



Committee of the Whole Meeting Agenda

Tuesday, February 04, 2025 at 6:35 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Notice of Open Meeting

Approval of Agenda

Committee Minutes for File

- [1.](#) Beautification (11/2024), Beautification (01/06/2025), PFC (12/11/2024)

Public Comment

New Business

- [2.](#) Consider request from Columbus Fire Department to recognize March 20th as Fred Dartt Day annually in Columbus.
- [3.](#) Discussion of Façade Grant Application for 152 and 152 1/2 W. James St.- Columbus Historical Society.
- [4.](#) Discussion of Façade Grant Application for 135 N. Ludington St. – John Dagnon (Midwestern LLC).
- [5.](#) Discussion regarding purchase of truck for Public Works.
- [6.](#) Discussion regarding committees, committee structure and meeting dates.
- [7.](#) Discussion regarding an Ordinance to Repeal and Recreate Section 102-86 related to the Appointment of the Utility Director.

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.

City of Columbus
Beautification Advisory Board Meeting Minutes
Monday November, 2024

The meeting was called to order by Sherry Culhane at 6:00. Present were Mike Lawson, Sherry Culhane, Pat Boness, Matt Amundsen, and Renee Weichert. Absent were Amy Sandow and Amy Hernandez.

Update on Holiday Window Painting – Sherry

We have received positive feedback. 7 artists will be planning and painting downtown business windows.

Possible project- update to the Community Center, with the idea to make it more up to date with painting and decorating

Pole banners – Renee will inventory the downtown for poles and existing hardware

Design ideas – keep moving forward with research for ideas

Cost ? – discussion with tourism regarding funds, joint meeting

Mural Campaign – discussion held regarding flyers and donation requests

Next meeting – December 9, 2024 at 6:30, joint meeting with Tourism Board

Mike made a motion to adjourn the meeting, Pat second the motion to adjourn, adjourned at 7:20.

Respectfully submitted,

Renee Weichert

VP/Secretary

Beautification Advisory Board Meeting Minutes

Monday, January 6, 2025 at 6:00 p.m.

No meeting minutes were taken due to lack of quorum – no action was taken.

Respectfully submitted,

Renee Weichert

VP/Secretary

MINUTES of COLUMBUS POLICE AND FIRE COMMISSION
December 11, 2024
Columbus City Hall, Council Chamber
105 N. Dickason Blvd., Columbus, WI 53925

- 1) Meeting called to order at 6:04 p.m. by PFC Chair Olson.
- 2) Roll Call: PFC Members present: L. Olson, Z. Kianovsky, B. Lewke, M. Meier. PFC members absent: R. Rule. (CFD Chief Hazeltine, CPD Chief Weiner, Council Liaison Reid also present.)
- 3) Notice of compliance with Open Meeting law—Notice of Meeting and Posted Agenda by Olson.
- 4) Motion by Meier to approve agenda. Seconded by Kianovsky. Motion carried unanimously.
- 5) Motion by Lewke to approve minutes of meeting of 11/16/24. Motion seconded by Olson. Motion carried unanimously.
- 6) New Business.

PFC then heard oral report by Chief Weiner supplementing quarterly report, including issues of staffing progress and changes, and upcoming recruitment for Lieutenant position. Discussion tabled to allow Chief Weiner to confirm number of received applications for Lieutenant position.

PFC then heard oral report by Chief Hazeltine supplementing quarterly report, including issues of staffing and equipment changes, new OSHA changes, and need for creating a Full time chief or inspector position.

PFC then resumed discussion with Chief Weiner regarding recruitment for Lieutenant position—and verified only one application was received by the deadline. Recruitment process discussed was for the candidate to take the Achiever online examination, have a formal meeting with the chief, and then have an interview with PFC. Motion to approve that process by Kianovsky, Seconded by Meier. Motion carried unanimously.

Motion by Meier to go into closed session per Sec. 19.85(1)(c) Wis. Stats. to consider employment, promotion, compensation or performance evaluation data of any public employee over which the PFC has jurisdiction or exercises responsibility. Seconded by Kianovsky. Motion passed unanimously.

PFC then convened in Closed Session at 6:37 p.m. to consider application(s) for firefighter and police officer positions.

Motion to reconvene in Open Session by Kianovsky, seconded by Meier. Motion carried unanimously.

PFC then reconvened in Open Session at 7:50 p.m.

Motion by Meier to approve Terry Seely for eligibility list for part time Police Officer position. Seconded by Lewke. Motion carried unanimously

Motion by Kianovsky to approve Nicholas Figol for eligibility list for Firefighter position. Seconded by Lewke. Call for roll call vote by Meier.

Roll call vote: Olson: Aye; Kianovsky: Aye; Meier: Nay; Lewke: Aye. Motion carried three votes to one.

7) Public comments : none.

8) Motion to adjourn by Meier, seconded by Lewke. Motion to adjourn carried unanimously. Meeting adjourned at 7:55 p.m.

The next regular meeting of the PFC is scheduled for 6:00 p.m., on Wednesday, March 19, 2025, at the City of Columbus Council Chambers. Special Meetings may be called in the interim as needed.

Minutes submitted by Zev Kianovsky, Secretary, Columbus Police and Fire Commission, City of Columbus, Wisconsin. Minutes are drafted for approval.

Minutes approved by PFC on ____1/8/2025____



Agenda Item Report

Meeting Type: City Council

Meeting Date: February 4, 2025

Item Title: Façade Grant Application 152 and 152 1/2 W. James St.- Columbus Historical Society

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

Detailed Description of Subject Matter: Requested Façade Grant Amount: \$5,080.89

CDA recommended approval of this grant application in the amount of \$5,080.89.

This project includes a projecting sign, windows and painting. The rear façade is visible from the right of way on Dickason Blvd. The projecting sign, windows and painting all are eligible expenses according to the façade grant guidelines. Taxes have been paid and there are no outstanding balances. The renovation is the type of work we want to see in downtown and complies with the requirements of the façade program.

For 2025, the CDA budget includes \$32,500 for the façade grant program and in addition the unused funds from last year also.

List all Supporting Documentation Attached:

- Façade grant application for 152 W. James St.

Action Requested: Approve façade grant application for the requested amount.

COMMUNITY DEVELOPMENT AUTHORITY (CDA)

Item #3.

City of Columbus**Façade Improvement Grant Application**

The Columbus Façade Improvement Grant Program provides funding for eligible façade improvement, signage or awning projects for commercial properties located within the City of Columbus.

Applicant: Elizabeth Gilbertson Property Address: 152 W James St
Business Name: Col. Area Historical Parcel Number: 40
Phone: 603-920-9464 Society Project Start Date: Spring 2025
E-mail: dulib913@gmail.com Project Completion Date: Fall 2025

Project Summary (write see attached if necessary):

See attached

Total Project Cost: \$10,161.78

Total Grant Funds Requested: \$5,080.89

Other Sources of Funds:

The CDA has reserved funds for building repairs + maintenance

I CERTIFY that all information in this application is true and complete to the best of my/our knowledge.

