# COLUMBUS

#### **Common Council Meeting Agenda**

Tuesday, May 20, 2025 at 6:35 PM

Columbus City Hall - 105 N. Dickason Boulevard

#### **Roll Call**

Pledge of Allegiance

**Notice of Open Meeting** 

**Approval of Agenda** 

#### **Department Reports for File**

Department Reports for File: Fire (04/2025), Library (04/2025), Police (04/2025).

#### **Public Comment**

#### **Consent Agenda**

- Special Committee of the Whole Meeting Minutes of 04/24/2025; Special Committee of the Whole and Common Council Meeting Minutes of 05/06/2025.
- 3. Approval of Road Closures for Memorial Day Parade (05/26/2025), and 4th of July Parade (07/04/2025).
- 4. Approval of Fireworks Permit Spectrum Pyrotechnics Fireman's Park, Columbus 4th of July Celebration on 07/04/25 (rain date: 07/05/25).
- 5. Approval of Temporary Class "B" Licenses (Picnic Licenses) for CHLPC Summer Concert Series, and Columbus 4th of July Inc.

## 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)

- 6. Consider and take action on ORD. 800-25: An Ordinance to Repeal and Recreate Section 2-558(b) Concerning Legal Custodians of Records. (CoW 05/20/25)
- 7. Consider and take action on ORD. 801-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 14-19 of the City Code of Ordinances Concerning the Keeping of Chickens
- 8. Consider and take action on ORD. 802-25: An Ordinance to Create Sec. 66-180 of the City of Columbus Code of Ordinances Concerning the Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia. (CoW 05/06/25)
- Consider and take action on ORD. 803-25: An Ordinance to Revise Sec. 18-578 of the City of Columbus Code of Ordinances. (PC 05/08/25)

#### **New Business**

- 10. Consider and take action on a request from Doylestown Fire Department for exemption from Sec. 66-216(b) of the municipal code to hold a Gun Raffle Fundraiser at Fireman's Park pavilion in April (Spring) 2026.
- 11. Consider & take action on Claims in the amount of \$344,593.67.

#### Report of City Officers - City Administrator, Mayor

#### **Adjourn**

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

Item #1.

## Columbus Fire Department May 2025 Columbus City Council Report

#### **Membership Status**

Total Active Members:	34
Probationary Members:	4
Non-Probationary Members:	30
Total Positions Allowed:	40

**Incident Report: April 2025** 

Incident Number	Date & Time	Last Unit Cleared	Address	City / Rural	Location	Incident Type	Total # FF
25-061	4/2/2025 13:44	13:44	1515 Park Avenue	City	City of Columbus	Alarm system activation, no fire - unintentional	4
25-062	4/2/2025 18:56	19:18	West side of territory & and City of Columbus	City	City of Columbus	Wind storm, tornado/hurricane assessment	15
25-063	4/3/2025 6:11	06:22	A Highway and Just North of Highway 60	Rural	Town of Hampden	Motor vehicle accident with no injuries.	6
25-064	4/4/2025 10:01	10:45	1164 Farnham Street	City	City of Columbus	Gas leak (natural gas or LPG)	1

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					Town of	Assist police or other	Item #1.
25-065	4/4/2025 20:49	22:28	W1877 Sanderson Road	Rural	Hampden	governmental agency	6
25-066	4/7/2025 6:34	06:34	2280 West James	City	City of Columbus	Alarm system activation, no fire - unintentional	1
25-067	4/7/2025 10:14	10:18	North Ludington Street and East James Street	City	City of Columbus	Accident, potential accident, other	1
25-068	4/7/2025 22:19	23:35	N6524 73 Highway	Rural	Town of Calamus	Medical assist, assist EMS crew	5
25-069	4/9/2025 11:26	11:50	825 Western Avenue	City	City of Columbus	Medical assist, assist EMS crew	6
25-070	4/10/2025 12:30	12:37	1515 Park Avenue	City	City of Columbus	Alarm system activation, no fire - unintentional	3
25-071	4/11/2025 17:54	18:45	359 North Ludington Street	City	City of Columbus	Medical assist, assist EMS crew	10
25-072	4/12/2025 17:00	17:00	6476 Lake Street	Mutual Aid- Rural	De Forest Windsor Fire Department	Dispatched and cancelled en route	7
25-073	4/12/2025 17:45	20:10	G Road and GG	Mutual Aid - Rural	Reeseville Fire Department	Brush or brush-and-grass mixture fire	6
25-074	4/14/2025 21:15	21:15	W2908 Long Crossing Road	Mutual Aid - Rural	Doylestown Fire Department	Dispatched and cancelled en route	7
25-075	4/17/2025 14:15	14:32	579 Ann Street	City	City of Columbus	Medical assist, assist EMS crew	4
25-076	4/17/2025 17:35	18:45	601 Meadow Lane	City	City of Columbus	Medical assist, assist EMS crew	9
25-077	4/18/2025 23:12	03:30	151 Highway and MM 120	Rural	Town of Elba	Extrication of victim(s) from vehicle	12
25-078	4/19/2025 12:22	12:35	523 Williams Street	City	City of Columbus	Medical assist, assist EMS crew	6
25-079	4/19/2025 12:31	13:30	2280 West James Street	City	City of Columbus	Smoke detector activation, no fire - unintentional	7
25-080	4/21/2025 18:00	18:46	W11765 D Highway	Rural	Town of	Medical assist, assist EMS crew	4

					Calamus		Item #1	
25-081	4/22/2025 7:16	08:17	431 West Fountain Street	City	City of Columbus	Medical assist, assist EMS crew	5	
25-082	4/23/2025 6:15	06:48	W11765 D Highway	Rural	Town of Calamus	Medical assist, assist EMS crew	1	
25-083	4/25/2025 1:48	02:20	W11765 D Highway	Rural	Town of Calamus	Medical assist, assist EMS crew	4	
25-084	4/30/2025 8:01	08:18	850 West James Street	City	City of Columbus	Medical assist, assist EMS crew	4	
25-085	4/30/2025 20:52	21:45	151 State Highway	City	City of Columbus	Motor vehicle accident with no injuries.	11	

### **Incident Running Totals Through April 2025**

	Incident Count
April 2025 Total:	25
All 2025 through April	85
All 2024 through April	79

### **Training Report: April 2025**

Date	Training Activity	Location	Attendance
4/2/2025	Monthly Officer Meeting	Columbus Fire Department	7
4/3/2025	Columbia County EOC Meeting	Columbus Fire Department	2
4/7/2025	Certification - CPR	Columbus Fire Department	4
4/12/2025	Certification - Firefighter I	MATC Madison	3
4/15/2025	Ropes Rescue	Columbus Fire Department	15
4/16/2025	Certification - Firefighter I	MATC	3
4/23/2025	Certification - Firefighter I	MATC	3
4/23/2025	Columbia County MABAS & Chiefs Meeting	Columbus Fire Department	4
4/28/2025	Regional Training Meeting	Arlington	1
4/29/2025	Drill - Propane Emergency Fires	Columbus Fire Department	21
4/30/2025	Fire Investigation Case Studies	McFarland	1
4/30/2025	Certification - Firefighter I	MATC	3

#### **Chief Hazeltine's Comments**

• We have 2 new applicants to be approved with the PFC later in May.

Sincerely,

Scott Hazeltine

Columbus Fire Chief



#### **DIRECTOR'S REPORT**

#### **Youth Programs**

- Overall, regular programs are going great at the Library. We are pausing our Babies on Blankets program and adding in another Storytime day. For three months we've had one or zero participants.
- Helen and Susan visit 9 different classrooms each month between the two of them at Fall River School, Zion Lutheran School, Redbud Daycare in Fall River, Cardinal Country Daycare, St. Jerome's, Little Adventures, and Kids and Company.
- The Tween Writing Workshop program with Valerie Biel wrapped up in April. It was well attended and the jr. authors seemed to really enjoy it.

#### **Adult Programs**

- We completed Tech Tuesday after 4 sessions. They were all well attended and seemed to be beneficial. Farmers and Merchants Union Bank joined us for the March 25 session to talk about scams.
- The first monthly craft night with Kristen Hart was held and had 17 people attend. The next one will be on April 23.
- Library After Hours Book Club had 24 people attend in April. Unfortunately, this was too many for the Annex so we are moving this program to the 161 Building moving forward.
- Chad Lewis joined us for a presentation on Wisconsin's Gangster Past with a great turnout.
- Russ Horton joined the genealogy group with a presentation about finding military ancestors.

#### **Upcoming Programs**

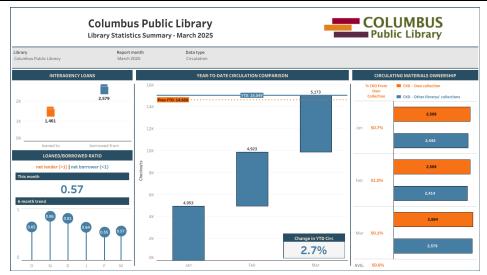
- In June we are starting a new Romantasy Book Club one Monday night a month. There has been a lot of interest in this genre and a lot of people are planning on attending this book club. The first meeting is June 9 at 6:00 in the Annex.
- George Hesselberg will be joining us on April 22 to discuss his book, <u>Dead Lines</u>.
- May 10 will be a dog blanket crochet workshop for people to make blankets that will be donated to the Columbia County Humane Society.

#### Meetings

• The Employee Engagement Team for the City provided a free Subway lunch for Library staff on April 9 to celebrate National Library Week.

#### **Buildings and Grounds**

- DPW replaced the tiles in the entryway that were stained due to a leak. It has rained a few times since the roof was repaired, and it appears that the problem was fixed.
- The toilet in the annex was leaking into the basement. Wright Plumbing came and took care of the problem.
- DPW has repaired the ramp going in to the annex by removing all of the rotten boards and replaced them with new. This is covered by a grant from Enbridge that the Friends of the Library received



Library Statistics		2025 Month	2025 YTD	2024 YTD	2024 Total	% ( ltem #1. from 2024 to 2025
₹:	Visits (# door counts)	5,448	15,857	15,613	67,146	+1.6%
	Items Borrowed (total)	5,173	15,049	14,650	58,538	+2.7%
	% Columbus residents		49%		50%	
	% Fall River residents		12%		13%	
	% Other Columbia County		24%		21%	
	% Dodge County		11%		10%	
	% Other		4%		6%	
	Digital Items Borrowed (# checkouts)	1,251	3,737	3,852	14,759	-3%
	Books by Mail (# items sent)	19	46	77	259	-40%
<u>\$</u>	Public Wi-Fi (# sessions)	5,181	13,057	15,210	56,084	-14%
	Public Computer Use (# sessions)	235	698	706	3,077	-1%
	Wireless Printing & Faxing (# jobs)	116	240	166	967	+45%
2.62 2.63 3.63	Community Use of Rooms (# attended)	82	284	248	1,171	+15%
	Patrons Added (# added)	31	78	96	368	-18%

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	21	343	3
Children	9	120	10
Teen	4	31	0
Adult	9	116	19
General Interest	3	101	21



Item #1.

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

May 14, 2025

Mayor Hammer

Members of the Common Council

Columbus Police and Fire Commission:

**RE: POLICE DEPARTMENT ACTIVITY REPORT, APRIL 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





**PERSONNEL** 

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

The department is not fully staffed. Current staffing as of May 14, 2025:

Au	thorized by Budget	Actual
Sworn Officers		
Full-time sworn police position	ons: 10	8
Patrol Officer Full time	6	5
Sergeant	1	0
Lieutenant	2	2
Chief	1	1
Clerical		
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	01/13/2025
Kehoe	



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#### **PERSONNEL:**

Madeline Kraus was sworn in on April 28, 2025 as the newest full time police officer. Officer Kraus graduated from the Madison College Police Academy in 2024 and has worked part time for the Fall River Police Department. She began her field training on April 30, 2025 with a training officer for the next 2-3 months.

The vacant Sergeant and remaining Officer vacancies have been posted for some time. Two (2) applications have been received from very experienced officers. Both of those applicants had been terminated by other, larger departments. Cursory reviews were done and I deemed both ineligible to continue on in our process. The postings were renewed.

#### **COMMUNITY EVENTS:**

On April 26. 2025 I staffed the spring National Drug Takeback event at the Columbus Police Department. On that day we collected 38 pounds of drugs and packaging. Since the fall 2024 drug takeback event, we collected another 156 pounds in our secure lobby drop box, which is accessible 24/7. Total weight was 194 pounds. The drugs collected were turned over to the Wisconsin Department of Justice on April 28. 2025 at the State Patrol Headquarters in De Forest for incineration.

National Night Out is only 3 months away and will be on August 5, 2025 from 5:30 p.m.-7 p.m. Our committee of staff have already met and assignments given.

#### **TRAINING:**

All sworn staff attended firearms training at the Juneau range.

Officer Knoll attended the 3-day Wisconsin Department of Justice Training and Standards Bureau IDC (Instructor Development Course) class at the Columbus location of Madison College's Law Enforcement Training Center. This class is a requirement for any law enforcement officer to attend and teach a law enforcement skill/discipline at the instructor level. It includes formulating a lesson plan, training methods, testing, and other skills associated with teach a class to Wisconsin training standards. Officer Knoll will be attending 2 instructor level disciplines in the next few months and subsequently be credentialed as an instructor in them.

