a unanimous voice vote.

8. Consider and take action regarding the Business, Retention and Expansion Program (BR&E). (CDA 07/21/2025):

Amundson shared that CED Kornmann has worked hard to develop this program and he is recommending approval as drafted. Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve the Business, Retention and Expansion Program as presented. Motion carried on a unanimous voice vote.

10. Consider and take action on Memorandum of Understanding (MOU) Agreement with Columbus School District for the construction of a shed on City property. (CoW 08/06/25):

Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve the MOU Agreement with the Columbus School District for the construction of a shed on City property by the tennis courts with an amendment of 30 days for the written termination notice versus the 90 days presented. Alderperson Reid recommended the use of ground anchors. It was noted that the school district is assuming all responsibilities for the shed and equipment stored. Motion carried on a unanimous voice vote.

11. Consider and take action on Claims in the amount of \$446,618.56:

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the Claims in the amount of \$446,618.56. Motion carried on a 6-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Police Chief Weiner gave a wrap up report on National Night Out (NNO). There was an issue with a food truck vendor who had already been paid in advance for their participation, but because of a miscommunication with their staff they were charging for the food items that evening. The vendor did stop charging when they were notified of the situation. The vendor was able to credit back anyone who had charged their food and they generously refunded the fees they were originally paid by the city. Weiner will be rolling that amount towards next year's event. Overall, it was an outstanding event and we had a great turnout. He thanked the business community for their support, the Marine Corps Detachment led by Jeff Krakow, for cooking up the hamburgers and brats, the Cornerstone Club of Elba for serving the food, the DPW for cleaning and setting up the park, Lifestar, Fire, Utilities, Library and other city departments for their contributions, and especially the community for coming out and supporting our city law enforcement department and staff.

Amundson shared his appreciation to everyone that helped at National Night Out. The WI Department of Transportation will be installing the final lift of asphalt on Ludington Street on August 12 - 14th, with pavement marking on Thursday and Friday next week, weather pending.

Mayor Hammer was not able to attend National Night Out, but shared his gratitude to the City Police and Fire Departments. He also thanked Council President Finkler for running the prior Council meeting on his behalf. Thank you to those who attended the Public Information Meeting for the potential Tower Drive Development, as well.

Adjourn

Motion made by Alderperson Roelke, Seconded by Council President Finkler to adjourn at 8:19pm. 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.



Council Workshop Minutes

Wednesday, August 06, 2025 at 7:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the Workshop to order at 8:25pm. The following members were present: Mayor Joe Hammer, Council President Molly Finkler, Alderperson Michael Lawson, Alderperson Marcus Meier, Alderperson Trina Reid, Alderperson Amy Roelke, and Alderperson Ryan Rostad. Staff present included Administrator Amundson, Clerk Caine, Interim Finance Director Riddle, Chief Weiner, CED Coordinator Bennett, and D. Treasurer Bushkie.

Notice of Open Meeting

Noted as posted.

Discussion Items

1. **The topics being discussed included the updated Employee Handbook; Mission, Vision & Value Statements; Finance Department Restructure; Utility Ordinance; Compensation Study; Stormwater Funding and IT Consortium Update:**

Council members reviewed the updated proposed Employee Handbook and would like to continue its review at a future workshop meeting before adoption.

The Mission, Vision & Value Statements came directly from IPA who led the Staff and Council Workshop on June 24, 2025. They come directly from the exercises that day and Amundson recommended adopting them as presented. After review, members directed staff to move forward to the August 19, 2025 Common Council meeting.

The proposed Finance Department Restructure, Utility Ordinance, Compensation Study, and Stormwater Funding discussion were also presented to Council. Members directed staff to move forward with new job descriptions for the Finance Department Restructure and the Utility Ordinance and present them at the August 19, 2025 meetings for review. Amundson also gave an update on the IT Consortium.

Further discussion will be held regarding a Compensation Study, Stormwater Funding and the possible area IT Consortium.

Adjourn

Motion by Alderperson Finkler, Seconded by Alderperson Roelke to adjourn at 9:38pm. 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: Committee of the Whole & Common Council

Meeting Date: August 19, 2025

Item Title: Discussion regarding amendments to the Utility Commission Ordinance

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Attorney Johnson has drafted the attached ordinance following the direction received at the August 6th workshop. The changes include aligning the commission to May for its organizational meeting similar to our other committees, align the hiring process for a Utility Director to that of our other Department Heads of the City, aligns the compensation process to that of the rest of the City, eliminates the Communication Utility, and allows for the future approval of a handbook for all employees, including those of the City.

List all Supporting Documentation Attached:

Draft ordinance

Action Requested of Council:

Consider and take action to revise certain parts of Chapter 102

**CITY OF COLUMBUS
ORDINANCE NO. 808-25**

**AN ORDINANCE TO REPEAL AND RECREATE CERTAIN PROVISIONS OF
CHAPTER 102 OF THE CITY OF COLUMBUS CODE OF ORDINANCES
CONCERNING THE COLUMBUS UTILITY COMMISSION**

The Common Council of the City of Columbus, Columbia County, Wisconsin, does ordain as follows:

1. Section 102-57 of the City of Columbus Code of Ordinances is hereby repealed and recreated to read as follows:

Sec. 102-57. - Term of office.

Each city resident or representative of a rate payer of the Columbus Utility Commission shall be appointed for a term of five years with staggered terms and with each term to begin on May 1. Each council member shall serve a one-year term, and shall be appointed by the mayor, subject to confirmation by the common council, at the first meeting of the common council held in May each year.

2. Section 102-58 of the City of Columbus Code of Ordinances is hereby repealed and recreated to read as follows:

Sec. 102-58. - Powers and duties.

The common council delegates general management, control and supervision of any and all of the property pertaining to the water, sewer, stormwater, electric, and communications utilities. All property owned by any of the utilities shall be vested in the City of Columbus. The commission shall protect all property under its charge and management from all unnecessary damage or loss, keep the water, sewer, stormwater, electric and communications systems and appliances in good repair, procure at the expense of the city all materials necessary to operate the water, sewer, stormwater, electric and communications systems, and employ all labor necessary in the operation, management and extension of the systems.

- (a) Charge and management. The commission shall take charge and management of the city's utilities under the general control of the common council.
- (b) The utility director shall serve as manager of the utilities by virtue of their office. The director has the authority to act on behalf of the commission. The director shall be appointed by the Columbus Utility Commission, subject to confirmation by the city council. The director shall report directly to the city administrator. The city administrator shall be responsible for the review of the

director. The selection and hiring process should follow the process used by the City for non-statutory department heads of the City.

(c) Employees/consultants.

(1) The commission, when necessary, may utilize the services of the municipal engineer, municipal attorney and other city officials and employees upon such basis as shall be mutually agreed to or as determined by the common council. In such case the utility shall reimburse the city for the pro rata cost of such services.

(d) Rates, rules, and regulations. The commission shall have the authority to fix rates and establish rules and regulations for the governance, management and operation of the utilities, subject to the jurisdiction of the Public Service Commission of Wisconsin. The commission shall establish rules for the governance of its own proceedings.

(e) Personnel manual. The City of Columbus anticipates adopting a new personnel policy and procedure handbook in the fall of 2025. When that occurs, the "City of Columbus Personnel Policies and Procedures" handbook, as it may be amended by the Common Council from time to time, applies to all regular and limited term employees of the City of Columbus including the employees of the Columbus Utilities.

(f) Contracts, purchasing and financial matters.

(1) The commission shall have authority to let bids and enter into contracts in the name of the city, provided that such contracts are necessary or convenient to the management and operation of the utilities. The Columbus public utility commission shall follow the procedures outlined in the "City of Columbus Purchasing Policies and Procedures" as approved by the common council, with the Columbus utility commission serving as the approval authority for utility projects and expenditures.

(2) The commission shall have such general powers in construction, extension, improvement and operation of the utilities as shall be designated by the common council.

(g) Budget. The Columbus public utility commission shall develop an annual budget and submit the annual budget to the city council for ratification. Budget amendments shall be recommended by the Columbus public utility commission and considered for ratification by the common council.

3. Section 102-59 of the City of Columbus Code of Ordinances is hereby repealed and recreated to read as follows:

Sec. 102-59. - Procedure.

The utility commission shall organize at its first meeting in May of each year by electing a president, vice-president and secretary to be elected from the members of the board; or the board may, in its discretion, appoint as secretary the director of the utilities. The commission shall hold a regular monthly meeting; and a majority of the commission shall constitute a quorum and shall be necessary for the transaction of business, but a smaller number may adjourn from time to time until a quorum shall be present. They shall keep a record of their proceedings and perform such duties as are provided in this division.

4. Section 102-86 of the City of Columbus Code of Ordinances is hereby repealed in its entirety.
5. Section 102-89 of the City of Columbus Code of Ordinances is hereby repealed in its entirety
6. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
7. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting, as required by law.

Dated this ____ day of _____, 2025

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk



Agenda Item Report

Meeting Type: City Council

Meeting Date: August 19, 2025

Item Title: Tower Drive Housing Project

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

Detailed Description of Subject Matter:

The City held two public input sessions; one at Zion Lutheran gymnasium and the other at national night out. In addition, online forms provided an avenue for the public to share comments if they could not attend public presentations. Both sessions received good numbers of participation and feedback. The themes of the input for the two sessions and online feedback provide some clear preferences and others not so clear.

- Prefer the lower density versus the higher density option
- Strongly support the incorporation of trails and the community garden into the project. Some wanted both trails and sidewalks.
- The input provided was evenly split for a project with rental units versus owner occupied units
- Some in the neighborhood wanted only single-family homes
- Some wanted affordable housing options for young people
- The neighborhood session was against “subsidized” housing. This likely refers to income restricted housing
- Older people commented that there aren’t nice senior options for them to move into in Columbus and they do not want to leave Columbus
- Concern for added traffic to tower drive
- Some concern for a three-story apartment out of scale with the neighborhood. A two-story apartment building received support
- Support for 55 and older apartment building
- Strong concern for added safety at the crossing at the south end of the property (Tower Drive)
- Concern for the Hamilton/Tower intersection functionality and safety

Next steps include selecting a housing concept and incorporating it into a request for qualifications that will be sent out to developers. Options to consider are:

- **Concept #1**
 - Higher density option. Sixteen (16) units per acre density
 - Sixteen (16) townhomes and One (1) three story apartment building (48 units)
 - Private common open space
 - Trail, sidewalk, shelter and community garden
 - Projected annual city tax revenue: \$80,000
- **Concept #2**
 - Low density option. Five (5) units per acre density.
 - Eight (8) townhomes and Twelve (12) duplexes or twin homes
 - Rear entry
 - Common private open space
 - Trail, sidewalk, shelter and community garden
 - Projected annual city tax revenue = \$35,000

- **Concept #3 (no graphic)**

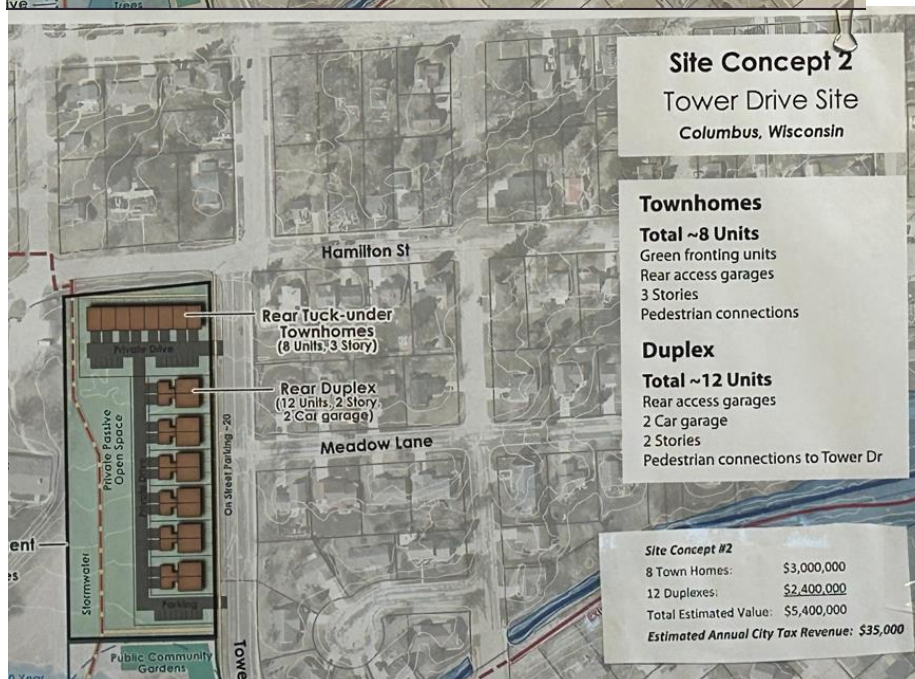
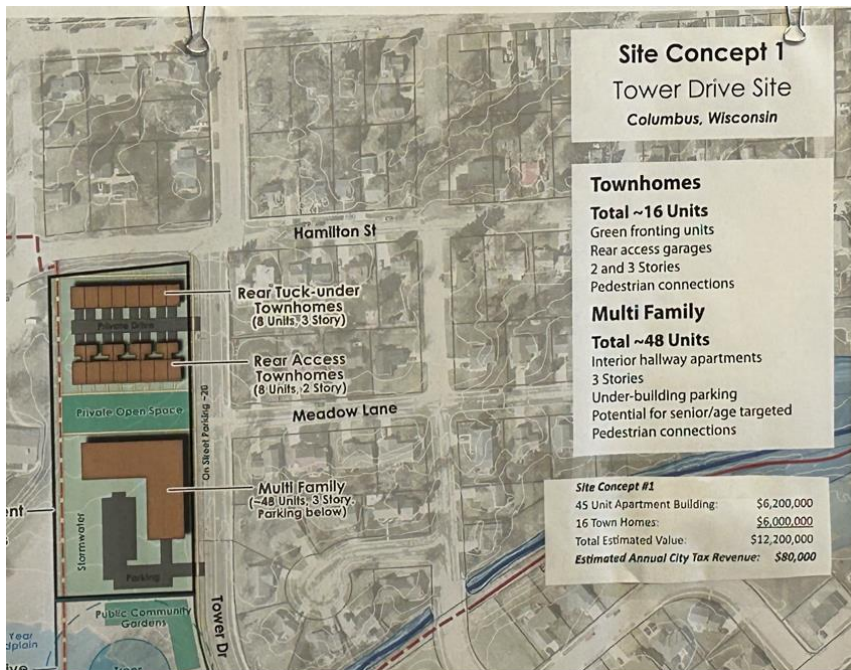
- Middle density option. Ten (10) units per acre density.
- One two story apartment building with approximately 30 units
- Apartment designated 55 year old and over housing
- About ten (10) single family zero lot line lots (twin homes, owner occupied)
- Trail, sidewalk, shelter and community garden
- Projected annual city tax revenue = \$50,000

List all Supporting Documentation Attached:

- Housing concepts #1 and #2

Action Requested of Council:

Provide specific direction to staff regarding the selection of a housing concept to include in a request for qualifications.