Elizabeth Gilbertson Elizabeth Gilbertson 1.13.25
Applicant Signature Print Name Date

Required Attachments

1. Project Plans that identifies the work to be completed. The project plan should include building plans, specifications and bids received for the project.
2. Submit photos of building before and after work has been completed.
3. Renderings or Building Elevations of the proposed project.
4. Commitments for all funding sources.

The Columbus Area Historical Society recently purchased 152 and 152 ½ W James St. In addition to interior renovations, the organization needs to make needed updates and repairs to the exterior of the property which includes:

- Exterior paint on both exterior addresses to remove and refresh the peeling paint
- Trim replacement where there is some rot and broken pieces
- Hang a sign from the existing bracket to identify the museum's presence; this sign is being manufactured by the same vendor who created the exterior sign at The Bombshell so there is consistency in appearance and also adheres to a visual that is period correct
- Install storm windows on the 2nd story apartment windows of which there are three
- Hand paint the building numbers (152) on the glass entrance door to match the existing building numbers on the door to the rental unit above 152 W. James St- 152 ½ W. James St. which will be done by a local artist with an investment in the community

We have reached out to multiple vendors to obtain estimates for each area of improvement, though not all providers responded to a request for an estimate/quote. After having met with 360 Painting, it was learned that they do extensive work for the historical societies in both Fond du Lac and Oshkosh and are familiar with historic preservation and feel that this is a good match for our project. We did reach out to local painters and did not get a response back from them.

The sign estimate came from a vendor in Madison who designed the sign for The Bombshell salon. A local vendor/artist was also contacted and communication stopped after initial contact.

The Property Committee for the Historical Society has looked to several window installation companies and have found Hometown Glass and Improvement in Beaver Dam to be the only vendor who is able to access storm windows the size of the window needed on the 2nd story of the building.

Attached you will find:

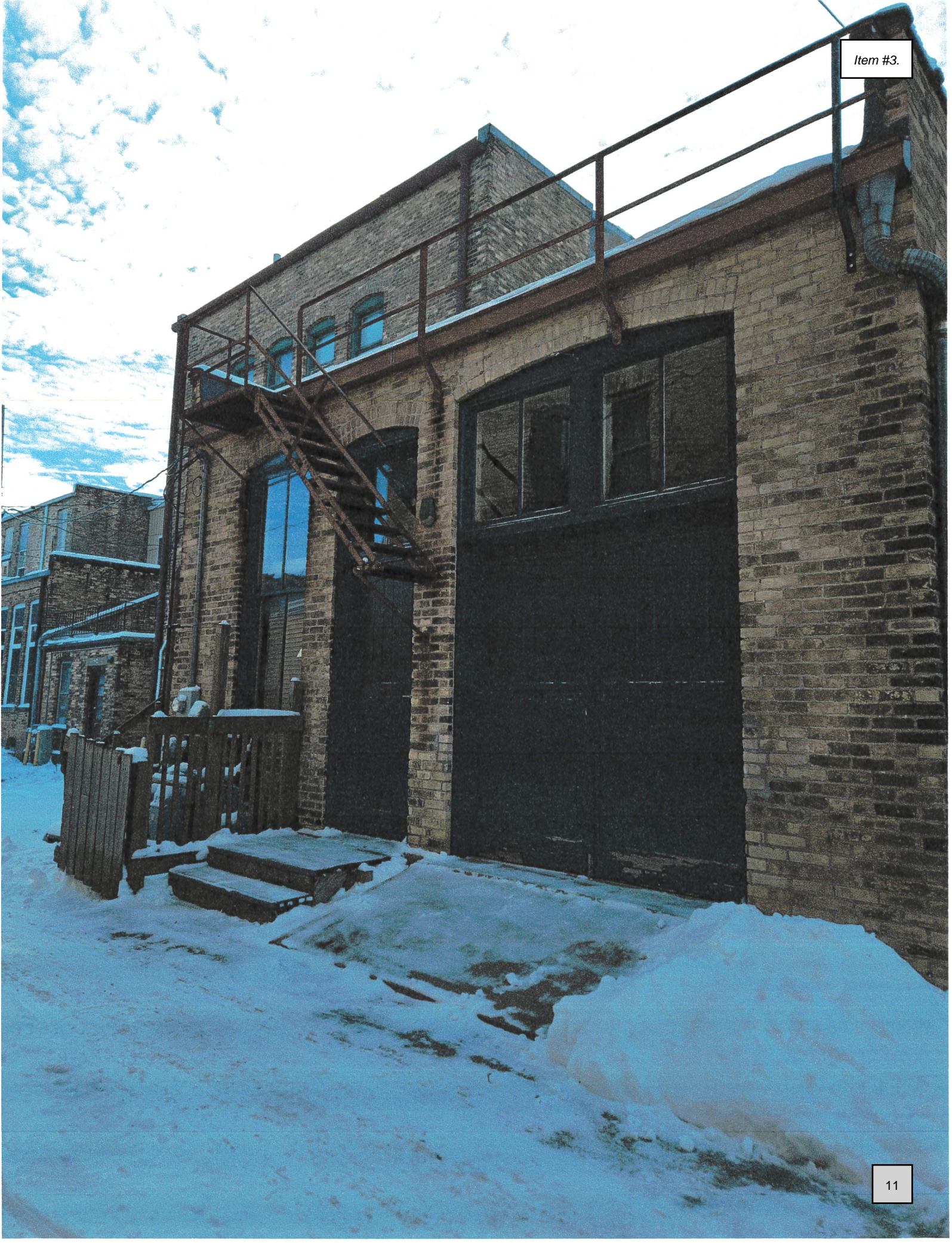
- 360 Painting estimate of **\$6900.71** This includes the cost of also painting the two storm windows in the rear of the building as well as the carriage doors which can be viewed from Dickason Blvd.
- Trim for the front of the building purchased from Menards and installed by members of the CAHS **\$79.98**
- Sign to hang in front of the building (152 W. James St.) on the existing 48-inch bracket identifying the museum to the community **\$493.09**
- Storm windows from Hometown Glass and Improvement **\$2588.00**
- Hand painted numbers to be done Sherry Culhane, cost includes supplies and time **\$100**

