



# Common Council Meeting Agenda

Tuesday, April 15, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

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## Roll Call

## Pledge of Allegiance

## Notice of Open Meeting

## Approval of Agenda

## Public Comment

## Consent Agenda

1. Special Committee of the Whole Minutes and Common Council Minutes of 04/02/2025.
2. Mayoral Appointments
3. Department Reports for File: Fire (03/2025), Library (03/2025), Police (03/2025), Treasurer (02/2025)

## New Business

4. Consider and take action on election of Council President.
5. Consider and take action on Social Media Policy (CoW 4/2/25).
6. Consider & take action on Claims in the amount of 650,933.95

## 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.



## Special Committee of the Whole Meeting - Amended Minutes

Wednesday, April 02, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

Mayor Hammer called the Special Committee of the Whole meeting to order at 7:01pm after all present spent thirty minutes in the tornado shelter in City Hall for a tornado warning. The following members were present: Council President Amy Roelke (via Zoom), Mayor Joe Hammer, Alderperson Sarah Motiff, Alderperson Trina Reid, Alderperson Michael Lawson, Alderperson Ryan Rostad and Alderperson Molly Finkler.

### Notice of Open Meeting

Noted as posted.

### Approval of Agenda

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

**Committee Minutes for File** included minutes from the Library (02/18/25), and PFC (02/20/25).

### Public Comment

Tanya and Zach Freter - 1360 Waterloo Street, Columbus, WI spoke regarding the garden on their property which is encroaching City property. They originally planted the garden in 2016. They shared pictures and a brief history of the garden.

### New Business

#### 2. Discuss encroachment of garden at 1360 Waterloo Street onto City property:

City Attorney Johnson shared that this land was referred to as part of Caldwell's Addition in 1960 and was dedicated to the city for street purposes. Once dedicated, the City is charged with using it and selling and/or donating are not options. There was discussion of issuing a Temporary Limited Easement (TLE) with specific conditions which Johnson confirmed would cease upon sale of the property, i.e. when the current owners move. If the WI Dept. of Transportation would require use, that would also end the TLE. Amundson reminded members that if a motion is placed during the Common Council meeting, it could be done in good faith knowing a drawn up agreement would be forthcoming. Committee agreed to move forward to the April 2, 2025 Common Council meeting.

#### 3. Discussion Related to Social Media Policy:

Amundson asked members if personal attacks should be allowed on social media posts. There have been repeated comments targeting specific staff members. Staff would like to discuss creating a social media policy to establish its social media accounts as a limited forum. Johnson shared that the account was originally designed to be informational only and now it allows comments, but not from the city. After addressing various options, this item was moved to a future Committee of the Whole meeting for further discussion. Mayor Hammer's last comments for the evening were directed to those who are bashing our staff on social media, stating that our staff is directed by council to do a job, and they are doing their job. There are ordinances and those laws

need to be followed, so if you have a complaint, you can contact the Police Chief, the City Administrator, himself or your Alder. Bashing staff on social media is not acceptable. Committee agreed to move this forward to a future meeting for further discussion.

**4. Discussion regarding authorization to begin recruitment for a Finance Director and approval of job description:**

Amundson shared that Krystal Larson will be retiring at the end of June 2025. As an employee with the City of Columbus, she has changed the position of Treasurer into what it is today in regard to budget creation, the five-year Capital Improvement Plan, and policies and procedures within the Treasurer's office. This proposal would create a Finance Director/Treasurer position. Committee agreed to move forward to the April 2, 2025 Common Council meeting.

**Adjourn**

Motion made by Alderperson Finkler, Seconded by Alderperson Rostad to adjourn the meeting at 8:04pm. Motion carried on a unanimous voice vote.

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



## Common Council Meeting - Amended Minutes

Wednesday, April 02, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

### Roll Call

Mayor Hammer called the Common Council Meeting to order at 8:04pm. Members present included: Alderperson Molly Finkler, Mayor Joe Hammer, Alderperson Michael Lawson, Alderperson Sarah Motiff, Alderperson Trina Reid, Council President Amy Roelke (via Zoom), and Alderperson Ryan Rostad.

### Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

### Notice of Open Meeting

Noticed as posted.

### Approval of Agenda

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

### Public Comment

None.

### Consent Agenda

#### 1. Special Committee of the Whole and Common Council Minutes of 03/18/2025:

Motion made by Alderperson Rostad, Seconded by Alderperson Finkler to approve the Consent Agenda which included minutes from the Special Committee of the Whole and Common Council Minutes of 03/18/2025. Motion carried on a unanimous voice vote.

### New Business

#### 2. Consider and take action on the encroachment of garden at 1360 Waterloo Street onto City property (CoW 4/2/25):

Motion made by Alderperson Finkler, Seconded by Alderperson Reid to have staff draft an agreement that grants a temporary limited easement (for the current owner of 1360 Waterloo Street) for the entirety of the adjacent City property with limitations on what can be done on the property: no structures, no expansion of the garden, etc. in exchange for the current owners maintaining the grass area to expected city standards. Alder Rostad asked that in the agreement that when the current owners sell, that the land be brought back to a consistent state of yard, replanting the grass, at their expense. Motion carried on a unanimous voice vote. Attorney Johnson will draw up said agreement.

#### 3. Consider and take action on Zion Lutheran Conditional Use Permit (CUP). (PC 01/19/25, 03/13/25):

Kornmann shared that overall, this project allows for the expansion of the school, with additional parking and an eventual teardown of some of the older buildings.

Motion made by Alderperson Finkler, Seconded by Alderperson Lawson to approve the Conditional Use Permit recommended by the Plan Commission for Zion Lutheran with the suggested conditions presented which included: Address items listed in the City Engineer's review letter, Grantee obtain staff approval of a site plan that meets code requirements and the conditions in the Conditional Use Permit, Grantee follow all municipal ordinances including storm water management, If any changes are made to the site, obtain an amended Conditional Use Permit, provide a fire hydrant in the center of the site and other requirements provided by the Fire Chief, screen refuse from public view, obtain building, sign, and other permits as required by ordinance, with the realization that the Conditional Use Permit is in effect as long as all conditions of the permit are met, and provide a service drive on Fuller Street until development occurs to the west. Alder Rostad feels that a condition should be added that clarifies that Zion Lutheran School will finance the Fuller Street area being brought up to city standards at the point of any future sale. Finkler added that Zion has stated that they will be maintaining the area right along.

Alderperson Finkler amended her original motion to include an update to condition #9 to include that the service drive will only remain as such until development occurs and then it has to be brought up to current standards by Zion Lutheran. Alderperson Lawson seconded. Motion carried on a unanimous voice vote.

**4. Presentation of Annual Report by Columbus Utilities (UC 3/20/25):**

Administrator Amundson shared the highlights from the 2024 Annual Columbus Utilities Report.

**5. Consider & take action on claims in the amount of \$249,254.99:**

Motion made by Alderperson Finkler, Seconded by Alderperson Motiff to approve payment of the Claims in the amount of \$249,254.99. Motion carried on a 6-0 Roll Call vote.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad.

**6. Consider and take action regarding authorization to begin recruitment for a Finance Director and approval of job description (CoW 4/2/25):**

Motion made by Alderperson Finkler, Seconded by Alderperson Lawson to authorize staff to begin recruitment for a Finance Director and approve the job description with the updates mentioned at the Special CoW meeting. Motion carried on a 6-0 Roll Call vote.

Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad.

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

Police Chief Weiner shared that Saturday, April 26th will be the Spring Drug Take Back day held at the front of the Police Station from 9:00am until 11:00am. The 2025 Budget allowed for replacement of the officers' badges and the new design showcases City Hall. Weiner spoke about the recent community use of social media and the criticism of the city's employees. Unfortunately, a majority of it was on pages that the city has no control over. There has been a lot of false information posted by non-staff regarding supposed citations that were never issued. We should be supportive of law enforcement and staff and the excellent service they provide to our community. On a different note, the department is also going to look into updating the current Snow Policy with staff.

Amundson recognized both Sarah Motiff as her Alderperson term comes to an end and Stephanie Masché, our Human Resources Administrator on her retirement, and thanked them both for their service to the city and he is grateful for their time and efforts. He reminded members if there is an ordinance that they feel needs to be reviewed, to please present it to the Mayor or himself so it can be brought to an agenda for future discussion.

Mayor Hammer thanked Clerk Caine for all of her work through the election process. He also welcomed Kendra Riddle as our new Human Resources Administrator. He thanked Sarah Motiff for her service of four years as a District 1 Alderperson and wished her the very best going forward. He also welcomed

Marcus Meier who was in attendance as he will be the next Alder for District 1. Hammer congratulated the Columbus Cardinals Archery Team who won at State and are on to the Nationals.

### **Convene to Closed Session**

Convene to closed session per §19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically City Administrator Annual Review.

Motion made by Alderperson Motiff, Seconded by Alderperson Finkler to move into Closed Seesion at 8:36pm. Motion carried on a 6-0 Roll Call vote. Voting Yea: Alderperson Finkler, Alderperson Lawson, Alderperson Motiff, Alderperson Reid, Council President Roelke, and Alderperson Rostad.

### **Reconvene to Open Session**

Motion made by Alderperson Motiff, Seconded by Alderperson Finkler to reconvene into Open Session at 9:16pm. Motion carried on a unanimous voice vote.

### **Adjourn**

Motion made by Alderperson Finkler, Seconded by Alderperson Motiff to adjourn at 9:16pm. Motion carried on a unanimous voice vote.

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## Agenda Item Report

**Meeting Type:** Common Council Meeting

**Meeting Date:** April 15, 2025

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**Item Title:** Mayoral Appointments

**Submitted By:** Joe Hammer, Mayor

**Detailed Description of Subject Matter:** The Council appointments to boards, committees and commissions expire each year in May and the Mayor must appoint or re-appoint Council members to each.

The residents' appointments also expire in May of each year, except for Tourism and the Utility Commission, and the Mayor must appoint or re-appoint residents to each when there is an expiring term.

The attached lists include those requesting an appointment to the various boards, committees and commissions.

**List all Supporting Documentation Attached:**

List of appointments for various boards, committees, and commissions.

**Action Requested of Council:**

Approve Mayor Hammer's appointments to various boards, committees, and commissions for 2025.

## 2025 MAYOR & COUNCIL APPOINTMENTS

<b>Alder Molly Finkler:</b>	Plan Commission Utility Commission
<b>Alder Michael Lawson:</b>	CDA Public Spaces Committee
<b>Alder Marcus Meier:</b>	CDA PFC
<b>Alder Trina Reid:</b>	Library Board
<b>Alder Amy Roelke:</b>	CAAC Tourism Commission
<b>Alder Ryan Rostad:</b>	Hillside Cemetery Association Recreation Committee
<b>Mayor Joe Hammer:</b>	Board of Review CAAC CHLPC Community Center Committee Tourism Utility Commission



## 2025 COMMISSION & COMMITTEE APPOINTMENTS

**Board of Review:** Jim Schieble – Term expires 2030

**CAAC:** Angie Andler – Term expires 2028

**CDA:** Mike Meyers – Term expires 2028

**CHLPC:** Ruth Hermanson – Term expires 2028

**Community Center Committee:** Sue Peeler – Term expires 2026

Shirley Berkley – Term expires 2028

Dan Weinberger – Term expires 2028

**Library Committee:** Shirley Berkley – Term expires 2028

Peter Kaland – Term expires 2028

**Police & Fire Commission:** Liz O'Donnell – Term expires 2030

**Plan Commission:** Mike Meyers – Term expires 2028

Uriah Monday – Term expires 2028

**Public Spaces:** Sherry Culhane – Term expires 2028

Pat Boness – Term expires 2028

**Vacancy** – Term expires 2026

**Vacancy** – Term expires 2027

**Recreation Committee:** Lisa Lawson – Term expires 2028

**Tourism:** Appointed in January, per ordinance

**Utility Commission:** Appointed in October, per ordinance

**Zoning Board of Appeals:** Jeff Berkley – Term Expires 2028



# Columbus Fire Department

## April 2025 Columbus City Council Report

Item #3.

### Membership Status

Total Active Members:	<b>34</b>
Probationary Members:	<b>4</b>
Non-Probationary Members:	<b>30</b>
Total Positions Allowed:	<b>40</b>

### Incident Report: March 2025

Incident Number	Date & Time	Last Unit Cleared	Address	City / Rural	Location	Incident Type	Total # FF
25-043	3/3/2025 15:34	17:15	73 Highway and 1/8 Mile South of Deansville Road	Rural	Town of Columbus	Grass fire	11
25-044	3/4/2025 13:07	13:55	200 Steel Road	Mutual Aid - City	Fall River Fire Department	Assist police or other governmental agency	2
25-045	3/4/2025 20:15	20:38	580 West Avalon Road	City	City of Columbus	Medical assist, assist EMS crew	7
25-046	3/7/2025 19:38	20:46	K Highway and Boelte Rd	Rural	Town of Columbus	Motor vehicle accident with no injuries.	9
25-047	3/10/2025 17:20	19:14	151 Highway and County Highway V	Rural	Town of York	Grass fire	10

25-048	3/11/2025 10:27	10:43	588 River Road	City	City of Columbus	Medical assist, assist EMS crew	Item #3. 2
25-049	3/12/2025 18:03	18:45	122 Meister Drive	City	City of Columbus	Electrical wiring/equipment problem, other	6
25-050	3/13/2025 22:01	23:25	TT Highway and 100 yards south of Highway 16/60	Rural	Town of Elba	Forest, woods or wildland fire	14
25-052	3/14/2025 0:37	02:30	4684 DM Highway	Mutual Aid - Rural	De Forest Windsor Fire Department	Brush or brush-and-grass mixture fire	7
25-051	3/14/2025 6:58	07:05	TT Highway and 100 Yards South of Hwy 16/60	Rural	Town of Elba	Forest, woods or wildland fire	3
25-053	3/15/2025 2:56	04:30	N2117 Columbus-Fall River Road	Rural	Town of Columbus	Alarm system activation, no fire - unintentional	8
25-054	3/15/2025 15:00	17:00	151 Hwy	Rural	Town of York	Motor vehicle accident with no injuries.	12
25-055	3/18/2025 18:04	18:40	N5160 151 Highway	Rural	Town of Calamus	Grass fire	12
25-056	3/21/2025 20:32	21:30	W2301 Bristol Road	Rural	Town of Columbus	Motor vehicle accident with no injuries.	6
25-057	3/21/2025 21:55	23:00	520 Meadow Lane	City	City of Columbus	Medical assist, assist EMS crew	9
25-058	3/22/2025 19:24	21:30	N2241 Columbus-Fall River Road	Rural	Town of Columbus	Outside rubbish fire, other	11
25-059	3/25/2025 13:17	14:30	133 West James Street and Hurrelle Street	City	City of Columbus	Motor vehicle accident with no injuries.	9
25-060	3/29/2025 16:34	17:28	151 Highway and Exit 115	Rural	Town of Columbus	Overheated motor	7

### Incident Running Totals Through March 2025

	Incident Count
March 2025 Total:	18

All 2025 through March	60
All 2024 through March	58

## Training Report: March 2025

Date	Training Activity	Location	Attendance
3/1/2025	Ice Rescue Training	Fox Lake	1
3/3/2025	Certification - Emergency Services Instructor II	MATC	6
3/4/2025	Drill - Extracation Training	Columbus Fire Department	16
3/5/2025	Monthly Officers Meeting	Columbus Fire Department	7
3/5/2025	Certification - Firefighter I	Randolph Fire Department	3
3/8/2025	Live Burn Training	Randolph Fire	4
3/10/2025	Active Shooter Training	Marshall Fire Department	1
3/10/2025	Certification - Emergency Services Instructor II	MATC	4
3/11/2025	Monthly Department Meeting and Maintenance	Columbus Fire Department	21
3/12/2025	Certification - Firefighter I	Randolph Fire Department	4
3/12/2025	Dane County Chief Meeting	Truax	3
3/13/2025	Certification - DNR UTV	Columbus Fire Department	15
3/17/2025	Certification - Emergency Services Instructor II	MATC	5
3/18/2025	Drill - Ice Rescue Training	Mill Pond	13
3/24/2025	Certification - Emergency Services Instructor II	MATC	5
3/25/2025	Dodge County Chief Meeting	Dodge County EOC	2
3/25/2025	Drill - Hospital Tour	Prairie Ridge Hospital	23
3/26/2025	Death Investigations	Cottage Grove	2
3/26/2025	Certification - Firefighter I	Randolph Fire Department	4

3/29/2025	Ag and Rope Rescue Training	Allenton Farm	4
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### Chief Hazeltine's Comments

- We are keeping pace with last year's record amount of calls of 260.
- Members are taking classes to improve and certify their skills, have members taking FF1 and others taking Instructor 2.
- Reminder that Sunday, April 13th will be the Pancake Breakfast, serving from 7- noon. There will also be bucket raffles with donated items from businesses.
- Also, a reminder that April 10th is Wisconsin Statewide Tornado testing, 1st one at 1:45 p.m. and 2nd one at 6:45 p.m. If there are any weather watches out for that day, this may be delayed.
- The new command truck pickup is in and is at Belco getting everything installed. When we get it back, we will be taking the current command truck to Wisconsin Surplus to be put up for sale online.
- Thank you for approving the washer extractor so the firefighters can keep their gear clean from cancer causing carcinogens, and approval for much needed replacement of the two furnaces for the station.