Lieutenant Ward and Administrative Manager Kellar attended a 2-day (virtual) training on WIBRS reporting. WIBRS stands for Wisconsin Incident Based Reporting System and is the required state system for collecting statistics from law enforcement agencies. We are required monthly to electronically report crime statistics to the state thru a WIBRS portal. While it may sound pretty straightforward, it is very complex and reportable incidents have a subsequent spider web of questions associated with them.

#### TRAFFIC ENFORCEMENT/CITATIONS:

During the month of November officers issued 93 traffic citations, 134 warnings and 52 ordinance citations.

#### **MATTERS OF INTEREST:**

A road rage incident occurred which culminated with the driver of 1 vehicle pointing a pistol at the other. An arrest was made and criminal charges were issued.

We also had a separate road rage that happened involving 2 motorists near the school during the morning drop off time. One driver misinterpreted what he saw another vehicle do, and began yelling, blowing his horn, and squealed his tires to make a u turn and began following the other party at a high rate of speed to get her license plate number, which caused her fear. A citation for Disorderly Conduct 4<sup>th</sup>+ offense was issued to one of the parties.



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Officers were called to a pharmacy reporting they had filled a prescription they later found to be fraudulent. It was written on a prescription pad of a doctor who left the clinic he was working for in September 2024. During the course of this investigation, it was also discovered this same prescription pad was used to obtain a fraudulent prescription in Whitewater. That incident remains under investigation.

An elderly person who was on her computer received a pop up on her computer. When she tried to X out of it, a popup with a phone number to call for 'help' popped up. She called it and the person on the other end claimed to be from the Social Security Administration. She did provide personal identifying information that puts her at substantial risk of identity theft. She was provided steps to take to monitor the situation.

An elderly person was notified that a false check of hers in the amount of \$65,000 was attempted to be cashed in Fond Du Lac. She banks in Columbus but resides out of the city. She was referred to her local agency.

An elderly person was not able to access their streaming service to watch TV. He elicited the help of a neighbor, who went online to try and resolve. They believed they were connected to the streaming service, but in fact it was an extremely close web address, but not the legitimate streaming service. In the end, they were defrauded out of \$100d before realizing it was not the legitimate site.

A resident of Columbus was searching online for an apartment to rent. She found one posted in De Forest and communicated with the 'landlord.' In total she sent him \$3005 for first and last months rent, a pet fee and other miscellaneous fees. The post was a fraud and no documents were received. He also told her he was mailing the keys, which on its own is suspicious. She paid the funds through PayPal and the appropriate complaints to them are pending, awaiting their investigatory process.

A 51-year-old Beaver Dam male was arrested for Domestic Disorderly Conduct and Stalking following an investigation. He was taken into custody on our request as he lives in rural Dodge County and was not at the scene of the incident in Columbus when we handled the initial investigation.

Officers and other first responders were dispatched to a report of a 24-year-old male who had committed self-harm. On arrival he was located with substantial cuts on his arms and had lost a life-threatening amount blood. He was taken to a Madison hospital for surgery and had his mental health needs assessed.

The department investigated a report of child abuse against a 15-year-old male by his step dad. There was not enough information to support an arrest. The report has been reviewed to the Columbia County District Attorney's Office for charging review, as well as Social Services for any services they can offer the family.

A citation was issued to a 36-year-old man for theft following an investigation into missing monies from coin laundry machines located at an apartment complex.

A 24-year-old male from Stoughton was cited for theft following an incident at a convenience store. A customer had set purchased items, that were in a bag, down to do something else, and left the store without them. When he returned, the items were gone. Store video showed a license plate of the vehicle the suspect left in, which identified him.





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

#### **CALLS FOR SERVICE:**

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

Nature of Call	Total Calls Received
911 HANG UP	15
ACCIDENT PROPERTY DAMAGE ONLY	
ACCIDENT WITH PERSONAL INJURY	1
ASSIST ANOTHER AGENCY	8
BURGLAR ALARM	5
FIRE ALARM	2
MEDICAL ALARM	1
PANIC ALARM	1
ANIMAL COMPLAINTS	9
ANIMAL BITE	2
CHILD ABUSE	2
CITIZEN ASSIST	15
CIVIL	1
COMPLIANCE CHECKS	1
CONTROLLED	12
CONTROLLED BURN	1
CIVIL PROCESS	1
DISORDERLY CONDUCT	2
DISABLED VEHICLE	3
DOMESTIC ABUSE	2
DRIVING COMPLAINT	17
EMS CALL	19
EMS-PNB	1
EXTRA PATROL	3
FLEET MAINTENANCE	3
FOOT PATROL	2
FRAUD	6
GAS DRIVE-OFF	1
HARASSMENT	4
ROAD HAZARD	6
HOUSE WATCH	1
INTERNET CRIMES AGAINST CHILD	1_
JUVENILE INCIDENT	5
KEEP THE PEACE	2
LITTERING	1
LOST AND FOUND	7
MUTUAL AID	2
NOISE COMPLAINT	4
OUT WITH PERSON	3
OPEN DOOR	3
ORDINANCE VIOLATION	2 5
OWI	
PARKING ENFORCMENT	10



Item #1.

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

PARKING VIOLATION		8	
SECURITY		84	
SPECIAL EVENT		1	
SQUAD DAMAGE		1	
STALKING		1	
SUSPICIOUS		13	
THEFT		3	
THREAT		2	
TRAFFIC CONTROL		1	
TRAFFIC STOP		208	
TRESPASS		2	
TRUANCY		1	
UNWANTED PERSON		1	
VEH LOCKOUT		1	
WARRANT		4	
WELFARE		12	
	Total Calls:	539	



#### **Common Council Meeting Minutes**

Thursday, April 24, 2025 at 6:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

#### **Roll Call**

Mayor Hammer called the Common Council Meeting to order at 6:01 pm. Members present included: Mayor Joe Hammer, Council President Molly Finkler (via Zoom), Alderperson Marcus Meier Alderperson Amy Roelke (via Zoom), and Alderperson Ryan Rostad (via Zoom).

Alderperson Michael Lawson and Alderperson Trina Reid were absent and excused.

#### **Pledge of Allegiance**

The Pledge of Allegiance was recited.

#### **Notice of Open Meeting**

Noticed as posted.

#### **Approval of Agenda**

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

#### **New Business**

Consider and take action on advance of \$1,000,000 in 2025 Bond Proceeds to Columbus Utilities
 Motion made by Alderperson Meier, Seconded by Alderperson Roelke to advance \$1,000,000 in
 2025 Bond Proceeds to Columbus Utilities.
 Voting Yea: Council President Finkler, Alderperson Meier, Alderperson Roelke, and Alderperson
 Rostad

#### **Adjourn**

Motion made by Council President Finkler, Seconded by Alderperson Rostad to adjourn at 6:10pm. 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.



#### **Special Committee of the Whole Meeting Minutes**

Tuesday, May 06, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

#### **Roll Call**

Council President Finkler called the meeting to order at 6:30pm. 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 Meier to approve the agenda. Motion carried on a unanimous voice vote.

#### **Committee Minutes for File**

Committee Minutes for file included Hillside Cemetery (03/24/25), (04/14/25), HLPC (03/25/25), Library (03/18/25), Public Spaces (03/10/25), (04/14/25).

#### **Public Comment**

Mayor Proclamation honoring the Columbus Archery Team:

Mayor Hammer read and presented a Proclamation declaring May 10, 2025 Columbus Archery Day in honor of the Columbus Archery Team achieving an historic sweeping victory at the 2025 NASP Wisconsin State Bullseye Tournament and securing their placement in the National competition on May 10, 2025.

John Trava - 321 N. Spring Street - spoke in favor of the city allowing chickens and asked members to consider changing municipal code to allow for an increase in the number of chickens allowed based on lot size and neighbor proximity.

#### **New Business**

#### 3. Discussion regarding Chicken Ordinance, Sec. 14-19 of the Municipal Code:

Alderperson Roelke brought this discussion to the meeting regarding the possibility of amending the chicken ordinance to allow for residents to own more than four hens. Chief Weiner shared his recent experience in dealing with residents who also have roosters on their property, or who have not submitted their application for a license. He has reached out and heard back from thirteen other area municipalities and the average number of allowable hens is four, with no roosters. Alderperson Lawson asked if any of those municipalities based the number of chickens allowed on lot size. Weiner replied there were none. Several options were discussed by members with the decision to leave the code as is with the exception of increasing the number of allowable hens from four to eight. Committee members agreed to move forward the revised Ordinance to the May 20, 2025 Common Council meeting.

## 4. Consideration and possible action regarding referring ordinance review of 114-95 Outdoord Storage of Vehicles:

Alderperson Meier brought this item to this meeting agenda. After a brief discussion, members agreed to move to the Plan Commission for review.

## 5. Consideration and possible action regarding referring ordinance review of Chapter 18-571 through 18-580 Property Maintenance:

Kornmann shared that the Property Maintenance section of the municipal code is in Chapter 18, the building code. The maximum lawn height is currently at twelve inches which is not necessarily the standard the city should have. In addition, there are other parts of this chapter needing review. This chapter is not part of the zoning code and therefore not part of the zoning re-write. He is suggesting that the Plan Commission can provide a review and possible revision of the entire chapter, or smaller section as directed by Council. Amundson reiterated that Chief Weiner and Kornmann should work together on a blight presentation for the CDA. After further discussion, members decided to forward the blight portions to the Community Development Authority (CDA), and the lawn height issue to the Plan Commission for review.

#### 6. Discussion of Electronic Cigarettes/Vaping Ordinance:

Chief Weiner presented a draft copy of an ordinance regulating electronic smoking devices and electronic smoking device paraphernalia to committee members which will allow our Police Department to be more efficient with guidance in dealing with this issue. Alderperson Meier asked if there is a penalty included for anyone selling to someone under the age of 21 years old. Members agreed that the penalties should include Sec. 66-180 (g) and perhaps be increased. Attorney Johnson will amend with the changes discussed including the ability to enforce the ordinance with the retail outlets that sell these products, and focus on one set of penalties for violators and one set of penalties for sellers with the enhancer. Members agreed to move forward to the May 20, 2025 Common Council meeting. Attorney Johnson will prepare an ordinance for review by council.

#### **Adjourn**

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to adjourn at 7:26pm. Motion carried on a unanimous voice vote. A five minute break was taken before beginning the Common Council meeting.

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



#### **Common Council Meeting Minutes**

Tuesday, May 06, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

#### **Roll Call**

Mayor Hammer called the meeting to order at 7:33pm. 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 Rostad, Seconded by Alderperson Meier to approve the agenda. Motion carried on a unanimous voice vote.

#### **Public Comment**

Jackson Frederick - 125 W. James Street, Apt. 1 - spoke on the importance of rural public transportation and how the City of Columbus would benefit from offering a shuttle bus from the Amtrak station to the Sun Prairie Park and Ride on a regularly scheduled basis.

#### **Consent Agenda**

Motion made by Alderperson Roelke, Seconded by Alderperson Meier to approve the Consent Agenda which included the Common Council Minutes of 04/15/2025, Mayoral Appointments of Anne Donahue to the Police and Fire Commission, and Craig Groth to the Zoning Board of Appeals, and Temporary Class "B" Beer and "Class B" wine Alcohol Licenses to St. Jerome's (Bingo events) and Odd Fellows Food Truck Fest. Motion carried on a unanimous voice vote.

#### **New Business**

4. Consider and take action on Temporary Limited Easement (TLE) agreement with Zachary Freter and Tanya Lester (CoW 4/2/25):

Amundson shared that the property owners are in agreement with the Temporary Limited Easement (TLE). It is recommended that we eliminate the portion regarding keeping the sidewalk free from snow and ice as we are already in the area removing snow.

Motion made by Council President Finkler, Seconded by Alderperson Reid to approve the Temporary Limited Easement agreement with Zachary Freter and Tanya Lester eliminating the portion in Item #4 regarding keeping the sidewalk free from snow and ice as required by City ordinance. Alderperson Meier supported this motion however he feels the 4" lawn height requirement should be adjusted to meet the current code height of 12". Alderperson Finkler amended her motion to also include this change to the presented agreement. Alderperson Reid seconded. Alderperson Rostad mentioned that there are trees located on this property that were planted as a memorial and would be in favor of striking Item #4 in its entirety in order to prevent

damage to said trees. No additional action by Council was taken in regards to the suggestion, but the owners have been made aware of the special meaning of the trees on the property. Amended motion carried on a unanimous voice vote. Staff will update the agreement and get a signed copy to the property owners.

5. Consideration and possible action regarding the authorization of the Mayor and Clerk to execute the contract with Vandewalle and Associates for the zoning and subdivision rewrite ordinance:

Motion made by Council President Finkler, Seconded by Alderperson Lawson to authorize the Mayor and Clerk to execute the contract with Vandewalle and Associates for the zoning and subdivision re-write ordinance. Alderperson Meier asked for the background of the previously approved contract. Motion carried on a unanimous voice vote.

6. Consider and take action on Claims in the amount of \$594,949.06:

Motion made by Alderperson Rostad, Seconded by Alderperson Roelke to pay the Claims in the amount of \$594,949.06. Motion carried on a 6-0 Roll Call vote.

#### Report of City Officers - City Administrator, Mayor

There was nothing to report.

#### **Convene to Closed Session**

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to convene to Closed Session per § 19.85(1)(e) deliberating or negotiating the purchase of public properties, the investment of public funds, or conducting other public business, whenever competitive or bargaining reasons require a closed session, specifically to discuss 1149 W. James Street at 7:45pm. Motion carried on a 6-0 Roll Call vote.