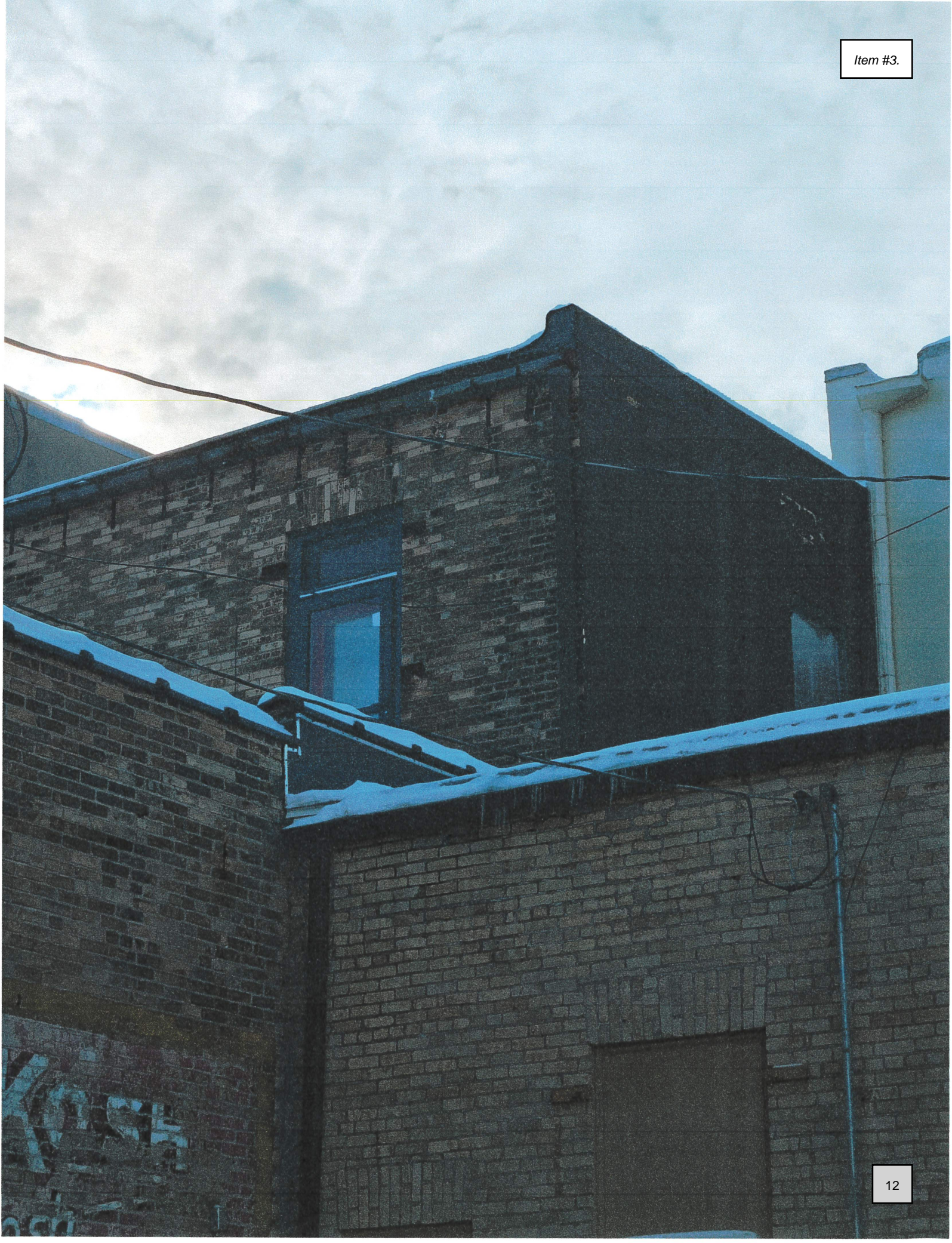
TOTAL COST: \$10,161.78

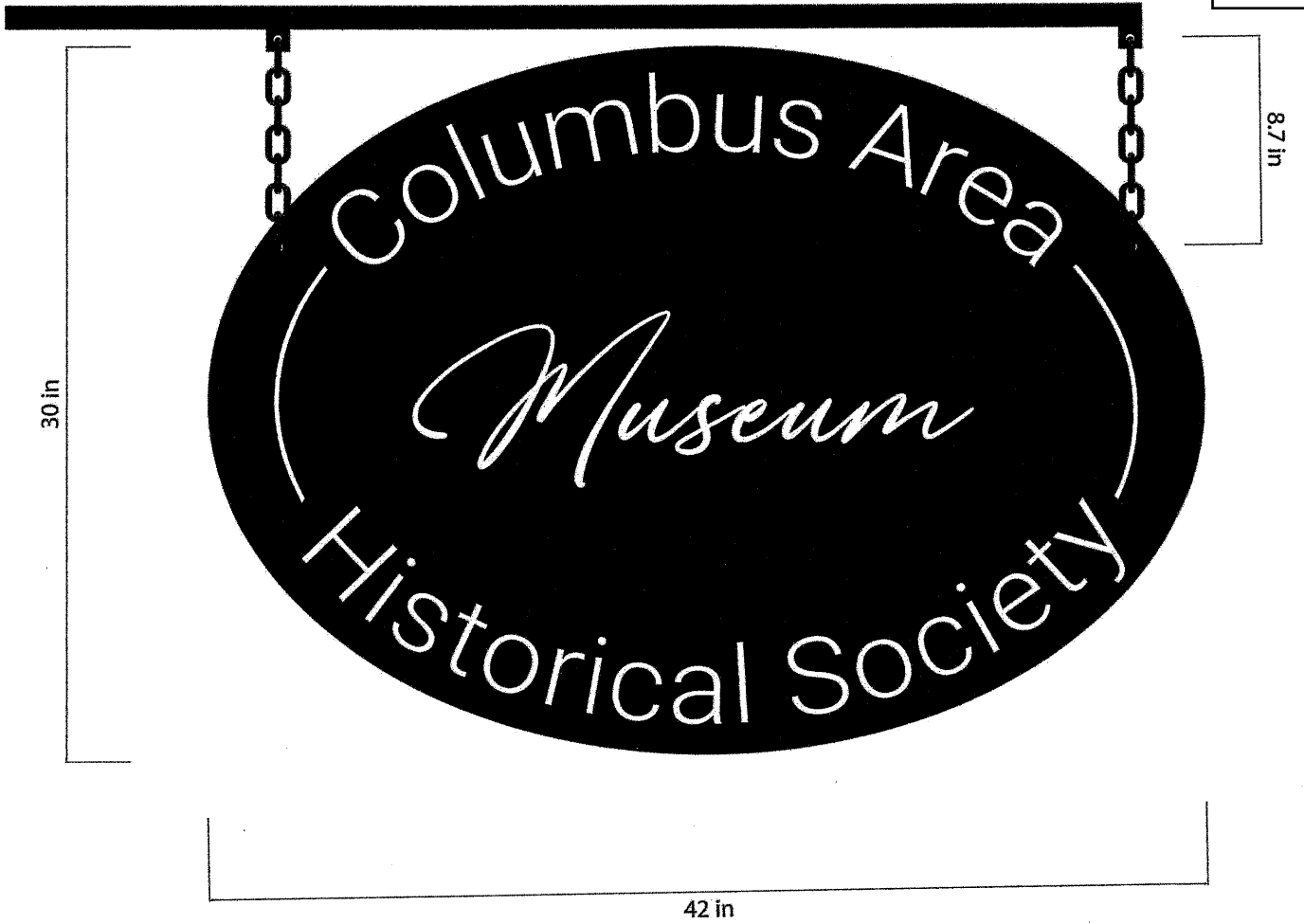


K O F P

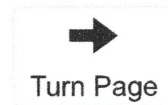
Item #3.











About Us

We are a husband and wife business that is committed to bringing beauty to your home or business inside and out. 360 Painting of Madison was opened to bring families and business in the surrounding area a high quality, customer centric solution for all painting needs.