Sincerely,

Scott Hazeltine  
Columbus Fire Chief

## DIRECTOR'S REPORT

### Youth Programs

- The youth department has created a strong partnership with Home Again Assisted Living with the Homeschool group and Storytime each visiting once a month.
- Book Dragons Writing Lab has been meeting monthly with a great group of authors.
- The Homeschool Program continues to be popular with several families participating every Monday afternoon.
- The regular programs including storytime, music & motion, crafternoon, Pokémon, Lego club, and babies on blankets all continue to be well attended.

### Adult Programs

- Tech Tuesdays started in February with an information gathering session the first week and a one-on-one smartphone program the 2nd week. Both weeks lunch was provided.
- The Joys of Seed Tapes was presented at the Library on Tuesday, March 4 with Ardyce Piehl and Kate Rietmann of the Columbia County Master Gardeners.

### Upcoming Programs

- Author Robert Root will be joining us on March 20. He will be talking about his book Walking Home Ground: In the Footsteps of Muir, Leopold, and Derleth.
- Tech Tuesdays will resume on March 25. We will be joined by employees of Farmers & Merchants Union Bank who will be going over scams and how to protect yourself.
- In March we will once again be welcoming Valerie Biel to the Library to do a tween creative writing workshop.
- The City of Columbus has declared March 20 at Fred Dartt Day, to coincide with National Frog Day. The Library will be doing frog themed youth programs that week to celebrate the day.
- March 19 will officially be the first day of Stitching Stars Crochet Club at the Library.
- Kristen Hart will be hosting monthly adult craft nights starting in March. The first will be on March 26.
- April 1 Chad Lewis will be giving a presentation on Wisconsin's Gangster Past










### Meetings

- The Community Services Departments for the City continue to meet monthly to go over what events we are doing and how we can support each other. This summer we will be doing several events together and will advertise it together.
- For April the Columbia County Libraries will be hosting a "Library Tour." Patrons are encouraged to visit at least 6 Columbia County Libraries and then they can be entered to win a prize basket.
- At the SCLS meeting on March 20 the Directors will get a report from the ILS committee about the option of switching away from Biblioovation to a new ILS system.

### Buildings and Grounds

- There was a small leak in the entryway. Great Lakes Roofing came and discovered a nail was popping out of the step flashing. The roof is still under warranty so it was taken care of.
- The bathroom remodel is underway! The former men's room has had all fixtures removed and drywall put up.



Library Statistics		2025 Month	2025 YTD	2024 YTD	2024 Total	% (Item #3. from 2024 to 2025)
	Visits (# door counts)	5,498	10,409	10,081	67,146	+3.25%
	Items Borrowed (total)	4,923	9,876	9,663	58,538	+2.2%
	% Columbus residents		52%		50%	
	% Fall River residents		11%		13%	
	% Other Columbia County		21%		21%	
	% Dodge County		12%		10%	
	% Other		5%		6%	
	Digital Items Borrowed (# checkouts)	1,115	2,496	2,512	14,759	-.63%
	Books by Mail (# items sent)	13	27	60	259	-55%
	Public Wi-Fi (# sessions)	3,990	7,876	10,282	56,084	-23%
	Public Computer Use (# sessions)	213	463	459	3,077	+.87%
	Wireless Printing & Faxing (# jobs)	52	124	155	967	-20%
	Community Use of Rooms (# attended)	97	202	155	1,171	+30%
	Patrons Added (# added)	22	47	56	368	-16%

Program Statistics	In-Person & Live Virtual (# programs)	In-Person & Live Virtual (# attended)	Self-Directed Activities (# participated)
Future Readers	19	257	3
Children	8	119	0
Teen	2	17	0
Adult	9	169	0
General Interest	3	74	30



## COLUMBUS POLICE DEPARTMENT

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

Item #3.

April 9, 2025

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

### RE: POLICE DEPARTMENT ACTIVITY REPORT, MARCH 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

Item #3.

159 S. Ludington St.  
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## PERSONNEL

The department is not fully staffed. Current staffing as of April 9, 2025:

	Authorized by Budget	Actual
<b><u>Sworn Officers</u></b>		
Full-time sworn police positions:	10	7
Patrol Officer Full time	6	4
Sergeant	1	0
Lieutenant	2	2
Chief	1	1
<b><u>Clerical</u></b>		
Office Manager (full-time)	1	1
Public Safety Clerk (full-time)	1	1

Current Staff:

Name	Date of Hire
Chief Dennis Weiner	02/18/2008
Lieutenant Darrell Ward	09/18/2022
Lieutenant Michael Rosecky	12/30/2022
Sergeant vacant	
Officer Julia Knoll	01/03/2022
Officer Matt Dammen	01/03/2023
Officer Spencer Trevorrow	07/31/2023
Officer Colton Hayes	07/30/2024
Officer vacant	
Officer vacant	
Office Manager Erika Kellar	02/04/1999
Public Safety Clerk Kimberly Kehoe	01/13/2025



## COLUMBUS POLICE DEPARTMENT

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Item #3.

### PERSONNEL:

Officer Cole Vance submitted his resignation on April 2, 2025 effective immediately. He is seeking a career outside of law enforcement.

### TRAINING:

Lieutenant Rosecky completed 96 hours of DAAT (defensive and arrest tactics) instructor level training at the Madison Police Training Center over a 2 ½ week period. This is a very physically demanding, hands on class that teaches officer safety, self-defense, subject control and arrest tactics, such as takedowns, arrests, and handcuffing techniques of both cooperative and uncooperative and physically resistive persons. He is now credentialed as a state certified instructor in this discipline and can teach it under the Department of Justice Training and Standards Bureau approved curriculum.

### TRAFFIC ENFORCEMENT/CITATIONS:

During the month of November officers issued 78 traffic citations, 136 warnings and 48 ordinance citations.

### MATTERS OF INTEREST:

Officers investigating a domestic incident at a residence observed signs of drug use. Officers conducted a search of the residence and located methamphetamine. Possession of methamphetamine is a felony. The male was arrested and taken to jail.

At the request of a friend, we were dispatched to check the welfare of an intoxicated person at a residence. When we attempted to give him a portable breath test, the device failed as the value exceeded capabilities of the device. A blood test later revealed a .70 blood alcohol concentration, over 8 ½ times the legal limit to operate a motor vehicle. That is the highest I have seen in my 29-year career. This person was able to walk down steps at his residence to the ambulance.

We have been experiencing storage space issues with our body camera and squad video server. The HD quality videos take up a lot of storage space. In 2024 we doubled the storage space we started with in 2023 when we added the body cameras. We were told by our IT provider and the vendor at that time the initial space would be a sufficient amount. We believe there are server setting issues and are trying to address it with the city's IT provider and the video software company. It was set up by the city's previous IT provider.

In the last few months we have been criticized on social media, at great lengths, over how we handled several different issues. Legitimate feedback and criticism are part of our job and when accurate can be very helpful. What does cross the line is when people completely fabricate the details of an interaction or event with my department/staff, post it to social media and it's accepted at face value by those who read it. It then turns into personal attacks on my department and/or staff on social media. That has been the case with several recent posts and it is very frustrating when the facts of the situation don't resemble to post. I spoke of this at the last council meeting as well.



## COLUMBUS POLICE DEPARTMENT

Item #3.

159 S. Ludington St.  
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### CALLS FOR SERVICE:

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

Nature of Call	Total Calls Received	
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911 HANG UP	9	
ACCIDENT HIT AND RUN	1	
ACCIDENT-NON REPORTABLE	1	
ACCIDENT PROPERTY DAMAGE ONLY	9	
ACCIDENT WITH PERSONAL INJURY	1	
ASSIST ANOTHER AGENCY	13	
BURGLAR ALARM	6	
MEDICAL ALARM	1	
ANIMAL COMPLAINTS	5	
ANIMAL BITE	4	
BUS PASSING	1	
MENTAL HEALTH COMMITMENT	2	
CHILD ABUSE	1	
CHILD CUSTODY	1	
CITIZEN ASSIST	31	
CIVIL	4	
CIVIL PROPERTY DAMAGE	3	
CONTROLLED	3	
CONTROLLED BURN	1	
CIVIL PROCESS	2	
CRIMINAL DAMAGE TO PROPERTY	1	
DISORDERLY CONDUCT	5	
DEATH INVESTIGATION	2	
DISABLED VEHICLE	8	
DOMESTIC ABUSE	3	
DPW	1	
DRIVING COMPLAINT	16	
EMS CALL	11	
EXTRA PATROL	7	
GENERAL FIRE	1	
VEHICLE FIRE	1	
FLEET MAINTENANCE	1	
FOOT PATROL	1	
FRAUD	2	
HARASSMENT	1	
ROAD HAZARD	10	
HOUSE WATCH	2	
JUVENILE INCIDENT	6	
LOST AND FOUND	3	
NOISE COMPLAINT	3	
OUT WITH PERSON	3	
OPEN DOOR	5	



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Item #3.

ORDINANCE VIOLATION	4
OWI	5
PARKING ENFORCMENT	49
PARKING VIOLATION	10
SECURITY	117
SEX OFFENSE	1
STALKING	1
SUSPICIOUS	7
TEST	1
THEFT	6
TRAFFIC CONTROL	1
TRAFFIC STOP	195
TRESPASS	2
UTILITY ISSUE	1
VEH LOCKOUT	4
VEH THEFT	1
VIOLATION OF PROBATION/PAROLE	1
WARRANT	2
WEAPONS VIOLATION	1
WEATHER	1
WELFARE	9

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Total Calls: 611

**CITY OF COLUMBUS**  
**TREASURER'S REPORT of CASH & INVESTMENTS**  
**February 28, 2025**

**TREASURER'S CASH FUND - CO-MINGLED CHECKING**

Cash on Hand - Beginning of Month: (adjusted)	\$	1,917,159.88
Payroll Cash - Beginning of Month	\$	2,731.97
Receipts	\$	3,757,891.86
Disbursements	\$	(4,586,098.40)
Cash on Hand - End of Month:	\$	<b>1,091,685.31</b>

<b>Fund#</b>	<b>Co-Mingled Cash includes:</b>		
100	General Fund	\$	(176,243.99)
201	Development Fees Fund	\$	10,690.46
205	Community Development Authority	\$	28,060.07
210	Library Fund	\$	120,980.36
215	CAAC (Pool) Fund	\$	(29,744.80)
220	Room Tax Fund	\$	3,401.00
225	Cable TV Fund	\$	145,721.51
230	Solid Waste Fund	\$	(114,540.82)
235	Hillside Cemetery Fund	\$	15,844.52
240	Columbus Emergency Medical	\$	39,466.35
245	Special Revenue Fd - Parks	\$	121,162.27
250	Tourism Commission	\$	52,096.66
260	City Loan Program	\$	15,716.39
300	Debt Service Fund	\$	(1,317,053.71)
410	TIF #3	\$	(571.71)
412	TIF #4	\$	(70,015.33)
413	TIF #5	\$	(18,337.43)
414	TIF #6	\$	20,990.06
415	Capital Project Funds	\$	1,503,500.62
417	TIF #7	\$	751,609.97
650	Stormwater Utility	\$	(10,611.84)
800	Trust Funds (Cash on Hand)	\$	(106.32)
810	Historic Land Preservation	\$	(19.98)
820	Hillside Cemetery Association	\$	(309.00)
<b>TOTAL CO-MINGLED CHECKING - CASH FUNDS</b>		<b>\$</b>	<b>1,091,685.31</b>

**CASH SAVINGS & INVESTMENT FUNDS**

Treasurer's Cash Fund - Savings & Investments Summary:			
General Fund (F&M Savings & LGIP)	\$	4,910,303.82	
	<i>Subtotal:</i>	<b>\$</b>	<b>4,910,303.82</b>
All Other Funds Savings & Investments Summary:			
Community Development Authority	\$	61,632.97	
Columbus Public Library	\$	51,449.05	
Cable Fund	\$	117,986.72	
Cemetery	\$	172,610.57	
TIF #3	\$	237,451.41	
TIF #4	\$	342,854.28	
Capital Projects Fund	\$	58,241.73	
Designated Investments Fund - Public Safety	\$	837,601.08	
Designated Investments Fund - Various	\$	58,938.08	
	<i>Subtotal:</i>	<b>\$</b>	<b>1,938,765.89</b>
<b>TOTAL CASH SAVINGS &amp; INVESTMENT FUNDS:</b>	<b>\$</b>	<b>6,849,069.71</b>	

<b>GRAND TOTAL CASH &amp; INVESTMENTS:</b>	<b>\$</b>	<b>7,940,755.02</b>
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**CITY OF COLUMBUS**  
**INVESTMENTS - MONTH END**  
**February 2025**

