



Committee of the Whole Meeting Agenda

Tuesday, August 19, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Notice of Open Meeting

Approval of Agenda

Public Comment

New Business

1. Discussion regarding job descriptions for Administrative and Billing Clerk, Deputy Treasurer, and Human Resources Generalist.
2. Discussion regarding authorization to fill vacancies for Administrative and Billing Clerk, Human Resources Generalist, and Public Works Maintenance I positions.
3. Discussion regarding amendments to provisions of Chapter 102 of the City Code of Ordinances Concerning the Columbus Utility Commission.
4. Discussion regarding Task Order 2025-05 with Ruekert-Mielke, Inc for 2026 W. School Street Reconstruction in the amount of \$167,600.
5. Discussion of bids received for asphalt work at Waterloo lift station, Meister Park lift station and parking lot, and Warner Park parking lot and infrastructure support of proposed park shelter.
6. Discussion of Capital Improvement Budget (CIP) and additional staffing requests
7. Discussion regarding ordering 2026 Ford Police Interceptor squad prior to budget approval due to limited ordering window.
8. Update on LESO program.

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.



Agenda Item Report

Meeting Type: Committee of the Whole/Council

Meeting Date: August 19, 2025

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

Submitted By: Kendra Riddle, Interim Finance Director

Detailed Description of Subject Matter:

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

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

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

List all Supporting Documentation Attached:

Job descriptions

Action Requested of Council:

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

POSITION DESCRIPTION

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

GENERAL PURPOSE

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

SUPERVISION RECEIVED

Works under the supervision of the Finance Director.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

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

PERIPHERAL DUTIES

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

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

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

Necessary Knowledge, Skills and Abilities:

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

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

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

SPECIAL REQUIREMENTS

Valid state driver's license

TOOLS AND EQUIPMENT USED

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

PHYSICAL DEMANDS

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

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

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

WORK ENVIRONMENT

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

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

SELECTION GUIDELINES

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

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

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

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

Employee Name – *Please print*

Employee Signature

Date

POSITION DESCRIPTION

Item #1.

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

GENERAL PURPOSE

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

SUPERVISION RECEIVED

Works under the supervision of the Finance Director.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

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

PERIPHERAL DUTIES

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

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

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

Necessary Knowledge, Skills and Abilities:

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

SPECIAL REQUIREMENTS

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

TOOLS AND EQUIPMENT USED

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

PHYSICAL DEMANDS

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

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

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

WORK ENVIRONMENT

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

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

SELECTION GUIDELINES

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

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

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

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

Employee Name – *Please print*

Employee Signature

Date



POSITION DESCRIPTION

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

GENERAL PURPOSE

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

SUPERVISION RECEIVED

Works under supervision of the Finance Director.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

Human Resources:

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

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

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

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

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

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

Advise on unemployment decisions. Participate in unemployment hearings.

Gathers HR budget information for inclusion in the annual budget.

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

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

Monitor and maintains city security system with the provider.

Recruitment and Selection:

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

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

Arrange and coordinate with outsourced vendors for employment testing.

Conduct orientation meetings for all new employees.

Benefit Administration:

Process paperwork for all employees relating to wages and benefits.

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

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

Assist on determination of ADA and FMLA.

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

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

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

Payroll:

Executes all aspects of the cities payroll:

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

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

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

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

Keeps records of leave pay and nontaxable wages.

Prepares and issues paychecks.

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

Assists in reconciling general ledger to various payroll reports.

Executes monthly payroll journal entries and bank transfers.

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

Risk Management

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

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

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

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

Coordinate employee committee meetings, objectives, and events.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

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

Provide accurate written and verbal communications.

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

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

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

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

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

Able to exercise initiative and independent judgment.

Able to maintain confidential information.

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

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

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

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

Knowledge of accounting procedures and practices.

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

Ability to think logically and to make decisions.

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

Attend various City committee and Council meetings when requested.

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

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

Maintain prompt, predictable, and regular physical attendance.