360 Painting - Madison & Oshkosh was started in 2005, there are now over 100 locations in the United States. We focus ourselves on these three core values:

- **Quality** – Every 360° Painting location measures its results against exacting and uncompromising quality standards. We distinguish ourselves from other painting companies through our use of premium paints, high-quality finishes, and proven painting methods. Our painters work carefully and meticulously to ensure a smooth, flawless, eye-catching finish on every project.
- **Professionalism** – At 360° Painting, we know how inconvenient it can be to have a stranger painting your home or business. Our painting company is committed to professional and responsive painting services. Our painters will help coordinate and plan your project, will treat your property with the utmost respect, and will ensure your project is completed in a timely manner.
- **Customer Service** – Your satisfaction is our painting company's number one priority. Before laying a single brushstroke, we will make sure that we understand your vision for your home or business, and we will do all that we can to make that vision a reality. We do not consider work complete until you've voiced your full satisfaction.

#2818819

**Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society**

**360 Painting -
Madison & Oshkosh**

Welcome

About Us

Insurance

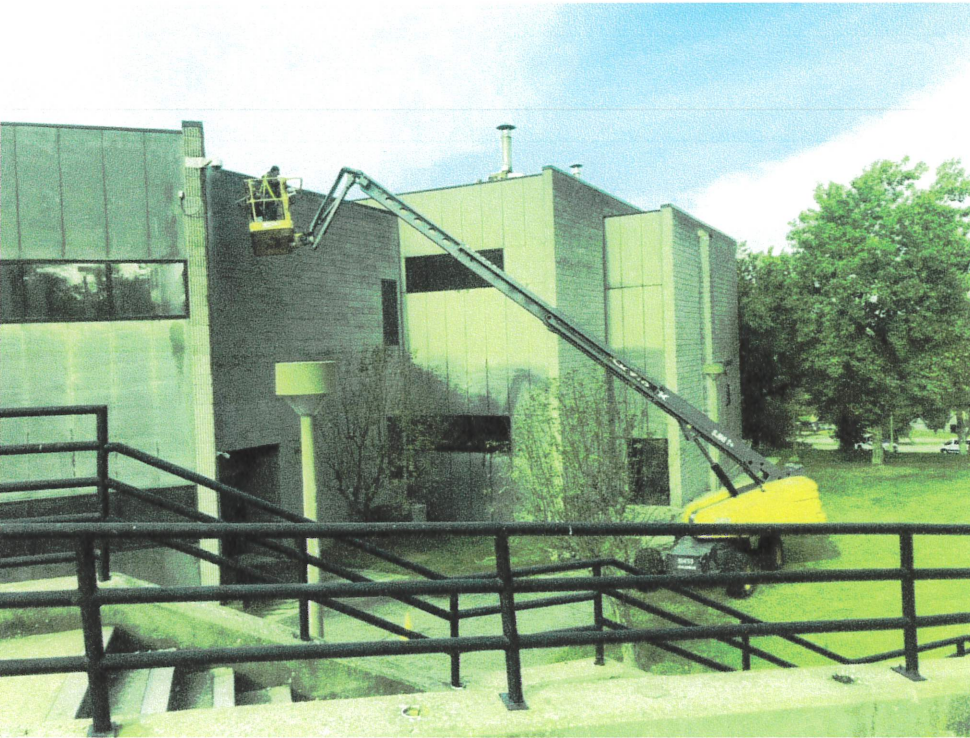
Proposal

Agreement

Warranty

Allow Pictures





Welcome



Dear Columbus Area Historic Society,

Thank you for giving us the opportunity to bid on this project. We've put together a proposal for you based on your project requirements. Above, you will see arrows to move to the next or previous page.

After reviewing all of the pages, to accept the agreement and move forward with your project, please press the **"Accept"** button on the top of the screen to sign your name. We are looking forward to working with you on this project.

Sincerely,

Nick & Andria Kaczmarek, Owners.

360 Painting

920-392-2383, 920-392-2471

→
Turn Page



#2818819

Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

Welcome

About Us

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Allow Pictures



Proposal

Building Storefront



	NEW COLOR	#COATS
Lead Test	N/A	1

Storefront Sidewalk	N/A	1
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#2818819

Columbus Area
Historic Society -
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360 Painting -
Madison & Oshkosh

Welcome
About Us
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Cover**Window,
Shutter &
Door Prep****N/A****2****Siding Prep
(Minor)****N/A****2****Level 3 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 3 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 3 Trim -
Red****2****Materials:
SW EXT Duration:****Level 3 Trim -
White Trim
Blocks****2****Materials:
SW EXT Duration:****Level 3 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 3 Trim -
Red****2****Materials:
SW EXT Duration:****Window
Casing Simple
Exterior****2****Materials:
SW EXT Duration:****Window Fixed
Panels
Exterior****2****Materials:
SW EXT Duration:****Window 1-3
Double Hung
Exterior****2****Materials:
SW EXT Duration:****Level 1 Trim -
Blue/Black****2****Materials:
SW EXT Duration:****Level 1 Trim -
Red****2****Materials:
SW EXT Duration:**

Level 1 Trim - 2
White

Materials:
SW EXT Duration:

Level 1 Trim - 2
Blue/Black

Materials:
SW EXT Duration:

Window 2
Casing Simple
Exterior

Materials:
SW EXT Duration:

Window Fixed 2
Panels
Exterior

Materials:
SW EXT Duration:

Door Casing 2
Exterior

Materials:
SW EXT Duration:

Doors 1-4 2
Panel Exterior

Materials:
SW EXT Duration:

Window 2
Casing Simple
Exterior

Materials:
SW EXT Duration:

Notes: Windows located at back of building facing Dickason Blvd

Window 1-3 2
Double Hung
Exterior

Materials:
SW EXT Duration:

Notes: Windows located at back of building facing Dickason Blvd

Aerial Lift N/A 1
Surcharge

Prep, set up N/A 1
and clean up

BUILDING STOREFRONT SUBTOTAL \$5,957.23

Rear of Building

NEW COLOR #COATS

Window 2
Casing Simple
Exterior

Materials:
SW EXT Duration:

Window 1-3 2
Double Hung

Exterior
Materials:
SW EXT Duration:

Door Casing 2
Exterior

Materials:
SW EXT Duration:

Doors 1-4 2
Panel Exterior

Materials:
SW EXT Duration:

Single Garage 2
Door Casing

Materials:
SW EXT Duration:

Single Garage 2
Door

Materials:
SW Pro Industrial Water Based Alkyd Urethane:

Prep, set up N/A 1
and clean up

REAR OF BUILDING SUBTOTAL \$793.47

MATERIALS \$724.55

TAX \$36.23

MATERIALS SUBTOTAL \$760.78

GRAND TOTAL \$6,900.71



CERTIFICATE OF LIABILITY INSURANCE

DATE
02/27/2024
Item #3.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	BWO - Kerschner Group 110 N Main St Oconomowoc, WI 53066	CONTACT NAME: Dustin J Kerschner PHONE (A/C, No, Ext): 262-292-9502 E-MAIL ADDRESS: Dustin@bwainsurance.com FAX (A/C, No): 262-292-9503 INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Ins Co INSURER B: Progressive INSURER C: Markel Ins INSURER D: Society Insurance INSURER E: INSURER F:	NAIC # 15261
INSURED	HK Painting Solutions LLC DBA 360 Painting of North Madison 520 Valley St Horicon, WI 53032		

COVERAGES

CERTIFICATE NUMBER: 00075945-0

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:				12/16/2023	12/16/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				02/27/2024	02/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$				01/18/2024	01/18/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A			01/03/2024	01/03/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Business Property				08/24/2023	08/24/2024	Business Property \$ 130,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Comp: Owner

CERTIFICATE HOLDER

CANCELLATION

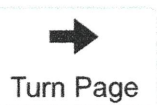
HK Panting Solustions LLC

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Warranty



#2818819
Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society

360 Painting -
Madison & Oshkosh

The following are some further details about our limited warranty stipulations.