Agenda Item Report

Meeting Type: Common Council

Meeting Date: August 19, 2025

Item Title: Mission and Vision Statements of the City of Columbus and the City of Columbus Values

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

As part of the June 24th Retreat, the Council and staff worked on draft mission and vision statements as well as our values. The following pages are synopsis of this work prepared by Innovative Public Advisors who facilitated the retreat.

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Consider and take action on adopting the Mission, Vision and Values of the City of Columbus.

Exploring Mission: Purpose of the City of Columbus

As part of the retreat, participants engaged in an individual exercise to begin articulating the mission of the City of Columbus, defining its core purpose and responsibilities. After reflecting independently, participants shared their thoughts, revealing both personal perspectives and collective values about why the City exists and whom it serves.

The responses consistently underscored several shared themes:

- **Safety and Protection:** Many participants emphasized the City's fundamental role in ensuring public safety, through services like police and fire protection, and creating a secure environment for residents, visitors, and businesses.
- **Quality of Life:** There was strong focus on enhancing the quality of life for all who live and work in Columbus. Participants mentioned providing services, amenities, and recreational opportunities that make the City a comfortable, enjoyable, and vibrant place to call home.
- **Community and Belonging:** Several responses highlighted the City's mission to foster a sense of community and belonging, working to create a welcoming atmosphere where citizens feel connected, valued, and supported.
- **Service and Stewardship:** Many described the City's purpose as serving the public with integrity, fairness, and fiscal responsibility, ensuring the needs of individuals, families, and businesses are met both today and into the future.
- **Future Orientation and Growth:** Participants conveyed a vision of Columbus as future-oriented, striving for growth, environmental sustainability, and continuous improvement to ensure prosperity for generations to come.

Together, these reflections describe a City dedicated to safety, community well-being, service excellence, and a thriving future. They provide a solid foundation for developing a shared mission statement that aligns with the City's values and aspirations.

Draft City Mission Statement:

The City of Columbus serves its community by ensuring safety, delivering quality services, and fostering a vibrant, connected, and forward-looking place to live and work.

Draft Vision Statement:

Columbus strives to be a vibrant city that blends historic charm with innovation and sustainable growth. We aim to provide exceptional services, welcoming neighborhoods, and opportunities for all, while maintaining the small-town spirit that defines our community.

Exploring Values: Guiding Principles for the City of Columbus

During the retreat, participants shared their ideas about the values that guide the City's policies, initiatives, and everyday work. Their reflections revealed a strong collective vision for Columbus' future—one rooted in trust, transparency, and community pride—while embracing growth and modernization.

Several key themes emerged:

- **Trust and Transparency:** Participants expressed a desire for Columbus to be a trusted and open government that communicates intentionally with residents and acts with integrity.
- **Balanced Growth and Small-town Character:** There was broad commitment to pursuing thoughtful growth—expanding housing, parks, infrastructure, and amenities—while preserving Columbus' small-town feel and historic character.
- **Safety and Livability:** Ensuring the comfort, safety, and overall livability of the community was emphasized, highlighting the importance of well-maintained infrastructure, modern facilities, and responsive services.
- **Modernization with Respect for Heritage:** Participants envisioned a city that embraces modern technology and infrastructure improvements, while still honoring its rich history and community identity.
- **Community Collaboration:** A strong sense of community pride and collaboration resonated throughout the discussion, with many emphasizing working together to create a city where all residents feel connected and supported.
- **Quality of Life and Vibrancy:** Leaders expressed a vision of Columbus as a place offering excellent amenities, vibrant neighborhoods, exceptional parks and open spaces, and economic opportunities that enhance the quality of life for both residents and businesses.

Draft Values Statement:

The City of Columbus values trust, communication, and community collaboration. We are committed to fostering thoughtful growth that preserves our small-town character, ensuring safety and livability for all, embracing modernization while honoring our heritage, and enhancing quality of life through vibrant neighborhoods, strong infrastructure, and economic opportunity.



City of Columbus Core Values

Integrity

We act with honesty, fairness, and strong ethical principles in all decisions and actions, ensuring public trust and respect for the City's work.

Respect

We treat all individuals with dignity, kindness, and professionalism, valuing diverse perspectives and creating an inclusive, welcoming environment.

Collaboration

We work together across departments, roles, and levels of the organization, leveraging collective strengths to achieve shared goals.

Economic Development

We pursue thoughtful, sustainable development that supports new opportunities for residents, businesses, and the community, while planning for a vibrant and prosperous future.

Trust and Accountability

We value openness and clarity in communication, take responsibility for our actions, deliver on commitments, and foster confidence between City leadership and the community.

Relationships

We believe in working together with residents, businesses, and external partners to build a connected, supportive, and thriving community.

Safety and Livability

We prioritize a safe environment and high-quality services, ensuring Columbus remains a secure, comfortable, and enjoyable place to live and work.

Community Development

We seek thoughtful growth and new opportunities while preserving Columbus' close-knit character and historic charm, maintaining what makes our community special.

History and Progress

We embrace modernization and innovation while honoring and protecting the City's rich history and cultural identity.

Quality of Life

We strive to provide excellent amenities, vibrant neighborhoods, and services that enrich daily life and foster a supportive, family-friendly environment for all residents.



Agenda Item Report

Meeting Type: Committee of the Whole/Council

Meeting Date: August 19, 2025

Item Title: Discussion regarding job descriptions for Administrative and Billing Clerk, Deputy Treasurer, and Human Resources Generalist.

Submitted By: Kendra Riddle, Interim Finance Director

Detailed Description of Subject Matter:

The Administrative Assistant position was previously in support of Public Works and has been retitled Administrative and Billing Clerk. We would like to position this role as front line customer service for the City and have them work out of City Hall as part of the Finance team. This position can continue to support Public Works while assisting with general City customer service and assisting the Finance team where needed.

The Deputy Treasurer position job description has been reviewed and revised. The Human Resources Generalist job description has been created as this position is replacing the Human Resources Administrator. All 3 positions will be working under the Direction of the Finance Director.

DPW Admin Asst \$20.80-\$22.89	Administrative and Billing Clerk	\$20.80-\$22.89
HR Administrator \$28.29-\$30.93	HR Generalist	\$28.29-\$30.93

List all Supporting Documentation Attached:

Job descriptions

Action Requested of Council:

Approval of job descriptions for Administrative and Billing Clerk, Deputy Treasurer, and Human Resources Generalist.

POSITION DESCRIPTION

Title: Administrative and Billing Clerk
 Department: Administration
 Date: August 2025
 FLSA: Non-Exempt

GENERAL PURPOSE

Performs a variety of routine administrative and accounting tasks that providing administrative support to city staff and citizens alike.

SUPERVISION RECEIVED

Works under the supervision of the Finance Director.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Citizen first point of contact for all inquiries.
- Performs routine clerical and administrative work in answering phones, receiving the public, providing customer assistance.
- Receives the public and answers questions; responds to inquiries from employees, citizens and others and refers, when necessary, to appropriate persons.
- Composes, types, and edits a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.
- Assists in scheduling meetings with department heads as needed.
- Daily process outgoing mail already prepared by staff.
- Daily check Dropbox for all after hour submissions.
- Reconciles deposits from other departments and inputs information into cash receipts program.
- Prepares daily bank deposits for all city funds and reconcile the City cash drawer daily.
- Process and prepare the daily deposits for the Water & Light verifying the cash and checks to report.
- Reconcile the Water & Light cash drawer held at City Hall daily.
- Performs daily remote deposit of all checks received for both the City and Water & Light deposits.
- Weekly and at month end update Cash Receipts to General Ledger.
- Issues dog licenses, public works tags, recreation tickets, and other items to citizens as needed.
- Aids the Department of Public Works with administrative tasks such as time entry, invoice entry, and other tasks assigned by the Director of Public Works as necessary to operate accordingly.
- Aids the economic development department with permits and appointments.
- Aids any departments as time allows for special projects and events.
- Assists City Clerk with various election duties as needed.
- Filing of documents for departments.
- Perform related duties as required.

PERIPHERAL DUTIES

- Operates office machines as required.
- Operates a vehicle to run errands.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

Graduation from a high school or GED equivalent with specialized course work in general office practices such as typing, filing, reception, accounting, or any equivalent combination of related education and experience.

Necessary Knowledge, Skills and Abilities:

(A) Working knowledge of computers and electronic data processing; working knowledge of modern office practices and procedures; some knowledge of accounting principles and practices.

(B) Skill in operation of listed tools and equipment.

(C) Ability to perform cashier duties accurately; ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations.

SPECIAL REQUIREMENTS

Valid state driver's license

TOOLS AND EQUIPMENT USED

Phone system; mainframe computer terminal; accounting software; personal computer including word processing software; copy machine; postage machine; fax machine; calculator.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderately quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

I acknowledge that I have read the job description for my employment position with the City of Columbus, and I certify that I can perform these functions.

Employee Name – *Please print*

Employee Signature

Date

POSITION DESCRIPTION

Item #6.

Title: Deputy Treasurer
Department: Administration
Date: August 2025
FLSA: Non-Exempt

GENERAL PURPOSE

Performs a variety of routine and complex clerical, secretarial and accounting work in keeping official records, administering the accounts payable function of the city and providing administrative support to the City Finance Director/Treasurer and other staff as time allows.

SUPERVISION RECEIVED

Works under the supervision of the Finance Director.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Coordinates the daily operation of the City's financial and data processing procedures, general ledger and journal entries, including coding and entering certain expense vouchers and receipts, making necessary journal entries, budget adjustments and transfers.
- In assistance to the Finance Director and Clerk; prepares and submits various DOR filings.
- Assists in the city audit by providing data on multiple facets of needed audit items.
- Performs various bank transfers and necessary entries into the accounting software after transfers occur.
- Assists in annual budget preparation and execution in correlation with the Finance Director.
- Assists as financial liaison for various departments in correlation with the Finance Director.
- Enters accounts receivable data, process data, mail & distribute invoices. Receipts payments into the financial system as received.
- Daily monitor Requisition status report for approved invoices and claims. Note approved requisitions and prepare associated purchase order. If a pre-paid/manual check is required, prepare the check as approved and distribute with Department Head instructions.
- Monitor and maintain the Purchase Order register for Administration, Historical Landmarks Preservation Committee, Cable, Community Development, Public Works, and Sewer Utility Departments, reviewing each claim and verifying submitted invoices for accuracy.
- Assist Department Heads in preparing purchase orders and educate on the requisition and purchase order process.
- Review departments' purchase orders for accuracy as time allows.
- Maintain and update the vendor listing as needed.
- Once Purchase Orders/claims are approved by Council, update information to the General Ledger, prepare all reports necessary for printing checks and verify report totals.
- Print checks for the approved purchase orders/claims for signature. Once signed, process the checks by mailing them or delivering them to the respective Department Head.
- Weekly and at month end update Accounts Payable to General Ledger.
- Monthly review Accounts Receivable and update to General Ledger.
- Assists in tax collection at the direction of the Finance Director.
- Perform related duties as required.

PERIPHERAL DUTIES

Page | 1

- Operates office machines as required.
- Attends seminars and workshops related to duties and responsibilities.
- Back up for payroll related items.
- Back up for cash receipting items.
- Provides clerical or technical support to other staff as required.
- Assist in the election process as time allows at the discretion of the Finance Director.
- Operates a vehicle to run errands.
- Serves as a Notary Public.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- (A) Associate degree in accounting, finance or concentration in business or public administration or
- (B) Graduation from a high school or GED equivalent with specialized course work in general office practices such as typing, filing, accounting and bookkeeping, and two (2) years of increasingly responsible related experience, or any equivalent combination of related education and experience.