QUALIFICATIONS

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

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

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

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

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

TOOLS AND EQUIPMENT USED

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

PHYSICAL REQUIREMENTS

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

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WORK ENVIRONMENT

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

ACKNOWLEDGEMENT

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

Employee Name – Please Print

Employee Signature

Date



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 19, 2025

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

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

We are looking for authorization to fill the following vacancies:

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

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

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

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Authorization to fill current vacancies



Agenda Item Report

Meeting Type: Committee of the Whole & Common Council

Meeting Date: August 19, 2025

Item Title: Discussion regarding amendments to the Utility Commission Ordinance

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

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

List all Supporting Documentation Attached:

Draft ordinance

Action Requested of Council:

Consider and take action to revise certain parts of Chapter 102

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

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

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

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

Sec. 102-57. - Term of office.

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

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

Sec. 102-58. - Powers and duties.

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

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

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

(c) Employees/consultants.

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

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

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

(f) Contracts, purchasing and financial matters.

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

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

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

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

Sec. 102-59. - Procedure.

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

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

Dated this ____ day of _____, 2025

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan L. Caine, Clerk

TASK ORDER

Item #4.

City of Columbus

2025-05

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

Task Order

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

1. Specific Project Data

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

2. Services of Engineer

A. PHASE 1 – DATA COLLECTION

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

TASK ORDER

Item #4.

City of Columbus

2025-05

B. PHASE 2 – DESIGN

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

TASK ORDER

City of Columbus

2025-05

C. PHASE 3 – BIDDING

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

D. PHASE 4 – PERMITTING

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

E. PHASE 5 – MEETINGS

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

F. PHASE 6 – SPECIAL ASSESSMENTS

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

TASK ORDER

City of Columbus

2025-05

3. Owner's Responsibilities

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

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

4. Items Excluded

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

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

Page 4 of 8 Pages

TASK ORDER

Item #4.

City of Columbus

2025-05

5. Times for Rendering Services

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

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

TASK ORDER

Item #4.

City of Columbus

2025-05

6. Payments to Engineer

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

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

Fee Breakdown

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

TASK ORDER

Item #4.

City of Columbus

2025-05

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

7. Consultants

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

8. Other Modifications to Standard Terms and Conditions

N/A

9. Attachments

Project Location Map

10. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Client Master Agreement

TASK ORDER

City of Columbus

2025-05

TASK ORDER NO. 2025-05
 2026 West School Street Reconstruction
 Between City of Columbus
 and
 Ruekert & Mielke, Inc.
 Dated August 19, 2025

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

The Effective Date of this Task Order is August 19, 2025.

OWNER:

City of Columbus

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature: _____

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

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

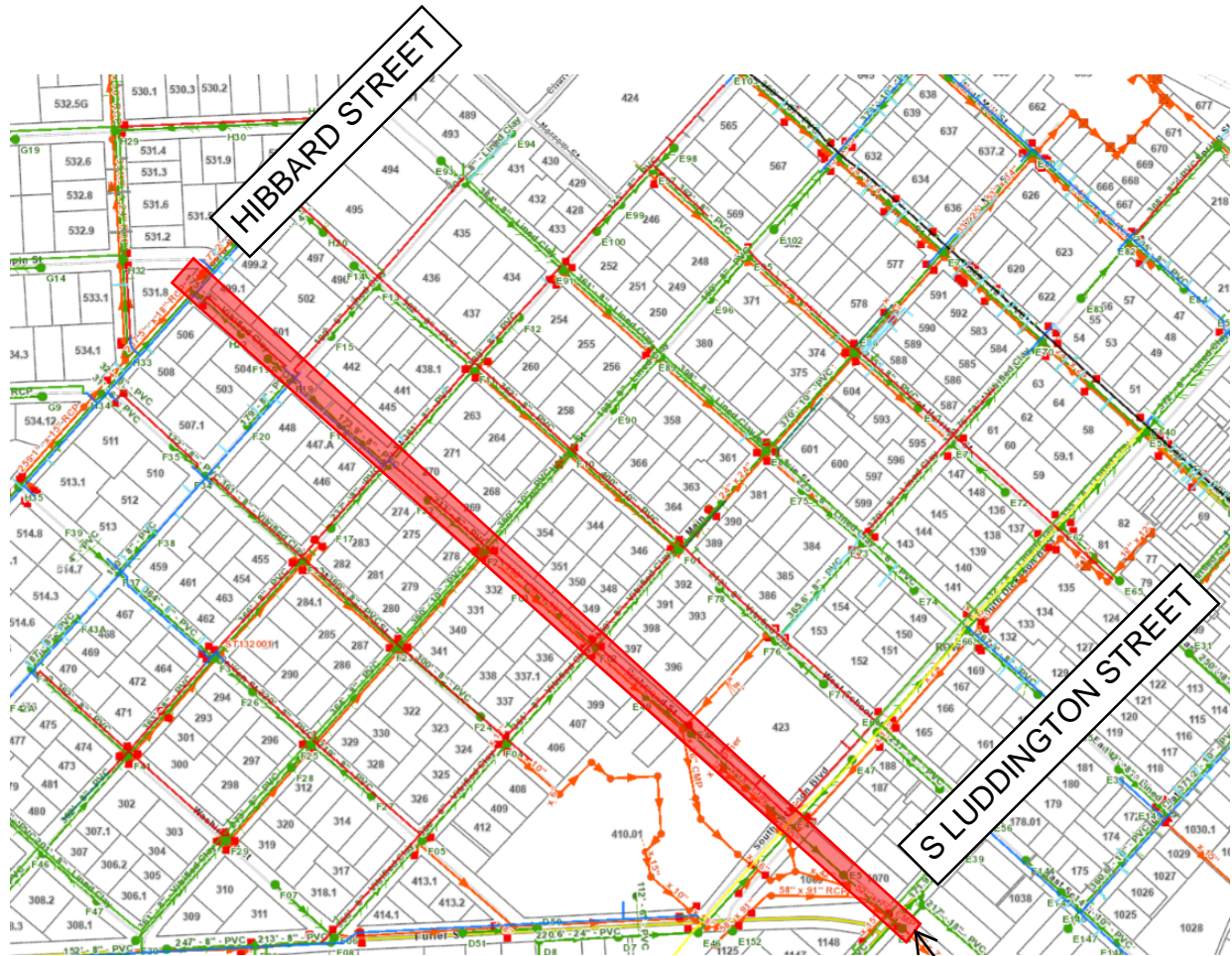
Address: _____

Email: _____

Phone: _____

Name: Samantha BomanTitle: Project EngineerAddress: 4630 S. Biltmore Lane
Madison, WI 53718Email: sboman@ruekert-mielke.comPhone: (608) 572-7972

Page 8 of 8 Pages



PROJECT AREA



Agenda Item Report

Meeting Type: Committee of the Whole & Council

Meeting Date: August 19, 2025

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

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

Bids were recently opened for the following projects:

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

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

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

List all Supporting Documentation Attached:

Recommendation of Award

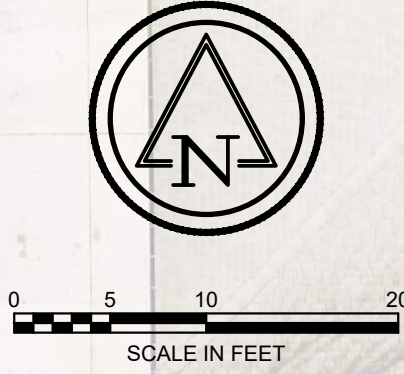
Warner Park Site Plan

Action Requested of Council:

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

2025 Capital Improvement Plan

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



August 12, 2025

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

RE: 2025 Parking Lot Improvements

Dear Matt:

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

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

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

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

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

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

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

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

Respectfully,

RUEKERT & MIELKE, INC.

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

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

HFJ:ied

Encl: Notice of Award
Bid Summary

BID SUMMARY

2025 Parking Lot Improvements

City of Columbus, Columbia County, Wisconsin

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

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

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

APPARENT LOW BID: \$240,978.80

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

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

NOTICE OF AWARD

Item #5.