This limited warranty DOES NOT COVER:

- Work not performed by the Contractor.
- Work for which the Contractor did not supply the paint or other materials.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to the horizontal surfaces or any surfaces that, by virtue of their design, permits moisture to collect. Surfaces include, but are not limited to: decks, railings, stairs, porches, roofs, and wood gutters.
- Exact paint match, as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster, or wood.
- Peeling, blistering or chipping where they are caused by:
 - Mill-glazing from smooth cedar.
 - Ordinary wear and tear.
 - Abnormal use or misuse.
- Peeling of layers of paint existing prior to the work performed by the Contractor.
- Structural defects.
- Settling or movement.
- Moisture content of the substrate.
- Abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
- Damage or defects caused in whole or in part by reason of fire, explosion, floods, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation.

For this warranty to be valid, you must:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full.
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

This limited warranty is the only express warranty made by the Contractor and is in lieu of all other warranties, express or implied. This warranty covers only those services provided by the Contractor to the original purchaser named on the front of this contract. In no event shall the Contractor be liable for incidental or consequential damages or damages in excess of the original contract price. This warranty may not be altered or extended for any purpose unless done so in writing in a document executed by all parties to this contract.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty services, you should contact your Contractor to schedule an inspection of your property by calling 360° Painting at 866.99.PAINT.

Welcome

About Us

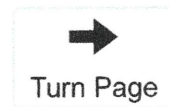
Insurance

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Allow Pictures



Agreement

The parties agree that \$6,900.71 will be paid as follows:

50% Down Remaining balance due upon completion

Progress payments may be requested throughout the course of the job, depending on job size and time needed to complete project.

Payments can be made by: Cash, Check, Cashiers Check, or Credit Cards.

***Payments by Credit Card will be an additional charge of 3%**

Please take special note of job description. 360 Painting - Madison & Oshkosh is not required to perform any projects or tasks not specifically listed.

#2818819

**Columbus Area
Historic Society -
2818819 -
Columbus Area
Historical Society**

**360 Painting -
Madison & Oshkosh**

Preparation

The following procedures will be applied as necessary to your particular job under normal conditions:

- Drop cloths will be used as needed around the home to protect surfaces and landscaping
- Scrape to remove loose/peeling paint due to previous paint failure. Sanding will not be done unless specifically noted.
- Caulk cracks in wood trim and along wall/trim interface
- Apply a stain sealing primer to water and tannin wood stains
- Some hardware to be removed and reinstalled based on what makes the most sense on each job. Items like house numbers, attached mailboxes, shutters, and downspouts will be removed and painted behind where reasonable. Gutters and other more permanent fixtures will be painted around on a best-effort basis.
- Work areas will be cleaned-up and debris will be taken away
- Upon completion, left over paint will be labeled and left at the job site

Coverage

- Apply two (2) coats (unless noted otherwise) of exterior latex (Satin) paint of highest quality to body, and trim according to proposal.

Insurance

- We carry Liability insurance and workman's compensation insurance as applicable. See Insurance Page for more information

Limited Warranty

Welcome

About Us

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Warranty

Allow Pictures

- 360 Painting - Madison & Oshkosh warrants labor and material for a period of two (2) years. If paint failure appears, we will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above.
- This warranty excludes, and in no event will 360 Painting - Madison & Oshkosh be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty.
- Horizontal walking surfaces are excluded from this warranty.

Work Standard

- All work is to be completed in a workman like manner according to standard practices. Worker/s will remain on job until completion of project. Work site will be cleaned daily and upon project completion. All agreements are contingent upon strikes, accidents, or delays beyond our control.
- Work procedures as per standards of the PDCA (Painting and Decorating Contractors of America) P1-92, P2-92, P3-93, P4-94, P5-94, P7-99 and P6-99.
- The painting contractor will produce a "properly painted surface". A "properly painted surface" is one that is uniform in color and sheen. It is one that is free of foreign material, lumps, skins, sags, holidays, misses, strike-through, or insufficient coverage. It is a surface that is free of drips, spatters, spills, or over-spray which the contractors' workforce causes. Compliance to meeting the criteria of a "properly painted surface" shall be determined when viewed without magnification at a distance of five feet or more under normal lighting conditions and from a normal viewing position.

Customer Responsibility

Please take specific note of job description.

- Colors must be chosen one (1) week prior to start date. An additional cost will be charged for color changes made after commencement of work.
- Please remove all window and door screens
- Please have fragile or breakable items and electronics moved out of work areas prior to start of project.
- Alarms must be turned off while work is in progress.
- If doors, garage doors, or windows are painted they will need to be left open for a period of time to thoroughly dry.
- Occupants must vacate work area while job is in progress.
- All shrubbery, trees, and stationary plants must be trimmed or moved at least 2 feet from all painted surfaces.
- Projects are quoted according to specifications provided by the customer and documented on the signed proposal before work begins. Changes in

the scope of work may incur additional charges.

- **Customer is to be available to meet with foreman on the last day of job**

Change Orders

- This is only a proposal and your acceptance is subject to our approval in order to make this contract binding.
- If after you agree to this work, you desire any changes of additional work, please contact us as the cost of all revisions must be agreed upon in writing. Workers are instructed not to undertake additional work without authorization.
- Starting date is to be agreed upon verbally. Changes may require additional cost.
- **It is essential that the work area be available to us, free from other trades. As a result of trade interference, 360 Painting - Madison & Oshkosh may leave the job and additional charges may be incurred.**
- Due to the concealed conditions of existing wall coverings, it may be impossible to estimate the labor of removal and preparation necessary to achieve a properly painted or wall papered surface. Under normal conditions wall covering can be removed properly without damage to the surface; however, sometimes the substrate has not been sealed properly or other hidden conditions may exist. Due to these factors, added labor and material cost may become necessary. If these conditions exist, the owner will be notified before further work commences.

COST

- We propose to furnish material and labor - complete and in accordance with the above specifications for the sum of all as stated above. Individual tasks, if selected, may require additional pricing. Price is valid for thirty (30) days, unless otherwise noted.

Acceptance of proposal

- You must sign this agreement in order to secure a start date.
- By signing this agreement, I acknowledge that I have read and understand the terms of this proposal.



Prices shown are valid today only.

