



Common Council Public Hearing and Meeting Agenda

Tuesday, November 18, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Notice of Open Meeting

Pledge of Allegiance

Approval of Agenda

Public Hearing on the Final Special Assessments for 2025 Street and Utility Improvements (Brookside Lane)

1. Open Public Hearing
2. Close Public Hearing

Swearing in of Sergeant Knoll

Public Comment

Department Reports for File

3. Department Reports for File: Library (10/2025), Lifestar (10/2025), Police (10/2025)

Consent Agenda

4. 2026 Budget Public Hearing and Common Council Meeting Minutes from 11/04/2025.
5. Street Closing Application for Columbus Christmas House at 137 N. Birdsey Street, December 6, 2025.

New Business

6. Consider and take action on Final Special Assessments Report for 2025 Street and Utility Improvements - Brookside Lane (PH 11/18/25).
7. Consider and take action on Minor Land Division 2025-1004 in Extra Territorial Zone, Town of Elba - Roberts
8. Consider and take action on Ruekert-Mielke Task Order 2025-06: Fireman's Park Pavilion HVAC (CoW 11/18/25).
9. Consider and take action on Tourism Ordinance, Sec. 2-381 of the City of Columbus Municipal Code (CoW 11/18/25).
10. Consider and take action on Claims in the amount of \$1,137,484.03

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.

DIRECTOR'S REPORT

Library Card Sign-Up Month

We had 42 new patrons sign up for new library cards in September! Several hundred patrons also updated their information in the system to get a raffle ticket for 8 great prizes!

Community Outreach

- Helen led a Storytime at Sadie Bee's Orchard in Fall River on September 20.
- Catherine and Helen both attended the Art & Author Fair on September 27.
- We'll be open from 4:00-7:00 on October 31 for the Community Trick or Treat

Youth Services

- Art from the Heart Art Club started for kids on September 18. Each month they will meet to do craft projects and engage in community service projects.
- Nathan Barnes from the Columbus Fire Department joined us for Fire Safety Week on October 7.
- Our regular children's programs have started again for the fall
 - Weekly Storytime on Tuesdays and Wednesdays
 - Monthly Music & Motion
 - Monthly Crafternoon
 - Monthly Stitching Stars
 - Chess Club twice a month
 - Monthly Lego Club
 - Monthly Book Dragons Creative Writing Lab
 - Weekly Homeschool Program
- The September teen afternoon featured Pumpkin Decorating. Be sure to vote on your favorite at the upstairs circulation desk!



Adult Services

- The David Rogers Classical Guitar performance on September 18 was cancelled due to a gas leak.
- We now have several monthly programs that are very popular and keep growing.
- Cook Book Club will be happening every quarter. The latest one took place on October 9 with the theme "Autumn Harvest."
- October 17 we hosted mystery writers Peggy Joque Williams and Mary Joy Johnson.

Looking Ahead

- Adult Craft Night on October 22– Candles
- October 28 will be an afternoon moving screening of The Lost Bus
- October 29-Book Launch Party with Valerie Biel
- October 30 is the kick off for Wri-Mo MOJO Creative Writing Month with monthly writing workshops
- Books & Beer on October 30-I Know What You Did by Cayce Osborne
- Hooked on Books and Yarn on November 4
- After Hours Book Club on November 6-The Power by Naomi Alderman
- November 14 we will host a Murder Mystery at the Annex
- Romantasy Book Club on November 17-Immortal by Sue Lynn Tan
- Third Thursday Book Club on November 20– The Secret Life of Sunflowers by Marta Molner












Meetings

- The Columbia County Finance Committee increased the funding for the libraries from 73% reimbursement to 76% reimbursement.
- Amanda attended Mental Health First Aid on September 23 and September 30. It was run by Prairie Ridge Health at Faith Lutheran Church.
- Amanda presented a preliminary budget to City Council on October 7.

Facilities

- On September 18 the company installing fiber lines to the library for the new phones hit the gas line in the library lawn. The library was evacuated and we closed early. The Columbus Fire Department did an exceptional job of keeping us safe and communicating what was happening during the incident.
- A new bench has been installed in the front of the Library. It was purchased in memory of Diane Sennhenn and James Myers.

Library Statistics		2025 Month	2025 YTD	2024 YTD	2024 Total	% Change from 2024 to 2025
	Visits (# door counts)	5,281	53,344	51,513	67,146	3.5%
	Items Borrowed (total)	4,450	46,455	45,466	58,538	2.2%
	% Columbus residents		47%		50%	
	% Fall River residents		13%		13%	
	% Other Columbia County		23%		21%	
	% Dodge County		11%		10%	
	% Other		7%		6%	
	Digital Items Borrowed (# checkouts)	1,179	9,458	11,272	14,759	-16%
	Books by Mail (# items sent)	17	114	210	259	-46%
	Public Wi-Fi (# sessions)	n/a	n/a	44,975	56,084	n/a
	Public Computer Use (# sessions)	197	2,005	2,343	3,077	-14%
	Wireless Printing & Faxing (# jobs)	90	740	712	967	4%
	Community Use of Rooms (# attended)	106	881	865	1,171	2%
	Patrons Added (# added)	42	279	308	368	-9%

Item #3.

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	5	97	3
Children	8	116	0
Teen	3	20	0
Adult	7	95	0
General Interest	0	0	0

TO: Columbus Area EMS District Board Members

FROM: Cierra Schaalma

DATE: November 10, 2025

SUBJECT: October 2025

Lifestar had 101 911 requests for August 2025 in the CAEMS area that were paged out via Columbia County Dispatch.

There was one (1) response time issue due to a clear clearing from another call to respond to a 911 instead of calling mutual aid.

Below is the monthly breakdown by municipality:

- City of Columbus – 46
- Village of Fall River – 17
- Village of Lowell – 0
- Village of Reeseville – 11
- Town of Calamus – 5
- Town of Columbus – 5
- Town of Elba – 3
- Town of Fountain Prairie – 2
- Town of Hampden – 2
- Town of Otsego – 0
- Town of Portland – 0
- Town of York – 3

- Intercepts – 0
- Mutual Aid Given – 1
- Mutual Aid Rec'd – 5

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Calamus	4	0	2	2	1	0	1	3	4	5			22
Columbus, City	53	45	46	45	37	48	38	47	42	46			442
Columbus, Town	7	4	5	4	3	2	6	3	6	5			45
Elba	6	2	2	9	13	1	6	2	4	3			48
Fall River	21	8	10	14	16	14	10	15	16	17			141
Fountain Prairie	4	0	2	3	2	3	2	1	3	2			22
Hampden	4	0	2	2	0	0	2	3	4	2			19
Lowell	1	3	1	2	2	0	2	3	2	0			16
Otsego	1	0	0	0	5	0	2	0	0	0			8
Portland	1	1	1	2	0	0	0	0	0	0			5
Reeseville	3	5	8	1	5	1	5	7	4	11			50
York	0	3	4	1	2	4	5	4	1	3			17
Totals	105	71	83	85	86	73	79	88	86	94			850
Auto ALS	1	0	0	0	2	0	0	1	0	0			4
Intercepts	1	0	0	0	0	1	0	1	0	1			4
Mutual Aid Given	0	1	0	0	0	0	1	0	0	1			3
Mutual Aid Rec'd	0	0	2	1	0	1	0	1	2	5			12
Mutual Aid MCI	4	0	0	0	1	1	2	1	2	1			12
Monthly Total	107	72	85	86	88	75	80	91	88	101			785
PRH Transfer	49	46	37	31	43	46	44	32	46	56			430



COLUMBUS POLICE DEPARTMENT

Item #3.

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

November 13, 2025

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

RE: POLICE DEPARTMENT ACTIVITY REPORT, OCTOBER 2025

Attached is the monthly report for the Columbus Police Department.

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

Chief Dennis Weiner



COLUMBUS POLICE DEPARTMENT

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Item #3.

PERSONNEL

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

	Authorized by Budget	Actual
<u>Sworn Officers</u>		
Full-time sworn police positions:	10	8
Patrol Officer Full time	6	4
Sergeant	1	1
Lieutenant	2	2
Chief	1	1
<u>Clerical</u>		
Office Manager (full-time)	1	1
Public Safety Clerk (full-time)	1	1

Current Staff:

Name	Date of Hire
Chief Dennis Weiner	02/18/2008
Lieutenant Darrell Ward	09/18/2022
Lieutenant Michael Rosecky	12/30/2022
Sergeant 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	
Officer vacant	
Office Manager Erika Kellar	02/04/1999
Public Safety Clerk Kimberly Kehoe	01/13/2025



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PERSONNEL:

A conditional job offer was made and accepted by a candidate for one of the officer vacancies. He is currently working full time for the National Guard as a helicopter mechanic and did a tour of duty in Afghanistan during the war. We plan to start him at the end of December as the academy starts January 12, 2026 in Madison.

We are diligently working on a 2nd candidate for our last vacancy. We are having difficulty finding an academy spot but are hopeful. The deadlines for the January academy are coming quick.

Effective November 10, 2025 Officer Knoll has been promoted to Sergeant following a hiring and promotional process. She will be moved from the day shift to evenings/night shift. She will be officially sworn into her new position at the November 18, 2025 council meeting.

I will also say that we have received more applications in this last process, which included the upcoming wage increase, than we have in a very very long time. We disqualified some candidates for various reasons, some withdrew, and some were hired by other departments during our process. The shortage of applicants in Wisconsin, and the country is more palpable than it has been. I am hopeful to be at full staff during 2026. I want to thank the council for their ongoing support and recognizing the need to make changes that will benefit recruiting and retention and make us competitive with other departments.

TRAINING:

Lieutenant Ward and Lieutenant Rosecky attended training in Waukesha. The training was on technology and each person who completed the training received equipment worth several thousand dollars that will benefit the department.

Chief Weiner, Lieutenant Ward and Lieutenant Rosecky attended Officer Involved Critical Incident training put on by the Wisconsin Department of Justice in Jackson. This training prepares administrators of the investigations process, do's and don'ts at the scene, and outlines the statutory requirements and the process of having an officer involved death investigated by an outside agency. In 2004 a law was written requiring an outside agency investigate all officer involved death investigations. Our department would use with Wisconsin Department of Justice, Division of Criminal Investigation (DCI) if an incident were to occur here. They are the most common used agency statewide for that purpose.

Chief Weiner, Lieutenant Rosecky and Officer Knoll attended active shooter in a healthcare environment training at Prairie Ridge Health.

COMMUNITY EVENTS:

Three officers were on patrol and handing out candy during Trick or Treat.

We held a drug drop during that National Drug Takeback fall event on October 25, 2025 in front of the Police Department. We collected 50 pounds on that day during the takeback, and accumulated 112 pounds in our secure 24/7 accessible lobby drop box since the spring takeback. All were turned over to the Department of Justice on October 27, 2025 in De Forest for incineration.

TRAFFIC ENFORCEMENT/CITATIONS:

During the month of October officers issued 93 traffic citations, 137 warnings and 21 ordinance citations.



COLUMBUS POLICE DEPARTMENT

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Item #3.

ITEMS OF INTEREST:

A fraud of over \$10,000 was reported. This investigation has resulted in the issuance of several subpoenas for documents and a search warrant for documents and electronic records to several entities, both in state and out of state. These investigations can take months due to the time by law the entities have to provide the records and continues. An arrest at some point down the road is likely.

An officer made 2 operating while intoxicated (OWI) arrests within 3 hours of each other.

Someone reported receiving a call from her bank, asking for her bank account numbers. She provided the account numbers, and after thinking about it, reported it to us. It was quick enough that she was able to freeze her accounts and was not out any money.

We also received a call from an elderly person reporting they received a call from someone with a strong foreign accent, seeking their Medicare and Medicare Supplement account numbers. The numbers were provided. The person was not out any money and it was reported to Medicare.

An elderly person received a call from a female with an accent stating they were with the Columbus Police Department and they had a warrant out for their arrest for money laundering they needed to pay. This was an attempt to get a credit card or bank account number to resolve the 'warrant.' The person who got the call recognized this as a scam and asked who else was on duty to see what the response would be and the caller stated "Chief Weiner" by name. It appears scammers are now doing some homework to try and gain confidence. Additionally, the number showing on the caller ID was that of the Columbus Police Department, (920) 623-5919. The Columbus Police Department would never call someone and tell them they need to pay a warrant over the phone. The person receiving the call did not provide any information.

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

Nature of Call	Total Calls Received
-----	-----
911 HANG UP	16
ACCIDENT-NON REPORTABLE	2
ACCIDENT PROPERTY DAMAGE ONLY	10
ACCIDENT WITH PERSONAL INJURY	4
ASSIST ANOTHER AGENCY	8
BURGLAR ALARM	6
FIRE ALARM	4
ANIMAL COMPLAINTS	4
ANIMAL BITE	3
CAR VS DEER	3
MENTAL HEALTH COMMITMENT	1
CITIZEN ASSIST	14
CIVIL	7
CIVIL PROPERTY DAMAGE	1
COMPLIANCE CHECKS	1
CONTROLLED	1
CRIMINAL DAMAGE TO PROPERTY	4
DISORDERLY CONDUCT	4
DEATH INVESTIGATION	2
GENERAL DELIVERY CALL	1



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DISABLED VEHICLE	16
DOMESTIC ABUSE	4
DPW	1
DRIVING COMPLAINT	14
EMS CALL	21
ESCORT	1
DISPOSITION OF EVIDENCE	2
EXTRA PATROL	14
GENERAL FIRE	2
FIRE GAS LEAK/CARBON MONOXIDE	1
VEHICLE FIRE	1
FLEET MAINTENANCE	2
FOOT PATROL	3
FRAUD	4
HARASSMENT	1
HOUSE WATCH	2
INTOXICATED PERSON	2
JUVENILE INCIDENT	4
KEEP THE PEACE	1
LOST AND FOUND	3
MUTUAL AID	1
NOISE COMPLAINT	1
OUT WITH PERSON	5
OPEN DOOR	4
ORDINANCE VIOLATION	1
OWI	8
PARKING ENFORCMENT	14
PARKING VIOLATION	8
SECURITY	230
SPECIAL EVENT	2
STALKING	1
SUSPICIOUS	8
THEFT	3
THREAT	1
TIPS/LEADS	2
TRAFFIC CONTROL	3
TRAFFIC STOP	174
TRO/INJ VIOL	1
TRUANCY	1
UTILITY ISSUE	1
VEH LOCKOUT	4
VIOLATION OF PROBATION/PAROLE	1
WARRANT	3
WEAPONS VIOLATION	1
WELFARE	18

Total Calls: 691



Common Council Public Hearing - Proposed 2026 Budget Minutes

Tuesday, November 04, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the Public Hearing to order at 6:30pm. Council 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.

Public Hearing on the Proposed 2026 Budget for the City of Columbus

1. Open Public Hearing:

Mayor Hammer opened the Public Hearing. Administrator Amundson shared the updated and final version of the 2026 City of Columbus budget. Changes have been made to the draft budget since it was previously published and posted on October 25, 2025. Amundson shared the specific changes made including the creation of a Recreation/Community Center Special Revenue Fund. In expenses, the Contingency Fund was reduced to \$437,158.21 and the Merit Pay was reduced to \$45,000. In addition, the 2026 W. School Street project was moved to Capital Projects. Overall, the updated budget will result in a General Fund tax levy in the amount of \$2,685,075.65.

Resident, Kelly Crombie spoke on behalf of the 2026 Budget, thanking the city and staff for continuing to offer the full services they do here in Columbus. No one else present spoke for or against the proposed 2026 Budget.

2. Close Public Hearing:

Motion made by Alderperson Meier, Seconded by Alderperson Roelke to close the Public Hearing at 6:41pm. Motion carried on a unanimous voice vote.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Meier to adjourn at 6:41pm. 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.

Respectfully Submitted by
Susan L. Caine, Clerk



Common Council Meeting Minutes

Tuesday, November 04, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Mayor Hammer called the meeting to order at 6:42pm. 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.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Notice of Open Meeting

Noted as posted.

Approval of Agenda

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

Public Comment

Michelle Stark - 661 Meadow Lane - spoke about timing of citations issued to residents who are attempting to shovel and clear off their driveways during snow events.

Committee Minutes for File included: Committee Minutes for File: CDA (08/18/25), HLPC (07/23/25), Library (09/16/25), Public Spaces (10/13/25), and Tourism (08/11/25).

Consent Agenda

1. Motion made by Alderperson Meier, Seconded by Alderperson Rostad to approve the consent agenda which included the Committee of the Whole and Common Council Meeting Minutes from 10/21/2025. Motion carried on a unanimous voice vote.

New Business

2. **Consider and take action on Resolution 13-25: A Resolution for 2026 Budget Adoption and Approval of a Tax Levy for the City of Columbus and Tax Incremental Districts:**

Motion made by Alderperson Meier, Seconded by Council President Finkler to adopt Resolution 13-25: A Resolution for 2026 Budget Adoption and Approval of a Tax Levy for the City of Columbus and Tax Incremental Districts with the following changes on the updated budget resolution to read:

***"Now, therefore, be it resolved,** there is hereby levied the tax levy amount approved by the Common Council of the City of Columbus in the amount of ~~\$4,656,416.00~~ \$4,498,574.00 on all taxable property within the City of Columbus as returned by the City assessor in the year 2025, for the used and purposed as set forth in the attached budgets and for Tax Incremental Districts #4, #5, #6 and #7 in the amount of ~~\$571,323.00~~ \$563,362.00, and..."*

Alderperson Meier commented that it was great we were able to keep the Merit Pay in the budget and asked if the Police Department wage updates were also kept in. Amundson replied that they

were, and it is a substantial investment in the city that is already seeing tangible results with recruitment. In response to Alderperson Rostad's questions regarding the Cemetery Fund, Amundson shared that there will be a future Council/Cemetery Board Workshop.

Motion carried on a 6-0 Roll Call vote.

4. Consider and take action on the Appointment of Randall Myrum as Utility Director (UC 10/30/25):

Motion made by Alderperson Rostad, Seconded by Alderperson Meier to approve the appointment of Randall Myrum as Utility Director.