Necessary Knowledge, Skills and Abilities:

- (A) Working knowledge of computers and electronic data processing; working knowledge of modern office practices and procedures; some knowledge of accounting principles and practices.
- (B) Skill in operation of listed tools and equipment.
- (C) Ability to perform cashier duties accurately; ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations.

SPECIAL REQUIREMENTS

Valid state driver's license, or ability to obtain one; notary public certification within 6 months.

TOOLS AND EQUIPMENT USED

Phone system; mainframe computer terminal; personal computer including word processing software; copy machine; postage machine; fax machine; calculator.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderately quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

I acknowledge that I have read the job description for my employment position with the City of Columbus and I certify that I can perform these functions.

Employee Name – *Please print*

Employee Signature

Date



POSITION DESCRIPTION

Class Title: Human Resources Generalist
Department: Administration
Location: City Hall
FLSA Status: Exempt
Updated: August 2025

GENERAL PURPOSE

Perform a variety of duties including human resource and risk management coordination, execute payroll and special projects. The work performed includes the exercise of discretion and independent judgment.

SUPERVISION RECEIVED

Works under supervision of the Finance Director.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

Human Resources:

Maintain all employee files including personnel, medical, worker's compensation, and I-9.

Assist in the development and implementation of employment practices policies. Trains and advise management on policies and policy interpretation. Ensures compliance with applicable federal and state employment rules and regulations.

Consult with and advise department managers on employee relations and the discipline process as requested.

Assist the Finance Director in the preparation of confidential HR correspondence such as legal labor communications; in the investigation of complaints on discrimination and harassment; and in the administration of labor contracts, grievances, mediation and arbitration. Prepare confidential correspondence, memorandums and reports.

Assist the Finance Director in the maintenance of the Employee Classification and Compensation Plan including salary survey information and the employee recruitment process.

Serve as a member of the union negotiation team and assist in the preparation and analysis of data for collective bargaining.

Advise on unemployment decisions. Participate in unemployment hearings.

Gathers HR budget information for inclusion in the annual budget.

Prepare specialized reports, compile data, information, and other research pertinent to local government administration.

Receive and process information requiring considerable judgment and discretion from other government units.

Monitor and maintains city security system with the provider.

Recruitment and Selection:

Draft new job descriptions with Department Heads as new positions are added, and update existing job descriptions on a regular basis to ensure they are up-to-date, reflect job requirements and duties accurately, and all legal requirements are met.

Prepare departmental job position posting, prepare advertisements, process applications, if required, track EEOC recruitment information, and track compensation schedules in accordance with City's policies, contracts, and agreements.

Arrange and coordinate with outsourced vendors for employment testing.

Conduct orientation meetings for all new employees.

Benefit Administration:

Process paperwork for all employees relating to wages and benefits.

Consult with staff as needed in understanding employee manual and other employment policies.

Coordinate leave of absence and return to work matters with appropriate management and employees.

Assist on determination of ADA and FMLA.

Administer and coordinate record retention for various employee programs such as FMLA and leave.

Monitor changes to employee benefits, wages, and costs for payroll department.

Conduct employee meetings at the time of separation to review calculated benefit accruals, COBRA, etc. and review all final paperwork.

Payroll:

Executes all aspects of the cities payroll:

Compiles payroll data such as hours worked, taxes, insurance, and union dues to be withheld, and employee identification number, from time sheets and other records.

Prepares computer input forms, enters data into computer files, and posts to payroll records.

Reviews wages computed and corrects errors to ensure accuracy of payroll.

Records changes affecting net wages such as exemptions, insurance coverage, and various payroll deductions for each employee to update master payroll records.

Keeps records of leave pay and nontaxable wages.

Prepares and issues paychecks.

Enters payroll data on ledgers, control sheets, warrants and other accounting records; enters accounts payable expenditures into financial system.

Assists in reconciling general ledger to various payroll reports.

Executes monthly payroll journal entries and bank transfers.

Assist in the preparation of the annual salaries and benefits budget.

Risk Management

Administer the worker's compensation program from initial injury to return to work. Ensure compliance with required posting and notifications.

Coordinates with Department Heads regarding random drug screening for employees who hold a CDL.

Coordinate the employee safety program, including update of policies based on best practices and implementation of training programs to be coordinated with Department Heads.

Responsible for maintaining the property, vehicle, liability, worker compensation, crime, error & omissions insurance information

Coordinate employee committee meetings, objectives, and events.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

Maintain strict confidentiality concerning personnel actions, legal actions, terminations, and City organizational plans.

Provide accurate written and verbal communications.

Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities.

Provide advice appropriate to the position to City employees and management.

Attend seminars, workshops, meetings and training sessions related to duties and responsibilities for professional development.

Knowledge of human resources laws, regulations, practices and procedures.

Knowledge of principles, methods, and practices related to payroll activities.

Able to exercise initiative and independent judgment.

Able to maintain confidential information.

Maintain a valid driver's license with the ability to lawfully operate all assigned City vehicles.

Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact.

Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to specific situations.

Ability to interpret information in mathematical, written and diagram form, such as statistical reports.

Knowledge of accounting procedures and practices.

Ability to identify and analyze problems, evaluate alternative solutions and make sound judgments, especially in stressful situations.

Ability to think logically and to make decisions.

Compose, input, and edit a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.

Attend various City committee and Council meetings when requested.

Maintain ability to travel throughout the City for meetings and trainings.

Strong working knowledge of computers and electronic data processing, working knowledge of modern office practices, procedures, and programs.

Maintain prompt, predictable, and regular physical attendance.

QUALIFICATIONS

Graduation from a high school or equivalent with specialized work in general office practices such as typing, filing, accounting, or bookkeeping, and

Minimum of two (2) years of Human Resources experience and/or Administrative Assistant experience, including working in an HR/Payroll system.

Preferred, but not required: Associates or Bachelor's degree in Human Resources, Business, Public Administration, or related course work. SHRM or other certification is desirable.

Preferred, but not required: Experience working for a government organization.

A combination of education, administrative, accounting, and human resource experience will be considered.

TOOLS AND EQUIPMENT USED

Personal computer, local area computer network, word processing and spreadsheet software, telephone, copy machine, fax machine, postage meter, and all other equipment required to perform the duties and responsibilities of this position.

PHYSICAL REQUIREMENTS

The physical requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The noise level in the work environment is usually moderately quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

ACKNOWLEDGEMENT

I acknowledge that I have read the job description for my employment position with the City of Columbus and I certify that I can perform these functions.

Employee Name – Please Print

Employee Signature

Date



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 19, 2025

Item Title: Discussion regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance I positions.

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

We are looking for authorization to fill the following vacancies:

- Administrative and Billing Clerk (formerly, DPW Admin Asst – Kimbro)
- Human Resources Generalist (formerly, HR Administrator – Riddle)
- Public Works Maintenance II (formerly, Maintenance I – Wiesensel)

We plan to fill the vacant Public Works position with a Maintenance I and I've asked Public Works Director, Duane Millard to develop criteria/certifications/qualifications that would allow a Maintenance I to move up to a Maintenance II in the future.

With the authorization to fill the Human Resources Generalist position, I will be extending an offer for Kendra Riddle to serve as our Finance Director effective on September 2, 2025.

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Authorization to fill current vacancies

TASK ORDER

Item #8.

City of Columbus
2025-05

This is Task Order No. 2025-05,
consisting of 5 pages
2026 West School Street
Reconstruction

Task Order

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: 2026 West School Street Reconstruction
- B. Description: This task order includes the data collection, design, and bidding phases for the West School Street reconstruction project from S. Luddington Street to Hibbard Street in the City of Columbus (see attached map). Construction related services will be by a separate task order.

2. Services of Engineer

A. PHASE 1 – DATA COLLECTION

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

TASK ORDER

Item #8.

City of Columbus

2025-05

B. PHASE 2 – DESIGN

- Project administration and Owner coordination.
- Plan development.
 - Conduct stormwater/drainage analysis.
 - Prepare pavement analysis.
 - Prepare cover, project notes, typical sections, and construction details.
 - Design and prepare erosion control and traffic control drawings and notes.
 - Design and prepare roadway and storm sewer plan and profiles.
 - Design and prepare water and sanitary sewer plan and profiles.
 - Upsize watermain and replace any lead laterals within right of way.
 - Document and send notifies to residents periodically throughout the project.
 - Prepare existing and designed street cross sections.
 - Design dropoff and pickup at middle school to improve pedestrian safety.
 - Review Owner's pedestrian corridor plan and incorporate improvements into project as necessary.
 - Design intersections and prepare drawings.
 - Review driveway tie-in elevations.
 - Coordinate with utilities in corridor to address replacement, upgrades and any potential conflicts.
 - Measure quantities and prepare Opinion of Probable Construction Cost.
 - Design to meet LRIP requirements.
- QA/QC.
 - Review plans for conflicts or issues
 - Confirm plans have addressed Owner and resident feedback
- Specification development.
 - Prepare specifications – legal and procedural.
 - Prepare specifications – technical.
 - Complete project manual for Bidding and upload to Quest.
 - Include bidding for LRIP project requirements

TASK ORDER

City of Columbus

2025-05

C. PHASE 3 – BIDDING

- General coordination with Owner staff.
- General coordination with potential bidders.
- Addenda preparation.
 - Drawing Modifications
 - Specification Modifications
- Attend Bid Opening.
- Review bids and prepare bid tabulation.
- Make formal award recommendations to Client.
- Issue Notice of Award to Contractor.
- Review contractor information (insurance, agreement, bonding, etc.).
- Issue Notice to Proceed.

D. PHASE 4 – PERMITTING

- Endangered Resources Review (ER).
- WDNR Sanitary Sewer.
- WDNR Storm water – Construction.
- WDNR Watermain.
- Section 106 consultation with the Wisconsin Historical Society and State Historic Preservation Office.
- Phase 1 Archaeological Survey

E. PHASE 5 – MEETINGS

- Plan review meetings with Owner staff (30%, 60%, and 90%).
- Public Information Meeting (2 meetings).
- Meetings with Columbus School District (2 meetings).
- Utility coordination with Columbus Utilities and WE Energies

F. PHASE 6 – SPECIAL ASSESSMENTS

- Obtain surveys and CSMs to review property information.
- Prepare draft assessment report.
- Attend public hearing.
- Finalize proposed assessment prior to construction.
- Prepare and finalize final assessment after construction.

TASK ORDER

City of Columbus

2025-05

3. Owner's Responsibilities

The City of Columbus shall have those responsibilities set forth in Section II of Agreement to 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

A. The following items are excluded from the Scope of Services:

- Any scope that is not specifically listed above.
- Permit fees
- Flow monitoring of sewer.
- Easement creation and/or survey staking.
- Title report required to create legal documents.
- Follow up site visits, meetings, and certifications.
- Contaminated site investigations, coordination, and/or remediation design.
- Alternatives analysis.
- Value engineering
- Record drawings.
- Boundary survey or property survey.
- Real estate appraisal/acquisition.
- Permitting (other than listed above).
- Public hearings (other than listed above).
- Any grant application completion or administration related to this project.
- Any construction related services.

Page 4 of 8 Pages

TASK ORDER

Item #8.

City of Columbus

2025-05

5. Times for Rendering Services

- A. Schedules are subject to change due to activities beyond the control of Engineer In general, the tentative schedule is as follows:

<u>Phase</u>	<u>Completion Date</u>
Authorization/Task Order Approval	8/19/2025
Field Survey	8/29/2025
Public Information Meeting #1	10/01/2025
Preliminary Design	10/24/2025
Public Information Meeting #2	11/12/2025
Final Design	12/12/2026
Final Review and QC	12/31/2025
Advertise for Bid	01/07/2026 & 01/14/2026
Bid Opening	01/28/2026
Council Approval	02/17/2026
Special Assessment Update with Bid Information/Public Hearing	03/03/2026
Start Construction	May 2026
Substantial Completion	September 2026
Final Completion	October 2026

TASK ORDER

Item #8.

City of Columbus

2025-05

6. Payments to Engineer

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

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
<i>Survey</i>	<i>Standard Hourly Rates</i>	<i>\$31,500</i>
<i>Geotechnical</i>	<i>Lump Sum</i>	<i>\$4,950</i>
<i>Design</i>	<i>Standard Hourly Rates</i>	<i>\$87,500</i>
<i>Bidding</i>	<i>Standard Hourly Rates</i>	<i>\$9,200</i>
<i>Permitting</i>	<i>Standard Hourly Rates</i>	<i>\$8,350</i>
<i>Meetings</i>	<i>Standard Hourly Rates</i>	<i>\$7,950</i>
<i>Special Assessment</i>	<i>Standard Hourly Rates</i>	<i>\$9,650</i>
<i>Archeological Review</i>	<i>Lump Sum</i>	<i>\$8,500</i>
<i>TOTAL =</i>		<i><u>\$167,600</u></i>

Fee Breakdown

Water Utility (28%)	\$46,928
Sewer Utility (15%)	\$25,140
Storm Utility (10.5%)	\$17,598
Street (46.5%)	\$77,934

TASK ORDER

Item #8.

City of Columbus

2025-05

- B. The terms of payment are set forth in Section III and RM standard rates for 2025 and 2026.
- C. Terms and Conditions: Execution of this Task Order by the City of Columbus and R/M shall make it subject to the terms and conditions of the Agreement (as modified above). Agreement is incorporated by this reference. R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by the City of Columbus.
- D. R/M will break out fee on invoice and prorate for different city and utility departments based on the departments allocation of construction costs to the overall project cost.