#### **Reconvene to Open Session**

Motion made by Alderperson Roelke, Seconded by Council President Finkler to reconvene into Open Session at 8:27pm. Motion carried on a unanimous voice vote.

#### **Adjourn**

Motion made by Council President Finkler, Seconded by Alderperson Lawson to adjourn at 8:27pm. Motion carried on a unanimous voice vote.

<sup>\*</sup>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.

Item #3.



### STREET CLOSING APPLICATION

Name of Organization Applying for permit:

ontact Information:				
ame: Terry 3	Farmes			
	•			
ddress: 425 U	0. Sel-100	51.		/
none <u>920-623.</u> 2	1805 e <u>mail</u>	NA	-	
*please provide a certificat	e of insurance for the e	event		
ate(s) and time(s) of st	reet closing:			
5-26-25 (M	em. Day)	8	_AM <u>/2_PM</u>	
			AMPM	
ame of street(s) and d	escription of area to	o be closed:		
DICKASON BU O CLOSE . AREA	4 IN Jellow	march Ro	VoTc; Azea 1 aте то Сеп	NORANGE ETARYWISE
Purpose for street closi	LED BND ES	SCORT. BY	Col. FIRE	Dept.
Purpose for street closic	ng: Memoria	DAY	Col. FIRE	Dept.
urpose for street closi	ng: Memoria	DAY	Col. FIRE	Dept.
Attach a map showing area	ng: Memoria	DAY C	Col. FIRE	Dept.
Attach a map showing area	ng: Memorial a of the requested stre	et closure.	Col. FIRE	Dept.
Attach a map showing area  ITEMS REQUESTED:  Barricades	ng: Memorial a of the requested stre	et closure.  Yes  Yes	number needed	Dept.
Attach a map showing area  ITEMS REQUESTED:  Barricades  Trash Barrels	ng: Memorial a of the requested stre	et closure.  Yes  Yes	number needed	Dept.
Attach a map showing area  ITEMS REQUESTED:  Barricades  Trash Barrels  Picnic Tables	ng: Memorica of the requested stre	et closure.  Yes  Yes  Yes	number needed	Dept.
Attach a map showing area  ITEMS REQUESTED:  Barricades  Trash Barrels  Picnic Tables  Umbrellas	ng: Memorica of the requested stre	YesYesYesYesYesYesYesYesYesYesYes	number needednumber needednumber needednumber needed	Dept.
Attach a map showing area  ITEMS REQUESTED:  Barricades  Trash Barrels  Picnic Tables  Umbrellas	ng: Memorica of the requested stre	et closure.  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y	number needed number needed number needed number needed	Dept.

Initials/date received in clerk's office

Council Action \_\_\_\_\_\_

Date of Action \_\_\_\_\_

Date



## STREET CLOSING APPLICATION

me of Organization A Columbus 4th july in			
ntact Information:			
me: Tory Weidema	ann		
	60 Columbus Wi 53925		
	email_toryweide@ho	otmail.com	
	te of insurance for the event		
neuse provide a certifica	ic of mourance for the crem		
te(s) and time(s) of s	treet closing:		
July 4th 2025		1130 AM 3 PM	
		AMPM	
ITEMS REQUESTED:	ea of the requested street closure.	17number needed	
Barricades			
Trash Barrels Picnic Tables			
Umbrellas			
Stage			
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	IT IS THE APPLICANT'S RESPONSI	AYS PRIOR TO EVENT	
	IT IS THE APPLICANT'S RESPONSI  DEPT OF PUBLIC WORKS THREE D.  AT 920.623.5908 TO MAKE ARRANGEME  Veidemann	AYS PRIOR TO EVENT NTS FOR ITEMS REQUESTED	
Tory 7 Applicant Signature	IT IS THE APPLICANT'S RESPONSI  DEPT OF PUBLIC WORKS THREE D.  AT 920.623.5908 TO MAKE ARRANGEME  Veidemann	AYS PRIOR TO EVENT  NTS FOR ITEMS REQUESTED  4-22-2025	

Item #4.

## SPECTRUM PYROTECHNICS

April 7, 2025

Columbus City Council 105 North Dickason Street Columbus, WI 53925

Dear Council,

We are requesting a display permit be issued for a fireworks display on Thursday July 4, 2025, with a rain date on Friday July 5, 2025.

The exhibit of fireworks will be displayed at Columbus Fireman's Park Columbus, Wisconsin 53925.

We will be using aerial shells in various sizes for our display program. Fireworks will be 1.3G and 1.4G as defined by BATF.

The approximate time of the display will be dusk. The contact individual for this event will be Richard Bland.

This fireworks display is for Columbus Fourth of July Organization.

If you have any questions, please feel free to contact us at 920.927.5770.

Thank you,

Jennifer Bland

Spectrum Pyrotechnics, Inc

ennifer Bland

SPECTRUM PYROTECHNICS, INCORPORATED
W9285 STATE ROAD 16 AND 60 REESEVILLE, WI 53579
PHONE: 920.927.5770
WEBSITE: WWW.SPECTRUMPYROTECHNICS.COM

Item #4.

## SPECTRUM PYROTECHNICS

#### Product List for Fireworks Display July 4, 2025

#### Main Show

144 - 3" Assorted Color Shells

72 – 4" Assorted Color Shells

30 - 5" Assorted Color Shells

#### **Finale**

120 - 3" Assorted Color Shells

15 - 4" Salutes

15 – Assorted Finale Boxes

SPECTRUM PYROTECHNICS, INCORPORATED
W9285 STATE ROAD 16 AND 60 REESEVILLE, WI 53579
PHONE: 920.927.5770
WEBSITE: WWW.SPECTRUMPYROTECHNICS.COM



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (M Item #4. 04-08-20

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND. EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: PRODUCER PHONE (A/C, No, Ext): 415-475-4300 E-MAIL FAX (A/C, No): 415-475-4304 PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC <u>ADDR</u>ESS: 1304 SOUTHPOINT BLVD., #101 INSURER(S) AFFORDING COVERAGE NAIC # AA-1128623 PETALUMA CA, 94954 Certain Underwriters at Lloyd's, London INSURER A: INSURED INSURER B : Spectrum Pyrotechnics, Inc. INSURER C: W9285 State Road 16 and 60 INSURER D : Reeseville, WI 53579 INSURER E : INSURER F : **COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSR WVD POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) LIMITS TYPE OF INSURANCE POLICY NUMBER GENERAL LIABILITY 5,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 50,000 COMMERCIAL GENERAL LIABILITY X CLAIMS-MADE \$ MED EXP (Any one person) Α Х PY/24-0295 01/22/2025 | 01/22/2026 PERSONAL & ADV INJURY 5,000,000 GENERAL AGGREGATE s \$ GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG X POLICY PRO-\$ OMBINED SINGLE LIMIT AUTOMOBILE LIABILITY (Ea accident) BODILY INJURY (Per person) \$ ANY AUTO ALL OWNED AUTOS SCHEDULED **BODILY INJURY (Per accident)** PROPERTY DAMAGE NON-OWNED AUTOS \$ HIRED AUTOS \$ UMBRELLA LIAB EACH OCCURRENCE OCCUR **EXCESS LIAB** S AGGREGATE CLAIMS-MADE \$ RETENTION \$ DED WORKERS COMPENSATION AND EMPLOYERS' LIABILITY WC STATU-TORY LIMITS ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE \$ (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Columbus Fourth of July Organization, Inc; City of Columbus and its officers and employees ATIMA; Columbus Country Club are Additional Insured as respects the Class B Aerial Fireworks display(s) on 7/4/2025 (RD: 7/5/2025) located at Columbus Firemans Park, 1049 Park Ave, Columbus, WI 53925. This policy provides a two-year extended reporting period from the date of the display. 30-day notice of cancellation applies; 10-day notice for non-payment. CANCELLATION **CERTIFICATE HOLDER** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Columbus Fourth of July Organization, Inc. THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN P.O. Box 283 ACCORDANCE WITH THE POLICY PROVISIONS. Columbus WI 53925 AUTHORIZED REPRESENTATIVE

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#### POLICY NUMBER: PY/24-0295

#### PYROTECHNIC LIABILITY

#### THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

#### ADDITIONAL INSURED

Underwriter's at Lloyd's, London: Referred to in this endorsement as either the "Insurer" or the "Underwriters"

This endorsement modifies insurance provided under the following:

#### SECTION III. PERSONS INSURED

In consideration of the premium charged for the Policy, it is hereby understood and agreed that the following entity(ies) as shown in the schedule below is an additional insured pursuant to Section III.

#### **Primary and Non-Contributory**

The insurance provided to the Additional Insured scheduled below shall be primary and not contributory with any other insurance maintained by the Additional Insured where this is required by way of a written contract with **Named Insured**.

#### Waiver of subrogation

The Named Insured waives any right of subrogation the Named Insured may have against any person or organization, where required by the Insured's written contract with the Additional, because of payments made by the Named Insured for Damages and Claims Expenses arising out of the Named Insured's operations in accordance with the written contract.

#### Additional Insured:

Columbus Fourth of July Organization, Inc.

P.O. Box 283

Columbus WI 53925

All other terms, exclusions and conditions of this Policy remain unchanged.



#### **Agenda Item Report**

**Meeting Type: Common Council Meeting** 

Meeting Date: May 20, 2025

Item Title: Temporary Class "B" Licenses (Picnic License)

Submitted By: Susan Caine, Clerk

**Detailed Description of Subject Matter:** The City has received a Temporary Class "B" Beer License Application from CHLPC for the Summer Concert Series which are scheduled for 06/19/25, 07/17/25, and 08/14/25 to be held in Fireman's Park near the Boy Scout Cabin. Beer will be provided by Hubbleton Brewery, delivered in a container van and poured from that.

A Temporary Class "B" Beer License Application was also received from the Columbus 4<sup>th</sup> of July Inc. for the City's 4<sup>th</sup> of July Celebration in Fireman's Park on 07/02/25 through 07/05/25. Beverages will be sold in the Beer Garden inside Fireman's Park.

Both organizations have secured licensed operators for their events.

**List all Supporting Documentation Attached:** 

None.

Action Requested of Council: Approval of Temporary Beer (Picnic) License Applications.



#### **Agenda Item Report**

Meeting Type: Committee of the Whole/Common Council Meeting

Meeting Date: May 20, 2025

Item Title: Consideration of Ordinance 800-25: An Ordinance to Repeal and Recreate

Section 2-558(b) Concerning Legal Custodians of Records

Submitted By: Susan L. Caine, Clerk

#### **Detailed Description of Subject Matter:**

In order to streamline our responses to Open Records requests and update our current code which lists the "Comptroller or the Comptroller's designee" as the City of Columbus' legal custodian for the City Council and for any Committees, Commissions, Boards or other authorities created by ordinance or resolution of the City Council, staff would like to repeal and recreate Section 2-558(b) in our municipal code and name the City Clerk or their designee as the legal custodian for the City Council and for any Committees, Commissions, Boards or other authorities created by ordinance or resolution of the City Council.

Also, the Police Chief or their designee should act as legal custodian for all the records of the City of Columbus Police Department, except for personnel records which should be kept by the City Human Resources Administrator with the other city employee documents.

#### **List all Supporting Documentation Attached:**

Sec. 2-558(b) Redlined version

ORD. 800-25 Draft Copy

**Action Requested of Council:** Approval of ORD. 800-25: An Ordinance to Repeal and Recreate Section 2-558(b) Concerning Legal Custodians of Records.

#### Sec. 2-558. Legal custodians.

- (a) Each elected official is the legal custodian of personal records and the records of the office, but the official may designate a staff employee to act as the legal custodian.
- (b) Unless otherwise prohibited by law, the comptroller or the comptroller's designee shall act as legal custodian for the city council and for any committees, commissions, boards or other authorities created by ordinance or resolution of the city council.
- Unless otherwise prohibited by law, the City Clerk or its designee shall act as the legal custodian for the City Council and for any committee, commission, board or other authority created by ordinance or resolution of the City Council. The Police Chief or its designee shall act as legal custodian for all records of the City of Columbus Police Department, except the City Human Resources Administrator, or its designee, shall be the custodian of records for personnel records of Police Department employees.
- (c) For every authority not specified in subsection (a) or (b), the authority's chief administrative officer is the legal custodian for the authority, but the officer may designate a staff employee to act as the legal custodian.
- (d) Each legal custodian shall name a person to act as legal custodian in the custodian's absence or the absence of the custodian's designee.
- (e) The legal custodian shall have full legal power to render decisions and to carry out the duties of an authority under Wis. Stats. § 19.21 et seq. and this article. The designation of a legal custodian does not affect the powers and duties of an authority under this article.