Alderperson Rostad asked when the tentative start date will be. Amundson shared it will be November 10, 2025.

Motion carried on a unanimous voice vote.

5. Consider and take action on Claims in the amount of \$166,173.78:

Motion made by Alderperson Meier, Seconded by Alderperson Lawson to approve payment of the Claims in the amount of \$166,173.78. Motion carried on a 6-0 Roll Call vote.

Report of City Officers – City Administrator, Mayor

Amundson thanked everyone involved in the budget process. It was a great experience. We ended up with a substantial pay increase to our Police officers and a 2.5% COLA increase across the board to our City staff, even with an 8.5% increase in Health insurance costs and have maintained all of our services.

Mayor Hammer thanked council members, but also Amundson, Riddle and Caine and other staff for the work put into the budget process. He also thanked everyone for the safe and fun Trick or Treating experience this year.

Adjourn

Motion made by Council President Finkler, Seconded by Alderperson Roelke to adjourn at 7:03pm. 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.

Respectfully Submitted by
Susan L. Caine, Clerk



STREET CLOSING APPLICATION

Name of Organization Applying for permit:

Joe Bourassa / Columbus Christmas House

Contact Information:

Name: Joe Bourassa

Address 137 N. Birdsey St

Phone 608-669-8003 email joeyb8813@gmail.com

****please provide a certificate of insurance for the event**

Date(s) and time(s) of street closing:

12-06-2025 3:30-8:30 am X pm
_____ am _____ pm

Name of street(s) and description of area to be closed:

100 Block of N. Birdsey

Purpose for street closing:

To provide additional space and safety to our yearly event.

***Attach a map showing area of the requested street closure.**

ITEMS REQUESTED:

Barricades	_____ No	<u>X</u> Yes	<u>4</u> number needed
Trash Barrels	<u>X</u> No	_____ Yes	_____ number needed
Picnic Tables	_____ No	<u>X</u> Yes	<u>4</u> number needed
with umbrellas	<u>X</u> No	_____ Yes	_____ number needed (15 maximum)
Fencing	<u>X</u> No	_____ Yes	_____ number of sections (3 12' sections)

additional fencing options available—see reverse

IT IS THE APPLICANT'S RESPONSIBILITY TO CONTACT

DEPT OF PUBLIC WORKS THREE DAYS PRIOR TO EVENT

AT 920.623.5908 TO MAKE ARRANGEMENTS FOR ITEMS REQUESTED

[Signature]
Applicant Signature

11-03-2025
Date

88 / 11-4-2025
Initials/date received in clerk's office

Council Action _____

Date of Action _____



ROUTING SHEET—CITIZEN/ORGANIZATION REQUESTS

Item #5.

Name of Applicant/Organization: Joe Bourassa / Columbus Christmas House
Contact Information: Joe Bourassa; 608-669-8003
Date of Event: 12-6-2025 Name of Event: Columbus Christmas House
Date Received in Clerk's Office: 11-4-25 Date to Return to Clerk's Office: 11-10-25

FIRE DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve ☒ Deny ☐ Approve with restrictions ☐

Scott Rayette
Signature

11/4/25
Date

PUBLIC WORKS DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve ☒ Deny ☐ Approve with restrictions ☐

Dan E Millard
Signature

11/5/2025
Date

W&L DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve ☐ Deny ☐ Approve with restrictions ☐

Signature

Date

POLICE DEPARTMENT RECOMMENDATION: *Please forward to next department after review*

Approve ☒ Deny ☐ Approve with restrictions ☐

[Signature]
Signature

11-05-25
Date

EOC RECOMMENDATION: *Please forward to next department after review*

LARGE EVENT OPERATIONS PLAN: required: ☒ N notified: ☒ N received: Y N date: 11-5-25

Approve ☒ Deny ☐ Approve with restrictions ☐

[Signature]
Signature

11-5-25
Date

CITY ADMINISTRATOR RECOMMENDATION: *Please return to Clerk, Susan Caine.*

Approve ☒ Deny ☐ Approve with restrictions ☐

[Signature]
Signature

11-5-25
Date



Final Special Assessments for 2025 Street and Utility Improvements

Columbus, Wisconsin

Preliminary - April 8, 2025

Final – October 16, 2025

Prepared for:

**City of Columbus
Columbia County, Wisconsin**

[Your Infrastructure Ally](#)

ruekertmielke.com

Contents

In accordance with Final Resolution No.14-25 of The Common Council of the City of Columbus, dated 11/18/2025, this report presents the final construction quantities and costs associated with the residential portion of the 2025 Street and Utility Reconstruction in accordance with the approved plans and specifications and a schedule of the final assessments.

The assessable work includes:

- Full cost of curb and gutter, regardless of style or type (not including intersections).
- Full cost for concrete driveway aprons.
- Full cost for sidewalk through driveways (6" thick).
- 50% of the cost for new sidewalk in terrace areas (not including intersections and through driveway aprons).
- 15% of the cost of storm sewer within the right-of-way, with 85% of the cost to the City and 15% of the cost to the property owner.

List of Appendices

Appendix A: City of Columbus Resolution No.14-25

Appendix B: Construction Bid Prices from 02/14/2025

Appendix C: Final Special Assessment

Appendix D: Parcel Location Map

Appendix E: Storm Sewer System Map

Appendix A

City of Columbus Resolution No.14-25

RESOLUTION NO. 14-25**FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENTS AND
LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTIES**

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

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

WHEREAS, the Columbus Common Council held a public hearing regarding the preliminary assessment report on June 17, 2025; and

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

RESOLUTION NO. 14-25**FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENTS AND
LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTIES**

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

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

WHEREAS, the Columbus Common Council held a public hearing regarding the preliminary assessment report on June 17, 2025; and

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

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

1. The draft Final Assessment report dated October 16, 2025, as amended by the terms of this Resolution, is now adopted and approved as the Final Assessment Report of City Engineer, Ruekert & Mielke Inc. A copy of the Final Assessment Report is attached hereto and incorporated herein.
2. Payment for the improvements set forth in the attached report shall be made by assessing the cost of the improvements to the properties benefitted as set forth in the attached report.
3. Assessments shown on the report represent an exercise of the police powers of the City of Columbus and have been determined on a reasonable basis and are hereby confirmed.
4. Upon receipt of the final notice of assessment, any owner of a benefitted property may pay the assessment in full, without interest, if paid to the City Treasurer prior to November 1, 2026. In the alternative, upon receipt of the final notice of assessment, the owner of a benefitted property may determine it is in its best interest to make payments on an installment basis. If a benefitted property owner chooses to make payments on an installment basis, the payments shall be divided into equal installment payments and paid pursuant to the repayment schedule as follows:

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

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

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

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

Dated this ____ day of _____, 2025.

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk

Resolution Published: _____

Appendix B
Construction Bid Prices
From 02/27/2025

CITY OF COLUMBUS
2025 Street and Utility Improvements
10/14/2025

No	Description	Unit	Approx Quantity	Unit Price	Total Price
Base Bid					
1	Traffic Control	LS	1	\$4,500.00	\$4,500.00
2	Tracking Pad	EA	1	\$1,000.00	\$1,000.00
3	Inlet Protection	EA	18	\$155.00	\$2,790.00
4	Silt Fence	LF	796	\$3.00	\$2,388.00
5	Full Depth Saw Cutting	LF	136	\$6.00	\$816.00
6	Construct Roadway to Subgrade	LS	1	\$45,000.00	\$45,000.00
7	Excavation Below Subgrade (EBS)	CY	805	\$36.00	\$28,980.00
8	Geogrid Subgrade Reinforcement	SY	4127	\$3.00	\$12,381.00
9	Crushed Aggregate Base Course	TON	2355	\$13.00	\$30,615.00
10	(30-Inch) Concrete Curb and Gutter	LF	1760	\$20.00	\$35,200.00
11	6-Inch Concrete Driveway Apron	SF	2136	\$9.00	\$19,224.00
12	New Concrete Sidewalk	SF	6280	\$9.00	\$56,520.00
13	Detectable Warning Fields	EA	6	\$450.00	\$2,700.00
14	2.25-Inch Asphaltic Concrete Binder Course	TON	420	\$88.00	\$36,960.00
15	1.75-Inch Asphaltic Concrete Surface Course	TON	310	\$80.00	\$24,800.00
16	Topsoil, Seed, Fertilizer, (Class 1) (Type A) Erosion Mat	LS	1	\$28,500.00	\$28,500.00
17	8-inch PVC Sanitary Sewer w/ Granular Backfill	LF	45	\$110.00	\$4,950.00
18	12-Inch PVC Sanitary Sewer w/ Granular Backfill	LF	634	\$115.00	\$72,910.00
19	48-Inch Sanitary Sewer Manhole w/ Frame and Cover	EA	3	\$4,900.00	\$14,700.00
20	6-Inch PVC Sanitary Sewer Lateral	LF	306	\$88.00	\$26,928.00
21	Raise Existing Sanitary Sewer Manhole	VF	7	\$400.00	\$2,800.00
22	12-Inch RCP Class V Storm Sewer w/ Granular Backfill	LF	243	\$75.00	\$18,225.00
23	18-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	78	\$85.00	\$6,630.00
24	24-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	160	\$90.00	\$14,400.00
25	2'x3' Standard Catch Basin Precast Box w/ Frame and Grate	EA	13	\$2,400.00	\$31,200.00
26	48-Inch Storm Sewer Manhole w/ Frame and Cover	EA	1	\$4,000.00	\$4,000.00
27	60-Inch Storm Sewer Manhole w/ Frame and Cover	EA	4	\$5,400.00	\$21,600.00
28	6-Inch Storm Sewer Lateral	LF	106	\$50.00	\$5,300.00
29	6-Inch DIP Water Main w/Granular Backfill	LF	12	\$110.00	\$1,320.00
30	8-Inch DIP Water Main w/Granular Backfill	LF	97	\$120.00	\$11,640.00
31	10-Inch DIP Water Main w/Granular Backfill	LF	84	\$180.00	\$15,120.00
32	12-Inch DIP Water Main w/Spoil Backfill	LF	475	\$160.00	\$76,000.00
33	12-Inch DIP Water Main w/Granular Backfill	LF	665	\$170.00	\$113,050.00
34	8-Inch Water Main Valve	EA	3	\$3,800.00	\$11,400.00
35	10-Inch Water Main Valve	EA	2	\$4,200.00	\$8,400.00
36	12-Inch Water Main Valve	EA	5	\$4,600.00	\$23,000.00
37	Hydrant Assembly	EA	4	\$8,200.00	\$32,800.00
38	6-Inch Water Lead	LF	50	\$120.00	\$6,000.00
39	1-Inch Copper Water Services - Open Trench w/Granular Backfill	LF	293	\$85.00	\$24,905.00
40	1-Inch Tap and Corporation Valve	EA	8	\$450.00	\$3,600.00
41	1-Inch Curb Valve and Curb Box	EA	8	\$450.00	\$3,600.00
42	Pipe Insulation	LF	40	\$85.00	\$3,400.00
43	Street Trees	EA	4	\$500.00	\$2,000.00
44	Tree Removal	ID	95	\$50.00	\$4,750.00
TOTAL					\$897,002.00

Assessable Improvements for 2025 Street and Utility Improvements

The assessable items from the project are as follows:

1. New Concrete Sidewalk
2. 6-Inch Concrete Driveway Approach
3. 30-Inch Concrete Curb and Gutter
4. 12-Inch RCP CL V Storm Sewer w/Granular Backfill
5. 15-Inch RCP CL IV Storm Sewer w/Granular Backfill
6. 18-Inch RCP CL IV Storm Sewer w/Granular Backfill
7. New 48-Inch Storm Manhole w/Frame and Cover
8. New 60-Inch Storm Manhole w/Frame and Cover
9. 24-Inch x 36-Inch Standard Catch Basin w/Frame and Grate
10. 6-Inch PVC Storm Sewer Lateral

Appendix C

Final Total Assessment

CITY OF COLUMBUS**2025 Street and Utility Improvements**

10/14/2025

EXPLANATION OF ASSESSABLE COSTS**1. New Concrete Sidewalk**

The assessable cost is based on the area of sidewalk to be installed for each parcel and does not include intersections. 100% of the cost of sidewalk through the driveway is assessed to the respective property owner. This project will be receiving sidewalk on the north and south side (both sides). As a result the sidewalk cost will be shared 50% by property owners and 50% by the City for that portion of sidewalk along the property frontage minus the sidewalk through the driveway assessed at 100%.

2. 6 - Inch Concrete Driveway Approach

The assessable cost is based on the area of new concrete driveway approach for each parcel.

3. 30-Inch Concrete Curb and Gutter

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

4. 12-Inch RCP CL V Storm Sewer w/Granular Backfill

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

5. 18-Inch RCP CL IV Storm Sewer w/Granular Backfill

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

6. 24-Inch RCP CL IV Storm Sewer w/Granular Backfill

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

7. New 48-Inch Storm Manhole w/Frame and Cover

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

8. New 60-Inch Storm Manhole w/Frame and Cover

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

9. 24-Inch x 36-Inch Standard Catch Basin w/Frame and Grate

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

10. 6-Inch PVC Storm Sewer Lateral

The assessable cost for this item is based on the parcel served by each lateral. The cost assessed to each parcel is listed in attached tables.

CITY OF COLUMBUS
2025 Street and Utility Improvements
10/14/2025
Total Final Assessments Per Parcel

Owner and Description of Property										Assessment Amounts Per Parcel					
TAX PARCEL	LOT ADDRESS	OWNER	MAILING ADDRESS	STREET FRONTAGE	FRONTAGE (FT)	Final				Amount	Amount	Amount	Amount	Amount	
						TOTAL	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	
2025 Street and Utility Improvements															
1	11211-1327	218 Avalon Road	Jared Guelig	218 Avalon Road	Columbus WI 53925	Brookside	128.20	\$0.00	\$2,564.00				\$2,884.50	\$2,616.54	
2	11211-1345	302 Brookside Lane	James Mccann	302 Brookside Lane	Columbus WI 53925	Brookside	128.20	\$1,520.28	\$2,564.00	\$810.00		\$2,479.50	\$2,641.54		
3	11211-1262	424 Parkview Drive	Steven A. Vick	424 Parkview Drive	Columbus WI 53925	Brookside	100.00	\$0.00	\$2,000.00			\$2,750.00	\$2,063.26		
4	11211-1263	402 Brookside Lane	Terry L. Pribbeno	402 Brookside Lane	Columbus WI 53925	Brookside	133.11	\$990.72	\$2,662.20	\$508.50		\$2,740.73	\$1,575.04		
5	11211-1264	402 Brookside Lane	Terry L. Pribbeno	402 Brookside Lane	Columbus WI 53925	Brookside	81.23	\$1,754.55	\$1,624.60	\$1,179.00		\$1,238.18	\$961.17		
6	11211-1265	407 Brookside Lane	Justin Robert & Crystal Lyn Morgan	407 Brookside Lane	Columbus WI 53925	Brookside	57.33	\$4,584.05	\$1,146.60	\$823.50		\$878.18	\$678.37		
7	11211-1266	405 Brookside Lane	Dillen & Kaleigh Wedel	405 Brookside Lane	Columbus WI 53925	Brookside	82.88	\$1,389.15	\$1,657.60	\$1,035.00		\$1,347.40	\$980.69		
8	11211-1267	403 Brookside Lane	Ronald P. & Lorraine A. Durst	403 Brookside Lane	Columbus WI 53925	Brookside	106.72	\$1,457.33	\$2,134.40	\$747.00		\$1,262.78	\$1,183.26		
9	11211-1268	401 Brookside Lane	Kerry J. & Kathleen M. Freidel	401 Brookside Lane	Columbus WI 53925	Brookside	100.00	\$1,510.88	\$2,000.00	\$810.00		\$1,845.00	\$1,183.26		
10	11211-1269	305 Brookside Lane	Robert & Sandra Pratt Living Trust	305 Brookside Lane	Columbus WI 53925	Brookside	100.00	\$1,568.70	\$2,000.00	\$810.00		\$1,845.00	\$1,183.26		
11	11211-1270	303 Brookside Lane	Todd A. & Bridget E. Morris	303 Brookside Lane	Columbus WI 53925	Brookside	100.00	\$1,772.46	\$2,000.00	\$969.00		\$1,795.50	\$1,183.26		
12	11211-1271	301 Brookside Lane	James R. & Peggy J. First	301 Brookside Lane	Columbus WI 53925	Brookside	100.00	\$1,836.00	\$2,000.00	\$967.50		\$1,766.25	\$1,183.26		
TOTALS BROOKSIDE LANE							\$88,441.45	\$14,857.47	\$24,353.40	\$8,599.50		\$23,097.83	\$17,533.25		

Parcels include cost of storm lateral

CITY OF COLUMBUS
2025 Street and Utility Improvements
10/14/2025
Concrete Driveway Approaches

Parcel No.	Address	Frontage	Qty (SF)	Unit Price	Total
11211-1327	218 Avalon Road	128.20	-	\$9.00	\$ -
11211-1345	302 Brookside Lane	128.20	168.92	\$9.00	\$ 1,520.28
11211-1262	424 Parkview Drive	100.00	-	\$9.00	\$ -
11211-1263	402 Brookside Lane	133.11	110.08	\$9.00	\$ 990.72
11211-1264	402 Brookside Lane	81.23	194.95	\$9.00	\$ 1,754.55
11211-1265	407 Brookside Lane	57.33	117.49	\$9.00	\$ 1,057.41
11211-1266	405 Brookside Lane	82.88	154.35	\$9.00	\$ 1,389.15
11211-1267	403 Brookside Lane	106.72	161.93	\$9.00	\$ 1,457.33
11211-1268	401 Brookside Lane	100.00	167.88	\$9.00	\$ 1,510.88
11211-1269	305 Brookside Lane	100.00	174.30	\$9.00	\$ 1,568.70
11211-1270	303 Brookside Lane	100.00	196.94	\$9.00	\$ 1,772.46
11211-1271	301 Brookside Lane	100.00	204.00	\$9.00	\$ 1,836.00