Date of Issuance: August 19, 2025
Owner: City of Columbus
Contract: 2025 Parking Lot Improvements
Bidder: Kopplin & Kinas CO., INC. Engineer: Ruekert & Mielke, Inc.
Address: W1266 N Lawson Drive Engineer's Project No.: 8117-10104
Green Lake, WI 54941

TO BIDDER:

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

2025 Parking Lot Improvements

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

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

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

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

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

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

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

Owner: City of Columbus

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: August 19, 2025

Item Title: Discussion of Capital Improvement Budget (CIP) and additional staffing requests

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

I've included the Capital Planning documents as support, we will also be discussing an updated Streets Plan. I would also like to discuss additional staffing requests received from Department Heads and get direction from the Council regarding proposed cost of living adjustments (COLA) for staff. I've included proposed increases from communities within the region:

Belleville	3%
Waunakee	3%
McFarland	2%
DeForest	3.75%
Cross Plains	3%
Monona	3%
Windsor	3%
Portage	3%
Sun Prairie	2.50%
McFarland	2.50%
Cottage Grove	2.50%
Verona	2.50%
Monroe	3%

List all Supporting Documentation Attached:

2026 Capital Decision Matrix

Capital Planning Workbook 2026

Action Requested of Council:

Provide direction to assist with preparation of Operating Budget

2026 Capital Budget Decision Matrix

Item #6.

Department and Project	Project #	Y / N	2026 Recommend	Capital Borrowing	Tax Increment Financing	Utility	2025 Carryover	Grants, Donations, & Other
ADMIN								
1 Fiber Network	AD-26-01		50,000	50,000	-	-	-	-
FIRE DEPARTMENT								
1 Engine 92	FD-26-01		1,200,000	239,064	-	-	-	960,936
2 Jaws of Life Replacement	FD-26-02		45,000	45,000				
PARKS, RECREATION, AQUATICS								
1 Pavilion HVAC	PK-26-01		185,000	185,000	-	-	-	-
2 Meister Park Netting	PK-26-02		19,000	25,000	-	-	-	-
3 Kiwanis Fence Repair	PK-26-03		10,000	10,000	-	-	-	-
4 Fireman's Pickleball Courts	PK-26-04		147,225	66,225	-	-	36,000	45,000
5 Fireman's Basketball Court	PK-26-05		77,000	77,000				
6 Community Center HVAC	PK-26-06		18,000	18,000	-	-	-	-
7 Community Center Doors	PK-26-07		52,000	52,000	-	-	-	-
8 CAAC Lounge Chairs	PK-26-08		20,000	20,000				
9 CAAC Blue, green attraction	PK-26-09		15,000	15,000				
POLICE								
1 Squad vehicle	PD-26-01		86,000	47,000	-	-	-	39,000
2 Replace Tasers (5)	PD-26-02		12,500	12,500	-	-	-	-
3 Replace Squad Computers (3)	PD-26-03		12,000	12,000	-	-	-	-
4 Replace Squad Cameras (3)	PD-26-04		10,500	10,500	-	-	-	-
PUBLIC WORKS								
1 School Street	PW-26-01		3,012,020	1,399,212	-	1,613,808	-	-
2 Tower Drive (DOT)	PW-26-02		280,000	280,000				
3 Plow Truck	PW-26-03		185,000	185,000	-	-	-	-
4 Parking Lot w/Kiwanis	PW-26-04		30,000	30,000	-	-	-	-
5 Expand Salt Shed	PW-26-05		15,000	15,000	-	-	-	-
6 Replace 3 Garage Doors	PW-26-06		19,000	19,000	-	-	-	-
TOTAL ALL DEPARTMENTS			5,450,245	2,762,501	0	1,613,808	36,000	1,044,936