SUNP 88649

STORE # 3346 SUNP
355 S GRAND AVE
SUN PRAIRIE, WI 53590

FAX: (608) 318-7734
EMAIL: SUNPBuildingMaterials@menards.com



GUEST NAME - ADDRESS - PHONE

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: NICK G.
DATE: 01/03/25



AT YARD ENTRANCE

Ph:
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER
----------	-------------	------------

2 EACH	COL CROWN WM48 PINE	9/16X4-1/4X12' 417-4612
--------	---------------------	-------------------------

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pick up all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 79 98

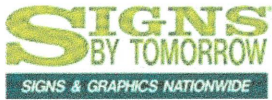
Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>





4707 Lien Rd
Madison, WI 53704
(608) 246-9663

ESTIMATE
Item #3.
E-26837

www.signsbytomorrow.com/madison

Payment Terms: Cash Customer

Created Date: 1/13/2025

DESCRIPTION: New Store Front Hanging Sign

Bill To: Columbus Area Historical Society
548 S. Charles St
Columbus, WI 53925
US

Pickup At: Signs By Tomorrow Madison
4707 Lien Rd
Madison, WI 53704
US

Requested By: Elizabeth Gilbertson
Email: dulib913@gmail.com
Work Phone: (920) 946-4475

Salesperson: House Signs By Tomorrow - Madison
Entered By: Nicki Quam

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Hanging Sign	1	\$467.38	\$467.38
1.1	Digital Vinyl - 3 mil. (Standard) - Part Qty: 2 Width: 42.00" Height: 30.00" Text: per artwork file double sided	Lamination - Lamination Type: Calendared Lamination		
1.2	ACM 6 Mil - Part Qty: 1 Width: 42.00" Height: 30.00" Text: cut to oval shape	Drilled Holes - Number of Holes: 2.00 - Special Instructions: 36" apart - Material Thickness:		
Subtotal:				\$467.38
Taxes:				\$25.71
Grand Total:				\$493.09

Signature: _____ **Date:** _____

9/19/2024



Sales and Services Contract

TENANT

Homeowner: FRED LUEDERS
 Address: 152 1/2 W. JAMES ST.
 COLUMBUS, WI. 53925
 Phone: (920) 342-1778
 Job Address:

Contractor: Hometown Glass & Improvement Inc.
 Tom Hoppenjan
 Address: N7171 Raceway Rd. Beaver Dam, WI 53916
 Phone: (920) 887-3757

Services:

- | | |
|--|------------|
| → 1. Replace insulated glass unit in rear entry door. | \$577.00 |
| → 2. Install a storm door on the rear entry door. Pella 6000 full view. | |
| → Color black. Black handle. Comes with interchangeable glass and screen. | \$800.00 |
| → 3. Install three black aluminum double hung storm windows front of building. | \$2,588.00 |
| → 4. Install a Schlage keypad deadbolt on the front entry door. Color black. | \$920.00 |

Payment

Upon agreement of this contract a minimum of 25% is to be paid. Upon completion the remaining 75% is due for a total of \$. This contract will terminate upon completion of work and final payment.

Legal

A copy of manufacturer's warranties on products shall be provided upon completion. Hometown Glass & Improvement, Inc. warrants that all work will be completed in a workmanlike manner according to standard practices. No other warranties are made.

All deviations from the above specifications shall be in writing, signed by both parties and specifying any price increase or decrease. Owner shall carry any insurance owner deems necessary.

Lien

Contractors shall furnish Buyer with lien waivers in writing from contractors, subcontractors and material suppliers in proportion to the value of all labor, services and products or materials furnished or delivered as of the time payment(s) is (are) made upon request.

As required by Wisconsin Lien Law, Builder hereby notifies owner that companies furnishing labor or materials for work on Owner's land may have lien rights on Owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the Owner or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction. Owner may receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage Lender, if any. Builder agrees to cooperate with the Owner and the Owner's Lender, if any, to see that all potential lien claimants are duly paid.

Agreement

Homeowner hereby agrees to the foregoing specifications, prices, terms and conditions and authorizes Hometown Glass & Improvement, Inc. to proceed. By signing this Acceptance, owner acknowledges receipt of a copy of this contract.

The above work is expected to be completed in 6-8 weeks.

Homeowner: Randall Koch

Dated: 10/21/24

Homeowner: _____

Contractor: Tom Hoppenjan

Dated: 9-19-24

OWNER - COLUMBUS AREA HISTORICAL SOCIETY
 P.O. BOX 144
 COLUMBUS, WI 53925



Lettering

2 messages

sherry culhane <slcculhane@gmail.com>
To: Duane and Libby Gilbertson <dulib913@gmail.com>

Wed, Jan 8, 2025 at 6:25 PM

Painting building numbers on 152 W James St door, paint, supplies and labor
\$100

Sherry Culhane
608-513-7118

Duane and Libby Gilbertson <dulib913@gmail.com>
To: sherry culhane <slcculhane@gmail.com>

Fri, Jan 10, 2025 at 4:00 PM

thanks!!

[Quoted text hidden]

--

Libby

Facade Improvement Grant Application

1 message

Randy Koehn <ytoakoehn@charter.net>

Mon, Jan 13, 2025 at 7:04 PM

To: "Gilbertson, Libby & Duane" <dulib913@gmail.com>

Libby,

Please include this with our grant application. As president of the Columbus Area Historical Society (CAHS), I am verifying that CAHS has sufficient funds earmarked for our share of the project for which we are applying.

Randy Koehn



Agenda Item Report

Meeting Type: City Council

Meeting Date: February 4, 2025

Item Title: Façade Grant Application 135 N. Ludington St. –
John Dagnon (Midwestern LLC)

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

Detailed Description of Subject Matter: Requested Façade Grant Amount: \$5,081.00

CDA recommends approval of this façade grant in the amount requested.

The project is moving forward for a new business in downtown. It includes new windows/trim on upper and lower levels (see photos). The awning and sign will be removed. A new sign (not requested with this application) will be added in place of the old Black Kettle sign. The project provides needed attention to the building on both stories of the building. Taxes are current with 2024 still outstanding with the tax deadline 11 days away. Payment of taxes for 2024 is expected per past history of payments by the end of the month.

For 2025, the CDA budget includes \$32,500 for the façade grant program and in addition the unused funds from last year also.

List all Supporting Documentation Attached:

- Façade grant application for 135 N. Ludington.

Action Requested: Approve the façade grant application in the amount of \$5,081.00

COMMUNITY DEVELOPMENT AUTHORITY (CDA)

Item #4.

City of Columbus

Façade Improvement Grant Application

The Columbus Façade Improvement Grant Program provides funding for eligible façade improvement, signage or awning projects for commercial properties located within the City of Columbus.

Applicant: John Dagnon

Property Address: 135 N. Ludington St.

Business Name: Midwestern, LLC

Parcel Number: 11211-26 Lot 1

Phone: 773-550-2684

Project Start Date: TBD

E-mail: dags1234@yahoo.com

Project Completion Date: TBD

Project Summary (write see attached if necessary):

Total Project Cost: \$10142

Total Grant Funds Requested: \$5081

Other Sources of Funds:

Private funds

I CERTIFY that all information in this application is true and complete to the best of my/our knowledge.



Applicant Signature

John Dagnon

Print Name

12/12/24

Date

Required Attachments

1. Project Plans that identifies the work to be completed. The project plan should include building plans, specifications and bids received for the project.
2. Submit photos of building before and after work has been completed.
3. Renderings or Building Elevations of the proposed project.
4. Commitments for all funding sources.