CITY OF COLUMBUS
2025 Street and Utility Improvements
10/14/2025
Sidewalk in Driveways

TAX PARCEL	LOT ADDRESS	OWNER	MAILING ADDRESS	STREET FRONTAGE	Sidewalk area within Driveway (SF)	Total Area of apron to ROW	Sidewalk Length through Drive	Unit Price	Total Sidewalk Cost through Driveway
11211-1327	218 Avalon Road	Jared Guelig	218 Avalon Road	Brookside	0.00	-	0.00	\$9.00	\$ -
11211-1345	302 Brookside Lane	James McCann	302 Brookside Lane	Brookside	90.00	168.92	18.00	\$9.00	810.00
11211-1262	424 Parkview Drive	Steven A. Vick	424 Parkview Drive	Brookside	0.00	-	0.00	\$9.00	\$ -
11211-1263	402 Brookside Lane	Terry L. Pribbeno	402 Brookside Lane	Brookside	56.50	110.08	11.30	\$9.00	508.50
11211-1264	402 Brookside Lane	Terry L. Pribbeno	402 Brookside Lane	Brookside	131.00	194.95	26.20	\$9.00	1,179.00
11211-1265	407 Brookside Lane	Justin Robert & Crystal Lyn Morgan	407 Brookside Lane	Brookside	91.50	117.49	18.30	\$9.00	823.50
11211-1266	405 Brookside Lane	Dillon & Kaleigh Wedel	405 Brookside Lane	Brookside	115.00	154.35	23.00	\$9.00	1,035.00
11211-1267	403 Brookside Lane	Ronald P. & Lorraine A. Durst	403 Brookside Lane	Brookside	83.00	161.93	16.60	\$9.00	747.00
11211-1268	401 Brookside Lane	Kerry L. & Kathleen M. Freidel	401 Brookside Lane	Brookside	90.00	167.88	18.00	\$9.00	810.00
11211-1269	305 Brookside Lane	Robert & Sandra Pratt Living Trust	305 Brookside Lane	Brookside	90.00	174.30	18.00	\$9.00	810.00
11211-1270	303 Brookside Lane	Todd A. & Bridget E. Morris	303 Brookside Lane	Brookside	101.00	196.94	20.20	\$9.00	909.00
11211-1271	301 Brookside Lane	James R. & Peggy J. First	301 Brookside Lane	Brookside	107.50	204.00	21.50	\$9.00	967.50

CITY OF COLUMBUS
2025 Street and Utility Improvements

10/14/2025

Sidewalk

Parcel No.	Address	Frontage	Sidewalk Lengths per Frontage (LF)	Sidewalk Minus Driveway Width (LF)	Sidewalk Through Drive (100%)	Sidewalk Outside of Drive (50%)
11211-1327	218 Avalon Road	Brookside	128.20	128.20	\$ -	\$2,884.50
11211-1345	302 Brookside Lane	Brookside	128.20	110.20	\$ 810.00	\$2,479.50
11211-1262	424 Parkview Drive	Brookside	100.00	100.00	\$ -	\$2,250.00
11211-1263	402 Brookside Lane	Brookside	133.11	121.81	\$ 508.50	\$2,740.73
11211-1264	402 Brookside Lane	Brookside	81.23	55.03	\$ 1,179.00	\$1,238.18
11211-1265	407 Brookside Lane	Brookside	57.33	39.03	\$ 823.50	\$878.18
11211-1266	405 Brookside Lane	Brookside	82.88	59.88	\$ 1,035.00	\$1,347.30
11211-1267	403 Brookside Lane	Brookside	106.72	90.12	\$ 747.00	\$2,027.70
11211-1268	401 Brookside Lane	Brookside	100.00	82.00	\$ 810.00	\$1,845.00
11211-1269	305 Brookside Lane	Brookside	100.00	82.00	\$ 810.00	\$1,845.00
11211-1270	303 Brookside Lane	Brookside	100.00	79.80	\$ 909.00	\$1,795.50
11211-1271	301 Brookside Lane	Brookside	100.00	78.50	\$ 967.50	\$1,766.25

CITY OF COLUMBUS
2025 Street and Utility Improvements
10/14/2025
30-Inch Concrete Curb & Gutter

Parcel No.	Address	Frontage	Curb Lengths per Frontage (LF)	Unit Price	30-Inch Concrete Curb and Gutter
11211-1327	218 Avalon Road	Brookside	128.20	\$20.00	\$ 2,564.00
11211-1345	302 Brookside Lane	Brookside	128.20	\$20.00	\$ 2,564.00
11211-1262	424 Parkview Drive	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1263	402 Brookside Lane	Brookside	133.11	\$20.00	\$ 2,662.20
11211-1264	402 Brookside Lane	Brookside	81.23	\$20.00	\$ 1,624.60
11211-1265	407 Brookside Lane	Brookside	57.33	\$20.00	\$ 1,146.60
11211-1266	405 Brookside Lane	Brookside	82.88	\$20.00	\$ 1,657.60
11211-1267	403 Brookside Lane	Brookside	106.72	\$20.00	\$ 2,134.40
11211-1268	401 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1269	305 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1270	303 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00
11211-1271	301 Brookside Lane	Brookside	100.00	\$20.00	\$ 2,000.00

CITY OF COLUMBUS

2025 Street and Utility Improvements

10/14/2025

Storm System Costs

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

Storm Sewer Total Project One Contributing Area

Item No	Item	Unit	Quantity	Unit \$	Total
22	12-Inch RCP Class V Storm Sewer w/ Granular Backfill	LF	201	\$ 75.00	\$ 18,225.00
23	18-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	75	\$ 85.00	\$ 6,630.00
24	24-Inch RCP Class IV Storm Sewer w/ Granular Backfill	LF	158	\$ 90.00	\$ 14,400.00
25	2'x3' Standard Catch Basin Precast Box w/ Frame and Grate	EA	13	\$ 2,400.00	\$ 31,200.00
26	48-Inch Storm Sewer Manhole w/ Frame and Cover	EA	1	\$ 4,000.00	\$ 4,000.00
27	60-Inch Storm Sewer Manhole w/ Frame and Cover	EA	4	\$ 5,400.00	\$ 21,600.00
				Total	\$96,055.00

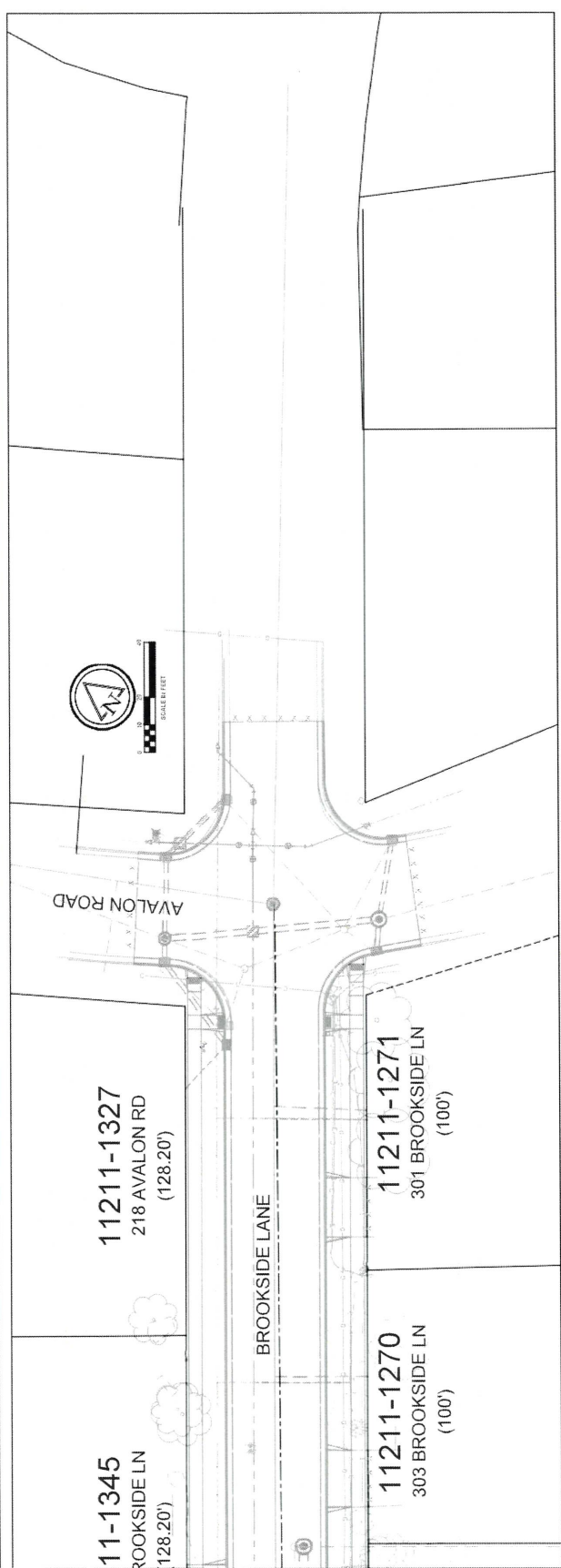
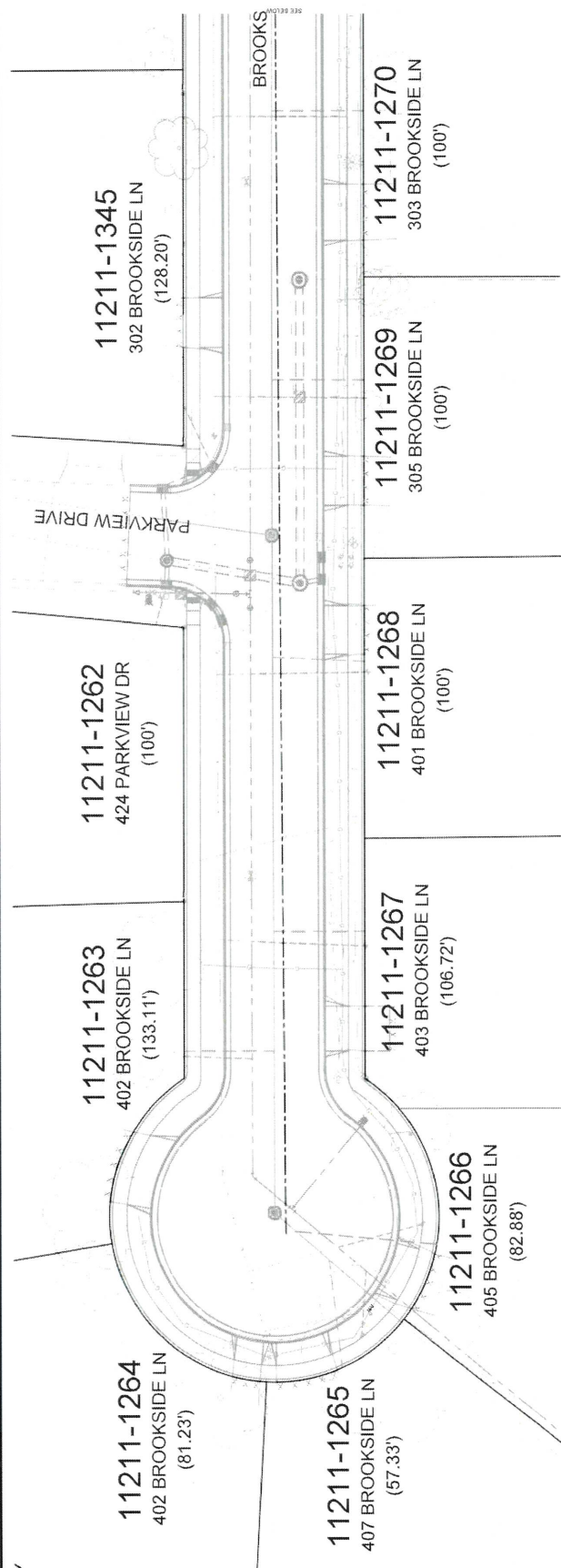
CITY OF COLUMBUS
2025 Street and Utility Improvements
10/14/2025
Storm System Assessed By Property

Parcel No.	Address	Frontage Street	Frontage Length (LF)	% of Total	100% Sub-total System Cost	15% Sub-total System Cost	Total Storm Water Assessment (% of total)
11211-1327	218 Avalon Road	Brookside	128.20	10.53%	\$10,112.96	\$2,616.94	15%
11211-1345	302 Brookside Lane	Brookside	128.20	10.53%	\$10,112.96	\$2,641.94	15%
11211-1262	424 Parkview Drive	Brookside	100.00	8.21%	\$7,888.43	\$2,083.26	15%
11211-1263	402 Brookside Lane	Brookside	133.11	10.93%	\$10,500.28	\$1,575.04	15%
11211-1264	402 Brookside Lane	Brookside	81.23	6.67%	\$6,407.77	\$961.17	15%
11211-1265	407 Brookside Lane	Brookside	57.33	4.71%	\$4,522.43	\$678.37	15%
11211-1266	405 Brookside Lane	Brookside	82.88	6.81%	\$6,537.93	\$980.69	15%
11211-1267	403 Brookside Lane	Brookside	106.72	8.76%	\$8,418.53	\$1,262.78	15%
11211-1268	401 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
11211-1269	305 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
11211-1270	303 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
11211-1271	301 Brookside Lane	Brookside	100.00	8.21%	\$7,888.43	\$1,183.26	15%
TOTAL			1,217.67	100%	\$96,055.00	\$17,533.25	18%

Parcels include assessed cost for storm lateral

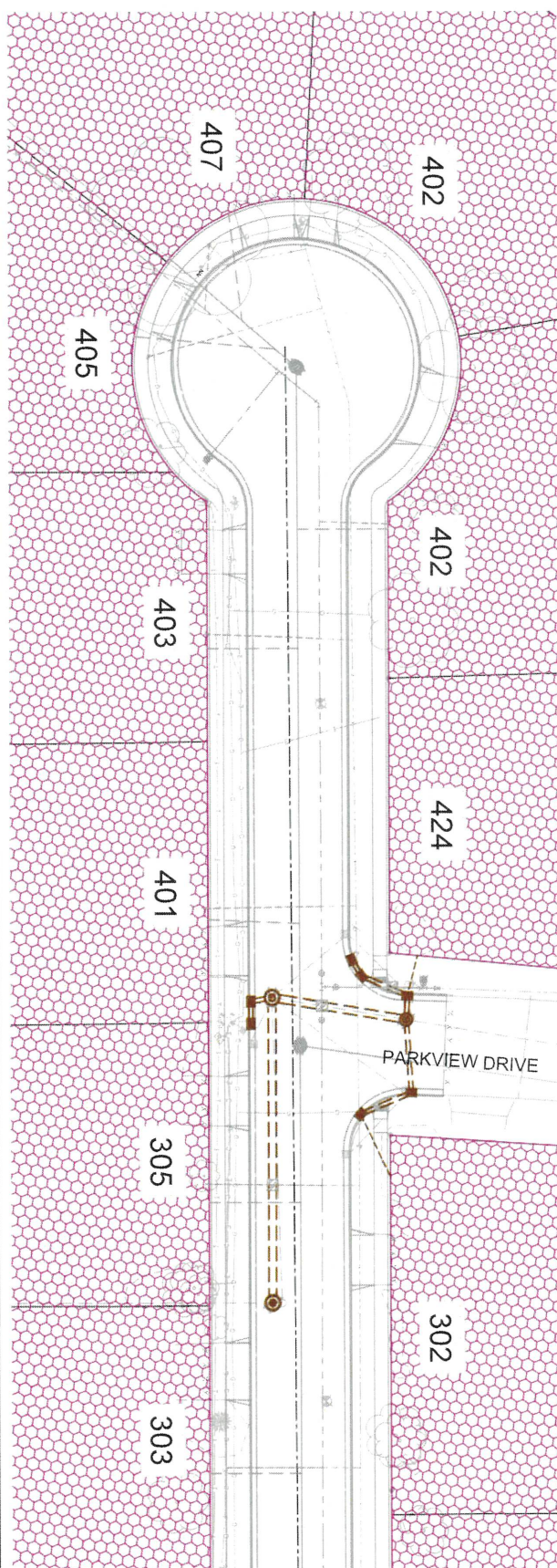
Appendix D

Parcel Location Map



Appendix E

Storm Sewer System Map





Agenda Item Report

Meeting Type: Common Council Meeting

Meeting Date: November 18, 2025

Item Title: Minor Land Division in Extraterritorial Zone - Roberts

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

Detailed Description of Subject Matter: The extra territorial zone around the City of Columbus allows the city to review Land Divisions in the adjacent towns and provide feedback to the Dodge County Land Resources and Parks Department for land divisions located in Dodge County. This land division is a minor split in an existing neighborhood. This split will not interfere with the City's growth.

The Plan Commission has considered this at their November 13, 2025 meeting.

List all Supporting Documentation Attached:

Dodge County/Town of Elba Land Division application materials.

Action Requested of Council: Approval of land division request in the Town of Elba.



DODGE COUNTY
WISCONSIN

Dodge County

Land Resources and Parks Department

Item #7.

127 East Oak Street • Juneau, WI 53039
PHONE: (920) 386-3700 • EMAIL: landresources@co.dodge.wi.us
WEBSITE: co.dodge.wi.gov

DATE SENT TO CITY:

OCTOBER 13, 2025

DEADLINE FOR CITY RESPONSE:

NOVEMBER 12, 2025

LETTER OF INTENT NOTIFICATION

Please find attached a copy of the minor subdivision letter of intent(s) submitted to our department for approval.

NAME
NATHAN & AMANDA
ROBERTS

CITY
COLUMBUS
(TOWN OF ELBA)

ACTIVITY NUMBER
2025-1004

Please notify our department of your City's position on the enclosed letter of intent. If your City does not return the completed form by the above deadline or file a request that the County review be delayed until a date after which your City has reviewed the proposal, we will assume that the City is in favor of the land division request.