VEHICLES					2026	2027	2028	2029	2030	2031	2032	2033	2034
801-Fire Department	2027	Brush Trk 96 (50/50)	\$34,000	50/50 City Share - purchase/install/paint	\$0	\$34,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	100 Ft Platform Ladder Trk 93 - 1/4	\$2,250,000	100% City Truck - purchase/insall/paint)	\$0	\$0	\$2,250,000	\$0	\$0	\$0	\$0	\$0	\$0
	2031	City Engine 92A	\$1,250,000	100% City Truck - purchase/insall/paint)	\$0	\$0	\$0	\$0	\$0	\$1,250,000	\$0	\$0	\$0
	2026	City Engine 92 (remainder due)	\$239,064	City Share (remainder to budget for)	\$239,064	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
802-Police Department	'26-'35	Squad Vehicle	\$905,000	1 per yr - 6 yr rotation (incl's eq labor/install)	\$86,000	\$87,000	\$88,000	\$89,000	\$90,000	\$91,000	\$92,000	\$93,000	\$94,000
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
803-Public Works	2026	Plow Truck	\$185,000	Replaces 2002 7500 International - Plow Truck	\$185,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	3/4 Ton w/plow	\$65,000	Replaces 2004 Chvy 3/4 Ton w/plow	\$0	\$65,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	3/4 Ton w/plow	\$45,000	Replaces 2019 Ford 3/4 Ton w/plow (rusted bed	\$0	\$0	\$45,000	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Leaf Truck plus and trailer	\$100,000	Replaces 1994 Leaf Truck	\$0	\$0	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Total - 10 yr			\$5,073,064		\$510,064	\$186,000	\$2,383,000	\$189,000	\$90,000	\$1,341,000	\$92,000	\$93,000	\$94,000
			\$4,978,064										
Large Equipment					2026	2027	2028	2029	2030	2031	2032	2033	2034
811-Fire Department	2026	Jaws of Life Replacement	\$45,000		\$45,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
812-Police Department					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
813-Public Works	2026	1998 End Loader	\$150,000		\$150,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	2010 Patch Trailer	\$15,000		\$0	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0
	2028	2014 Chipper	\$75,000		\$0	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0
	2027	2018 SKAG 61" Lawn Mower	\$18,000		\$0	\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Total - 10 yr			\$303,000		\$195,000	\$18,000	\$75,000	\$15,000	\$0	\$0	\$0	\$0	\$0
			\$303,000										

Facility	Year*	Project Description	Cost	Notes	2026	2027	2028	2029	2030	2031	2032	2033	2034	Item #6.
			\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
xxx	'25-'26	Fiber Optic Network	\$150,000	\$400k cost, City share less grant est. \$200k	\$50,000	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
xxx		Signage (digital/entrance)		Hwy73/Meiser, Hwy89, Library		\$90,000	\$50,000							
Grand Total - 10 yr			\$150,000		\$50,000	\$140,000	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$290,000											
BUILDINGS/GROUNDS														
600-Public Works					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Repave Parking Lot	\$30,000	Coordinate with Kiwanis Park pklot	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Salt Shed addition	\$15,000		\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Gargae doors X 3	\$19,000		\$19,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Replace roof on green shed	\$15,000		\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Roof on Office and Shop	\$15,000		\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	LED Light Upgrade	\$15,000	combine w/Elec/Light updgade green shed	\$0	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Electric / Light upgrade in green shed	\$10,000	Do with LED lighting	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
601-Safe Rts to School					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
602-Police Department					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	HVAC / Ductwork	\$30,000		\$0	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Windows	\$20,000		\$0	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Complete Remodel	\$70,000		\$0	\$0	\$0	\$70,000	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Electrical Update	\$12,000		\$0	\$0	\$0	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Repave Parking Lot	\$25,000	Coordinate with Stormwater project	\$0	\$0	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
603-UDEY Dam		See Bridges n Dams tab			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
604-City Hall					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Windows/front entry - City Hall Annex	\$40,000		\$0	\$0	\$40,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Tuck point/paint exterior	\$85,000		\$0	\$85,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
610-Fire Department					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Roof	\$100,000		\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Sewer Lateral replacement	\$12,000		\$0	\$12,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	HVAC	\$30,000		\$0	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Windows	\$25,000		\$0	\$0	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
611-CAAC (or Fund-215)					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Note: See also	2026	Lounge Chairs	\$20,000		\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAAC "Small Equipment"	2026	Blue, green attraction	\$15,000		\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Pool Heater	\$31,000		\$0	\$31,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Pumps	\$36,000		\$0	\$0	\$36,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Chemical Doors	\$10,000		\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Facility	Year*	Project Description	Cost	Notes	2026	2027	2028	2029	2030	2031	2032	2033	2034	Item #6.
Library (Fund-210) <i>Library is focused on future addition</i>	2027	Windows	\$15,000		\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Hvac/ Circulation	\$15,000		\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Gutters/Fascia	\$10,000		\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Parking Lot	\$20,000		\$0	\$0	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Library Annex (Fund 210) <i>Library is focused on future addition</i>	2027	ADA Compliance	\$20,000		\$0	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Stucco Repair	\$10,000		\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Windows	\$15,000		\$0	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
	2030	Driveway	\$10,000		\$0	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
613-Cemetery					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
614-Recreation (161 Building)	2027	Patio & Patio Door	\$10,000		\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Roof / 12 yrs old	\$15,000		\$0	\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
615-Community Center					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Doors	\$52,000		\$52,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	HVAC	\$18,000		\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Led Lighting	\$15,000	Do with Electric Upgrade	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Electrical Upgrade	\$10,000	Do with LED lighting	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Tuck Point and Paint Exterior	\$10,000		\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Fitness Center Expansion	\$10,000		\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Total - 10 yr			<u>\$935,000</u>		<u>\$169,000</u>	<u>\$338,000</u>	<u>\$191,000</u>	<u>\$227,000</u>	<u>\$10,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
			\$935,000											
PARKS														
607-PARKS-Avalon Park	2028	Playground Base - d mulch	\$15,000		\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
607-PARKS-Fireman's Park					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Pickle Ball/Basketball nets & fence	\$66,225	CIP remainder - net of expected donation	\$66,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Basketball Court	\$77,000		\$77,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Beer Garden & Ampitheater	\$1,500,000		\$0	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Path Network	\$275,000		\$0	\$0	\$275,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2029	Parking Improvements	\$475,000		\$0	\$0	\$0	\$475,000	\$0	\$0	\$0	\$0	\$0	\$0
	2030	Entrance Drive, Pavilion Lot, Road	\$410,000		\$0	\$0	\$0	\$0	\$410,000	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
607-PARKS-Pavilion					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	HVAC installation	\$100,000		\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Asbestos Abatement	\$35,000		\$35,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2026	Insulation	\$50,000	Attic and Walls (temp and sound proofing)	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
607-PARKS-Meister Park	2026	Diamond 1 & 2 Netting	\$19,000	Combine with paving project	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Parking Lot Paving/Striping	\$65,000	Combine with net install	\$0	\$65,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
607-PARKS-Kiwanis Park	2026	Fence Repair	\$10,000		\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2027	Road/Parking/BikePath-Paving/Striping	\$130,000	Coordinate with DPW parking lot	\$0	\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2028	Playground base - d mulch	\$15,000		\$0	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Total - 10 yr			<u>\$3,242,225</u>		<u>\$363,225</u>	<u>\$1,695,000</u>	<u>\$305,000</u>	<u>\$475,000</u>	<u>\$410,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
*Year based on "NEEDS RANKING" of 1 to 5 years			\$3,248,225											