<b>FUND:</b>		<b>February 2025</b>	<b>RATE:</b>
<b>#100</b>	<b>TREASURER'S CASH SUMMARY</b>		
	LGIP-Local Gov't Inv Pool - Unrestricted	\$ 857,945.74	4.93%
	F&M UNION BANK - SAVINGS - Unrestricted	\$ 4,052,358.08	0.75%
		<b>\$ 4,910,303.82</b>	
<b>#205</b>	<b>COMMUNITY DEVELOPMENT AUTHORITY</b>		
	LGIP-Local Gov't Inv Pool - Designated	\$ 61,632.97	4.93%
		<b>\$ 61,632.97</b>	
	<b>LIBRARY/COUNTY FUND SUMMARY</b>		
<b>#210</b>	F&M UNION BANK - CDARS PROGRAM	\$ 34,969.92	4.75%
<b>#830</b>	F&M UNION BANK - CDARS PROGRAM	\$ 16,479.13	4.75%
		<b>\$ 51,449.05</b>	
<b>#225</b>	<b>CABLE TELEVISION FUND</b>		
	LGIP-Local Gov't Inv Pool - Designated	\$ 117,986.72	4.93%
		<b>\$ 117,986.72</b>	
<b>#235</b>	<b>HILLSIDE CEMETERY</b>		
	F&M - CDARS PROGRAM - COLUMBARIUM RESERVE	\$ 7,230.03	4.25%
	F&M - CDARS PROGRAM - COLUMBARIUM PERPETUAL	\$ 5,038.32	4.25%
	F&M - CDARS PROGRAM - CEMETERY PERPETUAL	\$ 63,986.79	4.25%
	F&M - CDARS PROGRAM - LEGACY	\$ 30,852.39	4.85%
	F&M - CD - ASSOCIATION INVESTMENT	\$ 39,503.04	4.00%
	EDWARD JONES - INVESTMENT PORTFOLIO	\$ 26,000.00	4.75%
		<b>\$ 172,610.57</b>	
<b>#410</b>	<b>TIF DISTRICT #3</b>		
	LGIP-Local Gov't Inv Pool- Restricted Trust Fund	\$ 237,451.41	4.93%
		<b>\$ 237,451.41</b>	
<b>#412</b>	<b>TIF DISTRICT #4</b>		
	LGIP-Local Gov't Inv Pool- Designated	\$ 187,669.52	4.93%
	F&M UNION BANK - CDARS PROGRAM - Designated	\$ 155,184.76	4.90%
		<b>\$ 342,854.28</b>	
<b>#415</b>	<b>CAPITAL PROJECTS FUND</b>		
	LGIP-Local Gov't Inv Pool- 2017 Bond Funds	\$ 6,719.00	4.93%
	LGIP-Local Gov't Inv Pool- Asset Disposal Proceeds	\$ 51,522.73	4.93%
		<b>\$ 58,241.73</b>	
	<b>PUBLIC SAFETY DESIGNATED SAVINGS</b>		
<b>#415</b>	LGIP-Local Gov't Inv Pool- Fire Truck Restoration	\$ 30,213.65	4.93%
<b>#100</b>	LGIP-Local Gov't Inv Pool- Fire Truck Purchase	\$ 386,526.72	4.93%
<b>#100</b>	LGIP-Local Gov't Inv Pool- Public Safety Bldg	\$ 420,860.71	4.93%
		<b>\$ 837,601.08</b>	
	<b>GENERAL FUND - DESIGNATED FUNDS</b>		
<b>#100</b>	Animal Rescue Fund	\$743.30	
<b>#800</b>	Beautification (Mae Ward)	\$9,194.34	
<b>#800</b>	Beautification Committee - Donations	\$5,900.46	
<b>#100</b>	Chaplain Program	\$53.03	
<b>#100</b>	State Fire Dues - 2% Dues	\$35,714.38	
<b>#100</b>	Fire Department - Donations	\$7,332.58	
		<b>\$58,938.08</b>	0.75%
<b>GRAND TOTAL - INVESTED FUNDS:</b>		<b>\$ 6,849,069.71</b>	

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

GENERAL FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	2,756,009.74	71,233.59	2,980,688.00	2,909,454.41	2.4
INTERGOVERNMENTAL AIDS	1,259,134.97	99,197.13	1,327,361.61	1,228,164.48	7.5
LICENSES & PERMITS	97,008.95	9,450.21	96,500.00	87,049.79	9.8
PENALTIES & FORFEITURES	6,028.30	985.05	8,500.00	7,514.95	11.6
PUBLIC CHARGES FOR SERVICES	255,716.46	15,379.97	120,797.39	105,417.42	12.7
INTERGOVERNMENTAL CHARGES	2,618.53	.00	2,800.00	2,800.00	.0
COMMUNITY CTR/RECREATION REV	114,029.37	8,455.93	133,240.00	124,784.07	6.4
OTHER FINANCING SOURCES	106,321.24	13,626.54	80,435.00	66,808.46	16.9
SPECIAL FUNDS ACTIVITY	44,749.07	6,603.78	620,507.84	613,904.06	1.1
	4,641,616.63	224,932.20	5,370,829.84	5,145,897.64	4.2
<u>EXPENDITURES</u>					
CITY COUNCIL	30,817.32	5,121.36	31,127.80	26,006.44	16.5
MUNICIPAL COURT COLLECTIONS	3,401.63	308.84	3,135.00	2,826.16	9.9
HISTORIC PRESERVATION	4,865.74	366.45	.00	( 366.45)	.0
CONTINGENCY FUND	16,906.09	47.01	500,000.00	499,952.99	.0
LEGISLATIVE SUPPORT	6,827.38	4,229.18	12,600.00	8,370.82	33.6
MAYOR	12,581.41	1,946.96	12,730.30	10,783.34	15.3
CITY ADMINISTRATOR	79,027.28	8,693.84	92,365.16	83,671.32	9.4
CITY CLERK	159,975.11	15,548.27	110,204.92	94,656.65	14.1
ELECTIONS	12,544.24	.00	10,892.80	10,892.80	.0
PLANNING & ZONING	6,985.94	196.57	103,860.08	103,663.51	.2
MEDIA OPERATIONS	71,593.13	12,030.00	78,507.15	66,477.15	15.3
ASSESSMENT OF PROPERTY	50,168.48	4,788.98	21,750.00	16,961.02	22.0
CITY TREASURER	74,434.76	12,537.36	77,757.66	65,220.30	16.1
PROFESSIONAL SERVICE; AUDIT	38,298.00	.00	32,000.00	32,000.00	.0
PROFESSIONAL SVCS; ATTORNEY	71,978.34	20,383.00	77,500.00	57,117.00	26.3
CITY HALL	184,263.79	39,992.80	189,539.32	149,546.52	21.1
INSURANCE	116,493.00	145,151.50	118,500.00	( 26,651.50)	122.5
UNEMPLOYMENT COMPENSATION	229.91	.00	1,500.00	1,500.00	.0
INSPECTIONS	49,586.10	.00	56,650.00	56,650.00	.0
MISCELLANEOUS EXPENDITURES	860.00	.00	.00	.00	.0
POLICE ADMINISTRATION	495,325.03	104,726.81	522,955.87	418,229.06	20.0
POLICE PATROL- FIELD SERVICES	683,773.52	112,606.49	852,371.08	739,764.59	13.2
SUPPORT SERVICES	118,862.98	17,358.83	151,902.39	134,543.56	11.4
SCHOOL CROSSING GUARDS	27,731.80	5,413.55	32,274.28	26,860.73	16.8
FIRE DEPARTMENT	449,265.52	38,029.65	394,840.32	356,810.67	9.6
EMERGENCY MANAGEMENT	8,702.47	2,060.64	16,626.23	14,565.59	12.4
UDEY DAM	6,997.95	872.25	12,984.33	12,112.08	6.7
EMERGENCY MEDICAL SERVICES	97,910.44	.00	97,065.38	97,065.38	.0
STREET LIGHTING	123,457.59	10,462.56	122,000.00	111,537.44	8.6
MUNICIPAL GARAGE	150,126.05	13,902.14	167,469.25	153,567.11	8.3
PUBLIC WORKS - ADMINISTRATION	133,781.58	16,760.99	133,559.64	116,798.65	12.6
STREETS & TRAFFIC CONTROL	206,362.64	16,992.91	235,279.36	218,286.45	7.2
SNOW & ICE REMOVAL	140,967.49	26,901.63	141,414.85	114,513.22	19.0
CITY BUILDINGS & GROUNDS	81,348.08	11,177.61	92,487.00	81,309.39	12.1
ANIMAL CONTROL	1,500.00	1,800.00	1,500.00	( 300.00)	120.0

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

GENERAL FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
COMMUNITY CENTER	135,013.02	20,520.56	141,067.87	120,547.31	14.6
RECREATION DEPARTMENT	202,411.53	32,967.19	210,042.75	177,075.56	15.7
PARKS	200,613.24	21,338.65	236,539.39	215,200.74	9.0
ATHLETIC FIELDS	22,248.13	203.87	22,138.08	21,934.21	.9
FORESTRY	113,127.89	10,249.69	125,306.95	115,057.26	8.2
WEED CONTROL	26,213.16	3,416.52	36,984.63	33,568.11	9.2
PROFESSIONAL SERVICES - OTHER	66,415.20	7,245.70	49,000.00	41,754.30	14.8
TRANSFERS	206,000.00	.00	.00	.00	.0
CONTRIBUTION TO CDA FUND 205	40,000.00	.00	41,400.00	41,400.00	.0
CONTRIBUTION TO OTHER FUNDS	8,730.10	.00	3,000.00	3,000.00	.0
	4,738,723.06	746,350.36	5,370,829.84	4,624,479.48	13.9
	( 97,106.43)	( 521,418.16)	.00	521,418.16	.0



CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

COMMUNITY DEVELOPMENT AUTHORIT

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL AIDS	80,373.58	.00	80,400.00	80,400.00	.0
OTHER FINANCING SOURCES	3,638.62	572.22	3,300.00	2,727.78	17.3
	84,012.20	572.22	83,700.00	83,127.78	.7
<u>EXPENDITURES</u>					
CDA; PERSONNEL	31,489.04	4,956.37	34,803.32	29,846.95	14.2
PROFESSIONAL SERVICES	32,008.27	1,043.13	48,850.00	47,806.87	2.1
	63,497.31	5,999.50	83,653.32	77,653.82	7.2
	20,514.89	( 5,427.28)	46.68	5,473.96	(11626

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

LIBRARY FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	295,000.00	.00	300,000.00	300,000.00	.0
MISCELLANEOUS REVENUES	153,570.17	117,618.66	167,259.50	49,640.84	70.3
OTHER FINANCING SOURCES	30,311.36	7,528.50	7,760.00	231.50	97.0
SPECIAL FUNDS ACTIVITY	.00	.00	17,089.81	17,089.81	.0
	<u>478,881.53</u>	<u>125,147.16</u>	<u>492,109.31</u>	<u>366,962.15</u>	<u>25.4</u>
<u>EXPENDITURES</u>					
DEPARTMENT 1570	.00	.00	1,500.00	1,500.00	.0
LIBRARY	451,934.96	106,283.93	484,109.31	377,825.38	22.0
LIBRARY - ANNEX	9,027.05	607.30	6,500.00	5,892.70	9.3
	<u>460,962.01</u>	<u>106,891.23</u>	<u>492,109.31</u>	<u>385,218.08</u>	<u>21.7</u>
	<u>17,919.52</u>	<u>18,255.93</u>	<u>.00</u>	<u>( 18,255.93)</u>	<u>.0</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

AQUATIC CENTER

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	100,250.00	.00	125,000.00	125,000.00	.0
MISCELLANEOUS REVENUES	164,920.48	2,014.84	168,300.00	166,285.16	1.2
OTHER FINANCING SOURCES	9,812.56	.00	7,950.00	7,950.00	.0
	<u>274,983.04</u>	<u>2,014.84</u>	<u>301,250.00</u>	<u>299,235.16</u>	<u>.7</u>
<u>EXPENDITURES</u>					
AQUATIC CENTER - POOL	295,241.91	6,173.54	301,054.36	294,880.82	2.1
	<u>295,241.91</u>	<u>6,173.54</u>	<u>301,054.36</u>	<u>294,880.82</u>	<u>2.1</u>
	<u>( 20,258.87)</u>	<u>( 4,158.70)</u>	<u>195.64</u>	<u>4,354.34</u>	<u>(2125.</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

ROOM TAX FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	49,578.60	.00	45,000.00	45,000.00	.0
OTHER FINANCING SOURCES	163.56	14.96	150.00	135.04	10.0
	<u>49,742.16</u>	<u>14.96</u>	<u>45,150.00</u>	<u>45,135.04</u>	<u>.0</u>
<u>EXPENDITURES</u>					
ROOM TAX	49,578.60	.00	45,000.00	45,000.00	.0
	<u>49,578.60</u>	<u>.00</u>	<u>45,000.00</u>	<u>45,000.00</u>	<u>.0</u>
	<u>163.56</u>	<u>14.96</u>	<u>150.00</u>	<u>135.04</u>	<u>10.0</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

CABLE TV FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
LICENSES, PERMITS	61,825.33	.00	52,000.00	52,000.00	.0
OTHER FINANCING SOURCES	6,231.82	934.33	3,500.00	2,565.67	26.7
	68,057.15	934.33	55,500.00	54,565.67	1.7
<u>EXPENDITURES</u>					
CABLE TELEVISION COMMISSION	11,214.36	2,891.86	29,159.68	26,267.82	9.9
CABLE OTHER EXPENSES	31,181.91	4,827.97	15,253.92	10,425.95	31.7
	42,396.27	7,719.83	44,413.60	36,693.77	17.4
	25,660.88	( 6,785.50)	11,086.40	17,871.90	( 61.2)

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

SOLID WASTE FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
PUBLIC CHARGES FOR SERVICES	386,035.09	206.00	400,684.12	400,478.12	.1
RECYCLING FEES	4,429.39	40.00	4,500.00	4,460.00	.9
OTHER FINANCING SOURCES	227.54	( 2.10)	50.00	52.10	( 4.2)
	<u>390,692.02</u>	<u>243.90</u>	<u>405,234.12</u>	<u>404,990.22</u>	<u>.1</u>
<u>EXPENDITURES</u>					
SANITARY LANDFILL	349,239.93	60,005.60	364,957.20	304,951.60	16.4
RECYCLING; WAGES	8,901.40	.00	10,447.21	10,447.21	.0
RECYCLING; EXPENSES	14,472.59	158.86	14,890.00	14,731.14	1.1
	<u>372,613.92</u>	<u>60,164.46</u>	<u>390,294.41</u>	<u>330,129.95</u>	<u>15.4</u>
	<u>18,078.10</u>	<u>( 59,920.56)</u>	<u>14,939.71</u>	<u>74,860.27</u>	<u>(401.1)</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

HILLSIDE CEMETERY

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SUBSIDY FROM CITY	56,306.00	.00	82,255.15	82,255.15	.0
SOURCE 45	11,750.00	.00	.00	.00	.0
CEMETERY - FEES COLLECTED	15,078.92	.00	17,500.00	17,500.00	.0
CEMETERY; MISC REVENUES	7,292.95	762.17	7,550.00	6,787.83	10.1
CEMETERY - PERPETUAL CARE	3,193.98	.00	23,300.00	23,300.00	.0
	<u>93,621.85</u>	<u>762.17</u>	<u>130,605.15</u>	<u>129,842.98</u>	<u>.6</u>
<u>EXPENDITURES</u>					
HILLSIDE CEMETERY	128,124.55	1,687.57	127,005.15	125,317.58	1.3
TRANSFER TO OTHER INVESTMENTS	.00	.00	3,600.00	3,600.00	.0
	<u>128,124.55</u>	<u>1,687.57</u>	<u>130,605.15</u>	<u>128,917.58</u>	<u>1.3</u>
	<u>( 34,502.70)</u>	<u>( 925.40)</u>	<u>.00</u>	<u>925.40</u>	<u>.0</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

SPECIAL REVENUE FUND - PARKS

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
PARKS - MISCELLANEOUS REVENUE	77,319.94	150.07	25,045.00	24,894.93	.6
TRANSFER TO OTHER FUNDS	.00	.00	124,955.00	124,955.00	.0
	<u>77,319.94</u>	<u>150.07</u>	<u>150,000.00</u>	<u>149,849.93</u>	<u>.1</u>
<u>EXPENDITURES</u>					
CAPITAL PROJECTS/PURCHASES	.00	.00	150,000.00	150,000.00	.0
	<u>.00</u>	<u>.00</u>	<u>150,000.00</u>	<u>150,000.00</u>	<u>.0</u>
	<u>77,319.94</u>	<u>150.07</u>	<u>.00</u>	<u>( 150.07)</u>	<u>.0</u>



CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

TOURISM COMMISSION

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
ROOM TAX FUNDING	34,705.02	.00	31,500.00	31,500.00	.0
MISCELLANEOUS REVENUES	229.34	22.03	1,450.00	1,427.97	1.5
OTHER FINANCING SOURCES	.00	.00	23,903.92	23,903.92	.0
	<u>34,934.36</u>	<u>22.03</u>	<u>56,853.92</u>	<u>56,831.89</u>	<u>.0</u>
<u>EXPENDITURES</u>					
TOURISM; PERSONNEL	21,371.70	444.35	41,600.00	41,155.65	1.1
TOURISM; CONTRIBUTION TO GF	13,567.16	1,775.81	15,253.92	13,478.11	11.6
	<u>34,938.86</u>	<u>2,220.16</u>	<u>56,853.92</u>	<u>54,633.76</u>	<u>3.9</u>
	<u>( 4.50)</u>	<u>( 2,198.13)</u>	<u>.00</u>	<u>2,198.13</u>	<u>.0</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