7. Consultants

R/M will use subconsultants for the archeological review and permitting and the geotechnical investigation.

8. Other Modifications to Standard Terms and Conditions

N/A

9. Attachments

Project Location Map

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Client Master Agreement

TASK ORDER

City of Columbus

2025-05

TASK ORDER NO. 2025-05

2026 West School Street Reconstruction

Between City of Columbus

and

Ruekert & Mielke, Inc.

Dated August 19, 2025

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 August 19, 2025.

OWNER:

City of Columbus

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature: _____

Name: Jason P. Lietha, P.E.Title: Senior Vice PresidentDate: August 19, 2025

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Name: Samantha Boman

Title: _____

Title: Project Engineer

Address: _____

Address: 4630 S. Biltmore Lane
Madison, WI 53718

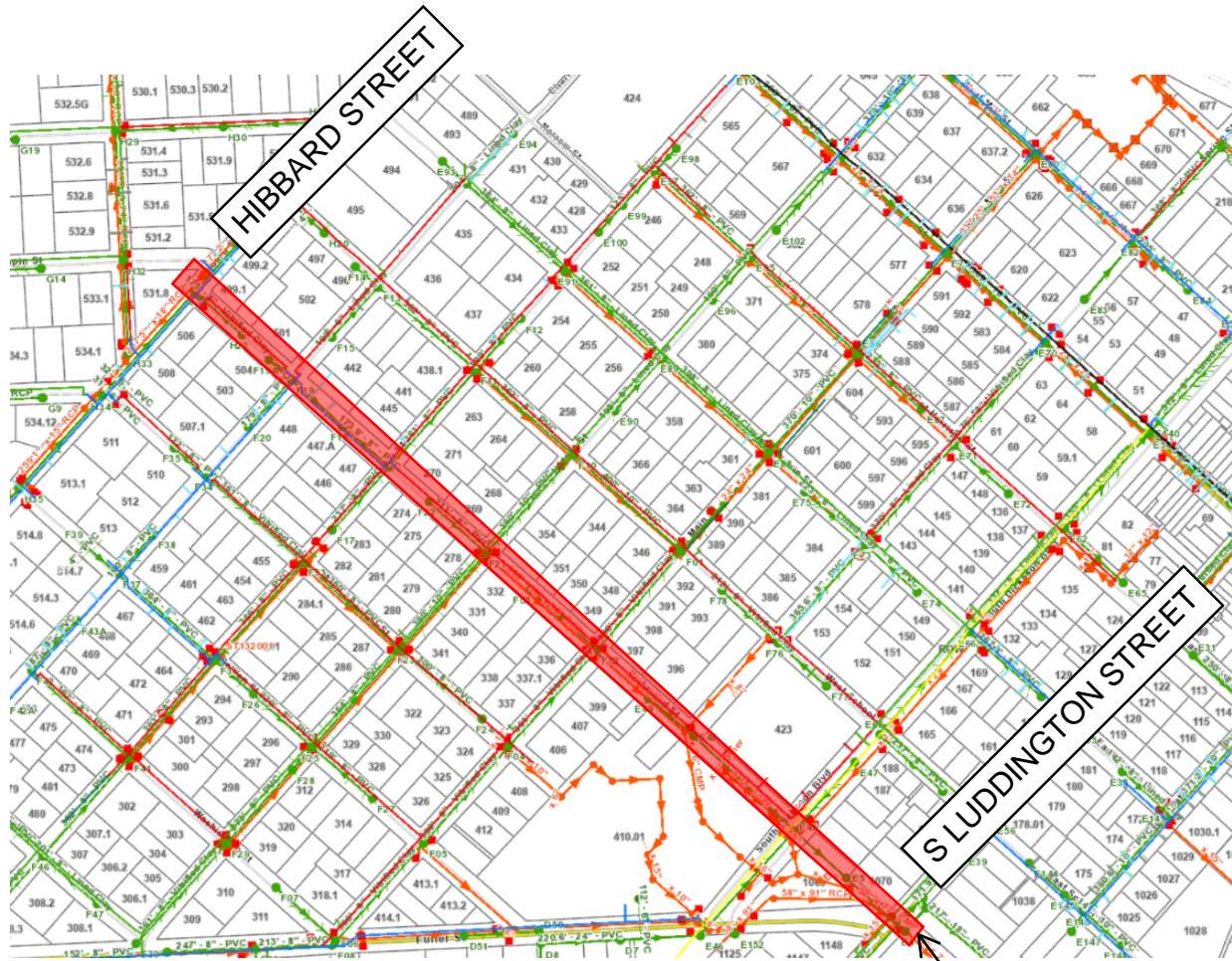
Email: _____

Email: sboman@ruekert-mielke.com

Phone: _____

Phone: (608) 572-7972

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PROJECT AREA



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: August 19, 2025

Item Title: Discussion of bids received for asphalt work at Waterloo lift station, Meister Park lift station and parking lot, and Warner Park parking lot and infrastructure support of proposed park shelter.

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Bids were recently opened for the following projects:

- Asphalt paving of Waterloo lift station
- Asphalt paving of Meister Park lift station
- Asphalt paving of Meister Park parking lot
- Asphalt paving and infrastructure work in support of proposed park shelter at Warner Park

The lift stations and Meister Park parking lot are currently in violation of city ordinance requirements as they are not paved. I've included a current accounting and projection of the 2025 CIP Fund, and we do not have available funds to award the project. The Council has the following options:

- Award the bid with available CIP and contingency funds
- Reject the bid and have R-M include these projects with the 2026 school street bid where we may see better pricing based on volume of work.

List all Supporting Documentation Attached:

Recommendation of Award

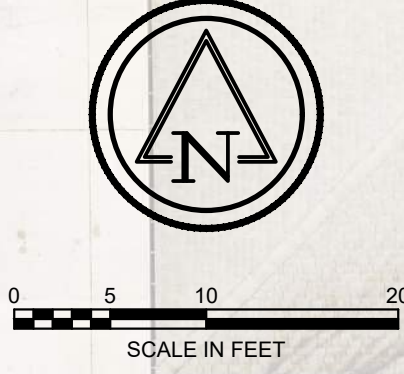
Warner Park Site Plan

Action Requested of Council:

Discussion of bids received for asphalt work at Waterloo lift station, Meister Park lift station, and parking lot, and Warner Park parking lot and infrastructure support.

2025 Capital Improvement Plan

Department	Funded	Project	Staff	Budget	YTD	Projected	Award Date & Amount/Notes
Stormwater	2025	Fireman's Park Project	Amundson	\$785,000	\$0.00	\$527,267.50	\$476,267.50 (3/4/25 CC) TIF #7 R-M TO \$51,000
2025 Streets	2025	Brookside (Avalon to end)	Millard	\$310,000	\$45,393.90	\$310,000.00	\$897,002.22 (3/4/25 CC) R-M TO \$83,220
2025 Streets	2024	Ludington (STH 73 Faith-Middleton)	Millard	\$283,000	\$10,163.04	\$302,000.00	DOT Award, City portion is est. \$302,000
615-Community Center	2025	Roof & Ceiling Tile	Millard	\$154,000	\$17,892.93	\$74,392.93	7/1/2025 CC
813-Public Works	2025	1998 Backhoe	Millard	\$120,000	\$90,850.00	\$120,000.00	received
802-Police Department	2025	Squad Vehicle	Weiner	\$85,000	\$77,779.19	\$77,779.19	
801-Fire Department	2025	Command Trk 90	Hazeltine	\$65,500	\$54,355.50	\$66,894.38	1/7/25 CC; received
602-Police Department	2025	Replace Furnace (1 of 3)	Weiner	\$55,000	\$0.00	\$6,000.00	
City Wide	2025	Fiber Optic Network	Amundson	\$50,000	\$0.00	\$50,000.00	awaiting proposal
803-Public Works	2025	3/4 Ton Pickup	Millard	\$35,000	\$46,942.00	\$46,942.00	2/19/25 CC
610-Fire Department	2025	ADA Compliant	Millard	\$25,000	\$0.00	\$0.00	project not moving forward
601-Safe Rts to School	2025	Pedestrian Crossing Lights	Millard	\$25,000	\$23,299.17	\$23,299.17	project complete
611-CAAC	2025	Crack in Concrete by Slide	Meyers	\$23,000	\$0.00	\$23,000.00	
604-City Hall	2025	HVAC - City Hall Annex	Millard	\$10,000	\$1,154.94	\$1,154.94	
813-Public Works	2025	1998 Backhoe	Millard	\$120,000	\$90,850.00	\$120,000.00	received
600-Public Works	2025	Heater in Main Shop	Millard	\$12,000	\$6,500.00	\$6,500.00	
604-City Hall	2025	HVAC - City Hall Annex	Millard	\$10,000	\$0.00	\$10,000.00	
600-Public Works	2025	Replace barricade shed	Millard	\$10,000		\$10,000.00	
607-PARKS-Pavilion	2024	Parking lot/ADA Access ramp & entry	Meyers	\$65,000	\$8,284.98	\$107,084.98	\$98,800 (6/3/25 CC)
607-PARKS-Fireman's Park	2025	Pickle Ball	Meyers	\$36,000	\$0.00	\$0.00	postpone to 2026 CIP
607-PARKS-Scout Cabin	2025	Facia/Soffets	Millard	\$7,000		\$7,000.00	
607-PARKS-Scout Cabin	2025	Structural Floor Plan	Millard	\$6,700		\$6,700.00	R-M working on proposal
607-PARKS-Pavilion	2025	HVAC plan review	Meyers	\$5,000	\$0.00	\$5,000.00	
				\$1,512,200	\$473,465.65	\$1,373,747.59	
				Projected Available Funds		\$138,452.41	
607-PARKS-Warner Park	2025	ADA Compliance & parking lot	Millard	\$50,000		\$98,651.50	support of Enerpac donated shelter
	2025	Meister Park parking lot	Millard	0	0	\$103,585.30	
				\$50,000	\$0.00	\$202,236.80	
				Funds Needed		\$152,236.80	



August 12, 2025

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

RE: 2025 Parking Lot Improvements

Dear Matt:

Bids for the above project were opened on August 12, 2025 online on QuestCDN and were as follows:

BIDDER	BASE BID	MANDATORY ALTERNATE A	MANDATORY ALTERNATE B	BASE BID + MANDATORY ALTERNATES TOTAL
Kopplin & Kinas Co., Inc.	\$202,236.80	\$16,902.00	\$21,840.00	\$240,978.80
Forest Landscaping & Construction, Inc.	\$233,390.00	\$14,350.00	\$16,600.00	\$264,340.00

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

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.

On these bases, we recommend that Kopplin & Kinas CO., INC. be awarded the 2025 Parking Lot Improvements contract, in the amount of a base bid and mandatory alternates A and B of \$240,978.80. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, unpredictable factors may increase the final contract amount. For this reason, we recommend that the City of Columbus includes a 10 percent contingency when preparing the financial plan for this work.

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

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

Bids remain subject to acceptance until October 12, 2025 unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Heidi Jeninga

Digitally signed by Heidi Jeninga
DN: cn=U.S. E=jeninga@ruekert-mielke.com,
o=Ruekert-Mielke, Inc., cn=Heidi Jeninga
Date: 2025.08.13 13:31:29-0500

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

HFJ:ied

Encl: Notice of Award
Bid Summary

BID SUMMARY

2025 Parking Lot Improvements

City of Columbus, Columbia County, Wisconsin

Bid Open: August 12, 2025 | 10:00 am

BASE BID						
CONTRACTOR	Bid Bond	Addendum 1	Addendum 2	BASE BID A	BASE BID B	BASE BID TOTAL
Kopplin & Kinas CO., INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$98,651.50	\$103,585.30	\$202,236.80
Forest Landscaping & Construction, INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$104,770.00	\$128,620.00	\$233,390.00

MANDATORY ALTERNATE			
CONTRACTOR	MANDATORY ALTERNATE A	MANDATORY ALTERNATE B	BID GRAND TOTAL
Kopplin & Kinas CO., INC.	\$16,902.00	\$21,840.00	\$240,978.80
Forest Landscaping & Construction, INC.	\$14,350.00	\$16,600.00	\$264,340.00

APPARENT LOW BID: \$240,978.80

APPARENT LOW BIDDER: Kopplin & Kinas CO., INC.

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

NOTICE OF AWARD

Item #9.

Date of Issuance: August 19, 2025
Owner: City of Columbus

Contract: 2025 Parking Lot Improvements
Bidder: Kopplin & Kinas CO., INC.
Address: W1266 N Lawson Drive
Green Lake, WI 54941

Engineer: Ruekert & Mielke, Inc.
Engineer's Project No.: 8117-10104

TO BIDDER:

You are notified that your Bid dated August 12, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2025 Parking Lot Improvements

The Contract Price of your Contract is: \$ 240,978.80

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

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

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

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

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

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

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer



COLUMBUS POLICE DEPARTMENT

Item #10.

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

To: Columbus City Council

FROM: Chief Dennis Weiner

REF: Ordering 2026 squad car

DATE: August 13, 2025

The city's current Capital Improvement Plan includes monies each year to purchase a new squad. I am seeking approval to order a squad prior to the 2026 budget being passed. Ford will close the window to order 2026 squads before the budget is passed.

Attached is the quote for the squad. In addition to the quote will be title fees of \$164.50.



Napleton Columbus, Inc

Erin Damico | 920-623-5831 | edamico@napleton.autos

Item #10.