CONTACT: Land Resources & Parks Department
ATTN: Land Division
127 E. Oak Street
Juneau, WI 53039

Phone: (920) 386-3700 x2
E-mail: landresources@co.dodge.wi.us

CITY RECOMMENDATION

APPROVE ☐

DENY ☐

NO RECOMMENDATION ☐

LAYOVER TO DATE:

November 19, 2025

☐

COMMENTS:

This needs to go to Plan Commission before going for approval at Common Council (11-18-25)

Ansary J. Caine, Clerk

CITY REPRESENTATIVE

**DODGE COUNTY LAND RESOURCES AND PARKS DEPARTMENT**

127 E OAK STREET • JUNEAU, WI 53039
PHONE: (920) 386-3700 • FAX: (920) 386-3979
E-MAIL: landresources@co.dodge.wi.us

**MINOR LAND DIVISION
LETTER OF INTENT FORM**

THIS AREA FOR OFFICE USE ONLY	
Activity No. 251004	Expiration Date
Application Date: 10-10-25	Receipt #: CC

Item #7.

Application Fee: \$75 (Non-Refundable)

NAMES & MAILING ADDRESSES		PROPERTY DESCRIPTION					
Applicant (Agent) NATHAN + AMANDA ROBERTS		Parcel Identification Number (PIN) 0742-020 + 0742-024					
Street Address N4259 Hickory Dr		Town ALBA E/62		T	N	R	E
City • State • ZipCode Columbus WI 53925		1/4	1/4	Section	Acreage of Parent Parcel	Acreage of Proposed Lot(s)	
Property Owner (if different from applicant)		Subdivision (Name, lot and block) or CSM # (Volume/Page/Lot) ALBA Heights					
Street Address		Site Address Of Property (DO NOT include City/State/ZipCode)					
City • State • ZipCode		Is this property connected to public sewer? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
CONTACT PERSON							
Name and daytime phone number (include area code) of a person we can contact if we have any questions about your application.							
Name NATHAN ROBERTS				Daytime Phone (920) 318-9069			
CURRENT PROPERTY USE				PROPOSED USE			
<input checked="" type="checkbox"/> Vacant Property <input type="checkbox"/> Single Family Residential <input type="checkbox"/> Duplex (Two-Family Residential) <input type="checkbox"/> Multi-Family Residential • Number of residential units: _____ <input type="checkbox"/> Active Working Farm Operation <input type="checkbox"/> Recreational / Wetlands / Wooded Parcel <input type="checkbox"/> Business / Industrial / Commercial Use (Describe Below) <input type="checkbox"/> Other (Describe Below)				<input checked="" type="checkbox"/> Single Family Residential <input type="checkbox"/> Duplex (Two-family Residential) <input type="checkbox"/> Multi-Family Residential • Number of residential units: _____ <input type="checkbox"/> Agricultural Use Only - No residential structures <input type="checkbox"/> Open Space Recreational / Wetlands - No residential structures <input type="checkbox"/> Business / Industrial / Commercial Use (Describe Below) <input type="checkbox"/> Other (Describe Below)			
A SKETCH PLAN SHOWING THE PROPOSED LAND DIVISION IS REQUIRED TO BE SUBMITTED WITH THIS APPLICATION.							
CERTIFICATE							
I, the undersigned, hereby apply for Minor Land Division approval and certify that all the information both above and attached is true and correct to the best of my knowledge. I hereby authorize members of the Dodge County Land Resources and Parks Department to enter the above-described property for purposes of obtaining information pertinent to my request.							
Contact Person (Print) NATHAN ROBERTS		Daytime Contact Phone 920 318 9069		Email: nathan@fisking.net			
Signature [Signature]		Date 10/10/2025					
OFFICE USE ONLY							
<input type="checkbox"/> CUP Required (App _____)		<input type="checkbox"/> REZONE Required (App _____)		<input type="checkbox"/> Restriction Release Required			
Notes:							
APPROVED <input type="checkbox"/>		DENIED <input type="checkbox"/>		LAND RESOURCES AND PARKS DEPARTMENT			
				Date _____			



CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

NOA T. PRIEVE & CHRIS W. ADAMS, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

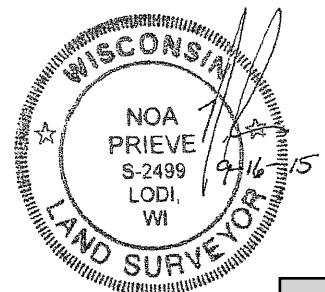
LOT 35, PART OF LOT 36 & OUTLOT 2, & PART OF LANDS DEDICATED TO THE PUBLIC, ALL IN THE PLAT OF ELBA HEIGHTS RECORDED AS DOC. 530777 IN CAB. A #37, LOCATED IN THE NW $\frac{1}{4}$ AND NE $\frac{1}{4}$ OF THE SE $\frac{1}{4}$ SECTION 7, T10N, R13E, TOWN OF ELBA, DODGE COUNTY, WISCONSIN

COVER SHEET

PREPARED BY: WILLIAMSON SURVEYING
AND ASSOCIATES, LLC
104 A WEST MAIN STREET
WAUNAKEE, WISCONSIN, 53597.
608-255-5705

PREPARED FOR: NATHAN ROBERT
N4259 HICKORY DR.
COLUMBUS, WI 53925

SURVEYORS SEAL



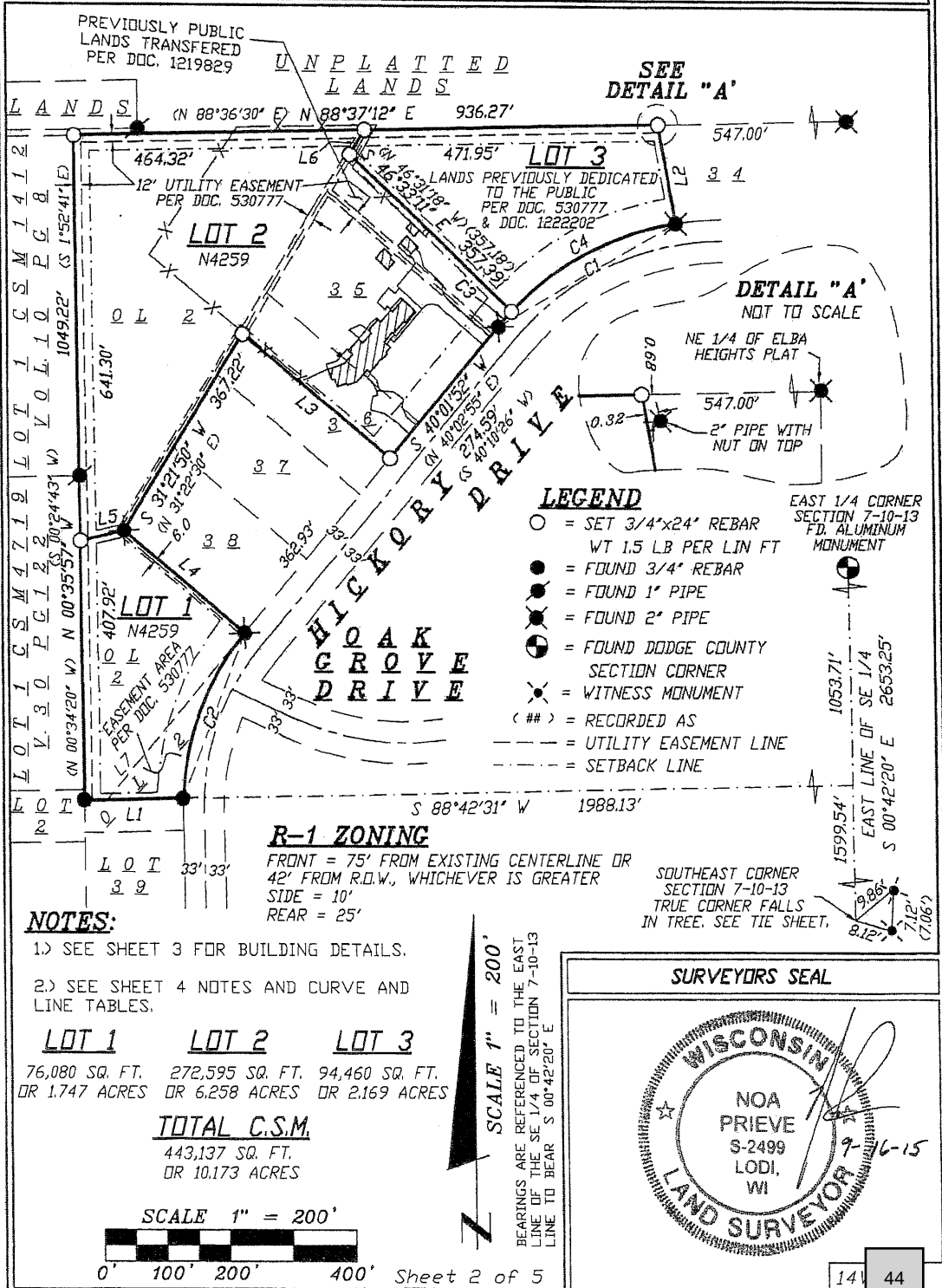


CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

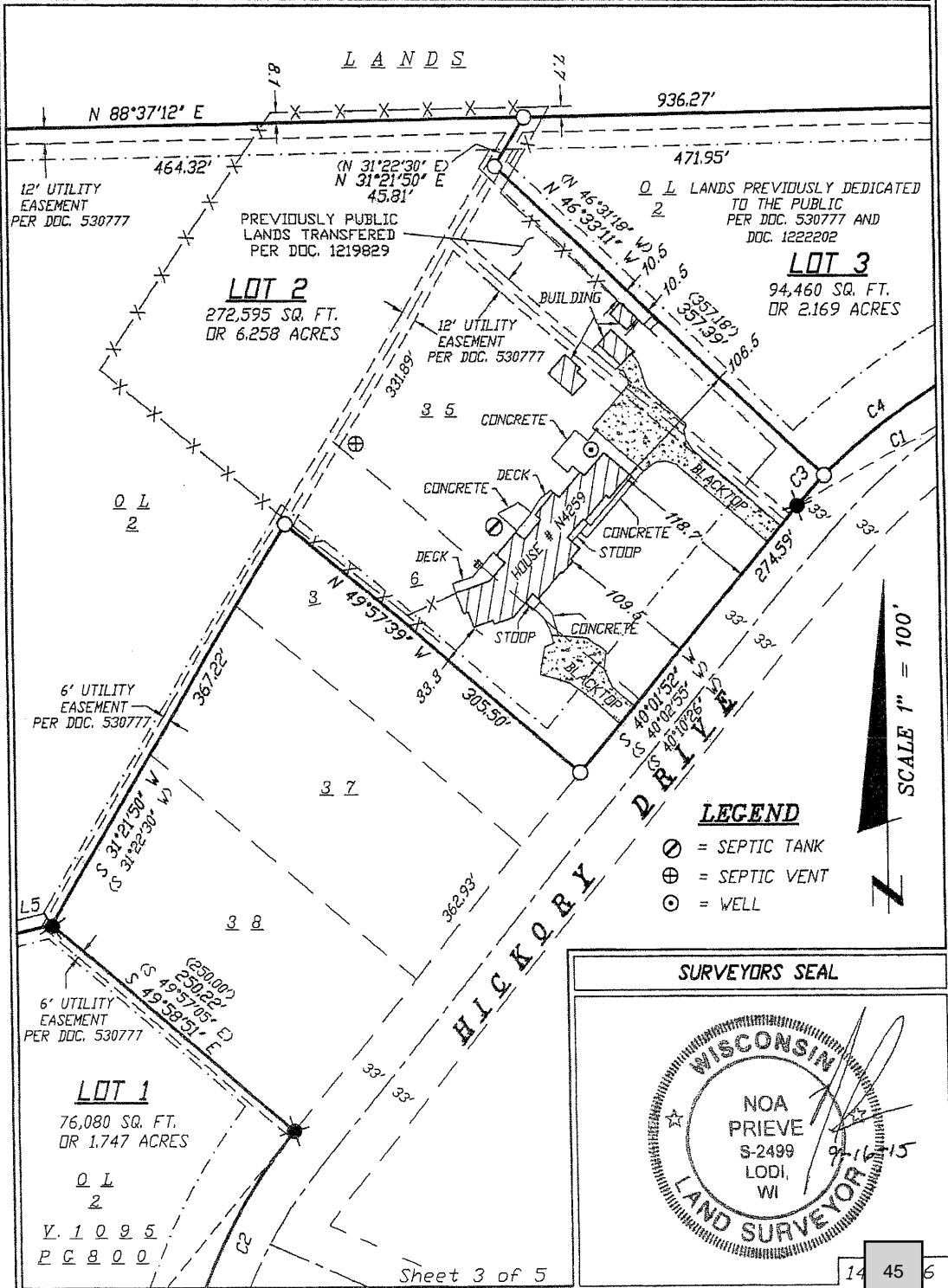
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WILLIAMSON SURVEYING AND ASSOCIATES, LLC

LOT 35, PART OF LOT 36 & OUTLOT 2, & PART OF LANDS DEDICATED TO THE PUBLIC, ALL IN THE PLAT OF ELBA HEIGHTS RECORDED AS DOC. 530777 IN CAB. A #37, LOCATED IN THE NW ¼ AND NE ¼ OF THE SE ¼ SECTION 7, T10N, R13E, TOWN OF ELBA DODGE COUNTY, WISCONSIN





CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

NOA T. PRIEVE & CHRIS W. ADAMS, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

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SURVEYOR'S CERTIFICATE

I, Noa T. Prieve, Professional Land Surveyor hereby certify that in full compliance with the provisions of Chapter 236.34 Wisconsin Statutes, the Subdivision Control Ordinance of Dodge County, and by the direction of the owners listed below, I have surveyed, divided, and mapped a correct representation of the exterior boundaries of the land surveyed and the division of that land, being Lot 35, part of Lot 36 and Outlot 2, and lands previously dedicated to the public, all in the Plat of Elba Heights, Located in the Northwest $\frac{1}{4}$ and Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ Section 7, T10N, R13E, Town of Elba, Dodge County, Wisconsin, more particularly described as follows:

Commencing at the East $\frac{1}{4}$ corner of said Section 7, thence S 00°42'20" E along the East line of the Southeast $\frac{1}{4}$, 1053.71 feet; thence S 88°42'31" W, 1988.13 feet to the point of beginning.

thence continue S 88°42'31" W, 157.44 feet to the West line of said Outlot 2; thence N 00°35'57" W along said West line, 1049.22 feet to the Northwest corner of Elba Heights Plat; thence N 88°37'12" E along the North line of said Elba Heights, 936.27 feet to the Northwest corner of Lot 34, Elba Heights; thence S 09°55'31" E along the West line of said Lot 34, 159.82 feet to the Northwestern right of way of Hickory Drive; thence along said right of way for the next two courses on an arc of a curve concaved Southeast having a radius of 477.50 feet and a long chord bearing S 60°18'05" W, a distance of 328.55 feet; thence S 40°01'52" W, 274.59 feet to the South line of the Northeast $\frac{1}{2}$ of Lot 36, Elba Heights; thence N 49°57'39" W along said South line, 305.56 feet to the Easterly line of Outlot 2; thence S 31°21'50" W along said Easterly line, 367.22 feet to the northwesterly corner of Lot 38, Elba Heights; thence S 49°58'51" E along the southwesterly line of said Lot 38, 250.22 feet to the Northwestern right of way of Hickory Drive; thence along said right of way line and the arc of a curve concaved Easterly having a radius of 425.00 feet and a long chord bearing S 20°59'52" W, a distance of 278.28 feet to the point of beginning. This parcel contains 443,137 sq. ft. or 10.173 acres thereof.

Williamson Surveying and Associates, LLC
by Noa T. Prieve & Chris W. Adams

Date Sept. 16, 2015

Noa T. Prieve S-2499
Professional Land Surveyor

LINE TABLE:

L#	BEARING	DISTANCE
L1	S 88°42'31" W	157.44'
L2	(N 09°46'30" W) S 09°55'31" E	(159.36') 159.82'
L3	N 49°57'39" W	305.56'
L4	(S 49°57'05" E) S 49°58'51" E	(250.00') 250.22'
L5	S 76°47'46" W	71.65'
L6	(N 31°22'30" E) N 31°21'50" E	45.81'

CURVE TABLE:

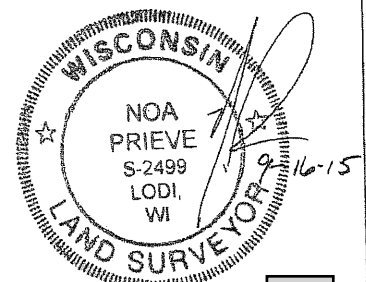
C#	RADIUS	L.C. BEARING	ARC	DELTA
C1	477.50'	(S 60°11'03" W) S 60°18'05" W	328.76') 328.55'	(40°16'20") 40°14'45"
C2	425.00'	S 20°59'52" W	278.28'	283.51'
C3	477.50'	(S 41°59'00" W) S 42°06'58" W	32.24') 32.29'	(32.25') 32.30'
C4	477.50'	S 62°14'21" W	298.04'	303.11'

NOTES:

1.) THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF A TITLE REPORT FOR THE SUBJECT TRACT OR ADJOINERS AND IS THEREFORE SUBJECT TO ANY EASEMENTS, AGREEMENTS, RESTRICTIONS AND STATEMENT OF FACTS REVEALED BY EXAMINATION OF SUCH DOCUMENTS.

2.) WETLANDS, AND FLOOD PLAIN, IF PRESENT, HAVE NOT BEEN DELINEATED OR SHOWN.

SURVEYORS SEAL





CERTIFIED SURVEY MAP

WILLIAMSON SURVEYING AND ASSOCIATES, LLC

NOA T. PRIEVE & CHRIS W. ADAMS, PROFESSIONAL LAND SURVEYORS
104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597 PHONE: 608-255-5705

LOT 35, PART OF LOT 36 & OUTLOT 2, & PART OF LANDS DEDICATED TO THE PUBLIC, ALL IN THE PLAT OF ELBA HEIGHTS RECORDED AS DDC. 530777 IN CAB. A #37, LOCATED IN THE NW ¼ AND NE ¼ OF THE SE ¼ SECTION 7, T10N, R13E, TOWN OF ELBA, DODGE COUNTY, WISCONSIN

OWNERS' CERTIFICATE:

As owners, we hereby certify that we caused the land described on this certified survey map to be surveyed, divided and mapped as represented on the certified survey map. We also certify that this certified survey map is required to be submitted to the Dodge County Land Resources and Parks Department for approval.