The rectangular sections of these windows will be installed on the second floor of 135. See picture C.

These black opening windows will be installed on both sides of the middle, front door. See picture C.

Remove old Black Kettle sign. New art deco neon sign will be installed once establishment is near opening.

New windows. See picture A.

Remove awning and patch opening to match the remaining trim.

Repair and paint wood panels, trim and front door.

Item #4.

New windows. See picture B.

Estimate on Work

Edwards
8100

KEEP THIS SLIP FOR REFERENCE

HOMETOWN GLASS & IMPROVEMENT, INC
N7171 RACEWAY RD.
Beaver Dam, WI 53916

Office Copy

Item #4.

PH:(920) 887-3757 FAX:920-887-3338

Federal Tax ID: 39-1612115

P/O#:	Cust State Tax ID:	Quote: Q005928
Taken By: Pete	Cust Fed Tax ID:	Date: 12/6/2024
Installer:	Ship Via:	
SalesRep: Pete	Adv. Code:PC	
Bill To: HOMGLA		Sold To: HOMGLA
JUDGES BAR 35 E. CASS ST JOLIET, IL 60432		JOHN'S BAR 135 N. LUDINGTON ST COLUMBUS, WI 53925

(773) 550-2684 CELL: (773) 550-2684

Qty	Part Number	Description	Sell	Total
2	MISC	Furnish & install Richlin 801 end vent slider black/black low-e, argon gas, foam filled frame & screen	\$2,325.00	\$4,650.00
2	MISC	Furnish & install black painted interior jamb and 2-1/4" round edge casing	\$175.00	\$350.00

Units are installed with spray foam insulation, sealant & flashing per manufacturers installation instructions.
Units will be wrapped with aluminum cladding and caulked back to the unit and exterior cladding if needed.
Installation includes removal and disposal of all old materials.

Sub Total: \$5,000.00

Tax: \$0.00

Total: \$5,000.00



1050 Regent Street
Madison, WI 53715
(608) 709-1188

Trusted, Creative, Experienced
<https://madisonsigncompany.net>

Item #4.

ESTIMATE

EMAD-2794

Payment Terms: Cash Customer

Created Date: 12/11/2024

DESCRIPTION: Removal of Sign

Bill To: Black Kettle
135 N Ludington St.
Columbus, WI 53925
US

Installed: Black Kettle
135 N Ludington St.
Columbus, WI 53925
US

Requested By: John Dagnon
Email: dags1234@yahoo.com

Salesperson: Nicole Conforti
Email: nicole@gomkesign.com
Work Phone: (608) 709 1188

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Removal	1	\$1,056.00	\$1,056.00
1.1	Miscellaneous (V) - Removal Text: Removal of (1) projecting sign Cap off electrical Leave sign on site			
2	Credit Card Fee	1	\$31.68	\$31.68
2.1	Credit Card Fee - Credit Card Fee Text: To be removed if paying via check.			

Orders under \$250 require payment in full at the payment portal along with your approval. If the order is over \$250, please proceed to your portal and approve the project; there you may also submit the 50% deposit using your credit card (3% fee added) or send a check via US Mail. Work will begin once the deposit is received.

Subtotal:	\$1,087.68
Taxes:	\$56.43
Grand Total:	\$1,144.11
Deposit Required:	\$572.06



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: February 4, 2024

Item Title: Discussion regarding purchase of truck for Public Works

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

The Capital Improvement Plan for 2025 included the purchase of a ¾ ton pickup for a total cost of \$35,000. The budgeted amount anticipated an offset of the re-sale value of the vehicle the new truck would be replacing. When the new truck arrives, we will place the 2003 GMC Sierra on the state surplus auction. The state bid pricing for ¾ ton, regular cab, 4WD, 8' box trucks:

Chevy Silverado 2500	\$44,130
Dodge Ram 2500	\$47,866
Ford F250	\$51,375

Based on this pricing I requested the attached quote from Napleton for the Silverado 2500. Below is a breakdown of the quote from Napleton:

	Quote MSRP	State Price
GM Base Price	\$ 48,100.00	Included
GM Dest Charge	\$ 1,995.00	Included
CGN-Bedliner	\$ 545.00	Included
5H1- Keys	\$ 45.00	Included
8S3- Backup Alarm	\$ 138.00	Included
		\$ 44,130.00
<u>Added Options</u>		
PYQ- Aluminum Wheel	\$ 350.00	\$ 322.00
VYU- Snowplow Pkg	\$ 300.00	\$ 276.00
U01- Roof Marker	\$ 55.00	\$ 49.50
Strobe	\$ 1,995.00	\$ 1,995.00
Subtotal	\$ 53,523.00	\$ 46,772.50
Discount	\$ (6,750.50)	
Title & Reg	\$ 169.50	\$ 169.50
Total Sales Price	\$ 46,942.00	\$ 46,942.00

List all Supporting Documentation Attached:

Quote

Action Requested of Council:

Discussion regarding purchase of truck for Public Works



Napleton Chevrolet Columbus

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

Item #5.

City of Columbus

Prepared For: Matt Amundson

920-623-6058

MAmundson@columbuswi.gov

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck



Erin Damico
Napleton Chevrolet Columbus
800 Maple Ave
Columbus, WI 53925
920-623-5831
edamico@napleton.autos

State Contract 505ENT-M25-VEHICLES-01



Napleton Chevrolet Columbus

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

Item #5.

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote: City of Columbus C53 Silverado 2500 with Roof Marker

Quote Worksheet

		MSRP
Base Price		\$48,100.00
Dest Charge		\$1,995.00
Total Options		\$3,428.00
Subtotal		\$53,523.00
Title & Registration (New Municipal Plates)		\$169.50
Subtotal Pre-Tax Adjustments		\$169.50
Less Customer Discount		(\$6,750.50)
Subtotal Discount		(\$6,750.50)
Trade-In		\$0.00
Excluded from Sales Tax		Subtotal Trade-In \$0.00
Taxable Price		\$46,942.00
Sales Tax		\$0.00
Subtotal Taxes		\$0.00
Subtotal Post-Tax Adjustments		\$0.00
Total Sales Price		\$46,942.00

Comments:

Subject to GM order approval. Delivery timeframe cannot be anticipated until the order is submitted and accepted by GM.

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK20903	2025 Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck	\$48,100.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24579. Data Updated: Jan 28, 2025 6:45:00 PM PST.



Napleton Chevrolet Columbus

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

Item #5.

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote: City of Columbus C53 Silverado 2500 with Roof Marker

COLORS

CODE	DESCRIPTION
GAZ	Summit White

NOTE

CODE	DESCRIPTION	MSRP
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	\$0.00

BODY CODE

CODE	DESCRIPTION	MSRP
E63	Durabed, pickup bed (STD)	\$0.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
JGB	GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00

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Item #5.

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Quote: City of Columbus C53 Silverado 2500 with Roof Marker

AXLE		
CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00
PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00
WHEELS		
CODE	DESCRIPTION	MSRP
PYQ	Wheels, 17" (43.2 cm) machined aluminum	\$350.00
TIRES		
CODE	DESCRIPTION	MSRP
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00
SPARE TIRE		
CODE	DESCRIPTION	MSRP
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)	\$0.00
PAINT		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00
SEAT TYPE		
CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

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Napleton Chevrolet Columbus

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

Item #5.