Columbus Police Department

Prepared For: Chief Dennis Weiner

920-623-5919

DWeiner@columbuswi.gov

Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD



Erin Damico
Napleton Columbus, Inc
330 Transit Rd
Columbus, WI 53925
920-623-5831
edamico@napleton.autos

State Contract 505ENT-M25-VEHICLES-04



Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote: Columbus PD F37A PIU

Quote Worksheet

		MSRP
Base Price		\$48,550.00
Dest Charge		\$1,695.00
Total Options		\$650.00
Subtotal		\$50,895.00
Title & Registration (New *Official Plates)		\$169.50
Subtotal Pre-Tax Adjustments		\$169.50
Less Customer Discount		(\$6,665.00)
Subtotal Discount		(\$6,665.00)
Trade-In		\$0.00
Excluded from Sales Tax		Subtotal Trade-In \$0.00
Taxable Price		\$44,399.50
Sales Tax		\$0.00
Subtotal Taxes		\$0.00
Subtotal Post-Tax Adjustments		\$0.00
Total Sales Price		\$44,399.50

Comments:

Subject to Ford order approval. Anticipated lead time 4-6 months from time of order.

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
K8A	2026 Ford Police Interceptor Utility AWD	\$48,550.00

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Data Version: 26139. Data Updated: Aug 4, 2025 6:47:00 PM PDT.



Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote: Columbus PD F37A PIU

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION	MSRP
99B	Engine: 3.3L V6 Direct-Injection -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44U	Transmission: 10-Speed Automatic (44U)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
500A	Order Code 500A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
—	3.73 Axle Ratio (STD)	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
UM	Agate Black	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00

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Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote: Columbus PD F37A PIU

ADDITIONAL EQUIPMENT - EXTERIOR		
CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
51T	Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00
59B	Keyed Alike - 1284x	\$50.00
ADDITIONAL EQUIPMENT - INTERIOR		
CODE	DESCRIPTION	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	\$0.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	\$80.00
Options Total		\$650.00

Standard Equipment

Mechanical	
	Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed (STD)
	Transmission: 10-Speed Automatic (STD)
	3.73 Axle Ratio (STD)
	50-State Emissions System
	Transmission w/Driver Selectable Mode and Oil Cooler
	Automatic Full-Time All-Wheel
	Engine Oil Cooler
	92-Amp/Hr 850CCA Maintenance-Free Battery
	Hybrid Electric Motor 220 Amp Alternator
	Class III Towing Equipment -inc: Hitch
	Trailer Wiring Harness
	Police/Fire
	6840# Gvwr 1500# Maximum Payload
	Gas-Pressurized Shock Absorbers

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Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote: Columbus PD F37A PIU

Mechanical	
	Front And Rear Anti-Roll Bars
	Electric Power-Assist Steering
	19 Gal. Fuel Tank
	Dual Stainless Steel Exhaust
	Permanent Locking Hubs
	Strut Front Suspension w/Coil Springs
	Multi-Link Rear Suspension w/Coil Springs
	Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Exterior	
	Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
	Tires: 255/60R18 AS BSW
	Steel Spare Wheel
	Full-Size Spare Tire Mounted Inside Under Cargo
	Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
	Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
	Body-Colored Bodyside Cladding and Black Wheel Well Trim
	Black Side Windows Trim and Black Front Windshield Trim
	Black Door Handles
	Black Power Side Mirrors w/Convex Spotter and Manual Folding
	Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster
	Deep Tinted Glass
	Speed Sensitive Variable Intermittent Wipers
	Galvanized Steel/Aluminum Panels
	Lip Spoiler
	Black Grille
	Liftgate Rear Cargo Access
	Tailgate/Rear Door Lock Included w/Power Door Locks
	Auto On/Off Projector Beam Led Low/High Beam Headlamps

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Napleton Columbus, Inc

Erin Damico | 920-623-5831 | edamico@napleton.autos

Item #10.

Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote: Columbus PD F37A PIU

Exterior

LED Brakelights

Entertainment

Radio w/Seek-Scan and Speed Compensated Volume Control

Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)

SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack

Integrated Roof Antenna

1 LCD Monitor In The Front

Interior

8-Way Driver Seat

Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Compass

Remote Keyless Entry

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

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Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote: Columbus PD F37A PIU

Interior
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Smart Device Remote Engine Start
Fleet Telematics Modem Tracker System
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Perimeter Alarm
2 12V DC Power Outlets

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Item #10.

Columbus PD [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote: Columbus PD F37A PIU

Interior

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Reverse Sensing System Rear Parking Sensors

BLIS (Blind Spot Information System) Blind Spot

Pre-Collision Assist with Pedestrian Detection

Rear Cross-Traffic Braking

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Agenda Item Report

Meeting Type: Common Council

Meeting Date: 8/19/2025

Item Title: Claims Packet

Submitted By: Kendra Riddle, Interim Finance Director

Detailed Description of Subject Matter:

Claims from 7/25/2025 to 8/12/2025 in the amount of \$424,955.83

List all Supporting Documentation Attached:

Claims Packet 7/25/2025 – 8/12/2025

Action Requested of Council:

Consider & take action on claims in the amount of \$424,955.83

CITY CLAIMS

THROUGH: 8/12/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	174,124.79
PAYROLL - PAYDATE 8/8/2025	\$	79,242.69
TOTAL PAYROLL	\$	253,367.48
ADMINISTRATION	\$	87,300.05
CABLE	\$	-
CAPITAL PROJECTS	\$	21,607.27
COMMUNITY CENTER	\$	-
COMMUNITY ECONOMIC DEVELOPMENT	\$	200.00
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	1,368.65
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	6,197.72
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	10,159.75
POOL	\$	5,077.11
PR ADMIN	\$	315.50
PUBLIC WORKS DEPARTMENT	\$	23,607.19
RECREATION	\$	9,230.11
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	6,525.00
TOURISM COMMISSION	\$	-
TOTAL OPERATIONS	\$	171,588.35

TOTAL ALL CLAIMS:**\$ 424,955.83**


Kendra Riddle, Interim Finance Director

8/13/25

Date

CITY OF COLUMBUS

Journals - Payroll Liability Claims Report

Page: 1

Period 07/25 (07/31/2025)

Aug 12, 2025 3:48PM

Report Criteria:

Including transaction count

Journal Code.Journal code = "CDJE"

Transaction.Reference number = 3

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
07/31/2025	3	7/11 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	20,068.64	
		7/11 PR - FED TAX WH ACH	100-215120	FEDERAL WITHHOLDING PAY	8,046.97	
		7/11 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	4,108.49	
		7/11 PR - DEF COMP ACH (EMPOWER)	100-215907	DEFERRED COMPENSATION	356.95	
		7/11 PR - DEF COMP ACH (NORTHSHORE)	100-215907	DEFERRED COMPENSATION	150.00	
		7/11 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	2,148.08	
		7/11 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	800.00	
		7/25 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	17,824.66	
		7/25 PR - FED TAX WH ACH	100-215120	FEDERAL WITHHOLDING PAY	7,566.53	
		7/25 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	3,811.12	
		7/25 PR - DEF COMP ACH (EMPOWER)	100-215907	DEFERRED COMPENSATION	327.79	
		7/25 PR - DEF COMP ACH (NORTHSHORE)	100-215907	DEFERRED COMPENSATION	200.00	
		7/25 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	1,998.08	
		7/25 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	800.00	
		7/25 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	65.00	
		JULY - AFLAC ACH	100-215910	AMERICAN FAMILY LIFE ASSURANC	177.98	
		JULY - DEAN HEALTH INS ACH	100-215310	HEALTH INSURANCE	59,262.52	
		JULY - DELTA DENTAL/VISION INS ACH	100-215911	DENTAL/VISION INSURANCE	4,258.30	
		AUGUST - LIFE INS ACH	100-215901	LIFE INSURANCE	1,266.76	
		AUGUST - LTD INS ACH	100-215908	LONG TERM DISABILITY	845.67	
		JUNE - WI RETIREMENT ACH	100-215210	RETIREMENT PAY	40,043.25	
		MONTHLY PAYROLL ACH PAYMENTS	001-111100	GENERAL CASH	.00	-174,124.79
Total 3:					174,124.79	-174,124.79
Total CASH DISBURSEMENT JE (CDJE):					174,124.79	-174,124.79
References: 1 Transactions: 22						
Grand Totals:					174,124.79	-174,124.79

Report Criteria:

Including transaction count

Journal Code.Journal code = "CDJE"

Transaction.Reference number = 3

CITY OF COLUMBUS

Check Register - Payroll Claims Report
Pay Period Dates: 07/21/2025 - 08/03/2025

Page: 1

Aug 06, 2025 3:54PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
08/03/2025	PC	08/08/2025	72525425		001-111000	
08/03/2025	PC	08/08/2025	72525426		001-111000	
08/03/2025	PC	08/08/2025	72525427		001-111000	
08/03/2025	PC	08/08/2025	72525428		001-111000	
08/03/2025	PC	08/08/2025	72525429		001-111000	
08/03/2025	PC	08/08/2025	72525430		001-111000	
08/03/2025	PC	08/08/2025	72525431		001-111000	
08/03/2025	PC	08/08/2025	72525432		001-111000	
08/03/2025	PC	08/08/2025	72525433		001-111000	
08/03/2025	PC	08/08/2025	72525434		001-111000	
08/03/2025	PC	08/08/2025	72525435		001-111000	
08/03/2025	PC	08/08/2025	72525436		001-111000	
08/03/2025	PC	08/08/2025	72525437		001-111000	
08/03/2025	PC	08/08/2025	72525438		001-111000	
08/03/2025	PC	08/08/2025	72525439		001-111000	
08/03/2025	PC	08/08/2025	72525440		001-111000	
08/03/2025	PC	08/08/2025	72525441		001-111000	
08/03/2025	PC	08/08/2025	72525442		001-111000	
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08/03/2025	PC	08/08/2025	72525445		001-111000	
08/03/2025	PC	08/08/2025	72525446		001-111000	
08/03/2025	PC	08/08/2025	72525447		001-111000	
08/03/2025	PC	08/08/2025	72525448		001-111000	
08/03/2025	PC	08/08/2025	72525449		001-111000	
08/03/2025	PC	08/08/2025	72525450		001-111000	
08/03/2025	PC	08/08/2025	72525451		001-111000	
08/03/2025	PC	08/08/2025	72525452		001-111000	
08/03/2025	PC	08/08/2025	72525453		001-111000	
08/03/2025	PC	08/08/2025	72525454		001-111000	
08/03/2025	PC	08/08/2025	72525455		001-111000	
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08/03/2025	PC	08/08/2025	72525457		001-111000	
08/03/2025	PC	08/08/2025	72525458		001-111000	
08/03/2025	PC	08/08/2025	72525459		001-111000	
08/03/2025	PC	08/08/2025	72525460		001-111000	
08/03/2025	PC	08/08/2025	72525461		001-111000	
08/03/2025	PC	08/08/2025	72525462		001-111000	
08/03/2025	PC	08/08/2025	72525463		001-111000	
08/03/2025	PC	08/08/2025	72525464		001-111000	
08/03/2025	PC	08/08/2025	72525465		001-111000	
08/03/2025	PC	08/08/2025	72525466		001-111000	
08/03/2025	PC	08/08/2025	72525467		001-111000	
08/03/2025	PC	08/08/2025	72525468		001-111000	
08/03/2025	PC	08/08/2025	72525469		001-111000	
08/03/2025	PC	08/08/2025	72525470		001-111000	

CITY OF COLUMBUS

Check Register - Payroll Claims Report
Pay Period Dates: 07/21/2025 - 08/03/2025

Page: 2

Aug 06, 2025 3:54PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
08/03/2025	PC	08/08/2025	72525471		001-111000	
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08/03/2025	PC	08/08/2025	72525473		001-111000	
08/03/2025	PC	08/08/2025	72525474		001-111000	
08/03/2025	PC	08/08/2025	72525475		001-111000	
08/03/2025	PC	08/08/2025	72525476		001-111000	
08/03/2025	PC	08/08/2025	72525477		001-111000	
08/03/2025	PC	08/08/2025	72525478		001-111000	
08/03/2025	PC	08/08/2025	72525479		001-111000	
08/03/2025	PC	08/08/2025	72525480		001-111000	
08/03/2025	PC	08/08/2025	72525481		001-111000	
08/03/2025	PC	08/08/2025	72525482		001-111000	
08/03/2025	PC	08/08/2025	72525483		001-111000	
08/03/2025	PC	08/08/2025	72525484		001-111000	
08/03/2025	PC	08/08/2025	72525485		001-111000	
08/03/2025	PC	08/08/2025	72525486		001-111000	
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08/03/2025	PC	08/08/2025	72525490		001-111000	
08/03/2025	PC	08/08/2025	72525491		001-111000	
08/03/2025	PC	08/08/2025	72525492		001-111000	
08/03/2025	PC	08/08/2025	72525493		001-111000	
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08/03/2025	PC	08/08/2025	72525499		001-111000	
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08/03/2025	PC	08/08/2025	72525505		001-111000	
08/03/2025	PC	08/08/2025	72525506		001-111000	
08/03/2025	PC	08/08/2025	72525507		001-111000	
08/03/2025	PC	08/08/2025	72525508		001-111000	
08/03/2025	PC	08/08/2025	72525509		001-111000	
08/03/2025	PC	08/08/2025	72525510		001-111000	
08/03/2025	PC	08/08/2025	72525511		001-111000	
08/03/2025	PC	08/08/2025	72525512		001-111000	
08/03/2025	PC	08/08/2025	72525513		001-111000	
08/03/2025	PC	08/08/2025	72525514		001-111000	
08/03/2025	PC	08/08/2025	72525515		001-111000	
08/03/2025	PC	08/08/2025	72525516		001-111000	