WITNESS the hand seal of said owners this 12th day of October, 2015.

Nathan R. Roberts

Amanda E. Roberts

STATE OF WISCONSIN
DANE COUNTY

Personally came before me this 12th day of October, 2015 the above named Nathan R. Roberts and Amanda E. Roberts to me known to be the persons who executed the foregoing instrument and acknowledge the same.

Columbia County, Wisconsin.

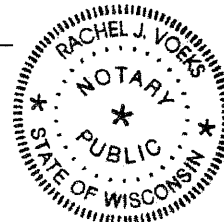
My commission expires 2/22/2019

Rachel J. Voeks

Notary Public

Rachel J. Voeks

Print Name



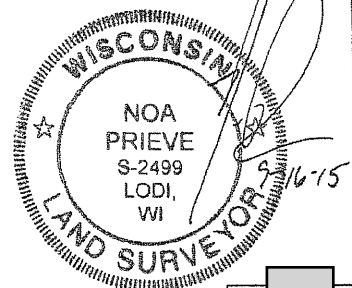
TOWN BOARD RESOLUTION

Resolved that this certified survey map is hereby acknowledged and approved by the Town of Elba on this 25 day of August, 2015.

DODGE COUNTY

Jennifer Vujnovich
Town Clerk

SURVEYORS SEAL





General Urbanized Roads Soils Airport Ordinance 3-Mile Buffer Sewer Service Areas Highly Developed Shoreline Elevation Contours	WI Historical Society Historic Structures Archaeological Sites Survey Areas Non-Metallic Mining Active Mining Area Approved Mining Area Mine Property Boundaries	Floodplain / Wetland FEMA Floodplain/Storage/Dam Shadow DNR Wetland Areas/Points Shoreland Zoning Shoreland Zoning Buffer Lakes/Ponds/Sloughs Rivers/Streams/Creeks	County Zoning Planned Unit Development Hartford Extraterritorial General Agricultural Prime Agricultural One Family Residential Two Family Residential Multi-Family Residential General Commercial Extensive Commercial Light Industrial Industrial Waterbody ROW/City/Village
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Date: 10/13/2025



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: November 18, 2025

Item Title: Request for Approval – Fireman’s Park Pavilion Task Order

Submitted By: Amy Jo Meyers, Recreation Director

Detailed Description of Subject Matter:

I am requesting approval to move forward with a Task Order to begin the process of bidding for the interior remodel and HVAC improvements at the Fireman’s Park Pavilion. This Task Order includes due diligence, design, bid letting, and construction administration services.

The scope of the remodel includes:

- Removal of existing carcinogenic insulation materials (asbestos abatement)
- Installation of new building envelope insulation
- Addition of a heating, ventilation, and air conditioning (HVAC) system

The project will be bid in one of the following two ways:

1. As one combined package requiring a general contractor and team of subcontractors, or
2. As three separate bid packages, one for each major project element.

Approval of this Task Order will allow us to proceed with the necessary steps to complete this project in a timely and efficient manner.

Thank you for your consideration. I look forward to your support in moving this project forward.

Background:

Currently, the Fireman’s Park Pavilion does not have air conditioning, which limits its usability and rental potential during warmer months. By adding HVAC to the facility, we can make the space more comfortable and accessible year-round, increasing its appeal for public and private events. I believe this improvement will create a valuable revenue source for the city and offer long-term benefits to both residents and visitors.

Available Funding:

At this time, we do not have an exact cost for the project, as it will involve asbestos abatement and work within a building that holds historic value. These factors may impact both design and construction costs. The City currently has \$(185,000) set aside for this project, and I believe this qualifies as a capital improvement that may warrant additional funding considerations in the future if needed.

Funding Shortfall:

Council Determination

Additional Funding Source:

If project costs exceed current available funds, I am confident that we can explore creative solutions to

help offset expenses. This may include pursuing sponsorship opportunities, community partnerships, or fundraising efforts to support the completion of the project.

List all Supporting Documentation Attached:

Task Order 2025-06

Action Requested of Council:

Approve the Task Order to proceed with design, bid, and construction administration for the Fireman's Park Pavilion remodel and HVAC installation.

This is Task Order No. 2025-06,
consisting of 4 pages
City of Columbus
Fireman's Park Pavilion Remodel

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

1. Specific Project Data

- A. Title: Fireman's Park Pavilion Remodel
- B. Description: This task order includes due diligence, design, bid letting and construction administration phases for the interior remodel for the Fireman's Park Pavilion. The remodel consists of removal of existing carcinogenic insulation materials (asbestos abatement), building envelope insulation and the addition of HVAC. The project will be released for letting in one (1) of two (2) ways: 1) one combined package requiring a general contractor and team of subcontractors, or 2) three separate bid packages including each of the three elements of the project.

2. Services of Engineer

- A. PHASE 1 – Due Diligence
- i. Scan building
 - Team of 2 travel to/from site.
 - Scan entirety of building.
 - Process data for use in review and model generation.
 - ii. Build 3D model
 - Use scan data to build accurate working model (Revit).
 - iii. Design development – high level HVAC system evaluation
 - Define multiple HVAC systems and viability based on determined factors, feasibility, timeframe, capital cost.
 - High level comparison between the HVAC systems and recommendation to City.
 - Includes meeting with City to determine design path forward.
- B. PHASE 2 – Design
- i. Plan Development
 - Prepare existing conditions.
 - Demolition plans for elements that require removal – Asbestos abatement, HVAC equipment, utilities.
 - Building envelope insulation add.
 - HVAC system design – equipment, distribution and utility adjustments.
 - Incidental electrical.
 - Incidental plumbing.
 - Prepare cover, notes, details and schedules.
 - Meet with City stakeholders to review prior to bid letting.
 - Final opinion of probable construction cost.
 - ii. Specification Development
 - Specifications – legal and procedural, front ends.
 - Specifications – technical equipment, materials, distribution and utilities.
 - Complete project manual for bidding.
- C. PHASE 3 – Bid Letting
- i. General coordination with City.
 - Confirm how to release bid package(s); either single package, or multiple separate packages.

- ii. General coordination with potential bidders.
 - iii. Addenda preparation.
 - iv. Attend Pre-Bid meeting.
 - v. Attend bid opening.
 - vi. Review bids and prepare bid tabulation.
 - vii. Make formal award recommendation to City.
- D. PHASE 4 – Construction Administration
- i. Attend Pre-Construction meeting.
 - ii. Review awarded contractor schedule.
 - iii. Review and respond to contractor Request for Information (RFI) via Instruction to Contractors (ITC) with plan revisions.
 - iv. Review submittals.
 - v. Attend periodic construction review meetings; assume bi-weekly through construction.
 - vi. Review closeout materials – Operations & Maintenance (O&M) Manuals, Pay Application.
 - vii. Provide punch list walkdown and write-up.

3. Owner's Responsibilities

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

- A. City shall confirm attendance at meetings prior to attendance by Engineer.
- B. Provide approval of selected design and specifications.
- C. Provide timely review of plans.
- D. Provide submittal to State Historic Preservation Office (SHPO).

4. Work Excluded

- A. The following items are excluded from the Scope of Services:
 - i. Any scope that is not specifically listed above.
 - ii. Follow-up site visits, meetings, and certifications not included in the scope listed above.
 - iii. Exterior improvements.
 - iv. Alternatives analysis different from those specifically listed above.
 - v. Environmental impact statements.
 - vi. Record drawings.
 - vii. Boundary survey or property survey.
 - viii. Permitting.
 - ix. Public hearings.

5. Times for Rendering Services

- A. Schedules are subject to change due to activities beyond the control of Axiom Consultants-R/M.
In general, the tentative schedule is as follows:

<u>Phase</u>	<u>Completion Date</u>
Authorization to Proceed	11/17/2025
Due Diligence – Scan & Model	12/12/2025
High Level HVAC Comparison	12/19/2025
Preliminary Design	03/31/2026
Final Design and Advertise	04/14/2026
Advertisement for Bids	04/21/2026 & 04/28/2026
Bids Due on Project	05/12/2026
Council to Consider Bids	05/19/2026
Construction	09/30/2026

6. Payments to Engineer

TASK ORDER

Item #8.

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

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Lump Sum</u>
Phase 1 – Due Diligence	Lump Sum	\$8,500
Phase 2 – Design	Lump Sum	\$28,000
Phase 3 – Bid Letting	Lump Sum	\$4,800
Phase 4 – Construction Administration	Lump Sum	\$8,000
	Total =	\$49,300

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

C. Agreement is incorporated by this reference. Axiom-R/M is authorized to begin performance upon its receipt of a copy of this Task Order signed by the City.

7. Consultants

A. None.

8. Other Modifications to Standard Terms and Conditions

A. None.

9. Attachments

A. None.

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Client Master Agreement

TASK ORDER

Item #8.

TASK ORDER NO. 2025-06
Fireman's Park Pavilion Remodel
Between City of Columbus
and
Ruekert & Mielke, Inc.
Dated November 4, 2025

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

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

OWNER:

City of Columbus

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature: _____

Name: Jason P. Lietha, P.E.

Title: Senior Vice President

Date: October 24, 2025

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Name: Joe Lomheim, P.E.

Title: Senior Mechanical Engineer

Address: 300 South Clinton Street, Unit 200
Iowa City, IA 52240

Email: jlomheim@axiom-con.com

Phone: (712) 490-5553



Agenda Item Report

Meeting Type: Common Council

Meeting Date: November 4, 2025

Item Title: Recommend to Council Changes to the Tourism Committee Ordinance

Submitted By: David Bennett, Communications & Economic Development Coordinator

Detailed Description of Subject Matter:

The Tourism Commission at its May 5th meeting had motioned to recommend to Council an update to its Ordinance regarding when the terms start, and committee officer elections take place. After double checking to see if there's an automatic election triggered, the City Clerk had recommended adding an exemption to the election requirement for 2025 due to officers already been elected for 2025. Then In 2026, the chairperson, vice chairperson, and secretary would be elected in Tourism's first meeting in June or its 1st meeting after the Council makes its appointments at its 1st meeting in May.

This change will align the Tourism Commission officer election and terms with most City boards, committees, and commissions and not trigger an auto election of officers if passed.

List of all Supporting Documentation Attached:

Minutes from May 5, 2025, Tourism Commission Meeting

Sec. 2-381 – Terms. From the Columbus Tourism Committee Ordinance

Redline Draft of Updated Sec. 2-381 – Terms. From the Columbus Tourism Committee Ordinance

Clean Draft of Updated Sec. 2-381 – Terms. From the Columbus Tourism Committee Ordinance

Action Requested of Tourism Commission:

Repeal and replace Sec. 2-381 – Terms. of the Columbus Tourism Committee Code with the following changes:

- The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on June 1 of each year, (From: "The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on January 1 of each year,")
- and at its first meeting after the Council's first meeting in May or as soon thereafter as the Tourism Commission may meet, shall elect a chairperson, vice chairperson, and secretary. (From: "and at its first meeting of each calendar year, shall elect a chairperson, vice chairperson, and secretary.")

and to exempt election of chairperson, vice chairperson, and secretary in 2025, with the next election of Tourism officers to take place as per the updated ordinance in 2026.



Tourism Commission Meeting Minutes

Monday, May 05, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

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

Roll Call

A quorum consisting of Belschner, Famularo, Hammer, Roelke, Walcott, and Walker were present. Staff liaison Bennett was also present.

Notice of Open Meeting

Bennett stated that the meeting was properly noticed.

Approval of Agenda

Bennett noted a glitch in the agenda software that cause the second item under Unfinished Business to be mislabeled and recommended that the Commission amends the title.

Roelke motioned to approve the agenda and change 2025 Budget Update under Unfinished Business to Discussion Regarding Digital Signage Updates with a second by Hammer. Motion carried by unanimous vote.

Approval of Minutes

1. Review and Approve Minutes from April 7, 2025

Famularo motioned to approve, as written, the Tourism Commission minutes from April 7, 2025. Belschner seconded. Motion carried by unanimous vote.

Public Comment

There were no members of the public present for comments. Bennett confirmed there was no correspondence either.

Unfinished Business

2. Review and Approve Flyer Printing and Distribution

Bennett presented a recap of the effort from last meeting and provided some additional designs and tweaks to the flyer handout. The Tourism Commission discussed printing and distribution options with Belschner providing details about what the Redbud Players can do. Belschner shared that the Players could print 8"x11" flyers with the tourism ad on one side and the Redbud Players ad on the other in full color. This would cost \$200.

Additional graphics were discussed in order to expand the current flyer to meet the new size requirements. The Commission would like to see a collage of multiple events and amenities.

Famularo made a motion to approve \$200 and partner with the Redbud Players to print and distribute the flyers during the 4th of July parade. Hammer seconded. A roll call vote was held with: Walker - aye, Famularo - aye, Hammer - aye, Walcott - aye, Roelke - aye, and Belschner - abstain. Motion was carried with 5 ayes and 1 abstention.

A final version of the flyer will be presented at the next Tourism meeting.

3. Discussion Regarding Digital Signage Updates

Bennett informed the Tourism Commission about the Recreation Department's steps toward getting digital signage for the Aquatic Center. Bennett would like to propose some sort of partnership with the City as a whole or with other departments interested in the same idea in order to better synergize and reduce duplicated efforts. Bennett will address this topic at appropriate staff-level meetings.

Bennett asked the Commission if it would be interested in pursuing the partnership(s) and if it would still be willing to contribute financially to the project. The Commission members agreed that it would be a good idea to entertain possible partnership and would be willing to contribute funds as it had already been budgeted for.

Bennett will update the Tourism Commission of updates and progress.

4. Recommend to Council Changes to the Tourism Committee Ordinance

Bennett brought back the approved ordinance change from the previous meeting. Staff was informed that the version the Tourism Commission approved would unintentionally trigger off a new election of commission officers if the Council approved the changes. It was recommended by the Clerk to remake the motion to recommend to Council the proposed ordinance changes and include an exemption to the election for 2025. The Tourism Commission agreed.

Walker motioned to recommend to the Council to repeal and replace Sec. 2-381 - Terms. of the Columbus Tourism Committee Code with the following changes: "The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on June 1 of each year," (from The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on January 1 of each year,); "and at its first meeting after the Council's first meeting in May or as soon thereafter as the Tourism Commission may meet, shall elect a chairperson, vice chairperson, and secretary." (from and at its first meeting of each calendar year, shall elect a chairperson, vice chairperson, and secretary.), and to exempt election of chairperson, vice chairperson, and secretary in 2025, with the next election of Tourism officers to take place as per the updated ordinance in 2026. Roelke seconded the motion. The motion carried by unanimous vote.

New Business

5. 2025 Tourism Priority Update

Bennett informed the Commission that everything was on track regarding progress and presented a rough timeline for the remainder of the year. June would have review of the grant applications, finalize the flyers, and ramp up summer event marketing. July would have digital signage updates and progress, begin budgeting and secondary projects. August would finish budgeting, work on secondary projects, and signage progress. October would see the start of holiday marketing, continue secondary projects, and finish up digital signage if it isn't completed by then. November would feature a ramp up of holiday marketing, setting 2026 priorities, and getting grant applicants to send in final reports. December would have no meeting, but staff would gather final reports for review at the meeting in January 2026.

The Commission asked about the house decorating and Chamber Choir events. Bennett has confirmed that those have been added and will continue to be added to the events calendar and promoted on the Tourism Facebook page.

Staff Reports

6. 2025 Budget Update

Bennett did not have any revenue updates and stated that expenditures haven't been reported yet. Bennett added that staff is currently training with a new process for tracking budgets. The new process would allow staff to see changes in more "real-time". There is \$55,356.35 remaining in the 2025 budget.

Bennett highlighted that staff have met with the Tourism Grant applicants and is collecting information to complete their applications. Review of applications is anticipated for the June meeting and will likely use all of the 2025 budget line for Special Events.

Future Agenda Items

No additional items were brought up for future agendas.

Adjourn

The next meeting will take place Monday, June 2, 2025.

Famularo motioned to adjourn the meeting with a second by Belschner. Motion carried by unanimous vote.

The meeting was adjourned at 7:01 pm.

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

** These minutes will be approved at a future meeting and may be amended. These minutes are respectfully submitted by David Bennett, Communications and Economic Development Coordinator **

CLEAN DRAFT**Sec. 2-381. - Terms.**

The mayor shall serve during the duration of his or her term. The council representative shall be appointed annually by the mayor and confirmed by the common council at its first meeting of May in each year. The mayor shall appoint the member of the commission that represents the hotel and motel industry, and the three citizen members. The member of the hotel/motel industry and the three citizen members shall be confirmed by a majority vote of the members of the common council who are present when the vote is taken. The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on June 1 of each year, and each term shall be served at the pleasure of the mayor, and each may be appointed for successive one-year terms. The members of the commission shall meet regularly, and at its first meeting after the Council's first meeting in May or as soon thereafter as the Tourism Commission may meet, shall elect a chairperson, vice chairperson and secretary.

REDLINE DRAFT**Sec. 2-381. - Terms.**

The mayor shall serve during the duration of his or her term. The council representative shall be appointed annually by the mayor and confirmed by the common council at its first meeting of May in each year. The mayor shall appoint the member of the commission that represents the hotel and motel industry, and the three citizen members. The member of the hotel/motel industry and the three citizen members shall be confirmed by a majority vote of the members of the common council who are present when the vote is taken. The member of the hotel and motel industry, and the citizen members shall each serve a one-year term, beginning on ~~January~~ June 1 of each year, and each term shall be served at the pleasure of the mayor, and each may be appointed for successive one-year terms. The members of the commission shall meet regularly, and at its first meeting ~~of each calendar year~~ after the Council's first meeting in May or as soon thereafter as the Tourism Commission may meet, shall elect a chairperson, vice chairperson and secretary.