(Code 1978, § 3.07(3))

#### **CITY OF COLUMBUS**

#### **ORDINANCE NO. 800-25**

#### AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-558(b) CONCERNING LEGAL CUSTODIANS OF RECORDS

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

- 1. Sec. 2-558(b) is repealed in its entirety and recreated to now read as follows:
  - (b) Unless otherwise prohibited by law, the City Clerk or its designee shall act as the legal custodian for the City Council and for any committee, commission, board or other authority created by ordinance or resolution of the City Council. The Police Chief or its designee shall act as legal custodian for all records of the City of Columbus Police Department, except the City Human Resources Administrator, or its designee, shall be the custodian of records for personnel records of Police Department employees.
- 2. **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.
- 3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

	Adopted this day of	, 2025.	
	CITY OF COLUMBUS		
By:		By:	
•	Joseph Hammer, Mayor	Susan L. Caine, Clerk	



#### **Agenda Item Report**

**Meeting Type: Common Council Meeting** 

Meeting Date: May 20, 2025

Item Title: Consider and take action on ORD.801-25: An Ordinance to Repeal and

Recreate Certain Provisions of Sec. 14-19 of the City Code of Ordinances

Concerning the Keeping of Chickens

Submitted By: Susan L. Caine, Clerk

**Detailed Description of Subject Matter:** A discussion took place at the May 6, 2025 Committee of the Whole Meeting regarding the number of chickens (hens) allowable by residents in the City of Columbus, provided they are not causing noise, or smell, or other nuisance for the neighbors. Current code allows four hens, no roosters.

#### **List all Supporting Documentation Attached:**

ORD. 801-25: An Ordinance to Repeal and Recreate Certain Provisions of Sec. 14-19 of the City Code of Ordinances Concerning the Keeping of Chickens

**Action Requested of Council:** Approval of Ordinance 801-25.

#### CITY OF COLUMBUS

#### **ORDINANCE NO. 801-25**

#### AN ORDINANCE TO REPEAL AND RECREATE CERTAIN PROVISIONS OF SECTION 14-19 OF THE CITY CODE OF ORDINANCES CONCERNING THE KEEPING OF CHICKENS

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

- 1. Sec. 14-19(b)(1) is repealed in its entirety and recreated to read now as follows:
  - (1) An owner or occupant may own, harbor or keep in its possession up to a total of 8 chickens upon any lot within the City upon issuance of a license by the City Clerk as set forth in Subsection (c) below.
- 2. The first sentence of Sec. 14-19(2) is amended to now read as follows:
  - (2) The keeping of up to 8 chickens is conditioned upon the following:
- 3. 14-19(c)(1) of the City Code is repealed in its entirety and recreated to now read as follows:
  - (1) Any person who keeps chickens in the City shall obtain an annual license prior to July 1 of each year or within 30 days of first acquiring chickens.
- 4. **Severability.** Each section, paragraph, sentence, clause, word, and provision of section 14-19 is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the ordinance nor any part thereof other than that affected by such decision.
- 5. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

	Adopted this day of	, 2025.
	CITY OF COLUMBUS	
By:	Joseph Hammer, Mayor	By: Susan L. Caine, Clerk



#### **Agenda Item Report**

**Meeting Type: Common Council Meeting** 

Meeting Date: May 20, 2025

Item Title: Ordinance 802-25: Electronic Cigarettes and Vape Device Regulation

**Submitted By:** Police Chief, Dennis Weiner

#### **Detailed Description of Subject Matter:**

The use of electronic cigarettes, also known as vape devices, has increased substantially in recent years. It is becoming popular among teens and those under 21 years of age. Not only are we seeing devices and flavored vape cartridges, but we are also seeing them that contain nicotine and THC, the active ingredient in marijuana.

We have been citing those underage found in possession of the devices or cartridges under different provisions of current ordinances that aren't specific to these devices and are not the best fit. This ordinance appropriately and directly addresses the electronic (vape) devices and paraphernalia. This ordinance will not result in a substantial increase in citations. The ordinance was modeled after one currently being used in another community.

City Attorney Johnson has reviewed this request and created a draft ordinance.

#### **List all Supporting Documentation Attached:**

Draft Ordinance to create Section 66-180 of the City of Columbus Code of Ordinances concerning the regulation of electronic smoking devices and electronic smoking device paraphernalia.

ORD.802-25: An Ordinance to Create Sec. 66-180 of the City of Columbus Code of Ordinances Concerning the Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia

Action Requested of Council: Approval of ORD. 802-25.

#### CITY OF COLUMBUS

ORDINANCE NO.	
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## AN ORDINANCE TO CREATE SECTION 66-180 OF THE CITY OF COLUMBUS CODE OF ORDINANCES CONCERNING THE REGULATION OF ELECTRONIC SMOKING DEVICES AND ELECTRONIC SMOKING DEVICE PARAPHERNALIA

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

1. Sec. 66-180, Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia, is created to read as follows:

## Sec. 66-180. - Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia.

- (a) **Purpose and authority.** Section 66-180 is adopted for the purpose of protecting the public health, safety, comfort and general welfare of the people of the City of Columbus. This section is adopted under the authority of Wis. Stats. §101.123(4m).
- (b) **Definitions.** Except as set forth below, the definitions of Wis. Stats. §101.123(1) are hereby adopted. In this section:
  - (1) Electronic smoking device means any product containing or delivering nicotine or any other substance intended for human consumption that can be used by a person to simulate smoking through inhalation of vapor or aerosol from the product. "Electronic smoking device" includes any component part of such product whether or not sold separately. The term shall include such devices whether they are manufactured as electronic cigarettes, electronic cigars, electronic pipes or any other product name.
  - (2) Electronic smoking device paraphernalia means cartridges, cartomizers, eliquid, smoke juice, tips, atomizers, electronic smoking device batteries and chargers and any other item specifically designed for the preparation, charging or use of electronic smoking devices.
  - (3) Retailer means any person who sells, offers for sale, or does or offers to exchange for any form of consideration, electronic smoking devices or electronic smoking device paraphernalia. "retailing" means the doing of any of these things. This definition is without regard to the quantity of the electronic smoking devices or electronic smoking device paraphernalia sold, offered for sale, exchanged, or offered for exchange.
  - (4) Self-service display means the open display or storage of electronic smoking devices or electronic smoking device paraphernalia in a manner that is physically accessible in any way to the general public without the assistance or a retailer or employee of a retailer. A vending machine is a form of self-service display.

- (5) Smoking has the meaning given in Wis. Stats. §101.123(1)(h), and also includes use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form or the use of any oral smoking device.
- (c) **Prohibition on smoking in city buildings and property.** No person may smoke within any portion of any municipal building in the city or any access corridor leading thereto or any municipally owned vehicle. Building is defined as any structure having a roof supported by columns or walls and all park shelters.
- (d) **Prohibition on smoking in smoke free places.** 
  - (1) The provisions of Wis. Stats. §101.123 relating to the prohibition of smoking in various enclosed places, are hereby adopted and made part of this Code by reference.
  - (2) No person, employer or nonprofit entity shall knowingly permit smoking in an area under the control of that person, employer or nonprofit entity and in which smoking is prohibited by law.
  - (3) No person shall use an electronic smoking device on school grounds or in school buildings.
- (e) **Prohibition on possession by underage individuals.** Possession of an electronic smoking device or electronic smoking device paraphernalia by an individual under the age of 21 is prohibited in all places within the City of Columbus.
- (f) **Prohibition on possession by underage individuals on school grounds or in school buildings.** Possession of an electronic smoking device or electronic smoking device paraphernalia by an individual under the age of 21 is prohibited on school grounds or in any school building.
- (g) Retailing requirements and regulations.
  - (1) No retailer shall sell, give or furnish an electronic smoking device or electronic smoking device paraphernalia to a person without first examining identification to confirm that the recipient has attained the age of 21.
  - (2) **Sale to underage prohibited.** It shall be a violation of this section to sell, give or furnish, or cause to be sold, given or furnished, an electronic smoking device or electronic smoking device paraphernalia to a person who is under the age of 21 in any place within the City of Columbus.
  - (2) No person, motivated by an economic or a business purpose, shall engage in the non-sale distribution of any electronic smoking device or electronic smoking device paraphernalia within the City of Columbus.
- (h) Purchase or possession of electronic smoking device or electronic smoking device paraphernalia by persons under 21 prohibited.
  - (1) No person under 21 years of age may falsely represent his or her age for purposes of receiving any electronic smoking device or electronic smoking device paraphernalia.
  - (2) No person under 21 years of age may purchase, attempt to purchase, or possess any electronic smoking device or electronic smoking device paraphernalia except as follows:
    - a. A person under 21 years of age may purchase or possess electronic smoking devices or electronic smoking device paraphernalia for the sole purpose of resale in the course of employment during his or her working hours if employed by a retailer.

- b. A person under 21 years of age, but not under 15 years of age, may purchase, attempt to purchase or possess electronic smoking devices or electronic smoking device paraphernalia in the course of his or her participation in an investigation under the same terms and conditions as an investigation as set forth in §254.916, Stats.
- c. No person may purchase electronic smoking devices or electronic smoking device paraphernalia on behalf of, or to provide to, any person who is under 21 years of age.
- d. A law enforcement officer shall seize any electronic smoking device or electronic smoking device paraphernalia that has been sold to and is in the possession of a person under 21 years of age.

#### (i) **Penalties.**

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- (1) Those who violate 66-180(c), 66-180(d)(1) or 66-180(d)(2) shall be fined \$20.00 for a first offense, \$50.00 for a second offense, and \$150.00 for a third and subsequent violation.
- (2) Those who violate 66-180(d)(3) and 66-180(f) shall be fined \$50.00 for a first offense, \$150.00 for a second offense, and \$200.00 for a third and subsequent violation.
- 2. **Severability.** Each section, paragraph, sentence, clause, word, and provision of section 66-180 is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the chapter nor any part thereof other than that affected by such decision
- 3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

2025

	Adopted this day of	, 2023.	
	CITY OF COLUMBUS		
By:		By:	
J	Joseph Hammer, Mayor	J	Susan L. Caine, Clerk

#### **CITY OF COLUMBUS**

#### **ORDINANCE NO. 802-25**

## AN ORDINANCE TO CREATE SECTION 66-180 OF THE CITY OF COLUMBUS CODE OF ORDINANCES CONCERNING THE REGULATION OF ELECTRONIC SMOKING DEVICES AND ELECTRONIC SMOKING DEVICE PARAPHERNALIA

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

1. Sec. 66-180, Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia, is created to read as follows:

## Sec. 66-180. - Regulation of Electronic Smoking Devices and Electronic Smoking Device Paraphernalia.

- (a) **Purpose and authority.** Section 66-180 is adopted for the purpose of protecting the public health, safety, comfort and general welfare of the people of the City of Columbus. This section is adopted under the authority of Wis. Stats. §101.123(4m).
- (b) **Definitions.** Except as set forth below, the definitions of Wis. Stats. §101.123(1) are hereby adopted. In this section:
  - (1) Electronic smoking device means any product containing or delivering nicotine or any other substance intended for human consumption that can be used by a person to simulate smoking through inhalation of vapor or aerosol from the product. "Electronic smoking device" includes any component part of such product whether or not sold separately. The term shall include such devices whether they are manufactured as electronic cigarettes, electronic cigars, electronic pipes or any other product name.
  - (2) Electronic smoking device paraphernalia means cartridges, cartomizers, eliquid, smoke juice, tips, atomizers, electronic smoking device batteries and chargers and any other item specifically designed for the preparation, charging or use of electronic smoking devices.
  - (3) Retailer means any person who sells, offers for sale, or does or offers to exchange for any form of consideration, electronic smoking devices or electronic smoking device paraphernalia. "retailing" means the doing of any of these things. This definition is without regard to the quantity of the electronic smoking devices or electronic smoking device paraphernalia sold, offered for sale, exchanged, or offered for exchange.
  - (4) Self-service display means the open display or storage of electronic smoking devices or electronic smoking device paraphernalia in a manner that is physically accessible in any way to the general public without the assistance or a retailer or employee of a retailer. A vending machine is a form of self-service display.

- (5) Smoking has the meaning given in Wis. Stats. §101.123(1)(h), and also includes use of an electronic smoking device which creates an aerosol or vapor, in any manner or in any form or the use of any oral smoking device.
- (c) **Prohibition on smoking in city buildings and property.** No person may smoke within any portion of any municipal building in the city or any access corridor leading thereto or any municipally owned vehicle. Building is defined as any structure having a roof supported by columns or walls and all park shelters.
- (d) **Prohibition on smoking in smoke free places.** 
  - (1) The provisions of Wis. Stats. §101.123 relating to the prohibition of smoking in various enclosed places, are hereby adopted and made part of this Code by reference.
  - (2) No person, employer or nonprofit entity shall knowingly permit smoking in an area under the control of that person, employer or nonprofit entity and in which smoking is prohibited by law.
  - (3) No person shall use an electronic smoking device on school grounds or in school buildings.
- (e) Retailing requirements and regulations.
  - (1) No retailer shall sell, give or furnish an electronic smoking device or electronic smoking device paraphernalia to a person without first examining identification to confirm that the recipient has attained the age of 21.
  - (2) **Sale to underage prohibited.** It shall be a violation of this section to sell, give or furnish, or cause to be sold, given or furnished, an electronic smoking device or electronic smoking device paraphernalia to a person who is under the age of 21 in any place within the City of Columbus.
  - (2) No person, motivated by an economic or a business purpose, shall engage in the non-sale distribution of any electronic smoking device or electronic smoking device paraphernalia within the City of Columbus.
- (f) Prohibition on purchase or possession of electronic smoking device or electronic smoking device paraphernalia by persons under 21 prohibited.
  - (1) No person under 21 years of age may falsely represent his or her age for purposes of receiving any electronic smoking device or electronic smoking device paraphernalia.
  - (2) No person under 21 years of age may purchase, attempt to purchase, or possess any electronic smoking device or electronic smoking device paraphernalia except as follows:
    - a. A person under 21 years of age may purchase or possess electronic smoking devices or electronic smoking device paraphernalia for the sole purpose of resale in the course of employment during his or her working hours if employed by a retailer.
    - b. A person under 21 years of age, but not under 15 years of age, may purchase, attempt to purchase or possess electronic smoking devices or electronic smoking device paraphernalia in the course of his or her participation in an investigation under the same terms and conditions as an investigation as set forth in §254.916, Stats.