CITY LOAN PROGRAM

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTEREST INCOME	1,038.88	186.13	950.00	763.87	19.6
	1,038.88	186.13	950.00	763.87	19.6
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	1,038.88	186.13	950.00	763.87	19.6

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

DEBT SERVICE FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	927,279.00	.00	1,056,811.00	1,056,811.00	.0
MISCELLANEOUS REVENUES	7,412.49	2,649.11	43,505.72	40,856.61	6.1
INTEREST INCOME	451.37	22.39	17,000.95	16,978.56	.1
OTHER FINANCING SOURCES	107,548.75	114,897.91	129,753.25	14,855.34	88.6
	<u>1,042,691.61</u>	<u>117,569.41</u>	<u>1,247,070.92</u>	<u>1,129,501.51</u>	<u>9.4</u>
<u>EXPENDITURES</u>					
PROFESSIONAL SERVICES	7,000.00	.00	3,250.00	3,250.00	.0
DEBT SERVICE	946,053.35	1,479,093.18	1,243,820.92	( 235,272.26)	118.9
	<u>953,053.35</u>	<u>1,479,093.18</u>	<u>1,247,070.92</u>	<u>( 232,022.26)</u>	<u>118.6</u>
	<u>89,638.26</u>	<u>( 1,361,523.77)</u>	<u>.00</u>	<u>1,361,523.77</u>	<u>.0</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

TIF #4 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	394,756.97	.00	355,188.67	355,188.67	.0
MISCELLANEOUS INCOME	17,507.34	5,160.58	14,000.00	8,839.42	36.9
	<u>412,264.31</u>	<u>5,160.58</u>	<u>369,188.67</u>	<u>364,028.09</u>	<u>1.4</u>
<u>EXPENDITURES</u>					
PERSONNEL	22,246.53	3,513.15	18,053.25	14,540.10	19.5
PROFESSIONAL SERVICES	3,723.59	.00	6,700.00	6,700.00	.0
CAPITAL OUTLAY	.00	.00	1,000.00	1,000.00	.0
DEPARTMENT 1000	8,500.00	.00	8,500.00	8,500.00	.0
DEBT SERVICE	97,022.50	86,338.75	105,501.25	19,162.50	81.8
DEVELOPER INCENTIVE	283,359.53	.00	289,026.72	289,026.72	.0
	<u>414,852.15</u>	<u>89,851.90</u>	<u>428,781.22</u>	<u>338,929.32</u>	<u>21.0</u>
	<u>( 2,587.84)</u>	<u>( 84,691.32)</u>	<u>( 59,592.55)</u>	<u>25,098.77</u>	<u>(142.1)</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

TIF #5 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	20,313.02	.00	27,147.41	27,147.41	.0
MISCELLANEOUS REVENUE	4.96	.00	.00	.00	.0
	<u>20,317.98</u>	<u>.00</u>	<u>27,147.41</u>	<u>27,147.41</u>	<u>.0</u>
<u>EXPENDITURES</u>					
PERSONNEL	25,987.70	3,513.15	23,953.25	20,440.10	14.7
DEPARTMENT 1000	8,500.00	.00	8,500.00	8,500.00	.0
	<u>34,487.70</u>	<u>3,513.15</u>	<u>32,453.25</u>	<u>28,940.10</u>	<u>10.8</u>
	<u>( 14,169.72)</u>	<u>( 3,513.15)</u>	<u>( 5,305.84)</u>	<u>( 1,792.69)</u>	<u>( 66.2)</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

TIF #6 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	60,685.50	.00	22,117.80	22,117.80	.0
MISCELLANEOUS REVENUE	115.97	16.68	.00	( 16.68)	.0
	<u>60,801.47</u>	<u>16.68</u>	<u>22,117.80</u>	<u>22,101.12</u>	<u>.1</u>
<u>EXPENDITURES</u>					
PERSONNEL	25,948.33	3,512.98	23,953.25	20,440.27	14.7
DEPARTMENT 1000	8,500.00	.00	8,500.00	8,500.00	.0
DEVELOPER INCENTIVE	1,212.16	.00	292.91	292.91	.0
	<u>35,660.49</u>	<u>3,512.98</u>	<u>32,746.16</u>	<u>29,233.18</u>	<u>10.7</u>
	<u>25,140.98</u>	<u>( 3,496.30)</u>	<u>( 10,628.36)</u>	<u>( 7,132.06)</u>	<u>( 32.9)</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

CAPITAL PROJECTS FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAX REVENUE	35,956.00	.00	.00	.00	.0
DISPOSAL OF FIXED ASSETS	16,499.95	7,049.11	10,000.00	2,950.89	70.5
MISCELLANEOUS REVENUES	2,571,410.45	6,172.47	6,335.00	162.53	97.4
OTHER REVENUE SOURCES	206,000.00	.00	1,484,700.00	1,484,700.00	.0
	<u>2,829,866.40</u>	<u>13,221.58</u>	<u>1,501,035.00</u>	<u>1,487,813.42</u>	<u>.9</u>
<u>EXPENDITURES</u>					
CAP PRJTS; MISC. FEES	27,992.11	.00	4,015.00	4,015.00	.0
CAP PROJ; OPERATING COSTS	165,317.25	154,940.50	839,200.00	684,259.50	18.5
CAP PRJTS; ENGINEER HWY 89	848,869.11	27,972.97	593,000.00	565,027.03	4.7
DEPARTMENT 1200	10,526.25	.00	52,500.00	52,500.00	.0
	<u>1,052,704.72</u>	<u>182,913.47</u>	<u>1,488,715.00</u>	<u>1,305,801.53</u>	<u>12.3</u>
	<u>1,777,161.68</u>	<u>( 169,691.89)</u>	<u>12,320.00</u>	<u>182,011.89</u>	<u>(1377.</u>

CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

TIF #7 FUND

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SPECIAL FUNDS ACTIVITY	849,517.80	.00	785,000.00	785,000.00	.0
	849,517.80	.00	785,000.00	785,000.00	.0
<u>EXPENDITURES</u>					
PERSONNEL	26,230.36	.00	28,953.25	28,953.25	.0
CAPTIAL OUTLAY/PROJECTS	.00	.00	785,000.00	785,000.00	.0
DEPARTMENT 4000	14,254.54	.00	8,000.00	8,000.00	.0
DEPARTMENT 4100	14,487.38	9,868.25	.00	( 9,868.25)	.0
DEPARTMENT 1100	23,206.47	.00	.00	.00	.0
DEBT SERVICE	.00	9,860.83	118,328.40	108,467.57	8.3
	78,178.75	19,729.08	940,281.65	920,552.57	2.1
	771,339.05	( 19,729.08)	( 155,281.65)	( 135,552.57)	( 12.7)



CITY OF COLUMBUS  
FUND SUMMARY  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2025

Item #3.

STORM WATER

	PRIOR YEAR	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	45,572.00	.00	72,760.79	72,760.79	.0
STORM WATER - MISC REVENUE	36.42	6.13	40.00	33.87	15.3
STORM WATER - OTHER FINANCE	301,168.90	.00	40,000.00	40,000.00	.0
	<u>346,777.32</u>	<u>6.13</u>	<u>112,800.79</u>	<u>112,794.66</u>	<u>.0</u>
<u>EXPENDITURES</u>					
PROFESSIONAL SERVICE	25,766.75	1,280.00	5,900.00	4,620.00	21.7
OPERATING EXPENSES	291,736.80	8,131.39	82,648.79	74,517.40	9.8
DEBT SERVICE	7,636.86	.00	.00	.00	.0
DEPARTMENT 1200	.00	18,698.33	24,252.00	5,553.67	77.1
	<u>325,140.41</u>	<u>28,109.72</u>	<u>112,800.79</u>	<u>84,691.07</u>	<u>24.9</u>
	<u>21,636.91</u>	<u>( 28,103.59)</u>	<u>.00</u>	<u>28,103.59</u>	<u>.0</u>



## Agenda Item Report

**Meeting Type:** Common Council

**Meeting Date:** April 15, 2025

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**Item Title:** Discussion Related to Social Media Policy

**Submitted By:** David Bennett, Communications & Economic Development Coordinator

**Detailed Description of Subject Matter:**

This is a continuation of the discussion held at the April 2, 2025 Committee of the Whole Meeting. After repeated comments targeting specific staff members, City staff would like to discuss creating a social media policy to establish its social media accounts as a limited forum. This would enable the City to turn off comments or at least be able to remove specifically abusive comments. The draft social media policy addresses various concerns and could be used going forward.

**List all Supporting Documentation Attached:**

Draft Social Media Policy

**Action Requested of the Cable Commission:**

Discuss and give direction to staff regarding the creation of a social media policy

# City of Columbus, WI Social Media Policy [DRAFT]

Drafted 4-9-2025

## PURPOSE AND SCOPE

This Social Media Policy (“Policy”) establishes guidelines for the formation and use by the City of Columbus, WI (“City”) of social media sites as a means of conveying information to the public about the City’s mission, meetings, activities, and current issues. The City has an overriding interest and expectation in protecting the integrity of the information posted on its social media sites and the content that is attributed to the City and its officials.

The City recognizes that the internet provides unique opportunities to participate in interactive discussions and share information on various topics using the ever-growing amount of social media sites including, but not limited to, Facebook, LinkedIn, X, Instagram, Tumblr, and Pinterest. Unfortunately, the use of sites like these can pose risks to the City. To reduce these risks, avert distraction and loss of productivity, and to ensure all IT resources are being used appropriately, the City expects and requires its employees to adhere to the following rules and guidelines regarding such social media use. This policy governs the use, administration, management, monitoring, and retention of social media and social media content, consistent with state, federal, and local laws and regulations, and in line with the City’s mission, vision, and core values.

This policy is not intended or to be construed as to restrict communications or any protected activities as required by state and/or federal law.

## Compliance with Related Policies and Agreements

All of the City’s other policies that might apply to social media use remain in full force and effect. Employees should always adhere to them when using social media. Social media should never be used in a way that violates any other City policies or employee obligations. If your social media activity violates any of the City’s policies in another forum, it will also violate them in an online forum. Employees who violate the City’s policies may be subject to disciplinary action.

## DEFINITIONS

Definitions related to this policy include:

**Alternative Public User** - Any person or entity utilizing a non-personal, alias, additional, or some other alternative social media account that is not acting in their capacity as the Social Page Administrator and/or their designee.

**City-Related Content** – Refers to content created and distributed on behalf of the City. Will be determined based on the substance of the information or materials posted rather than the identity of the poster, the equipment used, or the site on which it is posted.

**City Social Media Sites** - Refers to social media sites, pages, and /or accounts which the City establishes and maintains, by the Social Page Administrator and/or their designee and used for the purpose of posting City-Related Content, and over which it has control over all posting, except for advertisements or hyperlinks by the social media site’s owners, vendors, or partners. City Social Media Sites shall supplement, and not replace, the City’s required notices and standard methods of communication. All official City presence on social media sites is an extension of the City’s existing information systems and networks.

**Forum** - An online discussion group where the public can post comments, information, images, or other electronic content, either anonymously or with personal identity.

**Interactive Communication** - A dynamic flow of information where users or participants can engage in two-way communication rather than simply passive observation of information.

**Limited Public Forum** - A public forum created by the government voluntarily for expressive activity that may be restricted as to subject matter or class of speaker.

**Link or Hyperlink** - A hypertext file or document which connects a user to another location or file, typically activated by clicking on a highlighted word or image on the screen.

**Malware** - Software that is intended to damage or disable computers and computer systems or electronic communication devices.

**Personal Identification Information** - Information and documents as defined under Wisconsin Statute Sections 943.201(1)(a) and (b).

**Personal Social Media Accounts** - Any blog, chat room, forum, social media site and/or website created or configured by an individual or entity for individual, social, or entertainment purposes. (Examples include, but are not limited to, Facebook, Foursquare, X, and YouTube).

**Posts** - Comments, information, images, or other electronic content left by a user/person on a blog, social media site, or other website.

**Public User** - Any person or entity utilizing a personal social media account that is not acting in their capacity as the Social Page Administrator and/or their designee.

**Publish** - Comments, information, images, or other electronic content that is made or disseminated via social media, websites, or other publicly open electronic forum.

**Site Operator** - The entities that manage or control each social media platform (e.g. Facebook, Google, Instagram, LinkedIn, etc.)

**Social Media** - Internet technologies that facilitate and promote interactive communication, participation, and collaboration. Examples of social media include, but are not limited to, the web sites and applications Facebook, LinkedIn, X, Instagram, and YouTube, and the interactive tools and functions they provide to users.

**Social Media Content** - Any messages, materials, documents, photographs, videos, graphics, and other information that is created, posted, distributed, transmitted, or published using Social Media internet sites or Social Media tools.

**Social Page Administrator** - refers to the City employee designated with oversight of City social media sites with authority to create, use, publish, post, administer, manage, monitor, and/or retention of Social Media, Social Media tools or web sites, and/or Social Media Content, in the name of or on behalf of the City. Social Page Administrator has the authority to authorize a designee, who shall all have the same authority as the Social Page Administrator.

**Visitor** - Any person or entity who is not acting in the name of or on behalf of the City or any City officers, departments, boards, commissions, committees and authorities, volunteers and employees, that uses, posts, views, or otherwise utilizes a City Social Media Site.

**Volunteer** - A person recognized and authorized by the City to perform services for the City without promise, expectation, or receipt of compensation for services rendered. The receipt of reimbursement for authorized expenses does not constitute compensation as used herein.

**Work Shift** - The assigned or designated period of time that the Social Page Administrator and/or their designee engages in City employment-related activities for arranged or negotiated compensation.

### **Ownership of Social Media Accounts, Data, and Information**

Any and all social media and other online accounts and profiles created or used on behalf of the City or otherwise for the purpose of promoting or marketing the City or similar business purposes, including such accounts and profiles featuring or displaying the City's name and trademarks ("City Social Media Site"), belong solely to the City. The City owns all City Social Media Sites regardless of the employee who opens the account or uses, manages, or accesses it. City Social Media Sites include any and all log-in information, data, passwords, trademarks, and content related to the profile or account, including all followers, subscribers, and contacts. City Social Media Sites do not include any social media accounts or profiles that are created or used by an employee exclusively for an employee's own personal use.

Individuals shall not create, develop, or maintain any City Social Media Sites without following this Policy's Authorization and Access process. All approved City Social Media Sites shall, where possible, be registered, in whole or in part, using the City's name and contact information. After registration, the log-in and password information for each of the City's Social Media Sites shall be kept by the Social Page Administrator and/or their designee and City Administration and any password changes must be recorded by the next business day with City Administration. The Social Page Administrator will ensure that a minimum of two administrators (including themselves) with full management rights and appointed by the City are in place on each City Social Media Site at all times for security and access purposes.

If you have any questions about creating or managing a social media account on behalf of the City, please review the City's Social Media Policy in its entirety for guidelines and restrictions related to the creation, development, and maintenance of any City Social Media Site and all business use of social media or contact the City Administrator.

Upon the City's request at any time during the course of employment or immediately upon and after a Social Page Administrator and/or their designee's separation of employment from the City for any reason, they agree to cease accessing, using, updating, and modifying the City Social Media Sites. The current Social Page Administrator shall change passwords or remove page access within 48 hours following termination of their predecessor or designee.

Upon the Social Page Administrator and/or their designee's separation of employment from

the City for any reason, the City will retain ownership and control of all City Social Media Sites created or used during the course of their employment, including all related data and information. Prior to their separation of employment, they agree to provide to the City the log-in information, including usernames and passwords when they exist, for each City Social Media Site that they created, used, or managed. The Social Page Administrator and/or their designee also agree to assist the City, both prior to and after their employment (as may be necessary), with the transition and maintenance of each City Social Media Site created or used by them during the course of their employment, including providing all information that may be necessary to ensure that the City is able to access and control the City Social Media Sites. Administrative accounts shall be tied to a City email account where possible.