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08/03/2025	PC	08/08/2025	72525517		001-111000	
08/03/2025	PC	08/08/2025	72525518		001-111000	
08/03/2025	PC	08/08/2025	72525519		001-111000	
08/03/2025	PC	08/08/2025	72525520		001-111000	
08/03/2025	PC	08/08/2025	72525521		001-111000	
08/03/2025	PC	08/08/2025	72525522		001-111000	
08/03/2025	PC	08/08/2025	72525523		001-111000	
08/03/2025	PC	08/08/2025	72525524		001-111000	
08/03/2025	PC	08/08/2025	72525525		001-111000	
08/03/2025	PC	08/08/2025	72525526		001-111000	
08/03/2025	PC	08/08/2025	72525527		001-111000	
08/03/2025	PC	08/08/2025	14261		001-111000	-237.70
08/03/2025	PC	08/08/2025	80825001		001-111000	-530.97
08/03/2025	PC	08/08/2025	80825002		001-111000	-426.43
08/03/2025	PC	08/08/2025	80825003		001-111000	-227.87
08/03/2025	PC	08/08/2025	80825004		001-111000	-414.65
08/03/2025	PC	08/08/2025	80825005		001-111000	-119.13
08/03/2025	PC	08/08/2025	80825006		001-111000	-260.12
08/03/2025	PC	08/08/2025	80825007		001-111000	-218.17
08/03/2025	PC	08/08/2025	80825008		001-111000	-439.19
08/03/2025	PC	08/08/2025	80825009		001-111000	-396.44
08/03/2025	PC	08/08/2025	80825010		001-111000	-515.34
08/03/2025	PC	08/08/2025	80825011		001-111000	-240.00
08/03/2025	PC	08/08/2025	80825012		001-111000	-357.03
08/03/2025	PC	08/08/2025	80825013		001-111000	-321.07
08/03/2025	PC	08/08/2025	80825014		001-111000	-393.41
08/03/2025	PC	08/08/2025	80825015		001-111000	-331.50
08/03/2025	PC	08/08/2025	80825016		001-111000	-750.07
08/03/2025	PC	08/08/2025	80825017		001-111000	-374.14
08/03/2025	PC	08/08/2025	80825018		001-111000	-375.34
08/03/2025	PC	08/08/2025	80825019		001-111000	-824.22
08/03/2025	PC	08/08/2025	80825020		001-111000	-445.73
08/03/2025	PC	08/08/2025	80825021		001-111000	-682.96
08/03/2025	PC	08/08/2025	80825022		001-111000	-421.76
08/03/2025	PC	08/08/2025	80825023		001-111000	-465.39
08/03/2025	PC	08/08/2025	80825024		001-111000	-393.00
08/03/2025	PC	08/08/2025	80825025		001-111000	-126.98
08/03/2025	PC	08/08/2025	80825026		001-111000	-122.36
08/03/2025	PC	08/08/2025	80825027		001-111000	-292.08
08/03/2025	PC	08/08/2025	80825028		001-111000	-106.20
08/03/2025	PC	08/08/2025	80825029		001-111000	-508.67
08/03/2025	PC	08/08/2025	80825030		001-111000	-453.62
08/03/2025	PC	08/08/2025	80825031		001-111000	-287.20
08/03/2025	PC	08/08/2025	80825032		001-111000	-168.53
08/03/2025	PC	08/08/2025	80825033		001-111000	-78.50
08/03/2025	PC	08/08/2025	80825034		001-111000	-108.51

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08/03/2025	PC	08/08/2025	80825035		001-111000	-257.79
08/03/2025	PC	08/08/2025	80825036		001-111000	-166.23
08/03/2025	PC	08/08/2025	80825037		001-111000	-353.37
08/03/2025	PC	08/08/2025	80825038		001-111000	-360.16
08/03/2025	PC	08/08/2025	80825039		001-111000	-419.43
08/03/2025	PC	08/08/2025	80825040		001-111000	-2,445.38
08/03/2025	PC	08/08/2025	80825041		001-111000	-1,474.14
08/03/2025	PC	08/08/2025	80825042		001-111000	-57.92
08/03/2025	PC	08/08/2025	80825043		001-111000	-1,423.40
08/03/2025	PC	08/08/2025	80825044		001-111000	-1,802.22
08/03/2025	PC	08/08/2025	80825045		001-111000	-2,291.74
08/03/2025	PC	08/08/2025	80825046		001-111000	-795.50
08/03/2025	PC	08/08/2025	80825047		001-111000	-1,843.57
08/03/2025	PC	08/08/2025	80825048		001-111000	-1,359.81
08/03/2025	PC	08/08/2025	80825049		001-111000	-465.99
08/03/2025	PC	08/08/2025	80825050		001-111000	-1,656.47
08/03/2025	PC	08/08/2025	80825051		001-111000	-1,804.14
08/03/2025	PC	08/08/2025	80825052		001-111000	-1,821.49
08/03/2025	PC	08/08/2025	80825053		001-111000	-1,282.46
08/03/2025	PC	08/08/2025	80825054		001-111000	-2,226.06
08/03/2025	PC	08/08/2025	80825055		001-111000	-2,063.39
08/03/2025	PC	08/08/2025	80825056		001-111000	-166.23
08/03/2025	PC	08/08/2025	80825057		001-111000	-1,772.43
08/03/2025	PC	08/08/2025	80825058		001-111000	-2,746.66
08/03/2025	PC	08/08/2025	80825059		001-111000	-2,195.29
08/03/2025	PC	08/08/2025	80825060		001-111000	-1,429.52
08/03/2025	PC	08/08/2025	80825061		001-111000	-829.63
08/03/2025	PC	08/08/2025	80825062		001-111000	-446.70
08/03/2025	PC	08/08/2025	80825063		001-111000	-763.79
08/03/2025	PC	08/08/2025	80825064		001-111000	-1,558.94
08/03/2025	PC	08/08/2025	80825065		001-111000	-382.39
08/03/2025	PC	08/08/2025	80825066		001-111000	-1,369.03
08/03/2025	PC	08/08/2025	80825067		001-111000	-2,320.23
08/03/2025	PC	08/08/2025	80825068		001-111000	-410.34
08/03/2025	PC	08/08/2025	80825069		001-111000	-892.01
08/03/2025	PC	08/08/2025	80825070		001-111000	-1,563.28
08/03/2025	PC	08/08/2025	80825071		001-111000	-1,535.59
08/03/2025	PC	08/08/2025	80825072		001-111000	-1,497.90
08/03/2025	PC	08/08/2025	80825073		001-111000	-1,417.12
08/03/2025	PC	08/08/2025	80825074		001-111000	-1,002.93
08/03/2025	PC	08/08/2025	80825075		001-111000	-1,055.58
08/03/2025	PC	08/08/2025	80825076		001-111000	-281.98
08/03/2025	PC	08/08/2025	80825077		001-111000	-318.09
08/03/2025	PC	08/08/2025	80825078		001-111000	-751.70
08/03/2025	PC	08/08/2025	80825079		001-111000	-737.95
08/03/2025	PC	08/08/2025	80825080		001-111000	-739.17

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08/03/2025	PC	08/08/2025	80825081		001-111000	-296.14
08/03/2025	PC	08/08/2025	80825082		001-111000	-139.37
08/03/2025	PC	08/08/2025	80825083		001-111000	-303.63
08/03/2025	PC	08/08/2025	80825084		001-111000	-1,949.78
08/03/2025	PC	08/08/2025	80825085		001-111000	-789.38
08/03/2025	PC	08/08/2025	80825086		001-111000	-1,422.83
08/03/2025	PC	08/08/2025	80825087		001-111000	-1,149.62
08/03/2025	PC	08/08/2025	80825088		001-111000	-1,497.70
08/03/2025	PC	08/08/2025	80825089		001-111000	-307.18
08/03/2025	PC	08/08/2025	80825090		001-111000	-207.79
08/03/2025	PC	08/08/2025	80825091		001-111000	-206.86
08/03/2025	PC	08/08/2025	80825092		001-111000	-255.00
08/03/2025	PC	08/08/2025	80825093		001-111000	-1,439.36
08/03/2025	PC	08/08/2025	80825094		001-111000	-232.73
08/03/2025	PC	08/08/2025	80825095		001-111000	-161.61
08/03/2025	PC	08/08/2025	80825096		001-111000	-162.08
08/03/2025	PC	08/08/2025	80825097		001-111000	-138.52
08/03/2025	PC	08/08/2025	80825098		001-111000	-287.20
08/03/2025	PC	08/08/2025	80825099		001-111000	-563.83
08/03/2025	PC	08/08/2025	80825100		001-111000	-233.18
08/03/2025	PC	08/08/2025	80825101		001-111000	-221.64
08/03/2025	PC	08/08/2025	80825102		001-111000	-168.08
08/03/2025	PC	08/08/2025	80825103		001-111000	-139.76
Grand Totals:						-79,242.69

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ADMINISTRATION							
	ASSOCIATED APPRAISAL	181543	PROFESSIONAL SERVICES - AUGUST 2025	100-511540-211 ASSESSOR; CONTRACT SERVICES	08/01/2025	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	BAKER TILLY US LLP	BT326851	PROFESSIONAL SERVICES - AUDIT FOR CITY FUNDS	100-511570-213 ACCTG; AUDIT & ACCTG FEES	07/30/2025	3,583.65	
Total BAKER TILLY US LLP:						3,583.65	
	BP INC	68853233	FUEL CHARGES - FIRE DEPT 7/2025 (RFG TO REIMBURSE 50%)	100-522200-345 FIRE; VEHICLE FUEL	08/01/2025	23.10	
	BP INC	68853233	DPW	100-533100-343 GARAGE; FLEET FUEL	08/01/2025	1,952.86	
	BP INC	68853233	PARKS	100-555400-343 PARKS; VEHICLE/MOWER FUEL	08/01/2025	72.39	
Total BP INC:						2,048.35	
	CENTURY LINK	74828234	LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 1.38)	100-511800-225 CITY HALL; TELEPHONE	08/01/2025	1.38	
	CENTURY LINK	74828234	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	08/01/2025	.40	
	CENTURY LINK	74828234	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	08/01/2025	1.58	
Total CENTURY LINK:						3.36	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 8/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	08/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	08/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	08/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	08/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	08/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	08/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	08/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	08/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-340 C CENTER; PROGRAMS	08/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 8/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	08/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	08/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	08/01/2025	64.55	
Total CHARTER COMMUNICATIONS:						349.08	
	CIVIC SYSTEMS LLC	09283	SEMI ANNUAL BUDGET WORKFLOW SUPPORT 8/25-12/25	100-511800-251 CITY HALL; SOFTWARE/LICENSES	07/31/2025	1,025.00	
Total CIVIC SYSTEMS LLC:						1,025.00	
	COLUMBIA COUNTY TREASUR	P#11211 5	CREDIT CARD PAYMENT FOR PROPERTY TAXES MADE TO THE CITY IN ERROR	100-121100 TAXES RECEIVABLE	08/07/2025	1,583.05	

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Total COLUMBIA COUNTY TREASURER:						1,583.05	
	CREXENDO BUSINESS SOLUTI	274419	PHONE SERVICES - 7/7-9/6/2025	100-511800-225 CITY HALL; TELEPHONE	08/07/2025	1,937.26	
Total CREXENDO BUSINESS SOLUTIONS:						1,937.26	
	DAILY CITIZEN	D7402F73	ZONING BOARD OF APPEALS 9/10/2025	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	08/12/2025	33.63	
Total DAILY CITIZEN:						33.63	
	EGOLDFAX	12135271	EMAIL FAX SERVICE - ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	07/31/2025	15.25	
	EGOLDFAX	12135271	LIBRARY	210-655000-225 LIBRARY; TELEPHONE & DATA	07/31/2025	15.24	
Total EGOLDFAX:						30.49	
	GFL ENVIRONMENTAL	U9000026	CITY HALL - DUMPSTERS	100-511800-221 CITY HALL; UTILITIES	07/18/2025	150.00	
	GFL ENVIRONMENTAL	U9000026	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	07/18/2025	150.00	
	GFL ENVIRONMENTAL	U9000026	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	07/18/2025	150.00	
	GFL ENVIRONMENTAL	U9000026	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	07/18/2025	85.00	
	GFL ENVIRONMENTAL	U9000026	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	07/18/2025	880.66	
	GFL ENVIRONMENTAL	U9000026	POOL - DUMPSTERS	215-555210-221 POOL FACILITY; UTILITIES	07/18/2025	235.00	
	GFL ENVIRONMENTAL	U9000026	RESIDENTIAL GARBAGE/RECYCLING	230-577110-298 COLLECTION FEES GARBAGE/REC	07/18/2025	29,944.22	
	GFL ENVIRONMENTAL	U9000026	DPW/LRC - CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	07/18/2025	115.00	
	GFL ENVIRONMENTAL	U9000026	DPW - ROLL OFF DUMPSTER (CU TO REIMBURSE 255.00)	230-577400-296 RECYCLING; DUMPSTER CHARGES	07/18/2025	632.10	
Total GFL ENVIRONMENTAL:						32,341.98	
	GLS UTILITY LLC INC	17304	MONTHLY ACCOUNT MAINTENANCE - 7/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	07/31/2025	87.30	
	GLS UTILITY LLC INC	17304	5 DIGGERS HOTLINE TICKETS	100-511800-251 CITY HALL; SOFTWARE/LICENSES	07/31/2025	166.00	
Total GLS UTILITY LLC INC:						253.30	
	INNOVATIVE PUBLIC ADVISORS	25-054	COUNCIL RETREAT	100-511350-190 ADMINISTRATOR; TRAINING	06/30/2025	3,775.00	
Total INNOVATIVE PUBLIC ADVISORS LLC:						3,775.00	
	KWIK TRIP	7/2025	FUEL CHARGES 7/2025 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	08/02/2025	1,922.55	
	KWIK TRIP	7/2025	FIRE DEPT (RFG TO REIMBURSE 50%)	100-522200-345 FIRE; VEHICLE FUEL	08/02/2025	999.11	
	KWIK TRIP	7/2025	DPW	100-533100-343 GARAGE; FLEET FUEL	08/02/2025	446.33	
Total KWIK TRIP:						3,367.99	
	RHYME BUSINESS PRODUCTS	39828276	STANDARD PAYMENT/MAINTENANCE 7/2025 - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	08/05/2025	2,125.12	
	RHYME BUSINESS PRODUCTS	39828276	MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB			