(Ord. No. 711-14, § 1, 10-21-14; Ord. No. 726-15, §§ 1, 2, 1-8-16)



Agenda Item Report

Meeting Type: Common Council

Meeting Date: 11/18/2025

Item Title: Claims Packet

Submitted By: Kendra Riddle, Finance Director

Detailed Description of Subject Matter:

Claims from 10/29/2025 to 11/11/2025 in the amount of \$1,137,484.03

List all Supporting Documentation Attached:

Claims Packet 10/29/2025 – 11/11/2025

Action Requested of Council:

Consider and take action on claims in the amount of \$1,137,484.03

CITY CLAIMS

THROUGH: 11/11/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	173,749.70
PAYROLL - PAYDATE 11/14/2025	\$	62,895.66
TOTAL PAYROLL	\$	236,645.36

ADMINISTRATION	\$	208,975.66
CABLE	\$	446.84
CAPITAL PROJECTS	\$	339,191.26
COMMUNITY CENTER	\$	572.18
COMMUNITY ECONOMIC DEVELOPMENT	\$	708.00
DEBT PAYMENTS	\$	-
FIRE DEPARTMENT	\$	6,814.94
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	3,797.26
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	15,070.54
POOL	\$	-
PR ADMIN	\$	312.50
PUBLIC WORKS DEPARTMENT	\$	41,702.50
RECREATION	\$	7,723.35
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	275,222.69
TOURISM COMMISSION	\$	300.95
TOTAL OPERATIONS	\$	900,838.67

TOTAL ALL CLAIMS:**\$ 1,137,484.03**


Kendra Riddle, Finance Director

11/13/25

Date

Report Criteria:
Including transaction count
Journal Code.Journal code = "CDJE"
Transaction.Reference number = 2

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
CASH DISBURSEMENT JE (CDJE)						
10/31/2025	2	10/3 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	10,850.02	
		10/3 PR - FED WH TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	5,149.40	
		10/3 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	2,469.11	
		10/3 PR - EMPOWER DEF COMP ACH	100-215907	DEFERRED COMPENSATION	342.92	
		10/3 PR - NORTH SHORE DEF COMP ACH	100-215907	DEFERRED COMPENSATION	200.00	
		10/3 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	1,923.08	
		10/3 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	734.00	
		10/17 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	14,052.50	
		10/17 PR - FED WH TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	5,506.49	
		10/17 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	2,751.11	
		10/17 PR - EMPOWER DEF COMP ACH	100-215907	DEFERRED COMPENSATION	328.38	
		10/17 PR - NORTH SHORE DEF COMP ACH	100-215907	DEFERRED COMPENSATION	200.00	
		10/17 PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	2,923.08	
		10/17 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	734.00	
		10/31 PR - SOC SEC/MED ACH	100-215110	SOCIAL SECURITY PAY	11,631.78	
		10/31 PR - FED WH TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	5,568.80	
		10/31 PR - STATE WH TAX ACH	100-215130	STATE WITHHOLDING PAY	2,701.23	
		10/31 PR - EMPOWER DEF COMP ACH	100-215907	DEFERRED COMPENSATION	134.72	
		10/31 PR - NORTH SHORE DEF COMP ACH	100-215907	DEFERRED COMPENSATION	200.00	
		10/31 PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	734.00	
		OCT AFLAC ACH	100-215910	AMERICAN FAMILY LIFE ASSURANC	82.42	
		OCT 2025 DEAN HEALTH INS ACH	100-215310	HEALTH INSURANCE	55,524.33	
		OCT 2025 DELTA DENTAL/VISION INS ACH	100-215911	DENTAL/VISION INSURANCE	3,977.67	
		NOV 2025 SECURIAN LIFE INS ACH	100-215901	LIFE INSURANCE	1,091.74	
		NOV 2025 RELIANCE LTD ACH	100-215908	LONG TERM DISABILITY	827.55	
		SEP 2025 WI RETIREMENT ACH	100-215210	RETIREMENT PAY	38,280.21	
		SEP 2025 ASSURITY ACH	100-215920	ASSURITY AT	3,074.64	
		SEP 2025 CHAMP ACH	100-215919	CHAMP 125	1,338.40	
		SEP 2025 ALLSTATE ACH	100-215921	ALLSTATE AT	418.12	
		MONTHLY PAYROLL ACH PAYMENTS	001-111100	GENERAL CASH	.00	-173,749.70
Total 2:					173,749.70	-173,749.70
Total CASH DISBURSEMENT JE (CDJE):					173,749.70	-173,749.70
References: 1 Transactions: 30						
Grand Totals:					173,749.70	-173,749.70

Report Criteria:
Including transaction count
Journal Code.Journal code = "CDJE"
Transaction.Reference number = 2

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
11/09/2025	PC	11/14/2025	111425001	AMUNDSON, MATTHEW R	91002		001-111000	-2,400.60
11/09/2025	PC	11/14/2025	111425002	BENNETT, DAVID	91005		001-111000	-1,480.16
11/09/2025	PC	11/14/2025	111425003	BREUNIG, WILLIAM M	91007		001-111000	-202.73
11/09/2025	PC	11/14/2025	111425004	BUSHKIE, ALYSON A	91008		001-111000	-1,404.42
11/09/2025	PC	11/14/2025	111425005	CAINE, SUSAN L	91009		001-111000	-1,771.03
11/09/2025	PC	11/14/2025	111425006	KORNMAN, MICHAEL R	91125		001-111000	-2,291.74
11/09/2025	PC	11/14/2025	111425007	RIDDLE, KENDRA	91168		001-111000	-2,439.10
11/09/2025	PC	11/14/2025	111425008	SCHLAGEL, KARINA N	91179		001-111000	-1,764.08
11/09/2025	PC	11/14/2025	111425009	LANG, KIM M	92124		001-111000	-1,330.12
11/09/2025	PC	11/14/2025	111425010	CUCINOTTA, META	93030		001-111000	-96.19
11/09/2025	PC	11/14/2025	111425011	DAMMEN, MATTHEW H	93033		001-111000	-1,701.35
11/09/2025	PC	11/14/2025	111425012	DHEIN, LYNN R	93038		001-111000	-132.26
11/09/2025	PC	11/14/2025	111425013	MEIR, DENISE	93086		001-111000	-127.26
11/09/2025	PC	11/14/2025	111425014	JEPSEN, DOROTHEA	93095		001-111000	-48.09
11/09/2025	PC	11/14/2025	111425015	JEPSEN, GARY L	93097		001-111000	-155.36
11/09/2025	PC	11/14/2025	111425016	HAYES, COLTON M	93099		001-111000	-1,730.36
11/09/2025	PC	11/14/2025	111425017	HOFFMAN, CHERYL	93100		001-111000	-108.21
11/09/2025	PC	11/14/2025	111425018	KNOLL, JULIA M	93117		001-111000	-1,716.09
11/09/2025	PC	11/14/2025	111425019	KEHOE, KIMBERLY S	93129		001-111000	-1,282.46
11/09/2025	PC	11/14/2025	111425020	KRAUS, MADELINE M	93131		001-111000	-1,672.28
11/09/2025	PC	11/14/2025	111425021	NELSON, CHRISTY R	93155		001-111000	-238.97
11/09/2025	PC	11/14/2025	111425022	ROSECKY, MICHAEL J	93184		001-111000	-2,073.26
11/09/2025	PC	11/14/2025	111425023	SEELY, TERRY	93190		001-111000	-1,182.84
11/09/2025	PC	11/14/2025	111425024	TREVORROW, SPENCER T	93194		001-111000	-1,676.91
11/09/2025	PC	11/14/2025	111425025	VANDER SANDEN, JOY	93195		001-111000	-240.48
11/09/2025	PC	11/14/2025	111425026	VOELKER, RICK	93199		001-111000	-120.24
11/09/2025	PC	11/14/2025	111425027	WEINER, DENNIS R	93201		001-111000	-2,744.42
11/09/2025	PC	11/14/2025	111425028	WARD, DARRELL A	93202		001-111000	-2,202.81
11/09/2025	PC	11/14/2025	111425029	KELLAR, ERIKA L	93260		001-111000	-1,434.06
11/09/2025	PC	11/14/2025	111425030	BENISCH, ROBERT J	94034		001-111000	-1,526.86
11/09/2025	PC	11/14/2025	111425031	CUCINOTTA, JEFFREY	94042		001-111000	-228.17
11/09/2025	PC	11/14/2025	111425032	HRKE, MATTHEW L	94049		001-111000	-1,558.94
11/09/2025	PC	11/14/2025	111425033	JEPSEN, GARY L	94098		001-111000	-480.10
11/09/2025	PC	11/14/2025	111425034	MILLARD, DUANE	94133		001-111000	-2,320.23
11/09/2025	PC	11/14/2025	111425035	MOUNGEY, DEBORAH L	94137		001-111000	-410.34
11/09/2025	PC	11/14/2025	111425036	RADKE, DEAN	94175		001-111000	-917.57
11/09/2025	PC	11/14/2025	111425037	STRATMAN, DEVON	94201		001-111000	-1,568.34
11/09/2025	PC	11/14/2025	111425038	BJERKE, COLLIN P	94203		001-111000	-1,604.02
11/09/2025	PC	11/14/2025	111425039	VICK, MATTHEW S	94212		001-111000	-1,544.57
11/09/2025	PC	11/14/2025	111425040	WAGNER, STEVEN J	94215		001-111000	-1,504.05
11/09/2025	PC	11/14/2025	111425041	STARK, JOHN A	94270		001-111000	-1,032.16
11/09/2025	PC	11/14/2025	111425042	BRICK, CATHERINE	95023		001-111000	-1,055.58
11/09/2025	PC	11/14/2025	111425043	FOGARTY, DEBRA	95051		001-111000	-306.16
11/09/2025	PC	11/14/2025	111425044	HART, KRISTEN L	95101		001-111000	-826.84
11/09/2025	PC	11/14/2025	111425045	HIGGINS, KRISTINA M	95103		001-111000	-824.34
11/09/2025	PC	11/14/2025	111425046	KOHLWEY, HEATHER L	95112		001-111000	-737.95

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
11/09/2025	PC	11/14/2025	111425047	SMITH, ILENE	95200		001-111000	-267.93
11/09/2025	PC	11/14/2025	111425048	STIBB, KEARA	95213		001-111000	-139.37
11/09/2025	PC	11/14/2025	111425049	TRAPP, PATRICIA	95215		001-111000	-231.34
11/09/2025	PC	11/14/2025	111425050	WAKEMAN, AMANDA R	95240		001-111000	-1,954.72
11/09/2025	PC	11/14/2025	111425051	WATTERS, SUSAN	95250		001-111000	-773.73
11/09/2025	PC	11/14/2025	111425052	WIRKA, HELEN K	95262		001-111000	-1,391.80
11/09/2025	PC	11/14/2025	111425053	HAZELTINE, SCOTT A	96080		001-111000	-1,064.12
11/09/2025	PC	11/14/2025	111425054	KILIAN, JEFFREY L	96117		001-111000	-96.38
11/09/2025	PC	11/14/2025	111425055	BROWSKOWSKI, KANE A	97051		001-111000	-1,505.14
11/09/2025	PC	11/14/2025	111425056	MEYERS, AMY JO	97130		001-111000	-1,257.03
Grand Totals:								-62,895.66

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
ADMINISTRATION							
	BP INC	10/2025	FUEL CHARGES - DPW 10/2025	100-533100-343 GARAGE; FLEET FUEL	11/01/2025	587.22	
Total BP INC:						587.22	
	CENTURY LINK	76026137	LONG DISTANCE - ADMINISTRATION (CU/WW TO REIMBURSE 0.76)	100-511800-225 CITY HALL; TELEPHONE	11/01/2025	.76	
	CENTURY LINK	76026137	POLICE DEPT	100-522100-225 PD; TELEPHONE & WIRELESS	11/01/2025	.20	
	CENTURY LINK	76026137	LIBRARY	210-555000-225 LIBRARY; TELEPHONE & DATA	11/01/2025	1.16	
Total CENTURY LINK:						2.12	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 11/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	11/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	11/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	11/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	11/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	11/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	11/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	11/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-340 C CENTER; PROGRAMS	11/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	11/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 11/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	11/01/2025	33.57	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	11/01/2025	33.57	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	11/01/2025	67.16	
Total CHARTER COMMUNICATIONS:						354.29	
	CREXENDO BUSINESS SOLUTI	297024	PHONE SERVICES - 11/7- 12/6/2025	100-511800-225 CITY HALL; TELEPHONE	11/07/2025	983.85	
Total CREXENDO BUSINESS SOLUTIONS:						983.85	
	DAILY CITIZEN	D7402F73	SPRING 2026 ELECTION NOTICE 4/7/2026	100-511420-313 ELECTIONS: PRINTING/ADVERTISE	11/05/2025	52.69	
	DAILY CITIZEN	D7402F73	PUBLIC HEARING 11/18/2025 - BROOKSIDE DR	100-511240-313 LEGIS SUPPORT; LEGAL NOTICES	11/07/2025	29.81	
Total DAILY CITIZEN:						82.50	
	ELAN FINANCIAL SERVICES	ADMIN 10	USPS - POSTAGE	100-511800-311 CITY HALL; POSTAGE	10/16/2025	31.40	
	ELAN FINANCIAL SERVICES	ADMIN 10	AMAZON - TRASH BAGS	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	10/16/2025	34.49	
	ELAN FINANCIAL SERVICES	ADMIN 10	BAIRD CENTER PARKING - CONFERENCE PARKING	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	10/16/2025	53.96	
	ELAN FINANCIAL SERVICES	ADMIN 10	UBER - CONFERENCE TRAVEL TO AND FROM AIRPORT	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	10/16/2025	73.92	
	ELAN FINANCIAL SERVICES	ADMIN 10	HARRAHS - NEOGOV CONFERENCE LODGING	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	10/16/2025	654.21	
	ELAN FINANCIAL SERVICES	ADMIN 10	ROCKFORD AIRPORT - SHORT				

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
			TERM PARKING	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	10/16/2025	36.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	NAME BADGE.COM - NAME PLATES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	10/16/2025	71.59	
	ELAN FINANCIAL SERVICES	ADMIN 10	VISTAPRINT - BUSINESS CARDS FIRE DEPT	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/16/2025	37.19	
	ELAN FINANCIAL SERVICES	ADMIN 10	VISTAPRINT - BUSINESS CARDS ADMINISTRATION	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	10/16/2025	66.16	
	ELAN FINANCIAL SERVICES	ADMIN 10	AMAZON - PRINTER TONER	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	10/16/2025	104.75	
	ELAN FINANCIAL SERVICES	ADMIN 10	AMAZON - ELECTION STICKERS & LABELS	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	10/16/2025	112.06	
	ELAN FINANCIAL SERVICES	ADMIN 10	HOLIDAY INN - WEC CONFERENCE LODGING	100-511400-332 CLERK; MILEAGE & EXPENSES	10/16/2025	196.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	LEAGUE OF WI MUNICIPALITIES - PFC TRAINING & SEMINAR FEES	100-522160-191 PD; SUPPORT SVCS - TRAINING	10/16/2025	175.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	LEAGUE OF WI MUNICIPALITIES - PFC TRAINING & SEMINAR FEES	100-522200-315 FIRE; TRAINING & SEMINAR FEES	10/16/2025	175.00	
	ELAN FINANCIAL SERVICES	ADMIN 10	FIVE BELOW - NEW EMPLOYEE WELCOME GIFTS	100-511351-349 EMPLOYEE ENGAGEMENT	10/16/2025	34.55	
Total ELAN FINANCIAL SERVICES:						1,856.28	
	GFL ENVIRONMENTAL	U9000028	CITY HALL - DUMPSTERS	100-511800-221 CITY HALL; UTILITIES	10/20/2025	150.00	
	GFL ENVIRONMENTAL	U9000028	POLICE DEPT - DUMPSTERS	100-522100-221 PD; UTILITIES	10/20/2025	150.00	
	GFL ENVIRONMENTAL	U9000028	FIRE DEPT - DUMPSTERS	100-522200-221 FIRE; UTILITIES	10/20/2025	150.00	
	GFL ENVIRONMENTAL	U9000028	DPW - DUMPSTER	100-533200-221 PWKS ADMIN; UTILITIES	10/20/2025	85.00	
	GFL ENVIRONMENTAL	U9000028	PARKS - DUMPSTERS	100-555400-221 PARKS; UTILITIES	10/20/2025	830.00	
	GFL ENVIRONMENTAL	U9000028	RESIDENTIAL GARBAGE/RECYCLING	230-577110-296 COLLECTION FEES GARBAGE/REC	10/20/2025	29,944.22	
	GFL ENVIRONMENTAL	U9000028	DPW/LRS - CARDBOARD DUMPSTER	230-577110-300 TRASH; DUMPSTER CHARGES	10/20/2025	115.00	
	GFL ENVIRONMENTAL	U9000028	DPW - ROLOL OFF DUMPSTER	230-577400-296 RECYCLING; DUMPSTER CHARGES	10/20/2025	652.25	
Total GFL ENVIRONMENTAL:						32,076.47	
	GLS UTILITY LLC INC	17484	MONTHLY ACCOUNT MAINTENANCE - 10/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	10/31/2025	87.30	
Total GLS UTILITY LLC INC:						87.30	
	KWIK TRIP	10/2025	FUEL CHARGES 10/2025 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	11/05/2025	1,385.00	
	KWIK TRIP	10/2025	FIRE DEPT (RFG TO REIMBURSE 50%)	100-522200-345 FIRE; VEHICLE FUEL	11/05/2025	824.42	
	KWIK TRIP	10/2025	DPW	100-533100-343 GARAGE; FLEET FUEL	11/05/2025	2,037.58	
	KWIK TRIP	10/2025	PARKS DEPT	100-555400-343 PARKS; VEHICLE/MOWER FUEL	11/05/2025	69.52	
Total KWIK TRIP:						4,316.52	
	MILLER, SPANKOWSKI & WALDI	27728	PROFESSIONAL LEGAL SERVICES - EMS AGREEMENT	240-511350-310 EMS - OPERATING SUPPLIES	10/09/2025	114.00	
Total MILLER, SPANKOWSKI & WALDINGER LLC:						114.00	
	MSA PROFESSIONAL SERVICE	22304	BUILDING INSPECTION SERVICES - 9/7-10/4/2025	100-512100-351 INSPECTIONS; BUILDINGS	10/29/2025	6,449.82	