- c. No person may purchase electronic smoking devices or electronic smoking device paraphernalia on behalf of, or to provide to, any person who is under 21 years of age.
- d. A law enforcement officer shall seize any electronic smoking device or electronic smoking device paraphernalia that has been sold to and is in the possession of a person under 21 years of age.
- (g) **Penalties.**

3.

- (1) Those who violate 66-180(c), 66-180(d)(1) or 66-180(d)(2) shall be fined \$20.00 for a first offense, \$50.00 for a second offense, and \$150.00 for a third and subsequent offense.
- Those who violate 66-180(d)(3), 66-180(e), or 66-180(f) shall be fined \$50.00 for a first offense, \$150.00 for a second offense, and \$200.00 for a third and subsequent violation.
- 2. **Severability.** Each section, paragraph, sentence, clause, word, and provision of section 66-180 is severable, and if any such provision shall be held unconstitutional or invalid for any reason, such decision(s) shall not affect the remainder of the chapter nor any part thereof other than that affected by such decision.

**Effective Date.** This Ordinance shall take effect immediately upon its passage and posting

as required by law.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_\_, 2025.

CITY OF COLUMBUS

D		D		
By:	Joseph Hammer Mayor	ву:	Susan L. Caine, Clerk	



# **Agenda Item Report**

**Meeting Type: Common Council Meeting** 

Meeting Date: May 20, 2025

Item Title: Amendment of Property Maintenance Ordinance – Grass Height

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

# **Detailed Description of Subject Matter:**

The Plan Commission recommended amending the maximum allowable grass height in the property maintenance ordinance from twelve to eight inches. No other changes were recommended. The change in the maximum height only applies to parcels that are five acres or less.

# **List all Supporting Documentation Attached:**

Draft Copy of Sec. 18-578 per Plan Commission changes

ORD. 803-25: An Ordinance to Revise Section 18-578 of the City of Columbus Code of Ordinances

Action Requested of Plan Commission: Approve ORD. 803-25.

<b>ORDINANCE</b>	-

# AN ORDINANCE TO REVISE SECTION 18-578 OF THE CITY CODE OF ORDINANCES

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

Section 18-578 (b). General requirements. Except as provided in subsection (c) below, the owner or occupant of any lot or parcel in the city which is five acres or less in area shall install and maintain landscaping, plantings and other decorative surface treatments, including turf grass, so as to present an attractive appearance in all court and yard areas in accordance with generally accepted landscaping practices in south central Wisconsin. Lawns shall be maintained to a height not to exceed 12 8 inches. Plantings shall be maintained so as not to present hazards to adjoining properties or to persons or vehicles traveling on public ways and shall be maintained so as to enhance the appearance and value of the property on which located and thereby the appearance and value of the neighborhood and the city.

Section 18-578 (c) Natural law exception—Registration and fee. Any owner or occupant of a lot or parcel subject to subsection (b) above and desiring a natural lawn may register with the city clerk for a natural lawn as defined in subsection (a)(2) above where grasses and foliage exceed 128 inches in height provided that such plantings meet the requirements of this subsection. Applications for registered natural lawns shall be available from the office of the city clerk and the fee for a registered natural lawn will be set by the City of Columbus Common Council.

- 1. **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.
- 3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting as required by law.

	Adopted this day of	, 202	5.
	CITY OF COLUMBUS		
Ву:		Ву:	
	Joseph Hammer, Mayor		Susan L. Caine. Clerk

## **ORDINANCE NO. 803-25**

# AN ORDINANCE TO REVISE SECTION 18-578 OF THE CITY OF COLUMBUS CODE OF ORDINANCES

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

- 1. Sec. 18-578(b) is revised in regards to lawn height and recreated to now read as follows:
  - (b) General requirements. Except as provided in subsection (c) below, the owner or occupant of any lot or parcel in the city which is five acres or less in area shall install and maintain landscaping, plantings and other decorative surface treatments, including turf grass, so as to present an attractive appearance in all court and yard areas in accordance with generally accepted landscaping practices in south central Wisconsin. Lawns shall be maintained to a height not to exceed eight (8) inches. Plantings shall be maintained so as not to present hazards to adjoining properties or to persons or vehicles traveling on public ways and shall be maintained so as to enhance the appearance and value of the property on which located and thereby the appearance and value of the neighborhood and the city.
  - (c) Natural law exception Registration and fee. Any owner or occupant of a lot or parcel subject to subsection (b) above and desiring a natural lawn may register with the city clerk for a natural lawn as defined in subsection (a)(2) above where grasses and foliage exceed eight (8) inches in height provided that such plantings meet the requirements of this subsection. Applications for registered natural lawns shall be available from the office of the city clerk and the fee for a registered natural lawn will be set by the City of Columbus Common Council.
- 2. **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.

3.	<b>Effective Date.</b> The as required by law		e effect immediately	upon its passage and po	osting
	Adopted this	day of	, 2025.		

	CITY OF COLUMBUS		
By:		Attest:	
-	Joseph Hammer, Mayor	Susan L. Caine, Clerk	



# **Agenda Item Report**

Meeting Type: Committee of the Whole/Common Council Meetings

Meeting Date: May 20, 2025

**Item Title:** Consideration of a request from Doylestown Fire Department for exemption

from Sec. 66-216(b) of the municipal code to hold a gun raffle fundraiser at

Fireman's Park pavilion in April (Spring) 2026.

Submitted By: Susan L. Caine, Clerk

**Detailed Description of Subject Matter:** The Doylestown Fire Department is again requesting to use the Pavilion for a gun raffle fundraiser in April (Spring) of 2026. This would require us to exempt them from Sec. 66-216(b) of our municipal code for this event. The actual dates of the event will be shared when they have been decided upon.

## Sec. 66-216 reads as follows:

Sec. 66-216. - Firearms.

- (a) No person, except an authorized peace officer, shall discharge any firearm within the city. Provided, however, this prohibition shall not be enforced if the actor's conduct is justified or, had it been subject to a criminal penalty, would have been subject to a defense described in Wis. Stats. § 939.45. Further, upon prior written approval of the chief of police, persons or a group may discharge a firearm for the purpose of engaging in creational target shooting at an approved club or range or for historical re-enactment events.
- (b) No person shall carry a concealed or unconcealed firearm into any building owned, occupied or controlled by the city where the city has notified the person in writing not to enter or remain in any part of the building while carrying a firearm, which notice complies with Wis. Stats. § 943.13(2). A "firearm" means a weapon that acts by force of gunpowder.

(Ord. No. 669-11, § 1, 1-17-12) **Editor's note**— Ord. No. 669-11, § 1, adopted Jan. 17, 2012, repealed former § 66-216, and enacted a new § 66-216 as set out herein. Former § 66-216 pertained to the same subject matter and derived from Code 1978, § 9.02.

#### **List all Supporting Documentation Attached:** None.

**Action Requested of Council:** Consideration and approval of request from Doylestown Fire Department for exemption from Sec. 66-216(b) of the municipal code to hold a gun raffle fundraiser at Fireman's Park pavilion in April (Spring) 2026.



# **Agenda Item Report**

**Meeting Type: Common Council** 

Meeting Date: 5/20/2025

Item Title: Claims Packet

Submitted By: Krystal Larson, Treasurer

# **Detailed Description of Subject Matter:**

Claims from 4/30/2025 to 5/14/2025 in the amount of \$344,593.67

# **List all Supporting Documentation Attached:**

Claims Packet 4/30/2025 - 5/14/2025

# **Action Requested of Council:**

Consider & take action on claims in the amount of \$344,593.67

# **CITY CLAIMS**

THROUGH: 5/14/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	-
PAYROLL - PAYDATES 5/2/2025 & 5/16/2025	\$	124,941.22
TOTAL PAYROLL	\$	124,941.22
ADMINISTRATION	\$	156,409.02
CABLE	\$	-
CAPITAL PROJECTS	\$	3,516.97
COMMUNITY CENTER	\$	191.13
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	740.58
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	10,477.76
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	9,604.04
POOL	\$	8,310.30
PR ADMIN	\$	272.80
PUBLIC WORKS DEPARTMENT	\$	21,268.35
RECREATION	\$	5,351.25
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	3,411.25
TOURISM COMMISSION	\$	99.00
TOTAL OPERATIONS	*	219,652.45

TOTAL ALL CLAIMS:

Sanda day

344,593.67

rystal Larson, City Treasurer

Date

Check Register - Payroll Claims Report
Pay Period Dates: 04/14/2025 - 04/27/2025

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/27/2025	PC	05/02/2025	932000813		001-111000	-2,379.38
04/27/2025	PC	05/02/2025	932000814		001-111000	-1,475.54
04/27/2025	PC	05/02/2025	932000815		001-111000	-144.81
04/27/2025	PC	05/02/2025	932000816		001-111000	-1,429.56
04/27/2025	PC	05/02/2025	932000817		001-111000	-1,802.22
04/27/2025	PC	05/02/2025	932000818		001-111000	-2,291.74
04/27/2025	PC	05/02/2025	932000819		001-111000	-2,067.75
04/27/2025	PC	05/02/2025	932000820		001-111000	-2,875.10
04/27/2025	PC	05/02/2025	932000821		001-111000	-1,755.62
04/27/2025	PC	05/02/2025	932000822		001-111000	-1,359.81
04/27/2025	PC	05/02/2025	932000823		001-111000	-576.20
04/27/2025	PC	05/02/2025	932000824		001-111000	-559.47
04/27/2025	PC	05/02/2025	932000825		001-111000	-12.02
04/27/2025	PC	05/02/2025	932000826		001-111000	-1,993.01
04/27/2025	PC	05/02/2025	932000827		001-111000	-108.21
04/27/2025	PC	05/02/2025	932000828		001-111000	-139.28
04/27/2025	PC	05/02/2025	932000829		001-111000	-12.02
04/27/2025	PC	05/02/2025	932000830		001-111000	-143.34
04/27/2025	PC	05/02/2025	932000831		001-111000	-1,621.43
04/27/2025	PC	05/02/2025	932000832		001-111000	-108.21
04/27/2025	PC	05/02/2025	932000833		001-111000	-1,684.03
04/27/2025	PC	05/02/2025	932000834		001-111000	-1,282.47
04/27/2025	PC	05/02/2025	932000835		001-111000	-216.43
04/27/2025	PC	05/02/2025	932000836		001-111000	-2,063.39
04/27/2025	PC	05/02/2025	932000837		001-111000	-36.07
04/27/2025	PC	05/02/2025	932000838		001-111000	-1,914.72
04/27/2025	PC	05/02/2025	932000839		001-111000	-216.43
04/27/2025	PC	05/02/2025	932000840		001-111000	-108.21
04/27/2025	PC	05/02/2025	932000841		001-111000	-2,746.66
04/27/2025	PC	05/02/2025	932000842		001-111000	-2,196.97
04/27/2025	PC	05/02/2025	932000843		001-111000	-1,450.55
04/27/2025	PC	05/02/2025	932000844		001-111000	-498.65
04/27/2025	PC	05/02/2025	932000845		001-111000	-1,597.22
04/27/2025	PC	05/02/2025	932000846		001-111000	-480.10
04/27/2025	PC	05/02/2025	932000847		001-111000	-1,262.46
04/27/2025	PC	05/02/2025	932000848		001-111000	-2,369.25
04/27/2025	PC	05/02/2025	932000849		001-111000	-410.34
04/27/2025	PC	05/02/2025	932000850		001-111000	-1,603.84
04/27/2025	PC	05/02/2025	932000851		001-111000	-1,569.94
04/27/2025	PC	05/02/2025	932000852		001-111000	-1,223.71
04/27/2025	PC	05/02/2025	932000853		001-111000	-1,627.22
04/27/2025	PC	05/02/2025	932000854		001-111000	-442.96
04/27/2025	PC	05/02/2025	932000855		001-111000	-1,055.58
04/27/2025	PC	05/02/2025	932000856		001-111000	-306.16
04/27/2025	PC	05/02/2025	932000857		001-111000	-432.18
04/27/2025	PC	05/02/2025	932000858		001-111000	-755.08

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
04/27/2025	PC	05/02/2025	932000859		001-111000	-744.01
04/27/2025	PC	05/02/2025	932000860		001-111000	-688.37
04/27/2025	PC	05/02/2025	932000861		001-111000	-232.69
04/27/2025	PC	05/02/2025	932000862		001-111000	-116.14
04/27/2025	PC	05/02/2025	932000863		001-111000	-115.66
04/27/2025	PC	05/02/2025	932000864		001-111000	-1,949.78
04/27/2025	PC	05/02/2025	932000865		001-111000	-789.38
04/27/2025	PC	05/02/2025	932000866		001-111000	-1,423.47
04/27/2025	PC	05/02/2025	932000867		001-111000	-949.62
04/27/2025	PC	05/02/2025	932000868		001-111000	-109.23
04/27/2025	PC	05/02/2025	932000869		001-111000	-1,497.70
04/27/2025	PC	05/02/2025	932000870		001-111000	-1,264.77
Grand To	otals:	_		_	•	-62,286.16
		_	58	8		