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				MISC	08/05/2025	163.21	
	RHYME BUSINESS PRODUCTS	39828276	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	08/05/2025	163.21	
	RHYME BUSINESS PRODUCTS	39828276	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	08/05/2025	163.21	
	RHYME BUSINESS PRODUCTS	39828276	COMMUNITY CENTER	100-555100-249 C CENTER; REPAIRS/MAINT	08/05/2025	280.67	
	RHYME BUSINESS PRODUCTS	39828276	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	08/05/2025	399.31	
	RHYME BUSINESS PRODUCTS	39828276	RECREATION	100-555200-810 RECREATION; EQUIP REPLACEMENT	08/05/2025	115.62	
	RHYME BUSINESS PRODUCTS	39828276	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	08/05/2025	420.19	
	RHYME BUSINESS PRODUCTS	39828276	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	08/05/2025	1,434.23	
	RHYME BUSINESS PRODUCTS	39828276	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	08/05/2025	420.19	
	RHYME BUSINESS PRODUCTS	39828276	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	08/05/2025	131.96	
Total RHYME BUSINESS PRODUCTS:						5,816.92	
	RHYME BUSINESS PRODUCTS	AR854153	CONFIGURATION & INSTALLATION OF SWITCHES AT CITY HALL & LIBRARY	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	07/24/2025	2,462.00	
	RHYME BUSINESS PRODUCTS	AR854435	INSTALLED POE INJECTOR DURING INSTALLATION OF FIREWALL AND ACCESS POINTS	100-511800-809 CITY HALL; IT REPLACEMENT	07/25/2025	38.89	
	RHYME BUSINESS PRODUCTS	AR858808	CITY HALL COPIER CONTRACT - 8/12-9/11/2025	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	08/11/2025	134.00	
Total RHYME BUSINESS PRODUCTS LLC:						2,634.89	
	RUEKERT - MIELKE INC	158477-15	COUNCIL MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	08/04/2025	414.00	
	RUEKERT - MIELKE INC	158477-15	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	08/04/2025	1,444.50	
	RUEKERT - MIELKE INC	158477-15	DPW SUPPORT	100-578000-210 ENGINEERING; PLANNING & OTHER	08/04/2025	531.00	
	RUEKERT - MIELKE INC	158477-15	ADMINISTRATION SUPPORT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	08/04/2025	92.45	
	RUEKERT - MIELKE INC	158477-15	2025 WISLR & STREET MAINTENANCE	100-578000-212 ENGINEERING; GIS SERVICES PROV	08/04/2025	1,539.00	
	RUEKERT - MIELKE INC	158477-15	CSM REVIEWS - OLDERBURG	100-578000-210 ENGINEERING; PLANNING & OTHER	08/04/2025	698.75	
	RUEKERT - MIELKE INC	158477-15	ZION SITE REVIEW	100-578000-210 ENGINEERING; PLANNING & OTHER	08/04/2025	557.75	
	RUEKERT - MIELKE INC	158477-15	KESTREL RIDGE PHASE 3 PLAN REVIEW	100-578000-211 ENGINEERING; OTHER NON-INFRAST	08/04/2025	899.00	
	RUEKERT - MIELKE INC	158477-15	CIP PARK PAVING & STREET COSTS	100-578000-210 ENGINEERING; PLANNING & OTHER	08/04/2025	5,171.00	
	RUEKERT - MIELKE INC	158477-15	PRAIRIE RIDGE HEALTH	201-231040 DUE FROM PRAIRIE RIDGE HEALTH	08/04/2025	1,424.00	
	RUEKERT - MIELKE INC	158477-15	DOLLAR TREE	201-231049 DOLLAR STORE	08/04/2025	2,822.14	
	RUEKERT - MIELKE INC	158477-15	ENERPAC PARK	245-555400-810 PARKS; CAPITAL PROJ/PURCHASES	08/04/2025	2,646.25	
	RUEKERT - MIELKE INC	158477-15	TIF #7 - ENGINEERING	416-574000-215 TIF #7; ENGINEERING	08/04/2025	3,855.75	
	RUEKERT - MIELKE INC	158477-15	TIF #7 - ENGINEERING CARDINAL HEIGHTS	416-574000-215 TIF #7; ENGINEERING	08/04/2025	991.00	
Total RUEKERT - MIELKE INC:						23,086.59	
	SALZWEDEL, JOHN C	126	MONTHLY CLOCKTOWER MAINTENANCE - AUGUST 2025	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	08/02/2025	325.00	
Total SALZWEDEL, JOHN C:						325.00	

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	SHRED-IT USA LLC	80115730	SHREDDING SERVICE 07/22/2025 - CITY HALL	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	07/31/2025	57.46	
	SHRED-IT USA LLC	80115730	POLICE DEPT	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	07/31/2025	57.46	
Total SHRED-IT USA LLC:						114.92	
	US CELLULAR	07420294	POTS SERVICES WITH NEW COIP SYSTEM - CITY HALL	100-511800-225 CITY HALL; TELEPHONE	07/10/2025	16.54	
	US CELLULAR	07420294	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	07/10/2025	68.47	
	US CELLULAR	07420294	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	07/10/2025	16.54	
	US CELLULAR	07420294	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	07/10/2025	16.54	
	US CELLULAR	07420294	CU/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	07/10/2025	49.62	
	US CELLULAR	07462123	CEMETERY CELL PHONE	235-577800-225 CEMETERY; TELEPHONE	07/28/2025	35.00	
	US CELLULAR	07462123	DPW CELL PHONES & IPADS	100-533200-225 PWKS ADMIN; TELEPHONE	07/28/2025	259.75	
	US CELLULAR	07462123	CDA CELL PHONE	205-561000-332 CDA; MILEAGE & EXPENSES	07/28/2025	35.72	
	US CELLULAR	07462123	EMERGENCY MANAGEMENT CELL PHONE	100-522410-225 EMD; TELEPHONE CIRCUIT	07/28/2025	22.18	
	US CELLULAR	07462123	COLUMBUS UTILITIES/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	07/28/2025	316.07	
Total US CELLULAR:						836.43	
	VANDEWALLE & ASSOCIATES I	20250705	PROFESSIONAL SERVICES - ZONING CODE REWRITE	100-511421-210 PLANNER; ZONING/ENGINEERING/PLANNING	07/17/2025	1,013.75	
Total VANDEWALLE & ASSOCIATES INC:						1,013.75	
	VON BRIESEN & ROPER SC	499363	PROFESSIONAL SERVICES - PERSONNEL	100-511600-219 ATTORNEY; PFL SVCS RENDERED	07/18/2025	182.50	
Total VON BRIESEN & ROPER SC:						182.50	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	07/28/2025	24.65	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	07/28/2025	9.57	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	07/28/2025	17.93	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	07/28/2025	11.10	
	WE ENERGIES	ALL DEPT	POOL	215-555210-224 POOL FACILITY; HEATING	07/28/2025	1,120.08	
	WE ENERGIES	ALL DEPT	CEMETERY	235-577800-221 CEMETERY; UTILITIES	07/28/2025	10.30	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	07/28/2025	9.57	
	WE ENERGIES	ALL DEPT	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	07/28/2025	26.61	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	07/28/2025	9.57	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	07/28/2025	9.57	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	07/28/2025	9.57	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	07/28/2025	24.65	
	WE ENERGIES	ALL DEPT	161 BUILDING	100-555200-221 RECREATION; UTILITIES	07/28/2025	9.57	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	100-555100-224 C CENTER; HEATING	07/28/2025	11.83	

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Total WE ENERGIES:						1,304.57	
	WI DEPT OF JUSTICE TIME	7/2025 G3	BACKGROUND CHECKS - SOLICITORS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	08/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	7/2025 G3	BACKGROUND CHECKS - OPERATOR LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	08/01/2025	28.00	
	WI DEPT OF JUSTICE TIME	7/2025 G3	BACKGROUND CHECKS - FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	08/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	7/2025 G3	BACKGROUND CHECKS - COMMUNITY CENTER	100-555100-333 C CENTER; EDUCATION/TRAVEL	08/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	7/2025 L1	BACKGROUND CHECKS - POLICE DEPT	100-522120-349 PD; FIELD SVCS OTHER OP EXP	08/01/2025	7.00	
Total WI DEPT OF JUSTICE TIME:						56.00	
Total ADMINISTRATION:						87,300.05	

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CAPITAL PROJECTS							
	GREAT LAKES ROOFING CORP	C73835-D	COMMUNITY CENTER ROOF DOWN PAYMENT	415-513000-615 CAP PRJTS; COMMUNITY CENTER	07/23/2025	17,500.00	
Total GREAT LAKES ROOFING CORP:						17,500.00	
	WI DEPT OF TRANSPORTATION	395-00004	ENGINEERING - LUDINGTON ST	415-581000-219 CAP PRJTS; ENGINEER-LUDINGTON	08/01/2025	4,107.27	
Total WI DEPT OF TRANSPORTATION:						4,107.27	
Total CAPITAL PROJECTS:						21,607.27	

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CDA	WISCONSIN ECONOMIC DEVEL	008346	CONNECT COMMUNITIES PARTICIPATION FEE	205-561000-333 CDA; EDUCATION/TRAINING	07/23/2025	200.00	
Total WISCONSIN ECONOMIC DEVELOPMENT:						200.00	
Total CDA:						200.00	

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FIRE							
	AT&T MOBILITY II LLC	28733307	CELL PHONES SERVICE	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	07/12/2025	232.62	
Total AT&T MOBILITY II LLC:						232.62	
	AUTUMN SUPPLY INC	O17302	DISPOSABLE GLOVES	100-522200-820 FIRE; EQUIP REPLACEMENT	07/31/2025	62.32	
Total AUTUMN SUPPLY INC:						62.32	
	CHARTER COMMUNICATIONS	17113410	TV SERVICES 7/2025 - FIRE DEPARTMENT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	07/14/2025	83.58	
Total CHARTER COMMUNICATIONS:						83.58	
	FIRE SAFETY USA INC	204385	NEW YORK HOOK WITH SURE GRIP 6'	100-522200-820 FIRE; EQUIP REPLACEMENT	08/01/2025	278.95	
Total FIRE SAFETY USA INC:						278.95	
	GENCOMM	346355	KENWOOD MOBILE MIC 8-PIN PLUG	100-522200-820 FIRE; EQUIP REPLACEMENT	06/18/2025	117.50	
Total GENCOMM:						117.50	
	NEW PIG CORPORATION	24728349-	PIG BLUE ABSORBENT MAT PADS	100-522200-820 FIRE; EQUIP REPLACEMENT	07/22/2025	593.68	
Total NEW PIG CORPORATION:						593.68	
Total FIRE:						1,368.65	