### **General Practices**

City Social Media Sites shall contain the following information in a prominent place on the site:

1. Clearly state that such sites are maintained by the City and that the sites comply with the City's Social Media Policy. This will contain a link to the policy which will be on the City's website.
2. The comment policy for the site will be listed.
3. Stated purpose of the page/site.
4. Notification that violations of comment policy will result in blocking the user
5. Official Contact (i.e., the Social Media Coordinator)

City Social Media Sites shall link back to the City's official website for forms, documents, online services, and other information necessary to conduct business with the City.

City Social Media Sites are considered Limited Public Forums that the City may disable all comments if possible. If comments are allowed or unable to be disabled, the City may moderate comments according to this Policy's User Responsibilities.

The City's Social Media Policy shall be displayed to users and made available by hyperlink.

### **Authorization and Access**

In order for any City department to establish a City Social Media Site, a request must first be provided to the City Administrator and approved by the City Council. Requests for City Social Media Sites must include a plan to utilize the site and assign a Social Page Administrator and their designees to regularly update and periodically monitor the sites.

To ensure consistency of City-related messages, the Social Page Administrator and/or their designee are the sole City employees authorized to post to their approve City Social Media Site(s). The Social Page Administrator and/or their designee must also ensure that any and all contractors, vendors, or agents of the City who may represent the City in postings to social media sites will comply with all policies, rules, and requirements regarding such actions.

The City reserves the right to deny access to post information on City's Social Media Sites to any employee or representative of the City who violates this Policy. Any reference in this document to "employee" or "City employee" shall be considered to include any contractor, vendor, or agent working for or representing the City but not in the City's employ.

Notwithstanding other provisions of this Policy, the Policy does not intend in any way to limit or restrict the ability of City employees to speak as private citizens on matters relating to City

business. City employees may post comments, questions, or opinions on social media sites, including any City Social Media Sites, so long as they make clear that they are acting as private citizens and that their statements in no way represent the official position of the City. Personal pages or posts must be made on personal accounts outside work hours.

## **Training**

The Social Page Administrator and/or their designee will receive training that, at a minimum, addresses legal issues concerning the appropriate use of social media sites, as well as privacy, civil rights, dissemination and retention of information posted.

## **Official and Acceptable Use**

Only information that pertains to City business or operations shall be posted to City Social Media Sites. Such examples include but are not limited to:

- a. Announcements.
- b. Tips and information related to safety and crime prevention.
- c. Investigative requests for information.
- d. Requests that ask the community to engage in projects that are relevant to the City's mission.
- e. Real-time safety information related to in-progress crimes, geographical warnings or disaster information.
- f. Traffic information.
- g. Press releases.
- h. Recruitment of personnel.
- i. Information shared for educational purposes surrounding local government.

The City will not allow 3<sup>rd</sup> party content on any City Social Media Site unless it pertains to City business or operations.

Information posted, when possible and appropriate, should include a link to the City of Columbus website or a subdomain thereof. When appropriate, posts may include relevant contact information.

City Social Media Sites are not constantly monitored. The Social Page Administrator and/or their designee may monitor sites when they are posting or updating information. The City may take action if it's made aware of posts, comments, and other content that violate this Policy, in accordance with this Policy's User Responsibilities.

The Social Page Administrator and/or their designee, must never post personal information to a City's Social Media Site. Instead, the Social Page Administrator and/or their designee, or any City employee who wishes to post personal information on social media sites must maintain separate personal pages on sites such as Facebook or X. Personal messages and the like received on an "official" page must be referred to the owner's personal page. Messages relating to City business sent to a personal page must be forwarded to an official City page.

The same principles and policies that govern interactions with the public generally apply also to social media. The Social Page Administrator and/or their designee must, at all times, conduct themselves in accordance with all state and local laws and all existing City policies. The City requires the Social Page Administrator and/or their designee to adhere to and follow all existing work rules, the City's Code of Ethics, and local, state, and federal laws.

Elected officials, however, hold unique positions in the operations of City government. They must respond to the needs of and answer directly to the constituents who elected them. This requires elected officials to become knowledgeable about all aspects of City government. It also creates expectations that they have the ability to speak on a wide range of City issues and operations, across any and all functional and departmental boundaries. For these reasons, if elected officials and their representatives desire to maintain their own separate social media sites, they must be clearly identified as the elected official's personal social media site and not that of the City. The elected official shall be solely responsible for the content posted and record retention and shall adhere to all local, state, and federal laws.

The Social Page Administrator and/or their designee representing the City on social media sites must act responsibly in the posting of material and in their online demeanor. The Social Page Administrator and/or their designee must respond honestly to appropriate queries and should not become hostile or argumentative. They should always exercise good judgment regarding the content and potential need for confidentiality (omitting addresses, phone numbers, and other personal data) or posted information.

The Social Page Administrator and/or their designee may never use their access as City representatives to social media sites for personal gain or to promote endeavors of relatives, friends, or associates. The Social Page Administrator and/or their designee may not post information on City-sponsored social media sites that is protected under copyright, trade secret, or is proprietary in nature without the express written permission from the lawful holder of the information, prior to posting on a City-sponsored site. This applies to elected officials as well.

Many social networking sites allow the installation of extra applications, programs, and skins to enhance the experience. Many of these extra applications contain Trojans, viruses, and other malware. Never install any extra applications on any social networking site.

If content is posted to someone else's social media website using an associated City identity, the content is considered a public record. City-hosted social media pages/websites and all content on those pages are public records. The Social Page Administrator and/or their designee must develop a method to record this public record information in a way that allows them to respond legally to public record requests.

The Social Page Administrator and/or their designee may spend monies on advertisements or features designed to increase the reach of a Social Media Site or post from funds budgeted for marketing or advertising.

### **User Responsibilities**

The City participates in and provides information through social media sites as a public service. The City anticipates that Visitors may use such sites as a means of conveying useful information to the City.

The City expects that all participants on City's Social Media Sites, including the Social Page Administrator and/or their designee, and users will display respect and civility when posting comments or information. The City reserves the right to remove comments and/or materials solely at its discretion if the City deems those comments and/or materials:

- a. Are abusive, discriminatory, inflammatory or sexually explicit. This includes content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status in regard to public assistance, national origin, mental



- or physical disability, or sexual orientation, or any other legally protected status
- b. Any information that violates individual rights, including confidentiality and/or privacy rights and those provided under state, federal or local laws.
- c. Any information that could tend to compromise or damage the mission, function, reputation or professionalism of the City, its members, affiliates, and agents.
- d. Any information that could compromise the safety and security of City operations, members of the City, victims, suspects, or the public.
- e. Any content posted for personal use or a private business or endeavor.
- f. Promote or endorse a specific financial or commercial entity.
- g. Contains language or content that is threatening, obscene, violent, abusive, pornographic in language or content, profane, or otherwise disorderly.
- h. Includes materials that are harassing or contains threats, defamatory, fraudulent, or discriminatory content and/or the post contains a violation of federal or state laws, local ordinances, or regulations.
- i. Contains information or materials that are not releasable under public records laws or that may tend to compromise the security of the City, its investigations, networks, or information systems.
- j. Unlawfully defame or attack an individual or group.
- k. Support or oppose a political campaign.
- l. Violate any existing copyrights, trade secrets, or legal ownerships.
- m. Contains links to websites that are intended to defraud, defame, or victimize the public or any financial, commercial, or non-governmental agency.
- n. Comments that are repetitive or off-topic to the scope of the original post. Comments must be relevant to the topic of the original post created by the City.

Any content removed based on these guidelines must be retained - including the time, date, identity of the poster, identity of the staff who removed it, and the reason for the removal.

### **Legal Requirements**

Public records laws of the State of Wisconsin and local ordinances may require retention of any information, materials, and/or discussions on social media sites that involve City employees and relate to official City business. The Social Page Administrator and/or their designee will be responsible for ensuring proper retention of content posted to social media sites.

For purposes of complying fully with existing laws, retention of social media content as public records would likely include any comments, queries, information, or materials submitted by end users, including under certain circumstances, personal information submitted voluntarily such as the user's name and/or address. The Social Page Administrator and/or their designee will retain these records in an accessible and usable format that preserves the integrity of the original records for the period designated by appropriate records retention schedules.

The City shall utilize a third-party archiving service to comply with applicable public records law and fulfill record retention requirements.

Communication among members of governmental bodies using social media may constitute a “meeting” under the Wisconsin Open Meetings Law. For this reason, members of these bodies are strongly discouraged from interactions with other members on social media sites.

Various social media sites adhere to their own policies regarding the privacy of site users. The City makes no claim to protect or preserve the privacy of users who interact with employees or representatives of the City via these sites beyond those protections which the site owner provides. Further, the City retains the right to review all information or materials written or contributed by users on City Social Media Sites, therefore, users should have no expectation of privacy when posting to City Social Media Sites.

The content of all communications posted by the Social Page Administrator and/or their designee on City Social Media Sites is the sole property of the City. Unless prohibited or otherwise provided for by the terms of service enforced by social media sites used by the City, postings made by other users may also be considered City property.

Violation of this policy by any City employee may result in discipline up to and including discharge. Visitors should be aware that the information made available by the City on social media sites may not be timely, accurate or complete. Any communication from or to the City through these sites will not be considered legal or official notice for any purpose. The City reserves the right to revise or modify this Policy at any time, without prior notice.

## **PUBLIC USERS**

City Social Media Sites will be considered “limited public forums” under the First Amendment on accounts that allow visitors to post comments, publish content, or otherwise allow public electronic communication.

- a. If interactive communications are permitted on City Social Media Sites, the terms of use for visitors to the social media page will be posted prominently on the City Social Media Site page, unless prohibited by the terms of use governing the social media account and the site operator.
- b. Each discussion or thread with interactive communication capabilities must have a specific and declared topic or description of the topic which may be addressed by users in the comments or discussion section. Posts may be removed if they are not directly related to those topics or are determined to be an unacceptable use. See User Responsibilities of this policy.
- c. Visitors to the City’s Social Media Sites must comply with the terms of use and privacy policies of the site operator and are subject to the site operator’s practices regarding the collection and retention of passive information (e.g. cookies) and other information from and about visitors.
- d. All postings or publications on the City’s Social Media Sites will be retained by the City, regardless of whether the content is posted by a visitor, public user, or Social Page Administrator, as required by applicable law, Policy and/or procedure.
- e. All postings may be subject to public records and disclosure laws, as well as discovery in litigation.

- f. Visitors to any of the City's Social Media Site pages should have no expectation of privacy or confidentiality with respect to any content they post or publish to the site, and the City has no responsibility for maintaining any such privacy or confidentiality.
- g. A comment posted or information published by a member of the public on any City Social Media Site is the opinion of the commenter or poster only, and publication of a comment does not imply any endorsement or agreement by the City, nor do such comments necessarily reflect the opinions or policies of the City.
- h. Communications or publications that are unacceptable uses, as defined in User Responsibilities Section of this policy, may be removed by the Social Page Administrator and/or their designee and documented by them of why the post was removed. Any content removed based on these guidelines must be retained - including the time, date, identity of the poster, identity of the staff who removed it, and the reason for the removal.

### **Blocking**

In instances where a Public User violates the terms of this Policy and the content posted by such Public User is removed from the City's Social Media Policy, the following increasing penalty scheme will be applied:

- 1. First offense, banned for 1 week; Alternative Public User accounts may be banned after the First Offense
- 2. Second offense, banned for 2 weeks
- 3. Third offense, banned for 3 weeks
- 4. Fourth offense, permanently banned



## Agenda Item Report

**Meeting Type:** Common Council

**Meeting Date:** 4/15/2025

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**Item Title:** Claims Packet

**Submitted By:** Krystal Larson, Treasurer

**Detailed Description of Subject Matter:**

Claims from 3/27/2025 to 4/8/2025 in the amount of \$650,933.95

**List all Supporting Documentation Attached:**

Claims Packet 3/27/2025 – 4/8/2025

**Action Requested of Council:**

Consider & take action on claims in the amount of \$650,933.95

**CITY CLAIMS**

THROUGH: 4/8/2025

PAYROLL MONTHLY LIABILITIES - ACH	\$	159,006.58
PAYROLL - PAYDATE 4/4/2025	\$	59,199.39
<b>TOTAL PAYROLL</b>	<b>\$</b>	<b>218,205.97</b>
ADMINISTRATION	\$	27,786.01
CABLE	\$	53.09
CAPITAL PROJECTS	\$	6,399.15
COMMUNITY CENTER	\$	1,280.75
COMMUNITY ECONOMIC DEVELOPMENT	\$	-
DEBT PAYMENTS	\$	251,129.04
FIRE DEPARTMENT	\$	68,948.34
HISTORIC LAND PRESERVATION	\$	-
LIBRARY	\$	2,986.44
MUNICIPAL COURT	\$	-
POLICE DEPARTMENT	\$	7,049.28
POOL	\$	1,662.49
PR ADMIN	\$	-
PUBLIC WORKS DEPARTMENT	\$	58,338.84
RECREATION	\$	5,609.38
REVOLVING LOAN FUND	\$	-
TAX INCREMENTAL FINANCIAL DISTRICT	\$	-
TOURISM COMMISSION	\$	1,485.17
<b>TOTAL OPERATIONS</b>	<b>\$</b>	<b>432,727.98</b>

**TOTAL ALL CLAIMS:****\$ 650,933.95**

Krystal Larson, City Treasurer

4/9/25

Date

CITY OF COLUMBUS

Journals - Payroll Liability Claims Report

Page: 1

Period 03/25 (03/31/2025)

Apr 09, 2025 9:28AM

## Report Criteria:

Including transaction count

Journal Code: Journal code = "CDJE"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENT JE (CDJE)</b>						
03/31/2025	1	PR - SS/MED ACH	100-215110	SOCIAL SECURITY PAY	12,205.88	
Total 1:					12,205.88	.00
03/31/2025	2	PR - FED TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	6,163.55	
Total 2:					6,163.55	.00
03/31/2025	3	PR - STATE TAX ACH	100-215130	STATE WITHHOLDING PAY	3,235.81	
Total 3:					3,235.81	.00
03/31/2025	4	PR - DEF COMP EMPOWER ACH	100-215907	DEFERRED COMPENSATION	328.14	
Total 4:					328.14	.00
03/31/2025	5	PR - DEF COMP NORTH SHORE ACH	100-215907	DEFERRED COMPENSATION	50.00	
Total 5:					50.00	.00
03/31/2025	6	PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	4,181.41	
Total 6:					4,181.41	.00
03/31/2025	7	PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	1,100.00	
Total 7:					1,100.00	.00
03/31/2025	8	PR - SS/MED ACH	100-215110	SOCIAL SECURITY PAY	14,182.30	
Total 8:					14,182.30	.00
03/31/2025	9	PR - FED TAX ACH	100-215120	FEDERAL WITHHOLDING PAY	6,864.38	
Total 9:					6,864.38	.00
03/31/2025	10	PR - STATE TAX ACH	100-215130	STATE WITHHOLDING PAY	3,493.26	
Total 10:					3,493.26	.00
03/31/2025	11	PR - DEF COMP EMPOWER ACH	100-215907	DEFERRED COMPENSATION	326.95	
Total 11:					326.95	.00
03/31/2025	12	PR - DEF COMP NORTH SHORE ACH	100-215907	DEFERRED COMPENSATION	50.00	
Total 12:					50.00	.00
03/31/2025	13	PR - HSA CITY/UTIL ACH	100-215311	HSA - CITY/W&L	2,098.08	
Total 13:					2,098.08	.00
03/31/2025	14	PR - CHILD SUPPORT ACH	100-215902	CHILD SUPPORT	1,100.00	
Total 14:					1,100.00	.00
03/31/2025	15	PR - AFLAC ACH	100-215910	AMERICAN FAMILY LIFE ASSURANCE	95.56	
Total 15:					95.56	.00
03/31/2025	16	PR - DEAN HEALTH INS ACH	100-215310	HEALTH INSURANCE	57,208.13	
Total 16:					57,208.13	.00
03/31/2025	17	PR - DELTA DENTAL/VISION ACH	100-215911	DENTAL/VISION INSURANCE	4,456.78	
Total 17:					4,456.78	.00
03/31/2025	18	PR - LIFE INS ACH	100-215901	LIFE INSURANCE	1,037.35	
Total 18:					1,037.35	.00