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Pay Period Dates: 04/28/2025 - 05/11/2025

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				-		
Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
05/11/2025	PC	05/16/2025	932000871		001-111000	-2,524.38
05/11/2025		05/16/2025	932000872		001-111000	-1,489.26
05/11/2025	PC	05/16/2025	932000873		001-111000	-154.45
05/11/2025	PC	05/16/2025	932000874		001-111000	-1,471.48
05/11/2025	PC	05/16/2025	932000875		001-111000	-1,802.22
05/11/2025	PC	05/16/2025	932000876		001-111000	-2,291.74
05/11/2025	PC	05/16/2025	932000877		001-111000	-2,097.00
05/11/2025	PC	05/16/2025	932000878		001-111000	-1,755.63
05/11/2025	PC	05/16/2025	932000879		001-111000	-1,359.81
05/11/2025	PC	05/16/2025	932000880		001-111000	-127.34
05/11/2025	PC	05/16/2025	932000881		001-111000	-127.34
05/11/2025	PC	05/16/2025	932000882		001-111000	-168.34
05/11/2025	PC	05/16/2025	932000883		001-111000	-1,607.37
05/11/2025	PC	05/16/2025	932000884		001-111000	-60.12
05/11/2025	PC	05/16/2025	932000885		001-111000	-127.26
05/11/2025	PC	05/16/2025	932000886		001-111000	-48.09
05/11/2025	PC	05/16/2025	932000887		001-111000	-119.28
05/11/2025	PC	05/16/2025	932000888		001-111000	-1,581.21
05/11/2025	PC	05/16/2025	932000889		001-111000	-108.21
05/11/2025	PC	05/16/2025	932000890		001-111000	-48.09
05/11/2025	PC	05/16/2025	932000891		001-111000	-1,642.65
05/11/2025	PC	05/16/2025	932000892		001-111000	-1,282.46
05/11/2025	PC	05/16/2025	932000893		001-111000	-238.97
05/11/2025	PC	05/16/2025	932000894		001-111000	-2,064.99
05/11/2025	PC	05/16/2025	932000895		001-111000	-24.05
05/11/2025	PC	05/16/2025	932000896		001-111000	-1,601.37
05/11/2025		05/16/2025	932000897		001-111000	-240.48
05/11/2025		05/16/2025	932000898		001-111000	-120.24
05/11/2025		05/16/2025	932000899		001-111000	-2,746.66
05/11/2025		05/16/2025	932000900		001-111000	-2,214.98
05/11/2025		05/16/2025	932000901		001-111000	-1,450.55
05/11/2025		05/16/2025	932000902		001-111000	-506.98
05/11/2025		05/16/2025	932000903		001-111000	-1,611.30
05/11/2025		05/16/2025	932000904		001-111000	-393.24
05/11/2025		05/16/2025	932000905		001-111000	-1,280.06
05/11/2025		05/16/2025	932000906		001-111000	-2,320.23
05/11/2025		05/16/2025	932000907		001-111000	-444.04
05/11/2025		05/16/2025	932000908		001-111000	-478.40 -1,620.76
05/11/2025		05/16/2025	932000909		001-111000	-1,569.93
05/11/2025		05/16/2025	932000910 932000911		001-111000	-1,240.98
05/11/2025		05/16/2025 05/16/2025	932000911		001-111000	-1,648.66
05/11/2025 05/11/2025		05/16/2025	932000912		001-111000	-847.01
05/11/2025		05/16/2025	932000913		001-111000	-1,055.58
05/11/2025		05/16/2025	932000915		001-111000	-217.53
05/11/2025		05/16/2025	932000916		001-111000	-418.28
03/11/2023		03/ 10/ 2023	22200210			

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05/11/2025		05/16/2025				
	PC		932000917		001-111000	-792.43
05/11/2025		05/16/2025	932000918		001-111000	-737.95
05/11/2025	PC	05/16/2025	932000919		001-111000	-739.18
05/11/2025	PC	05/16/2025	932000920		001-111000	-296.14
05/11/2025	PC	05/16/2025	932000921		001-111000	-139.37
05/11/2025	PC	05/16/2025	932000922		001-111000	-21.68
05/11/2025	PC	05/16/2025	932000923		001-111000	-1,949.78
05/11/2025	PC	05/16/2025	932000924		001-111000	-789.38
05/11/2025	PC	05/16/2025	932000925		001-111000	-1,438.83
05/11/2025	PC	05/16/2025	932000926		001-111000	-247.20
05/11/2025	PC	05/16/2025	932000927		001-111000	-949.62
05/11/2025	PC	05/16/2025	932000928		001-111000	-192.26
05/11/2025	PC	05/16/2025	932000929		001-111000	-1,497.70
05/11/2025	PC	05/16/2025	932000930		001-111000	-1,470.25
05/11/2025	PC	05/16/2025	932000931		001-111000	-373.22
05/11/2025	PC	05/16/2025	932000932		001-111000	-834.97
05/11/2025	PC	05/16/2025	932000933		001-111000	-373.22
05/11/2025	PC	05/16/2025	932000934		001-111000	-373.22
05/11/2025	PC	05/16/2025	932000935		001-111000	-373.22
05/11/2025	PC	05/16/2025	932000936		001-111000	-373.22
05/11/2025	PC	05/16/2025	932000937	_	001-111000	-343.22
Grand To	otals:	•		_	·	-62,655.06
		•	6	<del>-</del>	•	

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			Report dates. 4/00/2020-0/14/2		1410.)	14, 2020 02,201	
epartment	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voide
DMINISTR							
	BAER INSURANCE SERVICES I	9011	FINAL OF 2 INST - WORKERS COMP	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	05/05/2025	21,066.00	
	BAER INSURANCE SERVICES I	9011	FINAL OF 2 INST - GEN LIABILITY & AUTO INS	100-511940-511 INSURANCE; PROP/LIABILITY/AUTO	05/05/2025	43,257.50	_
Total I	BAER INSURANCE SERVICES INC:					64,323.50	
	BAKER TILLY US LLP	BT316121	PROFESSIONAL SERVICES - FINANCIAL STATEMENT AUDIT FOR CITY FUNDS	100-511570-213 ACCTG; AUDIT & ACCTG FEES	04/29/2025	5,991.30	<u>-</u>
Total I	BAKER TILLY US LLP:					5,991.30	
	BOARDMAN & CLARK LLP	300327	GENERAL MATTERS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	4,875.00	
	BOARDMAN & CLARK LLP	300327	CARDINAL HEIGHTS	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	300.00	
	BOARDMAN & CLARK LLP	300327	428 RIVER RD	100-511600-219 ATTORNEY;	04/15/2025	375.00	
	BOARDMAN & CLARK LLP	300327	235 W HARRISON ST	PFL SVCS RENDERED 100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	80.00	
	BOARDMAN & CLARK LLP	300327	CARDINAL DR CUL-DE-SAC	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	175.00	
	BOARDMAN & CLARK LLP	300327	MUNICIPAL PROSECUTIONS	100-511600-212 ATTORNEY; MUNICIPAL PROSECUTIO	04/15/2025	1,325.00	
	BOARDMAN & CLARK LLP	300327	ORDINANCES	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	1,050.00	
	BOARDMAN & CLARK LLP	300327	PD LEGAL SERVICES	100-522100-220 PD; PFC LEGAL/PROFL SERVICES	04/15/2025	300.00	
	BOARDMAN & CLARK LLP	300327	CEMETERY LEGAL SERVICES	235-577800-570 CEMETERY: PROF/LEGAL SVCS	04/15/2025	75.00	
	BOARDMAN & CLARK LLP	300327	EISENGA GARNISHMENT	410-511570-212 TIF #3; LEGAL SVCS	04/15/2025	125.00	
	BOARDMAN & CLARK LLP	300327	1149 W JAMES ST	413-511570-212 TIF #5; PROFL SVCS; LEGAL	04/15/2025	425.00	
	BOARDMAN & CLARK LLP	300327	2025 LUDINGTON/STH 73 DOT PROJECT	415-581000-219 CAP PRJTS: ENGINEER-LUDINGTON	04/15/2025	75.00	
	BOARDMAN & CLARK LLP	300327	LESS RETAINER	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	3,400.00-	•
	BOARDMAN & CLARK LLP	300327	UTILITY COMMISSION - ORDINANCE UPDATE	100-511600-219 ATTORNEY; PFL SVCS RENDERED	04/15/2025	125.00	_
Total	BOARDMAN & CLARK LLP:					5,905.00	-
	BP INC	68322440	FUEL CHARGES 4/2025 - FIRE	100-522200-345 FIRE; VEHICLE	05/01/2025	113.86	
	BP INC	68322440	DEPT DPW	FUEL 100-533100-343 GARAGE;	05/01/2025	1,068.14	
	BP INC	68322440	PARKS	FLEET FUEL 100-555400-343 PARKS; VEHICLE/MOWER FUEL	05/01/2025	195.97	_
Total	BP INC:					1,377.97	_
	BUSHKIE, ALYSON	04/30/202	MILEAGE REIMBURSEMENT - MTAW TREASURER'S CONFERENCE	100-511560-195 TREASURER; MILEAGE & LODGING	05/02/2025	101.50	_
Total	BUSHKIE, ALYSON:					101.50	-
	CENTURY LINK	73626109	LONG DISTANCE - ADMINISTRATION (CU/WW TO	100-511800-225 CITY HALL; TELEPHONE	05/01/2025	3.52	
	CENTURY LINK	73626109	REIMBURSE 1.50) CABLE	225-511220-225 CABLE TV; TELEPHONE	05/01/2025	.18	
	CENTURY LINK	73626109	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	05/01/2025	7.80	
	CENTURY LINK	73626109	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/01/2025	.45	