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote: City of Columbus C53 Silverado 2500 with Roof Marker

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

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Item #5.

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote: City of Columbus C53 Silverado 2500 with Roof Marker

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE) or (TCE), not available with any other Ship Thru code.)	\$545.00
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (YF5) California state emissions requirements.)	\$55.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5H1	Key equipment, two additional key fobs Provides two additional spare key fobs for a total of (4). Note: programming of key fobs is at customer's expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	\$45.00
8S3	Back-up alarm, 97 decibels (Not available with SEO (SFW) back-up alarm calibration, (NHT) Max Trailing Package, (Z6A) Gooseneck/5th Wheel Prep Package or (UY2) trailer wiring provisions.)	\$138.00

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
VQ2	Fleet Processing Option	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
Strobe	Whelen R1LPPA Permanent Mount Strobe Light	\$1,995.00
Options Total		\$3,428.00

Standard Equipment

Package

Trailing Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

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Napleton Chevrolet Columbus

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

Item #5.

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote: City of Columbus C53 Silverado 2500 with Roof Marker

Mechanical	
	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb -ft of torque [629 N-m] @ 4000 rpm) (STD)
	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
	Durabed, pickup bed (STD)
	GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)
	Push Button Start
	Air filter, heavy-duty
	Air filtration monitoring
	Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
	Auto-locking rear differential
	Four wheel drive
	Cooling, external engine oil cooler
	Cooling, auxiliary external transmission oil cooler
	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
	Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
	Trailer brake controller, integrated
	Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
	Recovery hooks, front, frame-mounted, Black
	Suspension Package
	Steering, Recirculating Ball with smart flow power steering system
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Brake lining wear indicator
	Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)
	Exhaust, single, side

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Quote: City of Columbus C53 Silverado 2500 with Roof Marker

Exterior

- Wheels, 17" (43.2 cm) painted steel, Silver (STD)
- Tires, LT245/75R17E all-season, blackwall (STD)
- Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered.)
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
- Bumpers, front, Black
- Bumpers, rear, Black
- CornerStep, rear bumper
- BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)
- Moldings, beltline, Black
- Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Taillamps with incandescent tail, stop and reverse lights
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
- Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Double and Crew Cab models.)
- Mirror caps, Black
- Glass, solar absorbing, tinted
- Tailgate, standard (Deleted with (ZW9) pickup bed delete.)
- Tailgate and bed rail protection cap, top
- Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)
- Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

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Item #5.

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote: City of Columbus C53 Silverado 2500 with Roof Marker

Exterior

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Vinyl seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Door locks, power

Remote Keyless Entry with 2 transmitters

Cruise control, electronic with set and resume speed, steering wheel-mounted

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

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Quote: City of Columbus C53 Silverado 2500 with Roof Marker

Interior	Air conditioning, single-zone
	Mirror, inside rearview, manual tilt
	Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Safety-Mechanical	Automatic Emergency Braking
	Front Pedestrian Braking
	StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Safety-Exterior	Daytime Running Lamps with automatic exterior lamp control
Safety-Interior	Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
	Lane Departure Warning
	Following Distance Indicator
	Forward Collision Alert
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System

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Quote: City of Columbus C53 Silverado 2500 with Roof Marker

Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: February 4, 2025

Item Title: Discussion regarding committees, committee structure and meeting dates

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

As a follow-up from the January 21st discussion the City Attorney and I would like to confirm the following that will be included in a revised committee ordinance:

- Align committees similarly in role, design, and function
- Committees appointments will be made at the first Council meeting in May, vacancies will be dealt with throughout the year.
- Each Committee should have a Council appointment and a staff liaison. The Council appointment is a voting member of the body that should not serve as the Chair of the Committee, the staff liaison serves as the secretary and works with the Chair to create the agendas. The staff member is a non-voting member of the Committee.
- Each Committee should hold an organization meeting in May to Identify Chair & Vice Chair as well as any appointments to other committees
- Items going to Council should first go to a Committee (there are some items that will not be required to go to a Committee as determined by the Mayor, Council President & Administrator prior to being placed on a Council agenda). The Council agenda will identify the committee and date that the item went to a Committee, i.e. (Plan Commission, 1/9/2025)
- Eliminate the Ordinance Review Ad Hoc Committee, Investment Board, and the Street Light Committee (duties to Utility Commission)

We would like your thoughts on the following options:

- Create a public works committee and/or personnel/finance committee – need to determine make up of committee and day/time of meeting
- or-
- Items that do not go to a Committee (public works projects, finance/personnel, etc) will be placed on a Committee of the Whole agenda; meeting held following Council

Also, should it be the goal to have, except if state statute requires otherwise, each committee have the same length of term and number of members?

List all Supporting Documentation Attached:

n/a

Action Requested of Council:

Provide direction to staff regarding proposed changes.



Agenda Item Report

Meeting Type: Committee of the Whole

Meeting Date: February 4, 2025

Item Title: Discussion regarding an Ordinance to Repeal and Recreate Section 102-86 related to the Appointment of the Utility Director

Submitted By: Matt Amundson, City Administrator

Detailed Description of Subject Matter:

There has been recent discussion with the City Attorney and myself over the current Utility Commission Ordinance and to ensure clarification that the Utility Director is the day-to-day supervisor of Utility Staff. The updated ordinance makes this clarification and also defines a grievance process for employees with the Utility Commission serving as the sole review of any grievance.

List all Supporting Documentation Attached:

Ordinance Draft

Action Requested of Council:

Discussion regarding an Ordinance to Repeal and Recreate Section 102-86 related to the Appointment of the Utility Director

CITY OF COLUMBUS
ORDINANCE NO. _____

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 102-86 OF THE CITY
OF COLUMBUS CODE OF ORDINANCES CONCERNING THE APPOINTMENT
OF THE UTILITY DIRECTOR**

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

1. Section 102-86 of the City of Columbus Code of Ordinances is hereby repealed and recreated to read as follows.

Sec. 102-86. - Appointment.

- (a) The Utility Commission shall appoint one person to be Director of the Water, Sewer, Stormwater, Electric and Communications Utilities, subject to confirmation by the Common Council. The Utility Director shall also have charge of the water softening plant. In addition to the other duties set forth in Sections 102-88 through 102-92 of this chapter, the Utility Director shall also oversee the day-to-day operations of the utilities and shall be responsible for the supervision, management and discipline of all employees of the various utilities.
 - (b) Any person aggrieved by a decision or determination made by the Utility Director may take such grievance to be heard by the Utility Commission. Such person aggrieved shall file any grievance in writing with the City Administrator. The City Administrator shall then present the grievance to the Utility Commission at its next regularly scheduled meeting, or at a special meeting of the Utility Commission, at the discretion of the City Administrator. The decision of the Utility Commission concerning the grievance shall be final.
2. **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
3. **Effective Date.** This Ordinance shall take effect immediately upon its passage and posting, as required by law.

Dated this ____ day of _____, 2025

CITY OF COLUMBUS

By: _____
Joseph Hammer, Mayor

By: _____
Susan Caine, Clerk