CITY OF COLUMBUS

Journals - Payroll Liability Claims Report

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Period 03/25 (03/31/2025)

Apr 09, 2025 9:28AM

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
<b>CASH DISBURSEMENT JE (CDJE) (continued)</b>						
03/31/2025	19	PR - LTD ACH	100-215908	LONG TERM DISABILITY	874.46	
Total 19:					874.46	.00
03/31/2025	20	PR - WI RETIREMENT ACH	100-215210	RETIREMENT PAY	39,954.54	
Total 20:					39,954.54	.00
03/31/2025	21	PR - MONTHLY PAYROLL ACH PAYMENTS	001-111100	GENERAL CASH	.00	-159,006.58
Total 21:					.00	-159,006.58
Total CASH DISBURSEMENT JE (CDJE):					159,006.58	-159,006.58
References: 21 Transactions: 21						
Grand Totals:					159,006.58	-159,006.58

Report Criteria:

Including transaction count

Journal Code.Journal code = "CDJE"

CITY OF COLUMBUS

Check Register - Payroll Claims Report  
Pay Period Dates: 03/17/2025 - 03/30/2025

Page: 1

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
03/30/2025	PC	04/04/2025	14236		001-111000	-958.14
03/30/2025	PC	04/04/2025	14237		001-111000	-1,707.48
03/30/2025	PC	04/04/2025	14238		001-111000	-748.31
03/30/2025	PC	04/04/2025	40425001		001-111000	-2,379.38
03/30/2025	PC	04/04/2025	40425002		001-111000	-1,475.54
03/30/2025	PC	04/04/2025	40425003		001-111000	-135.16
03/30/2025	PC	04/04/2025	40425004		001-111000	-1,429.56
03/30/2025	PC	04/04/2025	40425005		001-111000	-1,802.22
03/30/2025	PC	04/04/2025	40425006		001-111000	-2,291.74
03/30/2025	PC	04/04/2025	40425007		001-111000	-2,067.75
03/30/2025	PC	04/04/2025	40425008		001-111000	-1,745.25
03/30/2025	PC	04/04/2025	40425009		001-111000	-1,359.81
03/30/2025	PC	04/04/2025	40425010		001-111000	-649.67
03/30/2025	PC	04/04/2025	40425011		001-111000	-617.36
03/30/2025	PC	04/04/2025	40425012		001-111000	-24.05
03/30/2025	PC	04/04/2025	40425013		001-111000	-60.12
03/30/2025	PC	04/04/2025	40425014		001-111000	-61.88
03/30/2025	PC	04/04/2025	40425015		001-111000	-86.45
03/30/2025	PC	04/04/2025	40425016		001-111000	-1,668.89
03/30/2025	PC	04/04/2025	40425017		001-111000	-48.09
03/30/2025	PC	04/04/2025	40425018		001-111000	-1,684.03
03/30/2025	PC	04/04/2025	40425019		001-111000	-1,282.46
03/30/2025	PC	04/04/2025	40425020		001-111000	-120.24
03/30/2025	PC	04/04/2025	40425021		001-111000	-2,063.39
03/30/2025	PC	04/04/2025	40425022		001-111000	-1,068.19
03/30/2025	PC	04/04/2025	40425023		001-111000	-1,630.43
03/30/2025	PC	04/04/2025	40425024		001-111000	-120.24
03/30/2025	PC	04/04/2025	40425025		001-111000	-1,644.89
03/30/2025	PC	04/04/2025	40425026		001-111000	-60.12
03/30/2025	PC	04/04/2025	40425027		001-111000	-2,746.66
03/30/2025	PC	04/04/2025	40425028		001-111000	-2,196.97
03/30/2025	PC	04/04/2025	40425029		001-111000	-1,450.55
03/30/2025	PC	04/04/2025	40425030		001-111000	-487.10
03/30/2025	PC	04/04/2025	40425031		001-111000	-1,597.22
03/30/2025	PC	04/04/2025	40425032		001-111000	-289.64
03/30/2025	PC	04/04/2025	40425033		001-111000	-1,262.46
03/30/2025	PC	04/04/2025	40425034		001-111000	-392.94
03/30/2025	PC	04/04/2025	40425035		001-111000	-1,674.03
03/30/2025	PC	04/04/2025	40425036		001-111000	-1,569.93
03/30/2025	PC	04/04/2025	40425037		001-111000	-1,223.71
03/30/2025	PC	04/04/2025	40425038		001-111000	-1,627.22
03/30/2025	PC	04/04/2025	40425039		001-111000	-1,055.58
03/30/2025	PC	04/04/2025	40425040		001-111000	-346.04
03/30/2025	PC	04/04/2025	40425041		001-111000	-166.27
03/30/2025	PC	04/04/2025	40425042		001-111000	-737.95
03/30/2025	PC	04/04/2025	40425043		001-111000	-688.36



CITY OF COLUMBUS

Check Register - Payroll Claims Report  
Pay Period Dates: 03/17/2025 - 03/30/2025

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Description	GL Account	Amount
03/30/2025	PC	04/04/2025	40425044		001-111000	-274.99
03/30/2025	PC	04/04/2025	40425045		001-111000	-139.37
03/30/2025	PC	04/04/2025	40425046		001-111000	-214.43
03/30/2025	PC	04/04/2025	40425047		001-111000	-1,949.78
03/30/2025	PC	04/04/2025	40425048		001-111000	-789.38
03/30/2025	PC	04/04/2025	40425049		001-111000	-1,423.47
03/30/2025	PC	04/04/2025	40425050		001-111000	-949.62
03/30/2025	PC	04/04/2025	40425051		001-111000	-1,497.70
03/30/2025	PC	04/04/2025	40425052		001-111000	-1,457.18
Grand Totals:						-59,199.39
			55			

CITY OF COLUMBUS

Payment Approval Report - By Department  
Report dates: 3/27/2025-4/8/2025

Page: 1

Apr 09, 2025 08:11AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
<b>ADMINISTRATION</b>							
	ASSOCIATED APPRAISAL	179543	PROFESSIONAL SERVICES - APRIL 2025	100-511540-211 ASSESSOR; CONTRACT SERVICES	04/01/2025	1,596.34	
Total ASSOCIATED APPRAISAL:						1,596.34	
	BAKER TILLY US LLP	BT312126	PROFESSIONAL SERVICES - FINANCIAL STATEMENT AUDIT FOR CITY FUNDS	100-511570-213 ACCTG; AUDIT & ACCTG FEES	03/31/2025	3,679.20	
Total BAKER TILLY US LLP:						3,679.20	
	BP INC	68161962	FUEL CHARGES 3/2025 - FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	04/01/2025	172.92	
	BP INC	68161962	DPW	100-533100-343 GARAGE; FLEET FUEL	04/01/2025	921.99	
	BP INC	68161962	PARKS	100-555400-343 PARKS; VEHICLE/MOWER FUEL	04/01/2025	60.75	
Total BP INC:						1,155.66	
	CHARTER COMMUNICATIONS	17113430	INTERNET SERVICES 4/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	04/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	04/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	CDA	205-561000-346 CDA; WEBSITE SUPPORT/DESIGN	04/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	EMERGENCY MANAGEMENT	100-522410-349 EMD; OTHER EXPENSES	04/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	FIRE DEPT	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	04/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	POLICE DEPT	100-522100-221 PD; UTILITIES	04/01/2025	24.45	
	CHARTER COMMUNICATIONS	17113430	DPW	100-533200-225 PWKS ADMIN; TELEPHONE	04/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	161 BUILDING	100-555200-225 RECREATION; TELEPHONE	04/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-340 C CENTER; PROGRAMS	04/01/2025	24.44	
	CHARTER COMMUNICATIONS	17113430	TV SERVICES 4/2025 - CITY HALL	100-511800-226 CITY HALL; INTERNET CHARGES	04/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	CABLE	225-511220-291 CABLE TV; PROFL SERVICES	04/01/2025	32.27	
	CHARTER COMMUNICATIONS	17113430	COMMUNITY CENTER	100-555100-221 C CENTER; UTILITIES	04/01/2025	64.55	
Total CHARTER COMMUNICATIONS:						349.09	
	CIVICPLUS LLC	332040	AGENDA & MEETING MANAGEMENT	100-511800-251 CITY HALL; SOFTWARE/LICENSES	05/22/2025	6,789.30	
Total CIVICPLUS LLC:						6,789.30	
	COLUMBIA COUNTY CLERK'S O	1/1-3/31/2	DOG LICENSE RECONCILIATION 2025 1ST INSTALLMENT	100-434350-000 CITY SHARE - DOG LICENSES	04/02/2025	875.25	
	COLUMBIA COUNTY CLERK'S O	2025 SPRI	ELECTION ANNUAL FEES	100-511420-249 ELECTIONS; REPAIR/MAINTENANCE	04/01/2025	953.94	
	COLUMBIA COUNTY CLERK'S O	2025 SPRI	ELECTION SUPPLIES	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	04/01/2025	559.00	
Total COLUMBIA COUNTY CLERK'S OFFICE:						2,388.19	
	DIVERSIFIED BENEFIT SERV IN	438752	HSA SERVICES 4/2025	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	04/02/2025	93.00	
Total DIVERSIFIED BENEFIT SERV INC:						93.00	

CITY OF COLUMBUS

Payment Approval Report - By Department

Page: 2

Report dates: 3/27/2025-4/8/2025

Apr 09, 2025 08:11AM

Department	Vendor Name	Invoice #	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Voided
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - FOLDERS, INK, CALCULATOR, ENVELOPES, PLANNER, BATTERIES	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	03/14/2025	266.87	
	ELAN FINANCIAL SERVICES	ADMIN 3/	MTAW - 2025 SPRING CONFERENCE - DEPUTY TREASURER	100-511560-191 TREASURER; TRAINING	03/14/2025	230.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	VISTAPRINT - BUSINESS CARDS - EMERGENCY MANAGEMENT	100-522410-312 EMD; SUPPLIES	03/14/2025	32.01	
	ELAN FINANCIAL SERVICES	ADMIN 3/	VISTAPRINT - BUSINESS CARDS - RECREATION	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	48.01	
	ELAN FINANCIAL SERVICES	ADMIN 3/	VISTAPRINT - BUSINESS CARDS - POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	03/14/2025	16.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	WI DEPT OF MILITARY AFFAIRS - EMERGENCY MANAGEMENT CONFERENCE	100-522410-191 EMD; TRAINING	03/14/2025	285.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	MONKS - EMPLOYEE ENGAGEMENT MEETING	100-511350-349 EMPLOYEE ENGAGEMENT	03/14/2025	98.12	
	ELAN FINANCIAL SERVICES	ADMIN 3/	1800FLOWERS - FUNERAL FLOWERS	100-511230-348 CONTINGENCY ACCOUNT	03/14/2025	93.29	
	ELAN FINANCIAL SERVICES	ADMIN 3/	VISTAPRINT - BUSINESS CARDS - HR	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	03/14/2025	37.96	
	ELAN FINANCIAL SERVICES	ADMIN 3/	NAMEBADGE.COM - DESK PLATE - HR	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	03/14/2025	28.60	
	ELAN FINANCIAL SERVICES	ADMIN 3/	NAMEBADGE.COM - DESK PLATE - COUNCIL MEMBER	100-511100-332 CITY COUNCIL - MILEAGE & EXP	03/14/2025	28.60	
	ELAN FINANCIAL SERVICES	ADMIN 3/	NAMEBADGE.COM - DESK PLATE - PLAN COMMISSIONER	100-511421-310 PLANNER; OPERATING EXP	03/14/2025	28.60	
	ELAN FINANCIAL SERVICES	ADMIN 3/	WMCA - DISTRICT 4 MEETING	100-511400-191 CLERK; TRAINING/CONT EDUCATION	03/14/2025	30.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - HEADSET	100-511400-332 CLERK; MILEAGE & EXPENSES	03/14/2025	34.99	
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - LABELS	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	03/14/2025	42.24	
	ELAN FINANCIAL SERVICES	ADMIN 3/	AMAZON - ORGANIZERS	100-511400-332 CLERK; MILEAGE & EXPENSES	03/14/2025	27.99	
	ELAN FINANCIAL SERVICES	ADMIN 3/	JAMES ST PIZZA - ELECTION LUNCH/DINNER	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	03/14/2025	161.17	
	ELAN FINANCIAL SERVICES	ADMIN 3/	USPS - ELECTION POSTAGE	100-511420-310 ELECTIONS; SUPPLIES/MISC EXP	03/14/2025	292.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	ICMA - CONFERENCE - ADMINISTRATOR	100-511350-190 ADMINISTRATOR; TRAINING	03/14/2025	429.00	
	ELAN FINANCIAL SERVICES	ADMIN 3/	MARRIOTT - LODGING	100-511350-332 ADMINISTRATOR; MILEAGE/EXPENSE	03/14/2025	157.77	
	ELAN FINANCIAL SERVICES	ADMIN 3/	DNR - BRROKSIDE, STORMWATER	415-581000-250 CAP PRJTS; 2025 BROOKSIDE LANE	03/14/2025	1,950.58	
Total ELAN FINANCIAL SERVICES:						4,318.80	
	GLS UTILITY LLC INC	17016	MONTHLY ACCOUNT MAINTENANCE - 3/2025	100-511800-251 CITY HALL; SOFTWARE/LICENSES	03/31/2025	87.30	
Total GLS UTILITY LLC INC:						87.30	
	KWIK TRIP	3/2025	FUEL CHARGES 3/2025 - POLICE DEPT	100-522120-345 PD; PATROL FLEET GAS/OIL	04/02/2025	1,556.21	
	KWIK TRIP	3/2025	FIRE DEPT	100-522200-345 FIRE; VEHICLE FUEL	04/02/2025	419.04	
	KWIK TRIP	3/2025	DPW	100-533100-343 GARAGE; FLEET FUEL	04/02/2025	344.32	
Total KWIK TRIP:						2,319.57	
	PRAIRIE RIDGE HEALTH INC	G285483	CITY HALL EMPLOYEE DRUG SCREEN	100-511800-312 CITY HALL; OPER EXP & SUPPLIES	04/02/2025	27.00	
	PRAIRIE RIDGE HEALTH INC	G285483	DPW EMPLOYEE DRUG SCREEN	100-533200-210 PWKS ADM; PFL SVCS	04/02/2025	27.00	