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partment	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voide
	CENTURY LINK	73626109	DPW	100-533200-225 PWKS ADMIN;	05/01/2025	.70	
	CENTURY LINK	73626109	LIBRARY	TELEPHONE 210-555000-225 LIBRARY; TELEPHONE & DATA	05/01/2025	2.57	
	CENTURY LINK	73626109	COMMUNITY CENTER	100-555100-225 C CENTER; TELEPHONE	05/01/2025	.15	
	CENTURY LINK	73626109	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	05/01/2025	.09	
Total C	CENTURY LINK:					15.46	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 5/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	05/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	05/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	05/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	05/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	05/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	05/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN;	05/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	TELEPHONE 100-555200-225 RECREATION;	05/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	TELEPHONE 100-555100-340 C CENTER; PROGRAMS	05/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 5/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	05/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	05/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	05/01/2025	64.55	_
Total (	CHARTER COMMUNICATIONS:					349.08	-
	CIVICPLUS LLC	334033	2ND QUARTER WEBSITE HOSTING FEE - ADMINISTRATION	100-511800-250 CITY HALL; TECH MAINTENANCE	05/06/2025	693.52	
	CIVICPLUS LLC	334033	POLICE DEPT	100-522100-310 PD; WEB MEDIA	05/06/2025	77.04	
	CIVICPLUS LLC	334033	FIRE DEPT	100-522200-310 FIRE; WEB MEDIA	05/06/2025	77.04	
	CIVICPLUS LLC	334033	DPW	100-533200-310 PWKS ADMIN; COMPUTER/WEB SUPP	05/06/2025	77.05	
	CIVICPLUS LLC	334033	COMMUNITY CENTER	100-555100-310 C CENTER; WEB MEDIA	05/06/2025	77.04	
	CIVICPLUS LLC	334033	RECREATION	100-555200-310 RECREATION; WEB MEDIA	05/06/2025	77.04	
	CIVICPLUS LLC	334033	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	05/06/2025	154.10	
	CIVICPLUS LLC	334033	POOL	215-555210-310 POOL; WEB MEDIA	05/06/2025	77.05	
	CIVICPLUS LLC	334033	CABLE	225-511220-388 CABLE TV; VIDEO/WEBSITE	05/06/2025	77.05	
	CIVICPLUS LLC	334033	TOURISM	250-511000-310 TOURISM; WEB MEDIA	05/06/2025	154.10	_
Total (	CIVICPLUS LLC:					1,541.03	-
	COLUMBIA COUNTY CIRCUIT C	12/2024	COURT FINES & SURCHARGES	100-444410-000 COURT PENALTIES	05/14/2025	118.58	
	COLUMBIA COUNTY CIRCUIT C	5/2025	- 12/2024 COURT FINES & SURCHARGES - 5/2025	100-444410-000 COURT PENALTIES	05/14/2025	717.37	_
Total (	COLUMBIA COUNTY CIRCUIT COU	RT:				835.95	-
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	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voide
			ADMINISTRATION	100-511800-225 CITY HALL; TELEPHONE	05/13/2025	15.25	
	EGOLDFAX	12121587	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	05/13/2025	15.24	
Total E	EGOLDFAX:					30.49	
	GFL ENVIRONMENTAL	U9000024	CITY HALL - DUMPSTERS 5/2025	100-511800-221 CITY HALL; UTILITIES	04/30/2025	150.00	
	GFL ENVIRONMENTAL	U9000024	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	04/30/2025	150.00	
	GFL ENVIRONMENTAL	U9000024	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	04/30/2025	150.00	
	GFL ENVIRONMENTAL	U9000024	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	04/30/2025	85.00	
	GFL ENVIRONMENTAL	U9000024	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	04/30/2025	730.00	
	GFL ENVIRONMENTAL	U9000024	POOL - DUMPSTER	215-555210-221 POOL FACILITY; UTILITIES	04/30/2025	235.00	
	GFL ENVIRONMENTAL	U9000024	RESIDENTIAL GARBAGE/RECYCLING	230-577110-298 COLLECTION FEES GARBAGE/REC	04/30/2025	29,937.60	
	GFL ENVIRONMENTAL	U9000024	DPW/LRC CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	04/30/2025	115.00	
	GFL ENVIRONMENTAL	U9000024	DPW - ROLL OFF DUMPSTER	230-577400-296 RECYCLING; DUMPSTER CHARGES	04/30/2025	692.55	_
Total (	GFL ENVIRONMENTAL:					32,245.15	
	GLS UTILITY LLC INC	17073	MONTHLY ACCOUNT MAINTENANCE - 4/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	04/30/2025	87.30	
	GLS UTILITY LLC INC	17073	5 DIGGERS HOTLINE TICKETS	100-511800-251 CITY HALL; SOFTWARE/LICENSES	04/30/2025	166.00	_
Total (	GLS UTILITY LLC INC:					253.30	
							•
	KWIK TRIP	4/2025	FUEL CHARGES 4/2025 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	05/01/2025	1,513.03	•
	KWIK TRIP	4/2025 4/2025		FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE	05/01/2025 05/01/2025	1,513.03 367.27	-
			POLICE DEPT	FLEET GAS/OIL		ŕ	
Total I	KWIK TRIP	4/2025	POLICE DEPT FIRE DEPT	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE;	05/01/2025	367.27	
Total I	KWIK TRIP	4/2025 4/2025	POLICE DEPT FIRE DEPT DPW BUILDING INSPECTION	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL 100-512100-351 INSPECTIONS;	05/01/2025	367.27 292.88	
Total I	KWIK TRIP  KWIK TRIP:	4/2025 4/2025 015787	POLICE DEPT FIRE DEPT DPW	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL	05/01/2025 05/01/2025	292.88 2,173.18	-
	KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE	4/2025 4/2025 015787 14468	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS;	05/01/2025 05/01/2025 05/02/2025	2,173.18 2,943.43	
	KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICE	4/2025 4/2025 015787 14468	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD PAYMENT/MAINTENANCE	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS;	05/01/2025 05/01/2025 05/02/2025	2,173.18 2,943.43 10,523.64	•
	KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICE	4/2025 4/2025 015787 14468	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS; BUILDINGS  100-511800-250 CITY HALL; TECH MAINTENANCE  100-511450-310 MEDIA/COM.DEV; MEDIA/WEB	05/01/2025 05/01/2025 05/02/2025 03/24/2025	2,173.18 2,943.43 10,523.64	-
	KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICES IN  RHYME BUSINESS PRODUCTS	4/2025 4/2025 015787 14468 IC: 39145773	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD PAYMENT/MAINTENANCE 5/2025	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS; BUILDINGS  100-511800-250 CITY HALL; TECH MAINTENANCE 100-511450-310	05/01/2025 05/01/2025 05/02/2025 03/24/2025	367.27 292.88 2,173.18 2,943.43 10,523.64 13,467.07 2,088.95	•
	KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICES IN  RHYME BUSINESS PRODUCTS  RHYME BUSINESS PRODUCTS	4/2025 4/2025 015787 14468 IC: 39145773	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD PAYMENT/MAINTENANCE 5/2025 MEDIA	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS; BUILDINGS  100-511800-250 CITY HALL; TECH MAINTENANCE 100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC 100-522410-349 EMD; OTHER EXPENSES 205-561000-346 CDA; WEBSITE	05/01/2025 05/01/2025 05/02/2025 03/24/2025 05/05/2025	367.27 292.88 2,173.18 2,943.43 10,523.64 13,467.07 2,088.95 160.43	•
	KWIK TRIP KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICES IN RHYME BUSINESS PRODUCTS  RHYME BUSINESS PRODUCTS  RHYME BUSINESS PRODUCTS	4/2025 4/2025 015787 14468 IC: 39145773 39145773	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD PAYMENT/MAINTENANCE 5/2025 MEDIA  EMERGENCY MANAGEMENT	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS; BUILDINGS  100-511800-250 CITY HALL; TECH MAINTENANCE 100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC 100-522410-349 EMD; OTHER EXPENSES	05/01/2025 05/01/2025 05/02/2025 03/24/2025 05/05/2025 05/05/2025 05/05/2025 05/05/2025	367.27 292.88 2,173.18 2,943.43 10,523.64 13,467.07 2,088.95 160.43 160.43 160.43 275.89	-
	KWIK TRIP KWIK TRIP KWIK TRIP:  MSA PROFESSIONAL SERVICE MSA PROFESSIONAL SERVICE MSA PROFESSIONAL SERVICES IN RHYME BUSINESS PRODUCTS	4/2025 4/2025 015787 14468 IC: 39145773 39145773 39145773	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD PAYMENT/MAINTENANCE 5/2025 MEDIA  EMERGENCY MANAGEMENT CDA	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS; BUILDINGS  100-511800-250 CITY HALL; TECH MAINTENANCE  100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC 100-522410-349 EMD; OTHER EXPENSES 205-561000-346 CDA; WEBSITE SUPPORT/DESIGN 100-555100-249 C CENTER;	05/01/2025 05/01/2025 05/02/2025 03/24/2025 05/05/2025 05/05/2025 05/05/2025	367.27 292.88 2,173.18 2,943.43 10,523.64 13,467.07 2,088.95 160.43 160.43	-
	KWIK TRIP  KWIK TRIP:  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICE  MSA PROFESSIONAL SERVICES IN  RHYME BUSINESS PRODUCTS  RHYME BUSINESS PRODUCTS	4/2025 4/2025 015787 14468 IC: 39145773 39145773 39145773 39145773	POLICE DEPT FIRE DEPT  DPW  BUILDING INSPECTION SERVICES - 3/9 - 4/5/2025 BUILDING INSPECTION SERVICES - 1/1 - 3/8/2025  STANDARD PAYMENT/MAINTENANCE 5/2025 MEDIA  EMERGENCY MANAGEMENT CDA COMMUNITY CENTER	FLEET GAS/OIL 100-522200-345 FIRE; VEHICLE FUEL 100-533100-343 GARAGE; FLEET FUEL  100-512100-351 INSPECTIONS; BUILDINGS 100-512100-351 INSPECTIONS; BUILDINGS  100-511800-250 CITY HALL; TECH MAINTENANCE  100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC 100-522410-349 EMD; OTHER EXPENSES 205-561000-346 CDA; WEBSITE SUPPORT/DESIGN 100-555100-249 C CENTER; REPAIRS/MAINT 215-555210-298 POOL; PROFL	05/01/2025 05/01/2025 05/02/2025 03/24/2025 05/05/2025 05/05/2025 05/05/2025 05/05/2025	367.27 292.88 2,173.18 2,943.43 10,523.64 13,467.07 2,088.95 160.43 160.43 160.43 275.89	-

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partment	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voide
	RHYME BUSINESS PRODUCTS	39145773	POLICE DEPT	100-522100-291 PD; SOFTWARE LICENSING/SVCS	05/05/2025	1,409.82	
	RHYME BUSINESS PRODUCTS	39145773	FIRE DEPT	100-522200-340 FIRE; SOFTWARE SUPPORT	05/05/2025	413.04	
	RHYME BUSINESS PRODUCTS	39145773	MUNICIPAL COURT	100-511200-251 COURT; SOFTWARE/LICENSING	05/05/2025	129.72	
Total R	RHYME BUSINESS PRODUCTS:					5,717.92	
	RHYME BUSINESS PRODUCTS	AR828885	STAR TECH DISPLAYPORT TO HDMI VIDEO ADAPTER CONVERTER	100-511800-809 CITY HALL; IT REPLACEMENT	04/18/2025	25.99	
	RHYME BUSINESS PRODUCTS	AR828891	HP PROBOOK NOTEBOOKS &	100-511800-809 CITY HALL; IT	04/18/2025	11,955.93	
	RHYME BUSINESS PRODUCTS	AR828919	DOCKING STATIONS HP 5 YEAR CAREPACKS FOR	REPLACEMENT 100-511800-809 CITY HALL; IT	04/18/2025	4,557.00	
	RHYME BUSINESS PRODUCTS	AR835398	PROBOOKS CITY HALL COPIER CONTRACT - 5/12-6/11/2025	REPLACEMENT 100-511800-312 CITY HALL; OPER EXP & SUPPLIES	05/12/2025	134.00	
Total R	RHYME BUSINESS PRODUCTS LLC	<b>C</b> :				16,672.92	
	SALZWEDEL, JOHN C	121	MONTHLY CLOCKTOWER MAINTENANCE - 452025	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	05/06/2025	325.00	
Total S	SALZWEDEL, JOHN C:					325.00	
	SHRED-IT USA LLC	80106793	SHREDDING SERVICE	100-511800-312 CITY HALL;	04/30/2025	57.46	
	SHRED-IT USA LLC	80106793	04/01/2025 - CITY HALL POLICE DEPT	OPER EXP & SUPPLIES 100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	04/30/2025	57.46	
Total S	SHRED-IT USA LLC:					114.92	
	STATE OF WISCONSIN	12/2024	COURT FINES & SURCHARGES	100-444410-000 COURT	05/14/2025	367.20	
	STATE OF WISCONSIN	5/2025	- 12/2024 COURT FINES & SURCHARGES - 5/2025	PENALTIES 100-444410-000 COURT PENALTIES	05/14/2025	1,194.73	
Total S	STATE OF WISCONSIN:					1,561.93	
	US CELLULAR	72675144	CEMETERY CELL PHONE	235-577800-225 CEMETERY;	04/28/2025	35.00	
	US CELLULAR	72675144	DPW CELL PHONES & IPADS	TELEPHONE 100-533200-225 PWKS ADMIN;	04/28/2025	259.75	
	US CELLULAR	72675144	CDA CELL PHONE	TELEPHONE 205-561000-332 CDA; MILEAGE	04/28/2025	35.72	
	US CELLULAR	72675144	EMERGENCY MANAGEMENT	& EXPENSES 100-522410-225 EMD;	04/28/2025	22.18	
	US CELLULAR	72675144	CELL PHONE COLUMBUS UTILITIES/WW (WILL REIMBURSE)	TELEPHONE CIRCUIT 100-511800-225 CITY HALL; TELEPHONE	04/28/2025	322.51	
Total L	JS CELLULAR:					675.16	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	04/25/2025	305,96	
	WE ENERGIES		POLICE DEPT	100-522100-224 PD; HEAT	04/25/2025	91.82	
	WE ENERGIES	ALL DEPT		210-555000-224 LIBRARY; HEAT	04/25/2025	169.79	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	04/25/2025	164.48	
	WE ENERGIES	ALL DEPT	CEMETERY	235-577800-221 CEMETERY; UTILITIES	04/25/2025	58.11	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	04/25/2025	152.94	
	WE ENERGIES	ALL DEPT	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	04/25/2025	253.17	
			DPW FIREMAN'S PARK	100-533200-224 PWKS ADMIN;	04/25/2025	90.89	

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	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	04/25/2025	111.25	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	04/25/2025	370.13	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	04/25/2025	346.91	
	WE ENERGIES	ALL DEPT	161 BUILDING	100-555200-221 RECREATION; UTILITIES	04/25/2025	101.53	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	100-555100-224 C CENTER; HEATING	04/25/2025	283.21	
Total \	WE ENERGIES:					2,500.19	
	WI DEPT OF JUSTICE TIME	4/1-4/30/2	A#L1103T PD EMPLOYEE BACKGROUND CHECK	100-522120-349 PD; FIELD SVCS OTHER OP EXP	05/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	4/1-4/30/2	A#G3226 FOOD TRUCKS BACKGROUND CHECKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2025	105.00	
	WI DEPT OF JUSTICE TIME	4/1-4/30/2	A#G3226 FIRE DEPT BACKGROUND CHECKS	100-522200-233 FIRE; PFL SVCS - LEGAL	05/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	4/1-4/30/2	A#G3226 FIREWORKS VENDORS BACKGROUND CHECKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2025	21.00	
	WI DEPT OF JUSTICE TIME	4/1-4/30/2	A#G3226 OPERATOR LICENSES BACKGROUND CHECKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	4/1-4/30/2	A#G3226 SOLICITOR PERMITS BACKGROUND CHECKS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2025	77.00	
Total \	WI DEPT OF JUSTICE TIME:					231.00	
Total A	ADMINISTRATION:					156,409.02	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL P	ROJECTS FEHR GRAHAM ENGINEERING	130601	TOWER DRIVE ENGINEERING & DESIGN SERVICES	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	04/25/2025	2,806.25	
Total	FEHR GRAHAM ENGINEERING:					2,806.25	
	PARKITECTURE + PLANNING	8	FIREMAN'S PARK CONCEPTUAL DESIGN	415-511570-210 CAP PRJTS; ENGINEERING	05/08/2025	710.72	
Total	PARKITECTURE + PLANNING:					710.72	
Total	CAPITAL PROJECTS:					3,516.97	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CE	ENTER RHYME BUSINESS PRODUCTS	39118874	MONTHLY LEASE FOR COPIER	100-555100-318 C CENTER; MARKETING/ADVERT	04/30/2025	191.13	
Total	RHYME BUSINESS PRODUCTS:					191.13	
Total	SENIOR CENTER:					191.13	