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Total MSA PROFESSIONAL SERVICES INC:						6,449.82	
	RHYME BUSINESS PRODUCTS	AR885618	CITY HALL COPIER CONTRACT - 11/12-12/11/2025	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	11/10/2025	134.00	
Total RHYME BUSINESS PRODUCTS LLC:						134.00	
	RUEKERT - MIELKE INC	159557-15	COUNCIL/MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	10/02/2025	1,051.25	
	RUEKERT - MIELKE INC	159557-15	WISLR	100-578000-212 ENGINEERING; GIS SERVICES PROV	10/02/2025	2,201.66	
	RUEKERT - MIELKE INC	159557-15	CIP 10 YEAR STREET	100-578000-210 ENGINEERING; PLANNING & OTHER	10/02/2025	1,708.50	
	RUEKERT - MIELKE INC	159557-15	PRAIRIE RIDGE HEALTH	201-231040 DUE FROM PRAIRIE RIDGE HEALTH	10/02/2025	2,709.75	
	RUEKERT - MIELKE INC	159557-15	2024 STREETS - STREETS	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	10/02/2025	1,015.95	
	RUEKERT - MIELKE INC	159557-15	2024 STREETS - WATER (CU TO REIMBURSE)	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	10/02/2025	265.71	
	RUEKERT - MIELKE INC	159557-15	2024 STREETS - SEWER (CU TO REIMBURSE)	415-581000-217 CAP PRJTS; ENGINEER-2024 STS	10/02/2025	109.41	
	RUEKERT - MIELKE INC	159557-15	2024 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	10/02/2025	171.93	
	RUEKERT - MIELKE INC	159557-15	2025 STREETS - STREETS	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/02/2025	9,504.67	
	RUEKERT - MIELKE INC	159557-15	2025 STREETS - WATER (CU TO REIMBURSE)	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/02/2025	9,254.56	
	RUEKERT - MIELKE INC	159557-15	2025 STREETS - SEWER (CU TO REIMBURSE)	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/02/2025	3,501.72	
	RUEKERT - MIELKE INC	159557-15	2025 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	10/02/2025	2,751.35	
	RUEKERT - MIELKE INC	159557-15	2026 STREETS - STREETS	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	10/02/2025	14,757.48	
	RUEKERT - MIELKE INC	159557-15	2026 STREETS - WATER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	10/02/2025	8,886.23	
	RUEKERT - MIELKE INC	159557-15	2026 STREETS - SEWER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	10/02/2025	4,760.48	
	RUEKERT - MIELKE INC	159557-15	2026 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	10/02/2025	3,332.32	
	RUEKERT - MIELKE INC	159557-15	ENERPAC PARK	245-555400-810 PARKS; CAPITAL PROJ/PURCHASES	10/02/2025	632.00	
	RUEKERT - MIELKE INC	159557-15	TIF #7 FIREMANS PARK CULVERT REMOVAL	416-574000-215 TIF #7; ENGINEERING	10/02/2025	25,931.15	
	RUEKERT - MIELKE INC	159557-15	TIF #7 - ENGINEERING CARDINAL HEIGHTS	416-574000-215 TIF #7; ENGINEERING	10/02/2025	990.50	
	RUEKERT - MIELKE INC	160024-16	COUNCIL/MEETING ATTENDANCE	100-578000-211 ENGINEERING; OTHER NON-INFRAST	10/28/2025	265.00	
	RUEKERT - MIELKE INC	160024-16	DRT MEETING ATTENDANCE	100-578000-210 ENGINEERING; PLANNING & OTHER	10/28/2025	495.00	
	RUEKERT - MIELKE INC	160024-16	GRANT SUPPORT	100-578000-211 ENGINEERING; OTHER NON-INFRAST	10/28/2025	2,958.00	
	RUEKERT - MIELKE INC	160024-16	WISLR & STREET MAINTENANCE	100-578000-212 ENGINEERING; GIS SERVICES PROV	10/28/2025	1,271.05	
	RUEKERT - MIELKE INC	160024-16	PRAIRIE RIDGE HEALTH	201-231040 DUE FROM PRAIRIE RIDGE HEALTH	10/28/2025	3,348.00	
	RUEKERT - MIELKE INC	160024-16	CIP 10 YEAR	415-511570-210 CAP PRJTS; ENGINEERING	10/28/2025	258.50	
	RUEKERT - MIELKE INC	160024-16	PUBLIC SAFETY BUILDING	415-511570-200 CAP PRJTS; PFL'S SVCS - OTHER	10/28/2025	8,921.50	
	RUEKERT - MIELKE INC	160024-16	2025 STREETS - STREETS	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/28/2025	7,596.85	
	RUEKERT - MIELKE INC	160024-16	2025 STREETS - WATER (CU TO REIMBURSE)	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/28/2025	7,396.94	
	RUEKERT - MIELKE INC	160024-16	2025 STREETS - SEWER (CU TO REIMBURSE)	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/28/2025	2,798.84	
	RUEKERT - MIELKE INC	160024-16	2025 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	10/28/2025	2,199.08	
	RUEKERT - MIELKE INC	160024-16	2026 STREETS - STREETS	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	10/28/2025	6,301.82	
	RUEKERT - MIELKE INC	160024-16	2026 STREETS - WATER (CU				

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			TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	10/28/2025	3,794.64	
	RUEKERT - MIELKE INC	160024-16	2026 STREETS - SEWER (CU TO REIMBURSE)	415-581000-260 CAP PRJTS; 2026 W SCHOOL ST	10/28/2025	2,032.85	
	RUEKERT - MIELKE INC	160024-16	2026 STREETS - STORM	650-555210-830 STORM WATER; STREET PROJECTS	10/28/2025	1,422.99	
	RUEKERT - MIELKE INC	160024-16	TIF #7 - FIREMAN'S PARK CULVERT REMOVAL	416-574000-215 TIF #7; ENGINEERING	10/28/2025	6,703.45	
	RUEKERT - MIELKE INC	160024-16	TIF #7 - ENGINEERING CARDINAL HEIGHTS	416-574000-215 TIF #7; ENGINEERING	10/28/2025	8,936.44	
Total RUEKERT - MIELKE INC:						160,237.57	
	SALZWEDEL, JOHN C	129	MONTHLY CLOCKTOWER MAINTENANCE - 11/2025	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	11/04/2025	325.00	
Total SALZWEDEL, JOHN C:						325.00	
	US CELLULAR	76573955	CEMETERY CELL PHONE	235-577800-225 CEMETERY; TELEPHONE	10/28/2025	35.00	
	US CELLULAR	76573955	DPW CELL PHONES/TABLETS	100-533200-225 PWKS ADMIN; TELEPHONE	10/28/2025	259.75	
	US CELLULAR	76573955	CDA CELL PHONE	205-561000-332 CDA; MILEAGE & EXPENSES	10/28/2025	35.72	
	US CELLULAR	76573955	EMERGENCY MANAGEMENT CELL PHONE	100-522410-225 EMD; TELEPHONE CIRCUIT	10/28/2025	22.18	
	US CELLULAR	76573955	CU/WW CELL PHONES/IPADS (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	10/28/2025	316.07	
Total US CELLULAR:						668.72	
	WI DEPT OF JUSTICE TIME	10/2025 G	BACKGROUND CHECKS - POLICE DEPT	100-522120-349 PD; FIELD SVCS OTHER OP EXP	11/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	10/2025 G	COLUMBUS UTILITIES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	10/2025 G	FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	11/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	10/2025 G	SOLICITORS	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/01/2025	91.00	
	WI DEPT OF JUSTICE TIME	10/2025 G	OPERATOR LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	10/2025 G	DPW	100-533200-210 PWKS ADM; PFL SVCS	11/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	10/2025 G	ADMINISTRATION	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	BACKGROUND CHECKS - OPERATORS LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	07/01/2025	280.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	ALCOHOL LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	07/01/2025	112.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	SOLICITOR LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	07/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	RECREATION TENNIS	100-555200-210 RECREATION; PROF SVCS/EXPENSES	07/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	RECREATION CAMP	100-555200-210 RECREATION; PROF SVCS/EXPENSES	07/01/2025	49.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	POOL	215-555210-298 POOL; PROFL SVCS/CONSULTANTS	07/01/2025	35.00	
	WI DEPT OF JUSTICE TIME	6/2025 G3	TOBACCO LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	07/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	9/2025 G3	BACKGROUND CHECKS - FIRE DEPT	100-522200-233 FIRE; PFL SVCS - LEGAL	10/01/2025	14.00	
	WI DEPT OF JUSTICE TIME	9/2025 G3	OPERATORS LICENSES	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	10/01/2025	21.00	
	WI DEPT OF JUSTICE TIME	9/2025 G3	DPW	100-533200-210 PWKS ADM; PFL SVCS	10/01/2025	7.00	
Total WI DEPT OF JUSTICE TIME:						700.00	

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Total ADMINISTRATION:						208,975.66	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CABLE							
	ELAN FINANCIAL SERVICES	CABLE 10	AMAZON - ETHERNET CABLES, COUPLER	225-511220-810 CABLE TV; CAPITAL EQUIPMENT	10/16/2025	246.84	
	ELAN FINANCIAL SERVICES	CABLE 10	ICMA - MEMBERSHIP RENEWAL	225-511220-190 CABLE TV; TRAINING/MEMBERSHIPS	10/16/2025	200.00	
Total ELAN FINANCIAL SERVICES:						446.84	
Total CABLE:						446.84	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
CAPITAL PROJECTS							
	CABLECOM LLC	43148	CITY HALL TO LIBRARY FIBER CONNECT	415-513000-608 CAP PRJTS; FIBER OPTIC NETWORK	09/30/2025	15,898.48	
	CABLECOM LLC	43334	CITY FIBER INFRASTRUCTURE	415-513000-608 CAP PRJTS; FIBER OPTIC NETWORK	11/07/2025	3,974.61	
Total CABLECOM LLC:						19,873.09	
	FOREST LANDSCAPING & CON	2025 PAY	CITY OF COLUMBUS - STREET	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/31/2025	109,574.70	
	FOREST LANDSCAPING & CON	2025 PAY	COLUMBUS UTILITIES - SANITARY SEWER	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/31/2025	31,307.05	
	FOREST LANDSCAPING & CON	2025 PAY	COLUMBUS UTILITIES - WATER	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	10/31/2025	82,740.07	
Total FOREST LANDSCAPING & CONST INC:						223,621.82	
	GREAT LAKES ROOFING CORP	C73835	COMMUNITY CENTER ROOF FINAL PAYMENT INCLUDING ADDITIONAL WORK	415-513000-615 CAP PRJTS; COMMUNITY CENTER	09/17/2025	29,130.71	
Total GREAT LAKES ROOFING CORP:						29,130.71	
	WI DEPT OF TRANSPORTATION	395-00004	LUDINGTON ST - 6/30-9/30/2025	415-581000-219 CAP PRJTS; ENGINEER-LUDINGTON	11/03/2025	398.01	
	WI DEPT OF TRANSPORTATION	395-00004	LUDINGTON ST - 10/18- 10/31/2025	415-581000-219 CAP PRJTS; ENGINEER-LUDINGTON	11/03/2025	66,167.63	
Total WI DEPT OF TRANSPORTATION:						66,565.64	
Total CAPITAL PROJECTS:						339,191.26	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
SENIOR CENTER							
	ELAN FINANCIAL SERVICES	CC 10/202	SUPPLIES FOR KIDS CRAFT AT SADIE'S BEES	100-555100-340 C CENTER; PROGRAMS	10/16/2025	11.29	
	ELAN FINANCIAL SERVICES	CC 10/202	YOUTUBE FOR PROGRAMS AND ACTIVITIES	100-555100-340 C CENTER; PROGRAMS	10/16/2025	14.76	
Total ELAN FINANCIAL SERVICES:						26.05	
	MARQUES, ZOILA	11-1-25 re	RENTAL DEPOSIT REFUND	100-233100 C CENTER; RENT DEPOSITS	11/05/2025	250.00	
Total MARQUES, ZOILA:						250.00	
	RHYME BUSINESS PRODUCTS	40473310	LEASE FOR COPY MACHINE	100-555100-318 C CENTER; MARKETING/ADVERT	10/31/2025	191.13	
Total RHYME BUSINESS PRODUCTS:						191.13	
	WITNESS THE FITNESS	Oct 2025	YOGA INSTRUCTION FOR OCT	100-555100-340 C CENTER; PROGRAMS	11/05/2025	105.00	
Total WITNESS THE FITNESS:						105.00	
Total SENIOR CENTER:						572.18	

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CDA							
	ELAN FINANCIAL SERVICES	CDA 10/20	WEDA CONFERENCE & ACADEMY	205-561000-333 CDA; EDUCATION/TRAINING	10/16/2025	548.00	
	ELAN FINANCIAL SERVICES	CDA 10/20	DESTINATIONS WISCONSIN - CONFERENCE	205-561000-333 CDA; EDUCATION/TRAINING	10/16/2025	160.00	
Total ELAN FINANCIAL SERVICES:						708.00	
Total CDA:						708.00	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
FIRE							
	AIR ONE EQUIPMENT INC	227938	SENSIT 2.5% METHANE CALIBRATION GAS	100-522200-249 FIRE; REPAIR & MAINTENANCE	10/28/2025	193.00	
	AIR ONE EQUIPMENT INC	228183	VEHICLE WASH	100-522200-249 FIRE; REPAIR & MAINTENANCE	10/31/2025	78.00	
Total AIR ONE EQUIPMENT INC:						271.00	
	ELAN FINANCIAL SERVICES	FD 10/202	CHULA VISTA INSPECTORS CON.	100-522200-920 FIRE; 2% FUND ELIGIBLE EXP	10/16/2025	432.00	
	ELAN FINANCIAL SERVICES	FD 10/202	FIRE PREVENTION PRODESSIONAL CONFERENCE	100-522200-315 FIRE; TRAINING & SEMINAR FEES	10/16/2025	384.88	
	ELAN FINANCIAL SERVICES	FD 10/202	AMAZON - IPAD CASE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/16/2025	30.98	
	ELAN FINANCIAL SERVICES	FD 10/202	GOOGLE WORKSPACE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/16/2025	92.40	
	ELAN FINANCIAL SERVICES	FD 10/202	YELLOW TONER	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/16/2025	100.99	
	ELAN FINANCIAL SERVICES	FD 10/202	EXTREME HIGH DENSITY WATER BASED FOG FLUID - 1 GALLON	100-522200-820 FIRE; EQUIP REPLACEMENT	10/16/2025	137.07	
	ELAN FINANCIAL SERVICES	FD 10/202	12X12 LAYFLAT PHOTO BOOK AND 12X12 LAYFLAT HARDCOVER PHOTO BOOK	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/16/2025	65.37	
	ELAN FINANCIAL SERVICES	FD 10/202	COSTCO - FOOD FOR OPEN HOUSE	100-522200-332 FIRE; MILEAGE, MEALS, LODGING	10/16/2025	269.42	
	ELAN FINANCIAL SERVICES	FD 10/202	AMAZON RETURN FOR IPAD CASE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	10/16/2025	33.98-	
Total ELAN FINANCIAL SERVICES:						1,479.13	
	FIRE SERVICE INC	57856	MISC. UNIFORMS	100-522200-820 FIRE; EQUIP REPLACEMENT	10/27/2025	1,931.50	
Total FIRE SERVICE INC:						1,931.50	
	JEFFERSON FIRE & SAFETY IN	PB002177	SENSIT GOLD G2 4-GAS	100-454587-000 FIRE; MISC GRANTS N OTHER REVS	10/01/2025	2,000.00	
	JEFFERSON FIRE & SAFETY IN	PB002177	REMAINING AMOUNT FOR GAS METER, HARD CASE, CALIBRATION KIT	100-522200-820 FIRE; EQUIP REPLACEMENT	10/01/2025	737.00	
	JEFFERSON FIRE & SAFETY IN	PB002180	SHIPPING	100-522200-820 FIRE; EQUIP REPLACEMENT	10/01/2025	80.00	
Total JEFFERSON FIRE & SAFETY INC:						2,817.00	
	MARINE CORPS LEAGUE	2234087A/	2 4X6 US FLAGS AND 2 4X6 WISCONSIN FLAGS	100-522200-820 FIRE; EQUIP REPLACEMENT	10/27/2025	157.96	
Total MARINE CORPS LEAGUE:						157.96	
	MID-STATE EQUIPMENT INC	P85204	FLOOR DRY, AIR HOSE, TIE BAND, WINDSHIELD WASH, PARTNER SHARE, STRAP	100-522200-249 FIRE; REPAIR & MAINTENANCE	10/28/2025	158.35	
Total MID-STATE EQUIPMENT INC:						158.35	
Total FIRE:						6,814.94	