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Total PRAIRIE RIDGE HEALTH INC:						54.00	
	SALZWEDEL, JOHN C	120	MONTHLY CLOCKTOWER MAINTENANCE - 4/2025	100-511800-245 CITY HALL; CLOCK TWR CONTRACT	04/03/2025	325.00	
Total SALZWEDEL, JOHN C:						325.00	
	TOWN OF HAMPDEN	3/26/2025	ELECTION PUBLICATION	100-511420-313 ELECTIONS: PRINTING/ADVERTISE	03/26/2025	32.01	
Total TOWN OF HAMPDEN:						32.01	
	US CELLULAR	72010403	CEMETERY CELL PHONE	235-577800-225 CEMETERY; TELEPHONE	03/28/2025	35.00	
	US CELLULAR	72010403	DPW CELL PHONES & IPADS	100-533200-225 PWKS ADMIN; TELEPHONE	03/28/2025	259.75	
	US CELLULAR	72010403	CDA CELL PHONE	205-561000-332 CDA; MILEAGE & EXPENSES	03/28/2025	35.72	
	US CELLULAR	72010403	EMERGENCY MANAGEMENT CELL PHONE	100-522410-225 EMD; TELEPHONE CIRCUIT	03/28/2025	22.18	
	US CELLULAR	72010403	COLUMBUS UTILITIES/WW (WILL REIMBURSE)	100-511800-225 CITY HALL; TELEPHONE	03/28/2025	296.07	
Total US CELLULAR:						648.72	
	WE ENERGIES	ALL DEPT	MONTHLY GAS CHARGES - FIRE DEPT	100-522200-224 FIRE; HEAT	03/26/2025	600.50	
	WE ENERGIES	ALL DEPT	POLICE DEPT	100-522100-224 PD; HEAT	03/26/2025	111.18	
	WE ENERGIES	ALL DEPT	LIBRARY	210-555000-224 LIBRARY; HEAT	03/26/2025	206.86	
	WE ENERGIES	ALL DEPT	LIBRARY ANNEX	210-555100-224 ANNEX; HEATING/UTILITIES	03/26/2025	208.58	
	WE ENERGIES	ALL DEPT	CEMETERY	235-577800-221 CEMETERY; UTILITIES	03/26/2025	71.84	
	WE ENERGIES	ALL DEPT	BOY SCOUT CABIN	100-555400-224 PARKS; HEATING	03/26/2025	183.59	
	WE ENERGIES	ALL DEPT	PAVILION	100-555400-251 PARKS; PAVILION EXPENSES	03/26/2025	517.87	
	WE ENERGIES	ALL DEPT	DPW FIREMAN'S PARK GARAGE	100-533200-224 PWKS ADMIN; HEAT	03/26/2025	97.79	
	WE ENERGIES	ALL DEPT	DPW GARAGE REAR	100-533200-224 PWKS ADMIN; HEAT	03/26/2025	163.93	
	WE ENERGIES	ALL DEPT	DPW MUNI GARAGE	100-533200-224 PWKS ADMIN; HEAT	03/26/2025	496.47	
	WE ENERGIES	ALL DEPT	CITY HALL	100-511800-224 CITY HALL; HEAT	03/26/2025	427.29	
	WE ENERGIES	ALL DEPT	161 BUILDING	100-555200-221 RECREATION; UTILITIES	03/26/2025	130.85	
	WE ENERGIES	ALL DEPT	COMMUNITY CENTER	100-555100-224 C CENTER; HEATING	03/26/2025	360.58	
Total WE ENERGIES:						3,577.33	
	WI DEPT OF JUSTICE TIME	202503	BACKGROUND CHECKS - OPERATOR LICENSES, FOOD TRUCK	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	04/01/2025	28.00	
	WI DEPT OF JUSTICE TIME	202503	BACKGROUND CHECK - NEW CITY HALL EMPLOYEE	100-511800-805 CITY HALL; PFL SVCS/BANK FEES	04/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	202503	BACKGROUND CHECK - NEW DPW EMPLOYEE	100-533200-210 PWKS ADM; PFL SVCS	04/01/2025	7.00	
	WI DEPT OF JUSTICE TIME	202503	BACKGROUND CHECK - NEW FD EMPLOYEE	100-522200-233 FIRE; PFL SVCS - LEGAL	04/01/2025	7.00	
Total WI DEPT OF JUSTICE TIME:						49.00	
	WI ELECTIONS COMMISSION	4/2/2025	WEC CONFERENCE	100-511400-191 CLERK; TRAINING/CONT EDUCATION	04/02/2025	95.00	

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Total WI ELECTIONS COMMISSION:						95.00	
	WI PROFESSIONAL POLICE AS	24013, 23	APRIL 2025 UNION DUES	100-215903 UNION DUES	04/01/2025	228.50	
Total WI PROFESSIONAL POLICE ASSOC INC:						228.50	
Total ADMINISTRATION:						27,786.01	

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<b>CABLE</b>							
	ELAN FINANCIAL SERVICES	CABLE 3/	AMAZON - AUDIO CABLES	225-511220-249 CABLE TV; REPAIRS/MAINTENANCE	03/14/2025	53.09	
Total ELAN FINANCIAL SERVICES:						53.09	
Total CABLE:						53.09	

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<b>CAPITAL PROJECTS</b>							
	FEHR GRAHAM ENGINEERING	129833	TOWER DRIVE ENGINEERING & DESIGN SERVICES	415-581000-215 CAP PRJTS; ENGINEER-TOWER DRIV	03/28/2025	6,399.15	
Total FEHR GRAHAM ENGINEERING:						6,399.15	
Total CAPITAL PROJECTS:						6,399.15	

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<b>SENIOR CENTER</b>							
	ELAN FINANCIAL SERVICES	CCC 3/20	ADOBE FOR COMMOTION	100-555100-318 C CENTER; MARKETING/ADVERT	03/14/2025	21.09	
	ELAN FINANCIAL SERVICES	CCC 3/20	AMAZON CLEANING EQUIPMENT	100-555100-312 C CENTER; OPERATING/SUPPL EXP	03/14/2025	183.50	
	ELAN FINANCIAL SERVICES	CCC 3/20	AMAZON PROGRAM WEIGHTS	100-555100-340 C CENTER; PROGRAMS	03/14/2025	92.60	
	ELAN FINANCIAL SERVICES	CCC 3/20	AMAZON BUIDLING SUPPLIES	100-555100-312 C CENTER; OPERATING/SUPPL EXP	03/14/2025	25.17	
	ELAN FINANCIAL SERVICES	CCC 3/20	GOOGLE YOUTUBE FOR PROGRAMS	100-555100-340 C CENTER; PROGRAMS	03/14/2025	14.76	
	ELAN FINANCIAL SERVICES	CCC 3/20	BIRTHDAY COOKIES FROM PICK AND SAVE	100-555100-340 C CENTER; PROGRAMS	03/14/2025	17.97	
	ELAN FINANCIAL SERVICES	CCC 3/20	BIRTHDAY LUNCH PICK AND SAVE	100-555100-340 C CENTER; PROGRAMS	03/14/2025	101.21	
	ELAN FINANCIAL SERVICES	CCC 3/20	OFFICE SUPPLIES	100-555100-312 C CENTER; OPERATING/SUPPL EXP	03/14/2025	9.49	
	ELAN FINANCIAL SERVICES	CCC 3/20	BUILDING SUPPLIES	100-555100-249 C CENTER; REPAIRS/MAINT	03/14/2025	16.10	
	ELAN FINANCIAL SERVICES	CCC 3/20	CLEANING SUPPLIES	100-555100-249 C CENTER; REPAIRS/MAINT	03/14/2025	70.17	
	ELAN FINANCIAL SERVICES	CCC 3/20	AMAZON BUIDLING SUPPLIES	100-555100-249 C CENTER; REPAIRS/MAINT	03/14/2025	28.20	
	ELAN FINANCIAL SERVICES	CCC 3/20	ZOOM REFUND	100-555100-340 C CENTER; PROGRAMS	03/14/2025	159.90-	
	ELAN FINANCIAL SERVICES	CCC 3/20	PROFRAM SUPPLIES REFUND	100-555100-340 C CENTER; PROGRAMS	03/14/2025	14.19-	
Total ELAN FINANCIAL SERVICES:						406.17	
	LANG, KIM M	March 202	REIMBURSE SCHRAUFNAGEL FOR CARD SUPPLIES	100-555100-340 C CENTER; PROGRAMS	04/03/2025	27.04	
	LANG, KIM M	March 202	BINGO PRIZES	100-555100-340 C CENTER; PROGRAMS	04/03/2025	57.75	
	LANG, KIM M	March 202	MARDI GRAS PARTYSUPPLIES	100-555100-340 C CENTER; PROGRAMS	04/03/2025	6.25	
	LANG, KIM M	March 202	BEVERAGES FOR FUNDRAISING	100-555100-312 C CENTER; OPERATING/SUPPL EXP	04/03/2025	45.00	
	LANG, KIM M	March 202	SHIPPING FOR AMAZON RETURN OF FLOOR CLEANER	100-555100-318 C CENTER; MARKETING/ADVERT	04/03/2025	25.90	
	LANG, KIM M	March 202	CLEANOING SUPPLIES	100-555100-249 C CENTER; REPAIRS/MAINT	04/03/2025	52.41	
	LANG, KIM M	March 202	ST PAT'S PARTY SUPPLIES AND BEVERAGES	100-555100-340 C CENTER; PROGRAMS	04/03/2025	32.00	
Total LANG, KIM M:						246.35	
	RHYME BUSINESS PRODUCTS	38888282	MONTHLY COPIER LEASE	100-555100-312 C CENTER; OPERATING/SUPPL EXP	03/31/2025	158.23	
Total RHYME BUSINESS PRODUCTS:						158.23	
	SALZMAN, CONNIE	03/22/202	DEPOSIT RENTAL FOR 3/22/25 RENTAL	100-233100 C CENTER; RENT DEPOSITS	04/03/2025	200.00	
Total SALZMAN, CONNIE:						200.00	
	WITNESS THE FITNESS	March 202	YOGA INSTRUCTION FOR MARCH	100-555100-340 C CENTER; PROGRAMS	04/03/2025	270.00	
Total WITNESS THE FITNESS:						270.00	
Total SENIOR CENTER:						1,280.75	



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<b>DEBT SERVICE</b>							
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-03 - INTEREST	300-581000-630 DEBT; INTEREST PAYMENT	03/13/2025	1,244.59	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-03 - PRINCIPAL	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/13/2025	32,708.04	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-03 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	03/13/2025	3,757.58	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-03 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/13/2025	35,915.00	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-03 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/13/2025	98,750.00	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-06 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	03/13/2025	6,409.03	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-06 - PRINCIPAL (CU TO REIMBURSE)	300-581000-635 DEBT; PRINCIPAL PAYMENT	03/13/2025	70,978.18	
	WI ENV IMPROVEMENT FUND	21030	LOAN #4239-03 - INTEREST (CU TO REIMBURSE)	300-581000-630 DEBT; INTEREST PAYMENT	03/13/2025	1,366.62	
Total WI ENV IMPROVEMENT FUND:						251,129.04	
Total DEBT SERVICE:						251,129.04	

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<b>FIRE</b>							
	CHARTER COMMUNICATIONS	17113410	TV SERVICES	100-522200-225 FIRE; TELEPHONE/TV/INTERNET SV	03/14/2025	40.14	
Total CHARTER COMMUNICATIONS:						40.14	
	ELAN FINANCIAL SERVICES	FD 3/2025	AMAZON - PERSONAL RECORD JACKET, HANGING FILES	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/14/2025	93.65	
	ELAN FINANCIAL SERVICES	FD 3/2025	GOOGLE SPACE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/14/2025	78.43	
	ELAN FINANCIAL SERVICES	FD 3/2025	CDW-G TONER CARTRIDGE	100-522200-312 FIRE; OFFICE SUPPLIES & EXPENS	03/14/2025	197.98	
Total ELAN FINANCIAL SERVICES:						370.06	
	FIRE SAFETY USA INC	197857	4 SETS OF NEW GEAR	100-522200-920 FIRE; 2% FUND ELIGIBLE EXP	02/17/2025	13,194.95	
	FIRE SAFETY USA INC	199575	LEATHER BOOTS	100-522200-820 FIRE; EQUIP REPLACEMENT	03/28/2025	335.00	
	FIRE SAFETY USA INC	199575	SHIPPING	100-522200-820 FIRE; EQUIP REPLACEMENT	03/28/2025	34.95	
	FIRE SAFETY USA INC	199575	CREDIT	100-522200-820 FIRE; EQUIP REPLACEMENT	03/28/2025	335.00-	
Total FIRE SAFETY USA INC:						13,229.90	
	INTERSTATE ALL BATTERY CEN	111842	DRY0070 W 1.5 ALK AA24	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/27/2025	131.40	
Total INTERSTATE ALL BATTERY CENTER:						131.40	
	NAPLETON CHEVROLET BUICK	6036140	UNLIMITED IDLE, REMOTE START, 2 PROGRAMMED KEYS, TOUCH UP PAINT	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/24/2025	398.01	
	NAPLETON CHEVROLET BUICK	F25049	FD 2025 CHEVY SILVERADO 1500 COMMAND TRUCK	415-513000-801 CAP PRJTS; FD VEHICLE PURCHASE	04/03/2025	54,355.50	
Total NAPLETON CHEVROLET BUICK COLUMBUS:						54,753.51	
	NEW PIG CORPORATION	24606925-	PIG217 BLUE ABSORBENT SOCK	100-522200-249 FIRE; REPAIR & MAINTENANCE	03/18/2025	423.33	
Total NEW PIG CORPORATION:						423.33	
Total FIRE:						68,948.34	

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<b>LIBRARY</b>							
	BUREAU VERITAS NATIONAL E	4173390	ELEVATOR INSPECTION	210-555000-249 LIBRARY; REPAIR & MAINTENANCE	03/24/2025	99.34	
Total BUREAU VERITAS NATIONAL ELEVATOR:						99.34	
	COAST TO COAST SOLUTIONS	C9206235	SUMMER LIBRARY PROGRAM SUPPLIES	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	03/10/2025	367.17	
Total COAST TO COAST SOLUTIONS INC:						367.17	
	DEMCO INC	7621640	DVD CASES	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	03/24/2025	117.75	
Total DEMCO INC:						117.75	
	ELAN FINANCIAL SERVICES	LIB 03/202	ADULT PROGRAMS, TECH TUESDAY LUNCHES,	210-555000-386 LIBRARY; ADULT PROGRAMMING	03/14/2025	527.47	
	ELAN FINANCIAL SERVICES	LIB 03/202	CLEANING SUPPLIES, STAFF MEETING, ARBOR DAY, FRIENDS BANNER	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	03/14/2025	351.82	
	ELAN FINANCIAL SERVICES	LIB 03/202	YOUTH PROGRAMS, PIZZA AND BOARD GAME NIGHT, SNACKS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	03/14/2025	326.85	
Total ELAN FINANCIAL SERVICES:						1,206.14	
	ENVISIONWARE INC	INV-US 73	SELF CHECKOUT CONTRACT	210-555000-376 LIBRARY; SOFTWARE/DATABASES	04/01/2025	61.95	
Total ENVISIONWARE INC:						61.95	
	HESELBERG, GEORGE R	04222025	ADULT PROGRAM	210-555000-386 LIBRARY; ADULT PROGRAMMING	04/02/2025	500.00	
Total HESSELBERG, GEORGE R:						500.00	
	PREMIUM WATERS INC	802503-02	WATER DELIVERY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	02/28/2025	40.99	
Total PREMIUM WATERS INC:						40.99	
	RHYME BUSINESS PRODUCTS	38837937	COPIER LEASE	210-555000-331 LIBRARY; COPIER	03/24/2025	203.10	
Total RHYME BUSINESS PRODUCTS:						203.10	
	THE WORKSHOP	03132025	TEEN DRAWING CLASS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	03/13/2025	45.00	
Total THE WORKSHOP:						45.00	
	WI LIBRARY ASSOCIATION	22749	WAPL CONFERENCE FOR AW	210-555000-333 LIBRARY; EDUCATION & TRAVEL	03/17/2025	315.00	
Total WI LIBRARY ASSOCIATION:						315.00	
	WITNESS THE FITNESS	03172025	TODDLER YOGA CLASS	210-555000-385 LIBRARY; YOUTH PROGRAMMING	03/17/2025	30.00	
Total WITNESS THE FITNESS:						30.00	

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Total LIBRARY:						2,986.44	