CITY OF COLUMBUS			Payment Approval Report - By Depi Report dates: 4/30/2025-5/14/2	Page: 7 May 14, 2025 02:20PM			
Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE	FIRE SERVICE INC	WI-19538	COUPLER, FEMALE-FEMALE & FREIGHT	100-522200-820 FIRE; EQUIP REPLACEMENT	04/23/2025	112.58	ı
Total I	FIRE SERVICE INC:					112.58	
	MADISON AREA TECHNICAL CO	CONTRA	FIRE AND EMERG SVCS INSTR	100-522200-315 FIRE; TRAINING & SEMINAR FEES	04/17/2025	628.00	
Total I	MADISON AREA TECHNICAL COLLE	EGE:				628.00	
Total I	FIRE:					740.58	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voide
LIBRARY							
	AMERICAN EXPRESS	7-41001 A	ADULT BOOKS	210-555000-377 LIBRARY; ADULT BOOKS	04/23/2025	253.56	
	AMERICAN EXPRESS	7-41001 A	ADULT CRAFT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	04/23/2025	108.55	
	AMERICAN EXPRESS	7-41001 A	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	04/23/2025	126.82	
	AMERICAN EXPRESS	7-41001 A	CLEANING SUPPLIES, NEW BATHROOM FIXTURES, PAPER, SUMMER LIBRARY PROGRAM, ARBOR DAY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/23/2025	821.41	
Total /	AMERICAN EXPRESS:					1,310.34	
	DEMCO INC	7635938	BOOK PROCESSING SUPPLIES	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	04/21/2025	106.51	
Total I	DEMCO INC:					106.51	
	LEFFEL, TYLER	05062025	FINAL BATHROOM PAYMENT	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	05/08/2025	8,000.00	·
Total I	LEFFEL, TYLER:					8,000.00	
	RHYME BUSINESS PRODUCTS	39063204	COPIER LEASE	210-555000-331 LIBRARY; COPIER	04/22/2025	560.91	
Total I	RHYME BUSINESS PRODUCTS:					560.91	-
	WEGGELAND, KIMBERLY ANN	2580	SUMMER LIBRARY PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	05/06/2025	500.00	
Total \	WEGGELAND, KIMBERLY ANN:					500.00	_
Total I	LIBRARY:					10,477.76	-

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided	
POLICE	BAYCOM INC	EQUIPINV	FZ-55 PANASONIC ICV4000 AND LICENSING	415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE	04/30/2025	6,826.00		
Total	BAYCOM INC:					6,826.00		
	STALKER RADAR	456403	NEW RADAR NEW SQUAD	415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE	04/21/2025	2,569.00		
Total	STALKER RADAR:					2,569.00		
	WI COPY & BUSINESS	AR64886	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	04/25/2025	64.04		
Total '	WI COPY & BUSINESS:					64.04		
	WISE GUYS AUTO REPAIR LLC	58432	220 OIL CHANGE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	04/29/2025	35.00		
Total '	WISE GUYS AUTO REPAIR LLC:					35.00		
	WRIGHT PLUMBING & SOIL TES	28666	LEAKING CONNECTION PD SERVICE LATERAL	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	04/28/2025	110.00		
Total '	WRIGHT PLUMBING & SOIL TESTIN	G:				110.00		
Total	POLICE:					9,604.04		

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POOL	BROWSKOWSKI, KANE	05062025	WBEV RADIO ADV POOL EVENTS	215-555210-318 POOL; MARKETING/ADVERTISING	05/06/2025	20.30	
Total I	BROWSKOWSKI, KANE:					20.30	
	CARRICO AQUATIC RESOURCE	20252674	WM 2 OF 4	215-555210-342 POOL; CHEMICALS	05/01/2025	7,000.00	
Total (	CARRICO AQUATIC RESOURCES IN	IC:	•			7,000.00	
	WDATCP	ATCP-001	WATER SLIDE ATCP001607	215-555210-344 POOL; LICENSES, PERMITS & FEES	05/06/2025	390.00	
	WDATCP	ATCP-002	ATCP-002427 LAP SWIM	215-555210-344 POOL; LICENSES, PERMITS & FEES	05/06/2025	450.00	
	WDATCP	ATCP-002	ATCP-002489 ZERO DEPTH	215-555210-344 POOL; LICENSES, PERMITS & FEES	05/06/2025	450.00	
Total 1	WDATCP:					1,290.00	
Total (	POOL:					8,310.30	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PR ADMIN	DIVERSIFIED BENEFIT SERV IN	441081	HSA SERVICES 5/2025	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	05/01/2025	90.00	_
Total (	DIVERSIFIED BENEFIT SERV INC:					90.00	_
	WI PROFESSIONAL POLICE AS	23695, 24	MAY 2025 UNION DUES	100-215903 UNION DUES	05/01/2025	182.80	_
Total 1	WI PROFESSIONAL POLICE ASSOC	C INC:				182.80	_
Total I	PR ADMIN:					272.80	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Void
PUBLIC WOR	KS						
,	AIRGAS USA LLC	55164245	LEASE CYL JUNE 2025 TO MAY 2026	100-533100-251 GARAGE; EQUIP LEASE/RENTAL	05/01/2025	208.95	
Total Al	RGAS USA LLC:					208.95	
•	CUMMINS SALES AND SERVICE	F6-250492	CITY HALL GENERATOR SERVICE AND REPAIR	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	04/29/2025	1,409.91	
Total Cl	JMMINS SALES AND SERVICE:					1,409.91	_
ı	DECKER SUPPLY CO INC	932158	30" FLASHER RING SCHOOL ADVANCE FLARED LEG BRACKET	415-513000-601 CAP PRJTS; SAFE RTS TO SCHOOL	04/24/2025	740.17	
Total Di	ECKER SUPPLY CO INC:					740.17	_
I	FIRST SUPPLY LLC INC	14637420-	BATHROOM SUPPLIES UR DIAPH KT SLOSET SPUD URINAL SPUD VAC BRKR WASHER O RINGS	100-555400-312 PARKS; SUPPLIES	04/24/2025	584.28	-
Total Fi	RST SUPPLY LLC INC:					584.28	
l	K & B TREE & LAWN CARE	418891	418 N LEWIS REMOVED STUMP	100-555510-299 FORESTRY;	04/30/2025	3,927.83	
ı	( & B TREE & LAWN CARE	418891	GRINDING 422 W PRAIRIE REMOVED	CONTRACT TRIMMING 100-555510-299 FORESTRY;	04/30/2025	1,337.19	
ſ	( & B TREE & LAWN CARE	418891	STUMP GRINDING  137 N SPRING ST REMOVED	CONTRACT TRIMMING 100-555510-299 FORESTRY;	04/30/2025	1,337.19	
ı	K & B TREE & LAWN CARE	418891	STUMP GRINDING 736 PARK AVE REMOVED	CONTRACT TRIMMING 100-555510-299 FORESTRY;	04/30/2025	2,278.00	
1	K & B TREE & LAWN CARE	418891	STUMP GRINDING 608 S LEWIS - FOUNTAIN SIDE TRIMMED	CONTRACT TRIMMING 100-555510-299 FORESTRY; CONTRACT TRIMMING	04/30/2025	349.12	_
Total K	& B TREE & LAWN CARE:					9,229.33	
1	A CROSSE SEED LLC	SI-253136	EC MADISON PARKS MIX QUICKDRAW EC SHADY PLACE MIX MICROS	100-555400-312 PARKS; SUPPLIES	04/28/2025	775.72	_
Total L4	CROSSE SEED LLC:					775.72	•
1	AKESIDE LAWN CARE LLC	5/6/2025	4/22 MOW	235-577800-550 CEMETERY; CONTRACTED LABOR	05/06/2025	1,700.00	
ſ	AKESIDE LAWN CARE LLC	5/6/2025	4/29 MOW AND TRIM	235-577800-550 CEMETERY; CONTRACTED LABOR	05/06/2025	4,000.00	
1	AKESIDE LAWN CARE LLC	5/6/2025	5/6 MOW	235-577800-550 CEMETERY; CONTRACTED LABOR	05/06/2025	1,700.00	_
Total L#	KESIDE LAWN CARE LLC:					7,400.00	-
1	MID-STATE EQUIPMENT JANES	P00822	BOLT NUT LAWN MOWERS	100-555510-312 FORESTRY;	05/01/2025	87.48	
ŧ	MID-STATE EQUIPMENT JANES	P01061	CHAIN SAW OIL	SUPPLIES 100-555510-312 FORESTRY;	05/08/2025	45.00	
ſ	MID-STATE EQUIPMENT JANES	P76581	WHEEL ASSY LAWN MOWER	SUPPLIES  100-555510-249 FORESTRY;	05/06/2025	374.18	
1	MID-STATE EQUIPMENT JANES	T22493	CHAINSAW REPAIR AND PARTS	EQUIP REPAIR/REPLACE 100-555510-249 FORESTRY; EQUIP REPAIR/REPLACE	05/05/2025	200.27	-
Total M	D-STATE EQUIPMENT JANESVILI	LE INC:				706.93	-
	NAPA AUTO PARTS	811308	CHEVY INTERIOR DOOR HANDLE	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	04/15/2025	106.99	

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Total I	NAPA AUTO PARTS:					106.99	
	SUPERIOR CHEMICAL CORP	415230	MEGA WIPES CLEANER	100-533100-312 GARAGE; SUPPLIES	04/29/2025	77.29	
	SUPERIOR CHEMICAL CORP	415929	24 X 24 CLEAR TRASH BAG LINERS	100-533200-312 PWKS ADMIN; SUPPLIES	05/08/2025	28.78	_
Total \$	SUPERIOR CHEMICAL CORP:					106.07	
Total F	PUBLIC WORKS:					21,268.35	

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RECREATIO	ON						
	EZ SHIRTZ	17034	86 SOCCER SHIRTS SPRING	100-555200-315 RECREATION; SOCCER PROGRAMS	04/18/2025	860.00	
	EZ SHIRTZ	17037	ADD ON SHIRT	100-555200-315 RECREATION; SOCCER PROGRAMS	05/01/2025	10.00	-
Total I	EZ SHIRTZ:					870.00	
	FALL RIVER SCHOOL DISTRICT	05032025	DEPOSIT RETURN FOR PAVILION RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	05/06/2025	600.00	
Total I	FALL RIVER SCHOOL DISTRICT:					600.00	
	HUBBLE, TYLER	09062025	WEDDING CANCELLATION DEPOSIT RETURN	100-233000 PARKS; FACILITY RENT DEPOSITS	05/06/2025	2,000.00	
Total	HUBBLE, TYLER:					2,000.00	-
	KAUL REFRIGERATION INC	019703	YEARLY MAINT. ON KIWANIS WALK IN COOLER	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	04/23/2025	152.25	_
Total I	KAUL REFRIGERATION INC:					152.25	-
	KAYLA'S CUSTOM CLEANING	98880	PAVILION CLEANING 4/2025	100-555400-251 PARKS; PAVILION EXPENSES	04/30/2025	1,161.00	-
Total	KAYLA'S CUSTOM CLEANING:					1,161.00	-
	MEYERS, AMY JO	5/2025	FB CHARGES REIMBURSED	100-555200-319 RECREATION; ADVERTISING/MKTG	05/06/2025	41.00	-
Total	MEYERS, AMY JO:					41.00	_
	TONN PEST CONTROL INC	5/6/2025	PEST CONTROL - APRIL 2025	100-555200-210 RECREATION; PROF SVCS/EXPENSES	05/06/2025	39.00	
	TONN PEST CONTROL INC	5/6/2025	PEST CONTROL - MAY 2025 - MAY 2026	100-555200-210 RECREATION; PROF SVCS/EXPENSES	05/06/2025	468.00	-
Total 1	TONN PEST CONTROL INC:					507.00	
	UTTECH, SARAH	ADULT BA	REFUND ON ADULT BALL LEAGUE	100-555200-313 RECREATION; ADULT ENRICH/SPORT	05/06/2025	20.00	-
Total	UTTECH, SARAH:					20.00	-
Total	RECREATION:					5,351.25	_

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TAX INCREI	MENTAL FINANCING DIST						
	VANDEWALLE & ASSOCIATES I	20250400	TIF #4 PLANNING SERVICES	412-511570-210 TIF #4; PROFL SVCS - ENGINEERI	04/17/2025	1,551.25	
	VANDEWALLE & ASSOCIATES I	20250400	TIF #7 PLANNING SERVICES	416-574000-215 TIF #7; ENGINEERING	04/17/2025	80.00	
	VANDEWALLE & ASSOCIATES I	20250400	TIF #7 PLANNING SERVICES	416-574000-215 TIF #7; ENGINEERING	04/17/2025	1,780.00	
Total	VANDEWALLE & ASSOCIATES INC					3,411.25	
Total <sup>-</sup>	TAX INCREMENTAL FINANCING DIS	ST:				3,411.25	

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Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM C	COMMISSION						
	MADISON MEDIA PARTNERS	AMP DIGI	DIGITAL ADS IN COLUMBIA & DODGE COUNTY GUIDES	250-511000-313 TOURISM; MARKETING/ADVERTISING	05/14/2025	99.00	
Total	MADISON MEDIA PARTNERS:					99.00	•
Total	TOURISM COMMISSION:					99.00	_
Grand	d Totals:					219,652.45	_
							-
Report Crite							
Detail r	report.  detail records above \$0.00 included						

Paid and unpaid invoices included.