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LIBRARY							
	AMERICAN EXPRESS	7-41001 N	BOOKS AND PUZZLES	210-555000-377 LIBRARY; ADULT BOOKS	10/24/2025	421.87	
	AMERICAN EXPRESS	7-41001 N	DVDS	210-555000-371 LIBRARY; ADULT AUDIO VISUAL	10/24/2025	159.12	
	AMERICAN EXPRESS	7-41001 N	YA BOOKS	210-555000-378 LIBRARY; TEEN BOOKS	10/24/2025	205.29	
	AMERICAN EXPRESS	7-41001 N	YOUTH PUZZLE PROGRAM	210-555000-385 LIBRARY; YOUTH PROGRAMMING	10/24/2025	179.40	
	AMERICAN EXPRESS	7-41001 N	COMPUTER KEYBOARD	210-555000-314 LIBRARY; EQUIPMENT	10/24/2025	19.99	
	AMERICAN EXPRESS	7-41001 N	HALLOWEEN, CLEANING, PAPER, SUE'S PARTY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	10/24/2025	295.73	
Total AMERICAN EXPRESS:						1,281.40	
	COLUMBUS KIWANIS CLUB	2025-2026	KIWANIS MEMBERSHIP 10/2025 -9/2026	210-555000-219 LIBRARY; PROFESSIONAL FEES	10/31/2025	150.00	
	COLUMBUS KIWANIS CLUB	LIB WREA	WREATHS FOR HOLIDAY DISPLAY	210-555000-316 LIBRARY; FURNITURE & FIXTURES	11/05/2025	74.00	
Total COLUMBUS KIWANIS CLUB:						224.00	
	COMPLETE OFFICE OF WISCO	14445	GLASS CLEANER- TOILET PAPER	210-555100-312 ANNEX; MISC OPERATING EXP	10/30/2025	120.77	
Total COMPLETE OFFICE OF WISCONSIN INC:						120.77	
	DEMCO INC	7714646	CATALOGING SUPPLIES	210-555000-377 LIBRARY; ADULT BOOKS	10/20/2025	424.54	
Total DEMCO INC:						424.54	
	ELAN FINANCIAL SERVICES	LIB 10/202	ADULT PROGRAMS	210-555000-386 LIBRARY; ADULT PROGRAMMING	10/16/2025	149.76	
	ELAN FINANCIAL SERVICES	LIB 10/202	YOUTH PROGRAMS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	10/16/2025	156.25	
	ELAN FINANCIAL SERVICES	LIB 10/202	BATHROOM ART	210-555000-316 LIBRARY; FURNITURE & FIXTURES	10/16/2025	80.98	
	ELAN FINANCIAL SERVICES	LIB 10/202	WLA MEMBERSHIP	210-555000-219 LIBRARY; PROFESSIONAL FEES	10/16/2025	83.00	
	ELAN FINANCIAL SERVICES	LIB 10/202	CLEANING, CRICUT, HALLOWEEN	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	10/16/2025	382.50	
Total ELAN FINANCIAL SERVICES:						852.49	
	INGRAM LIBRARY SERVICES	91465543	BOOKS	210-555000-373 LIBRARY; YOUTH BOOKS	10/24/2025	415.75	
Total INGRAM LIBRARY SERVICES:						415.75	
	RHYME BUSINESS PRODUCTS	40416550	COPIER LEASE AND COPIES	210-555000-331 LIBRARY; COPIER	10/23/2025	478.31	
Total RHYME BUSINESS PRODUCTS:						478.31	
Total LIBRARY:						3,797.26	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
POLICE							
	BADGERLAND COMMUNICATIO	2025022	RADIO LICENSE RENEWALS	100-522100-291 PD; SOFTWARE LICENSING/SVCS	07/02/2025	200.00	
Total BADGERLAND COMMUNICATIONS INC:						200.00	
	CARDINAL EMBROIDERY & SC	4841	CLERICAL UNIFORM SHIRTS X1	100-522160-346 PD; SUPPORT SVCS - UNIFORMS	10/23/2025	93.00	
Total CARDINAL EMBROIDERY & SCREEN:						93.00	
	COLUMBIA COUNTY MIS DEPT	20251029	CONFIGURE 2 MDCS	100-522120-852 PD; FIELD SVCS TECHNOLOGY	10/29/2025	800.00	
Total COLUMBIA COUNTY MIS DEPT:						800.00	
	ELAN FINANCIAL SERVICES	PD 10/202	NIC TRAFFIC PARKING TICKET SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	10/16/2025	12.24	
	ELAN FINANCIAL SERVICES	PD 10/202	EBAY - DEFIB BATTERY	100-522120-314 PD; PATROL SMALL EQUIP ITEMS	10/16/2025	350.58	
	ELAN FINANCIAL SERVICES	PD 10/202	AMAZON AND OTC = NNO PRIZES	100-522100-935 PD; COMMUNITY SERVICES	10/16/2025	180.04	
	ELAN FINANCIAL SERVICES	PD 10/202	MENARDS - BUILDING SUPPLIES	100-522100-249 PD; BLDG REPAIRS/MAINTENANCE	10/16/2025	21.70	
	ELAN FINANCIAL SERVICES	PD 10/202	AMAZON - CHARGING CORD	100-522100-314 PD; SMALL ITEMS OF EQUIPMENT	10/16/2025	8.85	
	ELAN FINANCIAL SERVICES	PD 10/202	COSTCO CANDY FOR TRICK OR TREAT	100-522100-935 PD; COMMUNITY SERVICES	10/16/2025	130.76	
	ELAN FINANCIAL SERVICES	PD 10/202	USPS RETURN POSTAGE	100-522120-349 PD; FIELD SVCS OTHER OP EXP	10/16/2025	9.25	
	ELAN FINANCIAL SERVICES	PD 10/202	NIC WI EMV PUBLIC TITLE LICENSE APP	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	10/16/2025	173.48	
	ELAN FINANCIAL SERVICES	PD 10/202	COSTCO - UPS FOR UTILITY ROOM	100-522100-852 PD; TECHNOLOGY	10/16/2025	158.24	
	ELAN FINANCIAL SERVICES	PD 10/202	HOLIDAY INN - LT TRAINING	100-522100-191 PD; TRAINING	10/16/2025	309.00	
Total ELAN FINANCIAL SERVICES:						1,354.14	
	NORTHEAST WI TECHNICALCO	CINV_002	GRANT WRITING COURSE 2 LTS	100-522120-332 PD; PATROL TRAINING FEES/EXP	05/19/2025	598.00	
Total NORTHEAST WI TECHNICALCOLLEGE:						598.00	
	PREMIUM WATERS INC	802496-10	WATER COOLER REFILLS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	10/31/2025	27.99	
Total PREMIUM WATERS INC:						27.99	
	STOP STICK LTD	0040241-I	STOP STICKS FOR NEW SQUAD	415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE	10/24/2025	634.00	
Total STOP STICK LTD:						634.00	
	WI COPY & BUSINESS	AR68232	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	11/03/2025	57.84	
Total WI COPY & BUSINESS:						57.84	
	WI SURPLUS ONLINE AUCTION	110525-16	2022 FORD EXPLORER POLICE INTERCEPTOR	419-513000-802 VEH/EQ; VEHICLE PURCHASE - PD	11/05/2025	11,223.07	
Total WI SURPLUS ONLINE AUCTION INC:						11,223.07	
	WISE GUYS AUTO REPAIR LLC	61082	120 OIL CHANGE, ROTATE TIRES, FIX TIRE	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	10/23/2025	82.50	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
Total WISE GUYS AUTO REPAIR LLC:						82.50	
Total POLICE:						15,070.54	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PR ADMIN							
	DIVERSIFIED BENEFIT SERV IN	458023	HSA SERVICES 10/2025	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	11/03/2025	84.00	
Total DIVERSIFIED BENEFIT SERV INC:						84.00	
	WI PROFESSIONAL POLICE AS	25612, 26	UNION DUES - 10/2025	100-215903 UNION DUES	11/01/2025	228.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						228.50	
Total PR ADMIN:						312.50	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
PUBLIC WORKS							
	BENISCH, ROBERT	11012025	HIVIS TEE SHIRTS	100-533500-346 STREETS; UNIFORMS (FT & PPT)	11/01/2025	73.83	
Total BENISCH, ROBERT:						73.83	
	BROWN EQUIPMENT CO	37873	SLIDING LATCH	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/29/2025	47.77	
Total BROWN EQUIPMENT CO:						47.77	
	DREXEL BUILDING SUPPLY-CO	2510-1047	SIDEWALK FORMING MATERIAL	100-533500-349 STREETS; SIDEWALK REP/MAIN	10/24/2025	91.74	
Total DREXEL BUILDING SUPPLY-COLUMBUS:						91.74	
	DUFFY FLEET SERVICES INC	49598	YEARLY / DOT INSP AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/30/2025	3,723.81	
	DUFFY FLEET SERVICES INC	49599	YEARLY / DOT INSP AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/27/2025	2,184.24	
	DUFFY FLEET SERVICES INC	49625	YEARLY / DOT INSPECTIONS AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/30/2025	971.31	
	DUFFY FLEET SERVICES INC	49641	YEARLY / DOT INSP AND REPAIRS	100-533100-249 GARAGE; VEHICLE REPAIRS/MAIN	10/31/2025	1,933.06	
Total DUFFY FLEET SERVICES INC:						8,812.42	
	ELAN FINANCIAL SERVICES	DPW 10/2	DOGGIE POT BAGS	100-555400-312 PARKS; SUPPLIES	10/16/2025	24.40	
Total ELAN FINANCIAL SERVICES:						24.40	
	FAHRNER ASPHALT SEALERS L	PAY REQ	2025 CRACK SEALING	100-533500-833 STREETS; CONTRACTED MAINTENANC	09/30/2025	27,772.00	
Total FAHRNER ASPHALT SEALERS LLC:						27,772.00	
	GFL ENVIRONMENTAL	UN6241	PORTA POTTY RENTALS	100-555400-310 PARKS; PLAYGROUNDS - EXPENSES	10/16/2025	472.33	
Total GFL ENVIRONMENTAL:						472.33	
	LAKESIDE LAWN CARE LLC	11032025	11/03 CEMETERY MOWING AND TRIMMING	235-577800-550 CEMETERY; CONTRACTED LABOR	11/03/2025	4,000.00	
Total LAKESIDE LAWN CARE LLC:						4,000.00	
	MADISON GRAPHICS COMPAN	25-00751	DPW DOOR DECALS	100-533200-318 PWKS ADMIN; ADVERTISING	10/29/2025	180.00	
Total MADISON GRAPHICS COMPANY LLC:						180.00	
	SUMMIT SAFETY LLC	HINV0155	MED TEES, HOODIE, JACKET & GLASSES	100-533500-346 STREETS; UNIFORMS (FT & PPT)	10/23/2025	194.03	
	SUMMIT SAFETY LLC	HINV0161	2XL LONG SLEEVE TEES	100-533500-346 STREETS; UNIFORMS (FT & PPT)	10/28/2025	33.98	
Total SUMMIT SAFETY LLC:						228.01	
Total PUBLIC WORKS:						41,702.50	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
RECREATION							
	CORNERSTONE OF ELBA	11012025	DEPOSIT RETURN FOR PAV RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	11/01/2025	400.00	
Total CORNERSTONE OF ELBA:						400.00	
	DREXEL BUILDING SUPPLY-CO	2510-0920	COMMUNITY EVENTS SUPPLIES	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/15/2025	37.56	
Total DREXEL BUILDING SUPPLY-COLUMBUS:						37.56	
	ELAN FINANCIAL SERVICES	POOL 10/	SPECTRUM	215-555210-225 POOL FACILITY; TELEPHONE	10/16/2025	129.99	
	ELAN FINANCIAL SERVICES	POOL 10/	GIFT CARDS FOR HOME DECORATIIN	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	475.00	
	ELAN FINANCIAL SERVICES	POOL 10/	INTERMEDIA 911 LINE	215-555210-225 POOL FACILITY; TELEPHONE	10/16/2025	46.05	
	ELAN FINANCIAL SERVICES	POOL 10/	ITEMS FOR FREAK WEEK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	270.16	
	ELAN FINANCIAL SERVICES	POOL 10/	DUCT TAPE	215-555210-312 POOL; SUPPLIES & OP EXPENSES	10/16/2025	3.88	
	ELAN FINANCIAL SERVICES	POOL 10/	YARD SIGNS FOR COMM CONTEST	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	52.29	
	ELAN FINANCIAL SERVICES	POOL 10/	BULLETIN BOARD ITEMS	215-555210-314 POOL; PROMOTIONS/PROGRAMS	10/16/2025	13.98	
	ELAN FINANCIAL SERVICES	POOL 10/	BULLETIN BOARD ITEMS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	39.16	
	ELAN FINANCIAL SERVICES	POOL 10/	FREAK WEEK ITEMS FROM DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	617.96	
	ELAN FINANCIAL SERVICES	POOL 10/	FERTILIZER FOR POOL	215-555210-248 POOL: MISC REPAIR & MAINT	10/16/2025	25.30	
	ELAN FINANCIAL SERVICES	REC 10/2	SPECTRUM AT PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/16/2025	150.00	
	ELAN FINANCIAL SERVICES	REC 10/2	REPLACEMENT OF DOME AT PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/16/2025	181.44	
	ELAN FINANCIAL SERVICES	REC 10/2	ADOBE MONTHLY DUE	100-555200-382 RECREATION; DUES/MEMBERSHIPS	10/16/2025	25.31	
	ELAN FINANCIAL SERVICES	REC 10/2	FB EVENT MARKETING	100-555200-319 RECREATION; ADVERTISING/MKTG	10/16/2025	2.00	
	ELAN FINANCIAL SERVICES	REC 10/2	GC'S FOR PRIZES FROM DONATIONS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	240.00	
	ELAN FINANCIAL SERVICES	REC 10/2	ITEMS FOR BASKETBALL SEASON	100-555200-810 RECREATION; EQUIP REPLACEMENT	10/16/2025	375.83	
	ELAN FINANCIAL SERVICES	REC 10/2	ITEMS FOR CRAFTING	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	143.88	
	ELAN FINANCIAL SERVICES	REC 10/2	SAND FOR FREAK WEEK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	69.98	
	ELAN FINANCIAL SERVICES	REC 10/2	GARBAGE BAGS PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/16/2025	34.82	
	ELAN FINANCIAL SERVICES	REC 10/2	PAVILION TRASH BAGS	100-555400-251 PARKS; PAVILION EXPENSES	10/16/2025	52.23	
	ELAN FINANCIAL SERVICES	REC 10/2	55 GALLONG BAGS PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/16/2025	163.29	
	ELAN FINANCIAL SERVICES	REC 10/2	CLEANING SUPPLIES PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	10/16/2025	258.25	
	ELAN FINANCIAL SERVICES	REC 10/2	2026 CALENDAR PLANNER	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	7.59	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON RETURN	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	75.51-	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON RETURN	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	119.35-	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON RETURN	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	10.95-	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON RETURN	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	53.91-	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON RETURN	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	41.94-	
	ELAN FINANCIAL SERVICES	REC 10/2	STOCK PAPER FOR BULLETIN BOARDS	100-555200-319 RECREATION; ADVERTISING/MKTG	10/16/2025	125.90	
	ELAN FINANCIAL SERVICES	REC 10/2	ITEMS FOR CRAFTING	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	19.98	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	ELAN FINANCIAL SERVICES	REC 10/2	INDOOR GRIDDLE FOR COOKING	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	142.49	
	ELAN FINANCIAL SERVICES	REC 10/2	ITEMS FOR CRAFTING FREAK WEEK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	93.61	
	ELAN FINANCIAL SERVICES	REC 10/2	ITEMS FOR CRAFTING FREAK WEEK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	65.91	
	ELAN FINANCIAL SERVICES	REC 10/2	ANAZON PRIME REC	100-555200-382 RECREATION; DUES/MEMBERSHIPS	10/16/2025	69.80	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON PRIME POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	10/16/2025	69.80	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON PRIME CC	100-555100-340 C CENTER; PROGRAMS	10/16/2025	69.80	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON PRIME DPW	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	69.80	
	ELAN FINANCIAL SERVICES	REC 10/2	AMAZON PRIME CITY ADMIN	100-555200-312 RECREATION; OPERATING SUPP/EXP	10/16/2025	69.80	
	ELAN FINANCIAL SERVICES	REC 10/2	ITEMS FOR FREAK WEEK	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	10/16/2025	107.02	
Total ELAN FINANCIAL SERVICES:						3,980.64	
	HOLIDAY WHOLESALE INC	2178386	CONCESSION ITEMS BBALL GAMES	100-555200-322 RECREATION; BASKETBALL-GIRLS	10/31/2025	1,205.62	
Total HOLIDAY WHOLESALE INC:						1,205.62	
	KAYLA'S CUSTOM CLEANING	99197	PAVILION CLEANING OCTOBER	100-555400-251 PARKS; PAVILION EXPENSES	10/31/2025	1,075.00	
Total KAYLA'S CUSTOM CLEANING:						1,075.00	
	MARKLE, LACEY	17521244	GIRLS BBALL UNIFORM	100-555200-322 RECREATION; BASKETBALL-GIRLS	09/16/2025	56.78	
Total MARKLE, LACEY:						56.78	
	PADDOCK, LAURA	11132025	SIP AND PAINT EVENT INSTRUCTOR	100-555200-313 RECREATION; ADULT ENRICH/SPORT	11/06/2025	244.00	
Total PADDOCK, LAURA:						244.00	
	WISCONSIN FAMILY COUNCIL	10212025	DEPOSIT RETURN FOR PAVILION	100-233000 PARKS; FACILITY RENT DEPOSITS	10/21/2025	750.00	
	WISCONSIN FAMILY COUNCIL	10212025	DEDUCTION FOR CREDIT CARD FEE	100-555400-805 PARKS; CC PROCESS FEES	10/21/2025	26.25-	
Total WISCONSIN FAMILY COUNCIL:						723.75	
Total RECREATION:						7,723.35	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TAX INCREMENTAL FINANCING DIST							
	EGBERT EXCAVATING INC	2025 PAY	FIREMAN'S PARK CULVERT REMOVAL	416-513000-600 TIF #7; CAPITAL OUTLAY	11/10/2025	275,222.69	
Total EGBERT EXCAVATING INC:						275,222.69	
Total TAX INCREMENTAL FINANCING DIST:						275,222.69	

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
TOURISM COMMISSION							
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - GENERAL TOURISM ADS	250-511000-313 TOURISM; MARKETING/ADVERTISING	10/16/2025	300.95	
Total ELAN FINANCIAL SERVICES:						300.95	
Total TOURISM COMMISSION:						300.95	
Grand Totals:						900,838.67	

Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.