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<b>POLICE</b>							
	AMAZON CAPITAL SERVICES	1PTX-FQ6	DRUM AND TONER CLERICAL PRINTER MINUS CREDIT ATTACHED	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	03/25/2025	78.28	
	AMAZON CAPITAL SERVICES	1PTX-FQ6	CREDIT MEMO 1147-V64F-M9V9	100-522160-312 PD; SUPPORT SVCS - OP EXPENSES	03/25/2025	10.99-	
Total AMAZON CAPITAL SERVICES:						67.29	
	BAYCOM INC	SRVCE00	PROGRAM NEW MOBILE	100-522120-249 PD; PATROL EQUIP REPAIR/MAIN	03/31/2025	65.00	
Total BAYCOM INC:						65.00	
	ELAN FINANCIAL SERVICES	CC PD 3/2	VISTAPRINT LT BUSINESS CARDS	100-522100-346 PD; UNIFORMS	03/14/2025	26.35	
	ELAN FINANCIAL SERVICES	CC PD 3/2	MENARDS ITEMS FOR PHONE SET UP	100-522100-225 PD; TELEPHONE & WIRELESS	03/14/2025	23.60	
	ELAN FINANCIAL SERVICES	CC PD 3/2	EBAY CAMERAS FOR NEW SQUAD	415-513000-802 CAP PRJTS; PD VEHICLE PURCHASE	03/14/2025	712.13	
	ELAN FINANCIAL SERVICES	CC PD 3/2	NIC TRAFFIC VIOL PARKING TICKET REGISTRATION SUSPENSIONS	100-522120-349 PD; FIELD SVCS OTHER OP EXP	03/14/2025	15.30	
Total ELAN FINANCIAL SERVICES:						777.38	
	FOX VALLEY TECHNICAL COLL	Ci014254	ADMIN MANAGER TRAINING CONFERENCE	100-522160-191 PD; SUPPORT SVCS - TRAINING	04/01/2025	325.00	
Total FOX VALLEY TECHNICAL COLLEGE:						325.00	
	SYMBOLARTS LLC	0525272	NEW BADGES	100-522120-346 PD; PATROL UNIFORM ALLOWANCE	03/26/2025	4,506.50	
Total SYMBOLARTS LLC:						4,506.50	
	WI COPY & BUSINESS	AR64383	COPIER MAINTENANCE CONTRACT	100-522160-291 PD; SUPPORT SVCS - CONTRACTED	03/25/2025	57.00	
Total WI COPY & BUSINESS:						57.00	
	WISE GUYS AUTO REPAIR LLC	57874-579	220 REPAIRS, 220 OXYGEN SENSOR, 2008 FORD REPAIRS	100-522120-250 PD; PATROL FLEET REPAIR/MAIN	03/21/2025	1,251.11	
Total WISE GUYS AUTO REPAIR LLC:						1,251.11	
Total POLICE:						7,049.28	

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<b>POOL</b>							
	BROWSKOWSKI, KANE	AQUATIC	AQUATIC TRAINING SEMINAR	215-555210-332 POOL; TRAINING FEES/EXPENSES	03/21/2025	49.42	
	BROWSKOWSKI, KANE	HOLIDAY	HOLIDAY WHOLESALE VENDOR SHOW	215-555210-332 POOL; TRAINING FEES/EXPENSES	03/06/2025	65.38	
Total BROWSKOWSKI, KANE:						114.80	
	COLUMBUS 4TH OF JULY ORG	2025 AD B	2025 AD BOOK ADVERTISING	215-555210-318 POOL; MARKETING/ADVERTISING	03/31/2025	495.00	
Total COLUMBUS 4TH OF JULY ORG:						495.00	
	ELAN FINANCIAL SERVICES	POOL 3/2	PICK AND SAVE CARD SHOW	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/14/2025	73.94	
	ELAN FINANCIAL SERVICES	POOL 3/2	CHARTER INTERNET	215-555210-225 POOL FACILITY; TELEPHONE	03/14/2025	119.98	
	ELAN FINANCIAL SERVICES	POOL 3/2	FACEBOOK AD BOOST	100-555200-319 RECREATION; ADVERTISING/MKTG	03/14/2025	7.98	
	ELAN FINANCIAL SERVICES	POOL 3/2	ARBOR DAY ITEMS	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/14/2025	252.34	
	ELAN FINANCIAL SERVICES	POOL 3/2	MEDALS FOR FIRECRACKER FIVE	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/14/2025	54.00	
	ELAN FINANCIAL SERVICES	POOL 3/2	MEDALS AND RIBBONS SWIM TEAM	215-555210-347 POOL; SWIM TEAM EXPENSE	03/14/2025	353.30	
	ELAN FINANCIAL SERVICES	POOL 3/2	INTERMEDIA 911 DEDICATED LINE	215-555210-225 POOL FACILITY; TELEPHONE	03/14/2025	45.15	
	ELAN FINANCIAL SERVICES	POOL 3/2	USPS LETTER MAILING EGG HUNT	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	146.00	
Total ELAN FINANCIAL SERVICES:						1,052.69	
Total POOL:						1,662.49	

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<b>PUBLIC WORKS</b>							
	CAPITAL ONE COMMERCIAL	32240762	SPRING SNAP EYE BOLT PULLEY SWIVEL TENT STAKE	100-555400-250 PARKS; EQUIPMENT REPAIR/MAINT	03/17/2025	118.20	
Total CAPITAL ONE COMMERCIAL:						118.20	
	CHARTER COMMUNICATIONS	17113510	PAVILION INTERNET AND PHONE	100-555400-251 PARKS; PAVILION EXPENSES	04/01/2025	300.00	
Total CHARTER COMMUNICATIONS:						300.00	
	CRESCENT ELECTRIC SUPPLY	S5131294	EMERGENCY LIGHTS	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	03/19/2025	50.68	
Total CRESCENT ELECTRIC SUPPLY CO:						50.68	
	DREXEL BUILDING SUPPLY-CO	2504-1322	2X10 12FT 2X10 8FT	100-555400-249 PARKS; REPAIR & MAINTENANCE	04/03/2025	124.18	
Total DREXEL BUILDING SUPPLY-COLUMBUS:						124.18	
	ELAN FINANCIAL SERVICES	DPW 3/20	DOLLAR TREE CROSSING GUARD BASKETS	100-511350-349 EMPLOYEE ENGAGEMENT	03/14/2025	48.75	
	ELAN FINANCIAL SERVICES	DPW 3/20	PICK N SAVE WATER	100-533200-333 PWKS; MILEAGE/MEALS/LODGING	03/14/2025	19.95	
	ELAN FINANCIAL SERVICES	DPW 3/20	COSTCO MONTHLY SNACK BASKETS	100-511350-349 EMPLOYEE ENGAGEMENT	03/14/2025	459.17	
	ELAN FINANCIAL SERVICES	DPW 3/20	COSTCO LIBRARY	210-555000-312 LIBRARY; SUPPLIES/OPERATNG EXP	03/14/2025	167.72	
	ELAN FINANCIAL SERVICES	DPW 3/20	MENARDS CARR BOLTS	100-555400-249 PARKS; REPAIR & MAINTENANCE	03/14/2025	69.75	
	ELAN FINANCIAL SERVICES	DPW 3/20	PICK N SAVE ORANGES	100-511350-349 EMPLOYEE ENGAGEMENT	03/14/2025	14.95	
	ELAN FINANCIAL SERVICES	DPW 3/20	KWIK TRIP BREAKFAST	100-511350-349 EMPLOYEE ENGAGEMENT	03/14/2025	191.39	
	ELAN FINANCIAL SERVICES	DPW 3/20	WALMART VACUUM CLEANING SUPPLIES	100-555400-251 PARKS; PAVILION EXPENSES	03/14/2025	298.20	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON WOOD CLEANER	235-577800-312 CEMETERY; OPERATING SUPPLIES	03/14/2025	21.76	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON TAB FOLDER BANKER BOXES	100-533200-312 PWKS ADMIN; SUPPLIES	03/14/2025	55.90	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON VACUUM	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	03/14/2025	148.49	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON VACUUM	100-533200-312 PWKS ADMIN; SUPPLIES	03/14/2025	148.49	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON PLASTIC T MOLDING	100-511800-249 CITY HALL; BLDG REPAIR/MAINT	03/14/2025	29.99	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON VACUUM FILTERS	100-533200-312 PWKS ADMIN; SUPPLIES	03/14/2025	37.88	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON EXIT SIGN	100-533900-250 BLDGS & GROUNDS; R&M SUPPLIES	03/14/2025	62.57	
	ELAN FINANCIAL SERVICES	DPW 3/20	AMAZON VACUUM FILTERS	100-533200-312 PWKS ADMIN; SUPPLIES	03/14/2025	12.98	
Total ELAN FINANCIAL SERVICES:						1,787.94	
	LANGE ENTERPRISES INC	90684	YIELD SIGN SQUARE UPRIGHT BASE	100-533500-315 STREETS; SIGNS	03/25/2025	148.93	
Total LANGE ENTERPRISES INC:						148.93	
	MID-AMERICAN RESEARCH	0843865-I	ORANGE TERPENE TAR REMOVER	100-533500-312 STREETS; OPERATING SUPPLIES	03/14/2025	1,057.35	
Total MID-AMERICAN RESEARCH:						1,057.35	
	NAPA AUTO PARTS	809659	55 GALLON DRUM HYD FL	100-533100-249 GARAGE;			

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	NAPA AUTO PARTS	809697	FILTERS FOR VEHICLES	VEHICLE REPAIRS/MAIN 100-533100-249 GARAGE;	03/19/2025	549.99	
	NAPA AUTO PARTS	809901	BATTERY - SWEEPER	VEHICLE REPAIRS/MAIN 100-533100-249 GARAGE;	03/19/2025	441.88	
	NAPA AUTO PARTS	810011	BATTERY ROLLER	VEHICLE REPAIRS/MAIN 100-533100-249 GARAGE;	03/24/2025	186.52	
	NAPA AUTO PARTS	810244	NFD OIL DRY	VEHICLE REPAIRS/MAIN 100-533100-312 GARAGE;	03/25/2025	74.69	
	NAPA AUTO PARTS	810510	2008 CHEVY DOOR HANDLE	SUPPLIES 100-533100-249 GARAGE;	03/28/2025	14.49	
				VEHICLE REPAIRS/MAIN	04/01/2025	41.99	
Total NAPA AUTO PARTS:						1,309.56	
	NAPLETON CHEVROLET BUICK	2025 DPW	2025 CHEVY SILVERADO	415-513000-803 CAP PRJTS; PW VEHICLE PURCHASE	04/03/2025	46,942.00	
Total NAPLETON CHEVROLET BUICK COLUMBUS:						46,942.00	
	TAS HEATING & COOLING LLC	18955	HEATER FOR THE GARAGE	415-513000-600 CAP PRJTS; PUBLIC WORKS DEPART	03/15/2025	6,500.00	
Total TAS HEATING & COOLING LLC:						6,500.00	
Total PUBLIC WORKS:						58,338.84	



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<b>RECREATION</b>							
	COLUMBUS ACE HARDWARE	REC 2/20	K16307 CLEANING SUPPLIES TAPE	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/01/2025	31.57	
	COLUMBUS ACE HARDWARE	REC 2/20	K16522 WOOD FLOOR CLEANER	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/01/2025	19.98	
Total COLUMBUS ACE HARDWARE:						51.55	
	COLUMBUS HIGH SCHOOL	NHS DON	VOLUNTEERS	100-555200-317 RECREATION; VOLLEYBALL	03/31/2025	100.00	
	COLUMBUS HIGH SCHOOL	NHS DON	VOLUNTEERS	100-555200-322 RECREATION; BASKETBALL-GIRLS	03/31/2025	200.00	
Total COLUMBUS HIGH SCHOOL:						300.00	
	ELAN FINANCIAL SERVICES	REC 3/20	AMAZON RETURN PAPER	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	116.26	
	ELAN FINANCIAL SERVICES	REC 3/20	EATER CRAFT PROJECT	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	265.03	
	ELAN FINANCIAL SERVICES	REC 3/20	EASTER CRAFT PROJECT	100-555200-383 RECREATION; SPCL EVENTS/TRIPS	03/14/2025	265.04	
	ELAN FINANCIAL SERVICES	REC 3/20	REPLACEMENT BASKETBALLS	100-555200-810 RECREATION; EQUIP REPLACEMENT	03/14/2025	303.90	
	ELAN FINANCIAL SERVICES	REC 3/20	ITEMS FOR OPEN GYM	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	100.82	
	ELAN FINANCIAL SERVICES	REC 3/20	ITEMS FOR SUMMER CAMP	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	157.25	
	ELAN FINANCIAL SERVICES	REC 3/20	BUSINESS CARD HOLDER	215-555210-312 POOL; SUPPLIES & OP EXPENSES	03/14/2025	5.85	
	ELAN FINANCIAL SERVICES	REC 3/20	BUSINESS CARD HOLDER	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	11.86	
	ELAN FINANCIAL SERVICES	REC 3/20	HAND TOWELS, 161 BLDG	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	26.97	
	ELAN FINANCIAL SERVICES	REC 3/20	LETTERHEAD ENVELOPES	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	147.40	
	ELAN FINANCIAL SERVICES	REC 3/20	OFFICE SUPPLIES	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	156.48	
	ELAN FINANCIAL SERVICES	REC 3/20	SUMMER CAMP ITEMS	100-555200-810 RECREATION; EQUIP REPLACEMENT	03/14/2025	106.81	
	ELAN FINANCIAL SERVICES	REC 3/20	STORAGE BINS OFFICE	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	49.67	
	ELAN FINANCIAL SERVICES	REC 3/20	AMAZON OFFICE	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/14/2025	12.99	
	ELAN FINANCIAL SERVICES	REC 3/20	CAMP SUPPLIES	100-555200-314 RECREATION; YOUTH ENRICHMENT	03/14/2025	24.79	
	ELAN FINANCIAL SERVICES	REC 3/20	ADOBE	100-555200-382 RECREATION; DUES/MEMBERSHIPS	03/14/2025	25.31	
Total ELAN FINANCIAL SERVICES:						1,543.91	
	KAYLA'S CUSTOM CLEANING	110748	PAVILION CLEANING 3/2025	100-555400-251 PARKS; PAVILION EXPENSES	03/31/2025	1,032.00	
Total KAYLA'S CUSTOM CLEANING:						1,032.00	
	POTENBERG, SHELBY	03082025	DEPOSIT RETURN FOR PAVILION RENTAL	100-233000 PARKS; FACILITY RENT DEPOSITS	03/31/2025	2,000.00	
Total POTENBERG, SHELBY:						2,000.00	
	QUILL CORPORATION	43145791	INK FOR OFFICE REC	100-555200-312 RECREATION; SUPPLIES/OP EXP	03/05/2025	345.91	
	QUILL CORPORATION	43145791	INK FOR OFFICE POOL	215-555210-312 POOL; SUPPLIES & OP EXPENSES	03/05/2025	336.01	
Total QUILL CORPORATION:						681.92	

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Total RECREATION:						5,609.38	

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<b>TOURISM COMMISSION</b>							
	ELAN FINANCIAL SERVICES	TOURISM	CITY WEBSITE DOMAIN RENEWAL - TOURISM	250-511000-310 TOURISM; WEB MEDIA	03/14/2025	7.39	
	ELAN FINANCIAL SERVICES	TOURISM	CITY WEBSITE DOMAIN RENEWAL - CABLE	225-511220-388 CABLE TV; VIDEO/WEBSITE	03/14/2025	7.39	
	ELAN FINANCIAL SERVICES	TOURISM	CITY WEBSITE DOMAIN RENEWAL - MEDIA	100-511450-310 MEDIA/COM.DEV; MEDIA/WEB MISC	03/14/2025	7.39	
	ELAN FINANCIAL SERVICES	TOURISM	DOMAIN HOSTING - TOURISM LANDING PAGE	250-511000-310 TOURISM; WEB MEDIA	03/14/2025	47.99	
	ELAN FINANCIAL SERVICES	TOURISM	GOOGLE - ADS FOR DIGITAL TOURISM MARKETING	250-511000-313 TOURISM; MARKETING/ADVERTISING	03/14/2025	286.67	
	ELAN FINANCIAL SERVICES	TOURISM	DOMAIN HOSTING - TOURISM LANDING PAGE	250-511000-310 TOURISM; WEB MEDIA	03/14/2025	63.34	
Total ELAN FINANCIAL SERVICES:						420.17	
	MADISON MEDIA PARTNERS	232735-1,	2025 VISITOR GUIDES	250-511000-313 TOURISM; MARKETING/ADVERTISING	03/26/2025	1,065.00	
Total MADISON MEDIA PARTNERS:						1,065.00	
Total TOURISM COMMISSION:						1,485.17	
Grand Totals:						432,727.98	

## Report Criteria:

Detail report.

Invoice detail records above \$0.00 included.

Paid and unpaid invoices included.