COLUMBUS POLICE DEPARTMENT

Item #7.

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

To: Columbus City Council

FROM: Chief Dennis Weiner

REF: Ordering 2026 squad car

DATE: August 13, 2025

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

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



Napleton Columbus, Inc

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

Item #7.

Columbus Police Department

Prepared For: Chief Dennis Weiner

920-623-5919

DWeiner@columbuswi.gov

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



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

State Contract 505ENT-M25-VEHICLES-04



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

Quote: Columbus PD F37A PIU

Quote Worksheet

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

Comments:

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

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

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

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



Napleton Columbus, Inc

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

Item #7.

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

Quote: Columbus PD F37A PIU

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

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

TRANSMISSION

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

OPTION PACKAGE

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

AXLE RATIO

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

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
UM	Agate Black	\$0.00

SEAT TYPE

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

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

Quote: Columbus PD F37A PIU

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

Standard Equipment

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

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

Quote: Columbus PD F37A PIU

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

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Napleton Columbus, Inc

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Item #7.

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

Quote: Columbus PD F37A PIU

Exterior

LED Brakelights

Entertainment

Radio w/Seek-Scan and Speed Compensated Volume Control

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

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

Integrated Roof Antenna

1 LCD Monitor In The Front

Interior

8-Way Driver Seat

Passenger Seat

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

Manual Tilt/Telescoping Steering Column

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

Power Rear Windows and Fixed 3rd Row Windows

Compass

Remote Keyless Entry

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

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

Quote: Columbus PD F37A PIU

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

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Item #7.

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

Quote: Columbus PD F37A PIU

Interior

Air Filtration

Safety-Mechanical

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

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Reverse Sensing System Rear Parking Sensors

BLIS (Blind Spot Information System) Blind Spot

Pre-Collision Assist with Pedestrian Detection

Rear Cross-Traffic Braking

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

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

Back-Up Camera w/Washer

WARRANTY

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

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