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LIBRARY							
	AMERICAN EXPRESS	7-41001 J	ADULT CRAFTS AND BOOK CLUB	210-555000-386 LIBRARY; ADULT PROGRAMMING	07/24/2025	100.08	
	AMERICAN EXPRESS	7-41001 J	SCANNER AND KEYBOARDS	210-555000-314 LIBRARY; EQUIPMENT	07/24/2025	145.35	
	AMERICAN EXPRESS	7-41001 J	AD BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	07/24/2025	56.47	
	AMERICAN EXPRESS	7-41001 J	DVD	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	07/24/2025	19.99	
	AMERICAN EXPRESS	7-41001 J	YOUTH BOOK	210-555000-373 LIBRARY; YOUTH BOOKS	07/24/2025	3.35	
	AMERICAN EXPRESS	7-41001 J	NNO SUPPLIES, END OF SUMMER PARTY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	07/24/2025	433.82	
Total AMERICAN EXPRESS:						759.06	
	BAKER & TAYLOR INC	L0409232	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	07/31/2025	1,434.10	
	BAKER & TAYLOR INC	L0409232	TEEN BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	07/31/2025	162.45	
	BAKER & TAYLOR INC	L0409232	CHILDREN'S BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	07/31/2025	987.95	
Total BAKER & TAYLOR INC:						2,584.50	
	BRIDGES LIBRARY SYSTEM	CINV2025	ANNUAL ZOOM LICENSE	210-555000-376 LIBRARY; SOFTWARE/DATABASES	06/13/2025	260.00	
Total BRIDGES LIBRARY SYSTEM:						260.00	
	COLLABORATIVE SUMMER	312048	SUMMER LIBRARY PROGRAM	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	01/28/2025	361.26	
Total COLLABORATIVE SUMMER:						361.26	
	COLUMBUS ACE HARDWARE	LIB 7/2025	K17821, K18133, K18148, P09793 PAINT, PAINT SUPPLIES	210-555100-312 ANNEX; MISC OPERATING EXP	07/30/2025	58.03	
Total COLUMBUS ACE HARDWARE:						58.03	
	CONNIFF, RUTH	09092025	AUTHOR TALK	210-555000-386 LIBRARY; ADULT PROGRAMMING	08/06/2025	200.00	
Total CONNIFF, RUTH:						200.00	
	JOHNSON, ANGELA	07232025	TEXTILE ART PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	07/23/2025	247.60	
Total JOHNSON, ANGELA:						247.60	
	KOREAN BUDDHIST GUMGANG	07162025	LOTUS LANTERN PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	06/25/2025	180.00	
Total KOREAN BUDDHIST GUMGANGKYUNG:						180.00	
	PRIDE FURNITURE	3247	REPAIR OF BASE BOARD BEHIND DESK	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	07/29/2025	180.00	
Total PRIDE FURNITURE:						180.00	
	RHYME BUSINESS PRODUCTS	39736548	COPIER AND QUARTERY COPY FEES	210-555000-331 LIBRARY; COPIER	07/23/2025	566.10	

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Total RHYME BUSINESS PRODUCTS:						566.10	
	ROGERS, DAVID	09182025	GUITARIST PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	08/06/2025	400.00	
Total ROGERS, DAVID:						400.00	
	SCHECKEL, LAWRENCE A	08282025	AMISH PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	08/06/2025	160.00	
Total SCHECKEL, LAWRENCE A:						160.00	
	SOUTH CENTRAL LIBRARY SYS	25-530; 25	BARCODES	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	08/05/2025	71.17	
Total SOUTH CENTRAL LIBRARY SYSTEM:						71.17	
	WISCONSIN BACKFLOW TESTI	202113	BACKFLOW TESTING	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	08/04/2025	150.00	
Total WISCONSIN BACKFLOW TESTING LLC:						150.00	
	WITNESS THE FITNESS	7292025	TODDLER YOGA	210-555000-385 LIBRARY; YOUTH PROGRAMMING	07/29/2025	20.00	
Total WITNESS THE FITNESS:						20.00	
Total LIBRARY:						6,197.72	

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POLICE							
	B & B MOTOR CARS LLC	PD 8-2025	2017 FORD EXPLORER SUV	419-513000-802 VEH/EQ; VEHICLE PURCHASE - PD	08/07/2025	8,769.50	
Total B & B MOTOR CARS LLC:						8,769.50	
	BELCO VEHICLE SOLUTIONS	10715	NNO BANNERS	100-522100-935 PD; COMMUNITY SERVICES	07/30/2025	160.00	
Total BELCO VEHICLE SOLUTIONS:						160.00	
	MILWAUKEE BREWERS BASEB	NNO2025	BERNIE BREWER AND BARRELMAN APPEARANCE FOR NNO	100-522100-935 PD; COMMUNITY SERVICES	07/28/2025	500.00	
Total MILWAUKEE BREWERS BASEBALL CLUB LP:						500.00	
	O'REILLY AUTOMOTIVE INC	5116-3736	BATTERIES	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	08/05/2025	442.68	
	O'REILLY AUTOMOTIVE INC	5116-3736	CORE RETURNS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	08/05/2025	26.74-	
Total O'REILLY AUTOMOTIVE INC:						415.94	
	PRAIRIE RIDGE HEALTH INC	A #922515	OWI BLOOD DRAWS	100-522100-300 PD; COURT & JAIL FEES	08/04/2025	156.00	
Total PRAIRIE RIDGE HEALTH INC:						156.00	
	PREMIUM WATERS INC	802496-07	WATER DELIVERY	100-522120-349 PD; FIELD SVCS OTHER OP EXP	07/31/2025	17.99	
Total PREMIUM WATERS INC:						17.99	
	WI COPY & BUSINESS	AR66478	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	07/28/2025	65.32	
Total WI COPY & BUSINESS:						65.32	
	WISE GUYS AUTO REPAIR LLC	59718	120 CHECK ENGINE LIGHT REPAIR	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	07/24/2025	75.00	
Total WISE GUYS AUTO REPAIR LLC:						75.00	
Total POLICE:						10,159.75	

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POOL							
	AMERICAN RED CROSS	22876406	LF CERTIFICATIONS	215-555210-332 POOL; TRAINING FEES/EXPENSES	06/18/2025	752.00	
	AMERICAN RED CROSS	22922910	LG CERTICATIONS	215-555210-332 POOL; TRAINING FEES/EXPENSES	07/09/2025	435.00	
Total AMERICAN RED CROSS:						1,187.00	
	BROWSKOWSKI, KANE	SM 06192	MILEAGE FOR SWIM MEET	215-555210-347 POOL; SWIM TEAM EXPENSE	06/19/2025	41.58	
	BROWSKOWSKI, KANE	SM 07092	MILEAGE SWIM MEET	215-555210-347 POOL; SWIM TEAM EXPENSE	07/09/2025	22.96	
	BROWSKOWSKI, KANE	SM 07122	MILEAGE SWIM MEET	215-555210-347 POOL; SWIM TEAM EXPENSE	07/12/2025	63.70	
	BROWSKOWSKI, KANE	SM 07262	MILEAGE FOR SWIM MEET	215-555210-347 POOL; SWIM TEAM EXPENSE	07/26/2025	41.58	
Total BROWSKOWSKI, KANE:						169.82	
	CEDAR CREST SPECIALTIES IN	01325199	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/18/2025	790.46	
Total CEDAR CREST SPECIALTIES INC:						790.46	
	SYSCO BARABOO LLC	11864411	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/10/2025	1.54	
	SYSCO BARABOO LLC	41896953	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/17/2025	1,031.40	
	SYSCO BARABOO LLC	41897811	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/24/2025	639.92	
	SYSCO BARABOO LLC	41898515	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/30/2025	268.56	
	SYSCO BARABOO LLC	41898625	CONCESSIONS	215-555210-345 POOL; CONCESSION STAND EXP	07/31/2025	988.41	
Total SYSCO BARABOO LLC:						2,929.83	
Total POOL:						5,077.11	

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PR ADMIN							
	DIVERSIFIED BENEFIT SERV IN	450657	HSA SERVICES 8/2025	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	08/04/2025	87.00	
Total DIVERSIFIED BENEFIT SERV INC:						87.00	
	WI PROFESSIONAL POLICE AS	25291, 24	UNION DUES - AUGUST 2025	100-215903 UNION DUES	07/29/2025	228.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						228.50	
Total PR ADMIN:						315.50	

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PUBLIC WORKS							
	COLUMBUS UTILITIES	2856	SPLIT BILL FOR FIBERGLASS POLE GRABBER	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	07/24/2025	163.38	
Total COLUMBUS UTILITIES:						163.38	
	DREXEL BUILDING SUPPLY-CO	2507-2822	CEMETERY-BOARDS FOR MONUMENT REPAIRS	235-577800-266 CEMETERY; MONUMENT REPAIRS	07/29/2025	60.14	
	DREXEL BUILDING SUPPLY-CO	2507-2826	LIBRARY - REPAIR STORM WINDOW	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	07/29/2025	26.45	
Total DREXEL BUILDING SUPPLY-COLUMBUS:						86.59	
	GFL ENVIRONMENTAL	UN000000	PORTA POTTY RENTALS PARKS	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	07/24/2025	533.50	
Total GFL ENVIRONMENTAL:						533.50	
	K & B TREE & LAWN CARE	421188	TREES ALONG CHARLES ST	100-555510-299 FORESTRY; CONTRACT TRIMMING	06/30/2025	9,327.93	
	K & B TREE & LAWN CARE	421696	STORM DAMAGE TREE AT 910 JOHN ST	100-555510-299 FORESTRY; CONTRACT TRIMMING	07/22/2025	1,349.82	
Total K & B TREE & LAWN CARE:						10,677.75	
	LAKESIDE LAWN CARE LLC	07142025	6-30 MOW	235-577800-550 CEMETERY; CONTRACTED LABOR	07/14/2025	5,700.00	
	LAKESIDE LAWN CARE LLC	07282025	7/21 & 7/28 MOW/TRIM	235-577800-550 CEMETERY; CONTRACTED LABOR	07/28/2025	5,700.00	
Total LAKESIDE LAWN CARE LLC:						11,400.00	
	MID-STATE EQUIPMENT JANES	W15479	RENTAL T76 COMPACT TRACK LDR	100-533100-251 GARAGE; EQUIP LEASE/RENTAL	07/21/2025	74.01	
Total MID-STATE EQUIPMENT JANESVILLE INC:						74.01	
	PV BUSINESS SOLUTIONS INC	54472	OSHA COMPLIANCE JOURNAL	100-533100-312 GARAGE; SUPPLIES	07/23/2025	298.50	
Total PV BUSINESS SOLUTIONS INC:						298.50	
	SNS ELECTRIC INC	11697	REPLACE BAD PHOTOEYE, REMOVE ROOF LIGHT	100-533100-250 GARAGE; BUILDING REPAIRS/MAINT	07/29/2025	373.46	
Total SNS ELECTRIC INC:						373.46	
Total PUBLIC WORKS:						23,607.19	

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RECREATION							
	BELLIVEAU, STEVE	08112025	GETTING EXCITED ABOUT SCIENCE SHOW	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	08/07/2025	700.00	
	Total BELLIVEAU, STEVE:					700.00	
HLPC	COLUMBUS HISTORIC LANDMA	HISTORIC	2025 CALENDAR	100-555200-319 RECREATION; ADVERTISING/MKTG	07/15/2025	30.00	
	Total COLUMBUS HISTORIC LANDMARKS &:					30.00	
	EQUIPARTS CORP	345320	OUTDOOR BOTTLE FILLING STATION	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	06/19/2025	6,885.00	
	Total EQUIPARTS CORP:					6,885.00	
	INSIGHT FS- JEFFERSON SERV	50037097	FIELD MARKING CHALK	100-555200-810 RECREATION; EQUIP REPLACEMENT	06/27/2025	482.60	
	Total INSIGHT FS- JEFFERSON SERVICE CENTER:					482.60	
	JOHNSON, RICHARD	07202025	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	07/20/2025	100.00	
	Total JOHNSON, RICHARD:					100.00	
	KAYLA'S CUSTOM CLEANING	99036	PAVILION CLEANING	100-555400-251 PARKS; PAVILION EXPENSES	07/29/2025	774.00	
	Total KAYLA'S CUSTOM CLEANING:					774.00	
	MEYERS, AMY JO	MILEAGE	AUGUST MILEAGE	100-555200-332 RECREATION; EDUC/TRAIN/MILEAGE	07/31/2025	40.00	
	MEYERS, AMY JO	PICK N SA	REIMBURSEMENT FOR POOL ENGAGEMENT PARTY	100-511350-349 EMPLOYEE ENGAGEMENT	07/31/2025	18.51	
	Total MEYERS, AMY JO:					58.51	
	VAN SYCKEL, NINA	06212025	DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	06/21/2025	100.00	
	Total VAN SYCKEL, NINA:					100.00	
	WENDT, KAREN	07202025	DEPOSIT RETURN FOR OPEN SHELTER RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	07/20/2025	100.00	
	Total WENDT, KAREN:					100.00	
	Total RECREATION:					9,230.11	

CITY OF COLUMBUS

Payment Approval Report - By Department
Report dates: 7/25/2025-8/12/2025Page: 16
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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TAX INCREMENTAL FINANCING DIST							
	BAKER TILLY US LLP	BT326851	PROFESSIONAL SERVICES - FINANCIAL STATEMENT COMPILATIONS FOR TID 4	412-511570-213 TIF #4; PROFL SVCS; AUDIT/ACCT	07/30/2025	1,601.25	
	BAKER TILLY US LLP	BT326851	PROFESSIONAL SERVICES - FINANCIAL STATEMENT COMPILATIONS FOR TID 5	413-511570-213 TIF #5 PRFL SVCS; AUDIT/ACCOU	07/30/2025	1,601.25	
	BAKER TILLY US LLP	BT326851	PROFESSIONAL SERVICES - FINANCIAL STATEMENT COMPILATIONS FOR TID 6	414-511570-213 TIF #6; PROF SVCS; AUDIT/ACCOU	07/30/2025	1,601.25	
	BAKER TILLY US LLP	BT326851	PROFESSIONAL SERVICES - FINANCIAL STATEMENT COMPILATIONS FOR TID 7	416-511570-213 TIF #7; AUDIT/ACCOUNTING	07/30/2025	1,601.25	
Total BAKER TILLY US LLP:						6,405.00	
	VANDEWALLE & ASSOCIATES I	20250705	PROFESSIONAL SERVICES - TID 7	416-574000-215 TIF #7; ENGINEERING	07/17/2025	120.00	
Total VANDEWALLE & ASSOCIATES INC:						120.00	
Total TAX INCREMENTAL FINANCING DIST:						6,525.00	
Grand Totals:						171,588.35	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.